



Republic of the Philippines  
**Department of Education**  
 REGION I  
 SCHOOLS DIVISION OF THE CITY OF BATAC

**ANNUAL PROCUREMENT PLAN FOR FY 2025**  
 INDICATIVE / FINAL UPDATED [Version No. \_\_\_\_]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			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)	PROCUREMENT STRATEGY OR TOOLS	
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
<b>General Requirements</b>											
	OSDS - Cash Unit	Supply and Delivery of Accountability Forms (Check Booklet) for the Schools Division Office (SDO)	Negotiated Procurement (Agency-to-Agency)	No	LCRB	01/2026 04/2026 08/2026	01/2026 04/2026 08/2026	2026 MOOE-GAS-GMS	5,750.00		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of Audio-Visual (AV) Equipment and Accessories for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/01/2026	01/01/2026	2026 MOOE-GAS-GMS	31,226.09		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of Construction Supplies and Materials for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/2026 04/2026 07/2026	01/2026 04/2026 07/2026	2026 MOOE-GAS-GMS	39,345.00		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of Facilities Supplies and Equipment for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/2026 04/2026 07/2026	01/2026 04/2026 07/2026	2026 MOOE-GAS-GMS	53,559.30		
	OSDS - Cash Unit	Supply and Delivery of Fidelity Bond Coverage for Bondable Officials of the Schools Division Office (SDO)	Negotiated Procurement (Agency-to-Agency)	No	LCRB	01/06/2026	01/06/2026	2026 MOOE-GAS-GMS	11,000.00		
	OSDS- Administrative Services Section	Supply and Delivery of Fuel, Oil and Other Lubricants for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/01/2026	01/01/2026	2026 MOOE-GAS-GMS	420,000.00		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of ICT Equipment and Accessories for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/2026 02/2026 03/2026 07/2026	01/2026 02/2026 03/2026 07/2026	2026 MOOE-GAS-GMS	133,592.00		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of ICT Supplies and Materials for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/2026 02/2026 04/2026 05/2026 07/2026 09/2026	01/2026 02/2026 04/2026 05/2026 07/2026 09/2026	2026 MOOE-GAS-GMS	163,169.90		

Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of Janitorial Equipment for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/01/2026	01/01/2026	2026 MOOE-GAS-GMS	9,695.00		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of Janitorial Supplies and Materials for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/2026 02/2026 04/2026 07/2026 09/2026 10/2026	01/2026 02/2026 04/2026 07/2026 09/2026 10/2026	2026 MOOE-GAS-GMS	13,434.50		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of Kitchenwares for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/01/2026	01/01/2026	2026 MOOE-GAS-GMS	21,596.50		
Repair and Maintenance of the Schools Division Office (SDO) Service Vehicles	OSDS- Administrative Services Section	Supply and Delivery of Motor Vehicle Parts for the Schools Division Office (SDO) Service Vehicles	Small Value Procurement	No	LCRB	01/2026 03/2026 04/2026 07/2026	01/2026 03/2026 04/2026 07/2026	2026 MOOE-GAS-GMS	266,000.00		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of Office Equipment for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/2026 04/2026 07/2026	01/2026 04/2026 07/2026	2026 MOOE-GAS-GMS	110,300.00		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of Office Furniture for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/2026 04/2026	01/2026 04/2026	2026 MOOE-GAS-GMS	48,880.00		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of Office Supplies and Materials for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/2026 02/2026 03/2026 04/2026 05/2026 06/2026	01/2026 02/2026 03/2026 04/2026 05/2026 06/2026	2026 MOOE-GAS-GMS	94,095.73		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of Other Supplies and Materials for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/07/2026	01/07/2026	2026 MOOE-GAS-GMS	1,750.00		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of Other Equipment for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/01/2026	01/01/2026	2026 MOOE-GAS-GMS	27,250.00		
Support to the Regular Schools Division Office (SDO) Operations	OSDS - Asset Management Unit	Supply and Delivery of Repair, Maintenance and Other Supplies for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/01/2026	01/01/2026	2026 MOOE-GAS-GMS	2,240.00		
HRMU Activity	OSDS - Human Resource Management Unit	Supply and Delivery of Token for HRMU Activity	Small Value Procurement	No	LCRB	01/04/2026	01/04/2026	2026 MOOE-GAS-GMS	4,500.00		
Webhosting Subscription	OSDS- Information and Communication Technology Services Section	Supply and Delivery of Webhosting Subscription for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/01/2026	01/01/2026	2026 MOOE-GAS-GMS	7,000.00		
Purified Drinking Water for the Schools Division Office (SDO) personnel and Alternative Learning System (ALS) personnel at Gabaldon	OSDS- Administrative Services Section	Supply and Delivery of Purified Drinking Water for the Schools Division Office (SDO) personnel and Alternative Learning System (ALS) personnel at Gabaldon	Small Value Procurement	No	LCRB	01/2026 02/2026 03/2026 04/2026 05/2026	01/2026 02/2026 03/2026 04/2026 05/2026	2026 MOOE-GAS-GMS	25,500.00		
Repair of various ICT Equipment of the Schools Division Office (SDO)	OSDS - Asset Management Unit	Repair of various ICT Equipment of the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	02/2026 05/2026 08/2026 11/2026	02/2026 05/2026 08/2026 11/2026	2026 MOOE-GAS-GMS	150,000.00		
Repair of various ICT Equipment of the Schools Division Office (SDO)	OSDS- Administrative Services Section	Repair and maintenance of the School Division Office (SDO) airconditioning units	Small Value Procurement	No	LCRB	10/2026	10/2026	2026 MOOE-GAS-GMS	20,000		
Repair of various Other Equipment of the Schools Division Office (SDO)	OSDS- Administrative Services Section	Repair and maintenance of the various other equipment in the School Division Office (SDO)	Small Value Procurement	No	LCRB	02/2026 05/2026 08/2026 11/2026	02/2026 05/2026 08/2026 11/2026	2026 MOOE-GAS-GMS	30,000.00		
	Office of the ASDS	Supply and Delivery of Curtains for the Office of the Assistant Schools Division Superintendent (OASDS)	Small Value Procurement	No	LCRB	01/01/2026	01/01/2026	2026 MOOE-GAS-GMS	5,000.00		

Improvement of the Office of the Assistant Schools Division Superintendent's (OASDS) Comfort Room	Office of the ASDS	Supply and Delivery of Hardware Materials for the Comfort Room Improvement of the Office of the Assistant Schools Division Superintendent (OASDS)	Small Value Procurement	No	LCRB	01/01/2026	01/01/2026	2026 MOOE-GAS-GMS	2,825.00		
Teacher's Day Celebration	School Governance and Operations Division	Supply and Delivery of Stage Decoration (covering all materials, labor, design, delivery, installation, and dismantling) for Teachers' Day Celebration	Small Value Procurement	No	LCRB	01/07/2026	01/07/2026	2026 MOOE-GAS-GMS	10,000.00		
	School Governance and Operations Division	Supply and Delivery of Advocacy Materials, Button pins, 100 pcs/set, 58 mm for GAD IEC Development and Dissemination Activities	Small Value Procurement	No	LCRB	01/02/2026	01/02/2026	2026 MOOE-GAS-GMS	10,000.00		
	School Governance and Operations Division	Supply and Delivery of Advocacy Materials, foldable fans, customized, with print for GAD IEC Development and Dissemination Activities	Small Value Procurement	No	LCRB	01/02/2026	01/02/2026	2026 MOOE-GAS-GMS	10,000.00		
	School Governance and Operations Division	Supply and Delivery of Bouquet/ Lei, fresh flowers for the Teachers Day Celebration	Small Value Procurement	No	LCRB	01/07/2026	01/07/2026	2026 MOOE-GAS-GMS	15,000.00		
	School Governance and Operations Division	Supply and Delivery of Dinner Meals for the Educators' Night	Small Value Procurement	No	LCRB	01/10/2026	01/10/2026	2026 MOOE-GAS-GMS	132,000.00		
	School Governance and Operations Division	Supply and Delivery of Drone Accessories and Components to be used for Media Coverage for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/02/2026	01/02/2026	2026 MOOE-GAS-GMS	14,500.00		
QMS Implementation	School Governance and Operations Division	Supply and Delivery of Lunch Meal and 2 Snacks for Sustaining Excellence in QMS Implementation	Small Value Procurement	No	LCRB	02/2026 04/2026 05/2026 06/2026 07/2026	02/2026 04/2026 05/2026 06/2026 07/2026	2026 MOOE-GAS-GMS	196,350.00		
DEDP Mid-Term Review	School Governance and Operations Division	Supply and Delivery of Lunch Meal and 2 Snacks for the DEDP Mid-Term Review	Small Value Procurement	No	LCRB	01/02/2026	01/02/2026	2026 MOOE-GAS-GMS	56,000.00		
Division GAD Training on HEADSSS	School Governance and Operations Division	Supply and Delivery of Lunch Meal and 2 Snacks for the Division GAD Training on HEADSSS	Small Value Procurement	No	LCRB	01/09/2026	01/09/2026	2026 MOOE-GAS-GMS	14,000.00		
Division Training on Gender Sensitivity and Gender-Responsive Education	School Governance and Operations Division	Supply and Delivery of Lunch Meal and 2 Snacks for the Division Training on Gender Sensitivity and Gender-Responsive Education	Small Value Procurement	No	LCRB	01/09/2026	01/09/2026	2026 MOOE-GAS-GMS	73,500.00		
GAD Film Viewing and Awareness Campaign	School Governance and Operations Division	Supply and Delivery of Lunch Meal and 2 Snacks for the GAD Film Viewing and Awareness Campaign	Small Value Procurement	No	LCRB	01/09/2026	01/09/2026	2026 MOOE-GAS-GMS	35,000.00		
Implementation of Performance Management and Evaluation System (PMES) CY 2026	School Governance and Operations Division	Supply and Delivery of Lunch Meal and 2 Snacks for the Implementation of Performance Management and Evaluation System (PMES) CY 2026	Small Value Procurement	No	LCRB	01/2026 02/2026 04/2026 07/2026 09/2026	01/2026 02/2026 04/2026 07/2026 09/2026	2026 MOOE-GAS-GMS	252,000.00		
Teacher's Day Celebration	School Governance and Operations Division	Supply and Delivery of Meals for the Teachers' Day Celebration	Small Value Procurement	No	LCRB	01/07/2026	01/07/2026	2026 MOOE-GAS-GMS	132,000.00		
Medical Supplies and Materials	School Governance and Operations Division	Supplies and Materials for the Schools Division Office (SDO)	Small Value Procurement	No	LCRB	01/02/2026	01/02/2026	2026 MOOE-GAS-GMS	99,810.30		
Teacher's Day Celebration	School Governance and Operations Division	customized for the Teachers' Day Celebration	Small Value Procurement	No	LCRB	01/07/2026	01/07/2026	2026 MOOE-GAS-GMS	25,500.00		
Nutrition Month Celebration	School Governance and Operations Division	Supply and Delivery of Snacks for the Nutrition Month Celebration	Small Value Procurement	No	LCRB	01/04/2026	01/04/2026	2026 MOOE-GAS-GMS	5,250.00		
GAD Film Viewing and Awareness Campaign	School Governance and Operations Division	(5'x8') for GAD Film Viewing and Awareness Campaign	Small Value Procurement	No	LCRB	01/02/2026	01/02/2026	2026 MOOE-GAS-GMS	1,150.00		
Teacher's Day Celebration	School Governance and Operations Division	Supply and Delivery of Tarpaulin (5'x8') for Teachers' Day Celebration	Small Value Procurement	No	LCRB	01/07/2026	01/07/2026	2026 MOOE-GAS-GMS	1,150.00		
Nutrition Month Celebration	School Governance and Operations Division	(5'x8') for the Nutrition Month Celebration	Small Value Procurement	No	LCRB	01/04/2026	01/04/2026	2026 MOOE-GAS-GMS	2,300.00		
Division GAD Activities	School Governance and Operations Division	tumbler with gift bag, customized, with print, 500 ml for Division GAD	Small Value Procurement	No	LCRB	01/02/2026	01/02/2026	2026 MOOE-GAS-GMS	67,500.00		
Mathematics Festival	Curriculum Implementation Division	Snacks during the Mathematics Festival	Small Value Procurement	No	LCRB	01/02/2026	01/02/2026	2026 MOOE-GAS-GMS	36,850.00		
Pagbasa	Curriculum Implementation Division	Supplies during the conduct of Pagbasa	Small Value Procurement	No	LCRB	01/11/2026	01/11/2026	2026 MOOE-GAS-GMS	18,750.00		
Histoquiz 2026	Curriculum Implementation Division	Supply and Delivery of Snacks during the Histoquiz 2026	Small Value Procurement	No	LCRB	01/09/2026	01/09/2026	2026 MOOE-GAS-GMS	3,000.00		
Buwan ng Wika	Curriculum Implementation Division	Supplies, and Materials during the conduct of Buwan ng Wika	Small Value Procurement	No	LCRB	07/2026 08/2026	07/2026 08/2026	2026 MOOE-GAS-GMS	10,350.00		

School various programs and activities	Baay ES	Supply and Delivery of commonly-use office supplies for various PPAs' (Project EmpowerED, Project MPS, Project Math-TUTO, Math-SAYA and Project SBM RISE) (Goods)	Small Value Procurement	No	LCRB	01/2026 02/2026 04/2026 06/2026 08/2026	02/2026 03/2026 04/2026 08/2026 11/2026	General Appropriations Act (GAA)	P	5,540.00		
School various programs and activities	Baay ES	Supply and Delivery of commuter inks of different colors for various PPAs' (ProjectEmpowerED and Math-TUTO,Math-SAYA) (Goods)	Small Value Procurement	No	LCRB	04/2026 05/2026 06/2026	04/2026 05/2026 06/2026	General Appropriations Act (GAA)	P	6,770.00		
School various programs and activities	Baay ES	Supply and Delivery of Tarpaulin of various sizes for various PPAS' (Project DA B.E.S.T. , Project Build, Math-TUTO, Math-SAYA and Project SBM RISE) (Goods)	Small Value Procurement	No	LCRB	05/2026 11/2026	05/2026 11/2026	General Appropriations Act (GAA)	P	6,720.00		
Project MPS: Making positive Steps	Baay ES	Supply and Delivery of Graduation Supplies for the Project MPS: Making positive Steps (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act (GAA)	P	8,895.00		
Project MPS: Making positive Steps	Baay ES	Supply and Delivery of lights and sound system for the Project MPS: Making positive Steps (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act (GAA)	P	6,000.00		
Project Build: BES Infra Upgrades.	Baay ES	Supply and Delivery of DRRM supplies and materials for the Project Build: BES Infra Upgrades. (Goods)	Small Value Procurement	No	LCRB	03/2026 07/2026	03/2026 07/2026	General Appropriations Act (GAA)	P	23,600.00		
Project Build: BES Infra Upgrades.	Baay ES	Supply and Delivery of Paints and painting materials in the improvement of school physical facilities for the Project Build: BES Infra Upgrades. (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act (GAA)	P	21,240.00		
Project BES Health	Baay ES	Supply and Delivery of Other Office Supplies and Materials for the Project BES Health (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	General Appropriations Act (GAA)	P	10,250.00		
Project BES Health	Baay ES	Supply and Delivery of Cleaning materials for the Project BES Health (Goods)	Small Value Procurement	No	LCRB	04/2026 07/2026	04/2026 07/2026	General Appropriations Act (GAA)	P	16,175.00		
Project I-CONNECT:	Baay ES	Supply and Delivery of Wifi Router, with installation for the Project I-CONNECT: Improving Internet Connectivity for Equitable Access to Teaching and Learning (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act (GAA)	P	28,000.00		
Project I-CONNECT:	Baay ES	Supply and Delivery of CCTV camera with installation for the Project I-CONNECT: Improving Internet Connectivity for Equitable Access to Teaching and Learning (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	General Appropriations Act (GAA)	P	28,000.00		
Project I-CONNECT:	Baay ES	Supply and Delivery of ICT equipment (printer) for the Project I-CONNECT: Improving Internet Connectivity for Equitable Access to Teaching and Learning (Goods)	Small Value Procurement	No	LCRB	01/09/2026	01/09/2026	General Appropriations Act (GAA)	P	10,000.00		
Project SBM RISE	Baay ES	Supply and Delivery of Hygiene Kits for the Project SBM RISE (Goods)	Small Value Procurement	No	LCRB	08/2026	01/08/2026	General Appropriations Act (GAA)	P	12,700.00		
Project SBM RISE	Baay ES	Supply and Delivery of Bulletin boards of various sizes for the Project SMB RISE (Goods)	Small Value Procurement	No	LCRB	09/2026 10/2026	09/2026 10/2026	General Appropriations Act (GAA)	P	25,500.00		
Project SBM RISE	Baay ES	Supply and Delivery of White board of various sizes for the Project SMB RISE (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act (GAA)	P	8,000.00		
Project SBM RISE	Baay ES	Supply and Delivery of Meals and Sancks, Accomodation, Token and Venue Rental for the conduct of GAD trainings for the Project SMB RISE (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act (GAA)	P	37,000.00		
Project SBM RISE	Baay ES	Supply and Delivery of Token for GAD trainings for the Project SMB RISE (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act (GAA)	P	3,000.00		
Project SBM RISE	Baay ES	Supply and Delivery of Training Kits for the conduct of GAD trainings for the Project SMB RISE (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act (GAA)	P	8,400.00		
Supply and delivery of 2 units of multifunction printer (3-in-1)	Baligat Elementary School	Supply and delivery of ICT supplies in support for Project BES SIGLAT TALINO - procurement of ICT supplies (Goods)	Small Value Procurement	NO	LCRB	01/2026	01/2026	General Appropriations Act (GAA) 2026	P	19,000.00		

Supply and delivery of 1 unit of multifunction printer (3-in-1)	Baligat Elementary School	Supply and delivery of ICT supplies in support for Project BES SIGLAT TALINO - procurement of ICT supplies (Goods)	Small Value Procurement	NO	LCRB	07/2026	07/2026	General Appropriations Act (GAA) 2026	₱	9,500.00		
Supply and delivery of 2 bottles Epson ink Cyan (T6642)	Baligat Elementary School	Supply and delivery of ICT supplies in support for Project BES SIGLAT TALINO - procurement of ICT supplies (Goods)	Small Value Procurement	NO	LCRB	02/2026	02/2026	General Appropriations Act (GAA) 2026	₱	600.00		
Supply and delivery of 4 bottles Epson ink Black (003)	Baligat Elementary School	Supply and delivery of ICT supplies in support for Project BES SIGLAT TALINO - procurement of ICT supplies (Goods)	Small Value Procurement	NO	LCRB	02/2026	02/2026	General Appropriations Act (GAA) 2026	₱	1,200.00		
Supply and delivery of 10 bottles Epson inks 003 (black, cyan, magenta & yellow)	Baligat Elementary School	Supply and delivery of ICT supplies in support for Project BES SIGLAT TALINO - procurement of ICT supplies (Goods)	Small Value Procurement	NO	LCRB	04/2026	04/2026	General Appropriations Act (GAA) 2026	₱	12,000.00		
Supply and delivery of other supplies and materials including 1 set wireless lapel microphone & 7 pcs call bell, metal	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Implementation of Remediation and Enrichment Classes (Goods)	Small Value Procurement	NO	LCRB	01/2026	01/2026	General Appropriations Act (GAA) 2026	₱	3,000.00		
Supply and delivery of office supplies including 1pc ballpoint pen, fine tip, green & 5 packs sticker paper, matte	Baligat Elementary School	Supply and delivery of office supplies in support for Project BES SIGLAT TALINO - Development of contextualized Learning Materials (Goods)	Small Value Procurement	NO	LCRB	01/2026	01/2026	General Appropriations Act (GAA) 2026	₱	250.00		
Supply and delivery of office supplies including 10 packs each of boardpapers A4 & letter size	Baligat Elementary School	Supply and delivery of office supplies in support for Project BES SIGLAT TALINO - Development of contextualized Learning Materials (Goods)	Small Value Procurement	NO	LCRB	06/2026	06/2026	General Appropriations Act (GAA) 2026	₱	1,000.00		
Supply and delivery of other supplies and materials including 2 pcs heavy duty steel rack, 3-5 layers	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Development of contextualized Learning Materials (Goods)	Small Value Procurement	NO	LCRB	01/2026	01/2026	General Appropriations Act (GAA) 2026	₱	4,000.00		
Supply and delivery of office supplies including 7 box of crayons, 10 rolls each double-sided tape (various size), 1 pack laminating film, 8 reams colored paper, 10 box plastic fastener, 10 pack push pins	Baligat Elementary School	Supply and delivery of office supplies in support for Project BES SIGLAT TALINO - Preparation and Development of Quality-Assured Table of Specifications and Test Questions (Goods)	Small Value Procurement	NO	LCRB	01/2026	01/2026	General Appropriations Act (GAA) 2026	₱	4,500.00		
Supply and delivery of other supplies and materials including 2 pcs office chairs with armrest	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Preparation and Development of Quality Assured Table of Specifications and Test Questions (Goods)	Small Value Procurement	NO	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	₱	12,000.00		
Supply and delivery of other supplies and materials including 1 pc laminating machine	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Preparation and Development of Quality Assured Table of Specifications and Test Questions (Goods)	Small Value Procurement	NO	LCRB	06/2026	06/2026	General Appropriations Act (GAA) 2026	₱	3,000.00		
Supply and delivery of other supplies and materials including 1 pc bookshelf	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Preparation and Development of Quality Assured Table of Specifications and Test Questions (Goods)	Small Value Procurement	NO	LCRB	06/2026	06/2026	General Appropriations Act (GAA) 2026	₱	2,000.00		
Supply and delivery of common-use office supplies including 5 rolls nano tapes, 30 pcs glue sticks, 2 pcs gun tackers, 1 box staple wire for gun tacker, 10 box thumbtacks, 20 packs A4 board paper, 10 packs legal board, 15 packs letter board paper, 70 pcs A4 certificate holder & 1 pc certificate frame	Baligat Elementary School	Supply and delivery of common-use office supplies in support for Project BES SIGLAT TALINO - Recognition of Academic Achievers, Improved Learners & Various School Programs (Goods)	Small Value Procurement	NO	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	₱	6,500.00		
Supply and delivery of other supplies and materials including 2 rolls ribbons, 0.5", 5 rolls ribbons, 1.5", 20 yards tassels (assorted color), 15 packs steel pins, and 1pc lei	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Recognition of Academic Achievers & Improved Learners (Goods)	Small Value Procurement	NO	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	₱	2,000.00		
Supply and delivery of other supplies and materials including 45 pcs medals (DepED Specification, various size)	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Recognition of Academic Achievers & Improved Learners (Goods)	Small Value Procurement	NO	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	₱	3,000.00		
Supply and delivery of other supplies and materials including extension (6-8m), 3 gang	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Recognition of Academic Achievers & Improved Learners (Goods)	Small Value Procurement	NO	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	₱	2,000.00		

Supply and delivery of other supplies and materials including 10 bundles each of Artificial Flowers and Leaves (assorted)	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Recognition of Academic Achievers & Improved Learners (Goods)	Small Value Procurement	NO	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	P	10,000.00		
Supply and delivery of other supplies and materials including 30 yards geena silk cloth (assorted color)	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Recognition of Academic Achievers & Improved Learners (Goods)	Small Value Procurement	NO	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	P	1,500.00		
Supply and delivery of Printing and Publication including Tarpaulin, 6x8	Baligat Elementary School	Supply and delivery of Printing and Publication in support for Project BES SIGLAT TALINO - Recognition of Academic Achievers & Improved Learners (Goods)	Small Value Procurement	NO	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	P	1,500.00		
Supply and delivery of other supplies and materials including 2 pc Cabinet Puller, 5 gallon Paint, Interior Wall, 10 liters Paint, Green, QDE, 10 liters Paint, QDE, for armchairs, 1 gallon Wood paint, oil-based, color: brown, quick-dry, for wooden, furniture, 4 bottles Varnish, mahogany	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Construction of Math Corners in Classrooms (Goods)	Small Value Procurement	NO	LCRB	04/2026	04/2026	General Appropriations Act (GAA) 2026	P	10,000.00		
Supply and delivery of other supplies and materials including corkboard, aluminum frame, 2x3	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Construction of Math Corners in Classrooms (Goods)	Small Value Procurement	NO	LCRB	04/2026	04/2026	General Appropriations Act (GAA) 2026	P	5,000.00		
Supply and delivery of other supplies and materials including 7 pcs table top glass(assorted size)	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Purchase of Supplemental Instructional Materials (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act (GAA) 2026	P	8,000.00		
Supply and delivery of other supplies and materials including 2 pcs plastic storage container with cover, 120ltrs	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Purchase of Supplemental Instructional Materials (Goods)	Small Value Procurement	NO	LCRB	10/2026	10/2026	General Appropriations Act (GAA) 2026	P	1,000.00		
Supply and delivery of other supplies and materials including 1 pc steel cabinet, 2 layers	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Purchase of Supplemental Instructional Materials (Goods)	Small Value Procurement	NO	LCRB	10/2026	10/2026	General Appropriations Act (GAA) 2026	P	6,000.00		
Supply and delivery of other supplies and materials including 2 packs each of arithmetic flash cards, and 3 sets each of number math board, counting disc, sticks and fidgets, magnet letters and numbers, number and alphabet blocks, and jumbo letters and numbers	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Purchase of Supplemental Instructional Materials (Goods)	Small Value Procurement	NO	LCRB	10/2026	10/2026	General Appropriations Act (GAA) 2026	P	7,000.00		
Supply and delivery of R&M Supplies including 9 pieces Tubular, 1x1 (1.5), 2 pieces Marine Plywood 4x8x1/2 1 piece White Board, 4x8 4 pieces Alluminum CAHA 4 pieces Alluminum Glass Roller 6 pieces Alluminum Glass Clip 2 pieces Marine Plywood 4x8x1/4 2 pieces Plyboard 4x8x3/4 2 pieces Flat Bar 1x3/16 1 box Blind Rivets 1/8x3/4 1 gallon Black Board Paint 1 gallon Flatwall Enamel 1 gallon QDE Enamel White	Baligat Elementary School	Supply and delivery of R&M Supplies in support for Project BES SIGLAT TALINO - Purchase of Supplemental Instructional Materials (construction of whiteboards) (Infrastructure)	Small Value Procurement	NO	LCRB	10/2026	10/2026	General Appropriations Act (GAA) 2026	P	21,000.00		
Supply and delivery of common-use office supplies including 1 roll celluloid (50m)	Baligat Elementary School	Supply and delivery of office supplies in support for Project BES SIGLAT TALINO – Construction of Reading Corners in Classrooms (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act (GAA) 2026	P	1,000.00		
Supply and delivery of other supplies and materials including 2 sets board games (scrabble) and 1 pc globe	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT TALINO - Construction of Reading Corners in Classrooms (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act (GAA) 2026	P	2,000.00		
Supply and delivery of other supplies and materials including 133 pcs toothbrush 67 packs toothpast, 10 pcs germicidal soap	Baligat Elementary School	Supply and delivery of other supplies and materials in support for PROJECT BES SIGLAT ALAGA - Procurement of Hygiene Kit (WINS Program) (Goods)	Small Value Procurement	NO	LCRB	06/2026	06/2026	General Appropriations Act (GAA) 2026	P	4,000.00		
Supply and delivery of other supplies and materials including 5 pcs pots, plastic	Baligat Elementary School	Supply and delivery of other supplies and materials in support for PROJECT BES SIGLAT ALAGA - improvement of the Gulayan sa Paaralan Program (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act (GAA) 2026	P	1,000.00		
Supply and delivery of R&M Supplies including 120 pcs concrete hollow blocks and 2 bags cements	Baligat Elementary School	Supply and delivery of R&M Supplies in support for PROJECT BES SIGLAT ALAGA - Improvement of the Gulayan sa Paaralan Program (Infrastructure)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act (GAA) 2026	P	2,000.00		

Supply and delivery of other supplies and materials including 10 gallons alcohol, 9 pcs Long Broom (for cobweb), 5 pcs Brush, floor, long handle	Baligat Elementary School	Supply and delivery of other supplies and materials in support for PROJECT BES SIGLAT ALAGA - Procurement of health & support items (Goods)	Small Value Procurement	NO	LCRB	09/2026	09/2026	General Appropriations Act (GAA)	₱	6,000.00		
Supply and delivery of other supplies and materials including 7 pcs Deodorant Cake 12 bottles Dishwashing Liquid, 1 liter 4 pcs Dishwashing Sponge, 25 pcs Door Mat, cotton, 1 pc portable burner with tank, 2.7kg, 1 pc water dispenser, hot & cold, 1 pc canopy tent, 3x4.5m	Baligat Elementary School	Supply and delivery of other supplies and materials in support for PROJECT BES SIGLAT ALAGA - Procurement of health & support items (Goods)	Small Value Procurement	NO	LCRB	11/2026	11/2026	General Appropriations Act (GAA) 2026	₱	13,000.00		
Supply and delivery of R&M Supplies including 5 gallon Primer Epoxy, 15 bottles Thinner, 14 pieces each of Paint Brush, 4", 14 piece Paintbrush, 2.5, 14 pieces Paint brush 1"	Baligat Elementary School	Supply and delivery of R&M Supplies in support for PROJECT BES SIGLAT SILONG - Repair/renovation of learner handwashing facilities (Infrastructure)	Small Value Procurement	NO	LCRB	04/2026	04/2026	General Appropriations Act (GAA) 2026	₱	7,000.00		
Supply and delivery of R&M Supplies including 10 pieces GI Sheet, 7", 6 pieces Angle Bar, 2x3x1, 7 pieces C-Purlins, 2x3x1.5, 2 pieces Ridge Roll, 18", 5 gallons Paint, for roof, Foam Green, 3 boxes Welding Rod, 3/32, 10 pieces Cutting Disc, 4"	Baligat Elementary School	Supply and delivery of R&M Supplies in support for PROJECT BES SIGLAT SILONG - Improvement of the available comfort room(CR) (Infrastructure)	Small Value Procurement	NO	LCRB	04/2026	04/2026	General Appropriations Act (GAA) 2026	₱	15,000.00		
Supply and delivery of R&M Supplies including 1 pc Flat Bar, 1x3/16, 1 pc Square Bar, 2 pcs Paint Brush, 2"	Baligat Elementary School	Supply and delivery of R&M Supplies in support for PROJECT BES SIGLAT SILONG - Replacement of missing canal grill covers (Infrastructure)	Small Value Procurement	NO	LCRB	05/2026	05/2026	General Appropriations Act (GAA) 2026	₱	1,500.00		
Supply and delivery of R&M Supplies including 10 pcs window glass panes, assorted size	Baligat Elementary School	Supply and delivery of R&M Supplies in support for PROJECT BES SIGLAT SILONG - Replacement of missing window glass panes (Infrastructure)	Small Value Procurement	NO	LCRB	05/2026	05/2026	General Appropriations Act (GAA) 2026	₱	500.00		
Supply and delivery of R&M Supplies including 4 pcs GI Plain Sheet, 40, 4 pcs Tubular Bar 1.5, 3x3, 8 pairs Stainless Hinges, 2 pcs Grinder Disc, 4", 1 pc GI Pipe, 1/2 S40, 1 pc Round Bar, 4 pcs Paint Tray, 2 gallons Paint, Exterior Wall, 14 pcs Paint roller, 4"	Baligat Elementary School	Supply and delivery of R&M Supplies in support of PROJECT BES SIGLAT SILONG - Repair and maintenance of classrooms and offices (walls, ceilings, door frames, floor) (Infrastructure)	Small Value Procurement	NO	LCRB	05/2026	05/2026	General Appropriations Act (GAA) 2026	₱	10,000.00		
Supply and delivery of R&M Supplies including 14 pcs C Purlins 2x3, 1.5, 2 pcs C Purlins 2x8, 1.5, 16 pcs Angle Bar, 2x3/16, 10 pcs Angle Bar, 1 1/2 x 3/16, 8 pcs RSB, 16mm, 5 pcs RSB, 10mm, 15 pcs RSB, 9mm 3 kls Tie Wire, 2 pcs Phenolic, 1/2, 5 pcs Ridge Roll, 18", 150 pcs CHB, 4, 20 bags Cement, 2 loads S1 sand	Baligat Elementary School	Supply and delivery of R&M Supplies in support of PROJECT BES SIGLAT SILONG - Improvement of the School Mini Stage (Infrastructure)	Small Value Procurement	NO	LCRB	05/2026	05/2026	General Appropriations Act (GAA) 2026	₱	36,000.00		
Supply and delivery of other supplies and materials including 10 pcs bulb, 18watts	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT SILONG - acquisition of DRRM supplies (Goods)	Small Value Procurement	NO	LCRB	06/2026	06/2026	General Appropriations Act (GAA) 2026	₱	2,500.00		
Supply and delivery of other supplies and materials including 5 pc 40mm padlocks & 2 pcs 50mm padlocks	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT SILONG - acquisition of DRRM supplies (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act (GAA) 2026	₱	1,500.00		
Supply and delivery of other supplies and materials including 1 pc grass cutter, 2-stroke	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT SILONG - acquisition of DRRM supplies (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act (GAA) 2026	₱	8,000.00		
Supply and delivery of other supplies and materials including 2 units solar lights	Baligat Elementary School	Supply and delivery of other supplies and materials in support for Project BES SIGLAT SILONG - acquisition of DRRM supplies (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act (GAA) 2026	₱	5,000.00		
Supply and delivery of R&M Supplies including 175 pcs tiles, 60x60	Baligat Elementary School	Supply and delivery of R&M Supplies in support for PROJECT BES SIGLAT SILONG - Beautification of rooms (Infrastructure)	Small Value Procurement	NO	LCRB	06/2026	06/2026	General Appropriations Act (GAA) 2026	₱	32,000.00		
Supply and delivery of other supplies and materials including 2 sets curtains, 7-8ft	Baligat Elementary School	Supply and delivery of other supplies and materials in support for PROJECT BES SIGLAT SILONG - Beautification of rooms (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	General Appropriations Act (GAA) 2026	₱	2,000.00		
Supply and delivery of training supplies & services including 12 pax Accommodation and Meals (Lodging, Breakfast, Lunch, AM/PM Snack) 2 sets Token, local products 10 pieces Training Kits (e.g Tumblers, ID lace customized GAD advocacy design)	Baligat Elementary School	Supply and delivery of training supplies in support for PROJECT BES SIGLAT GURO - Gender and Development (GAD) and capacity-building activity RA9710 & DO No. 32, s.2017 (Goods/Services)	Small Value Procurement	NO	LCRB	11/2026	11/2026	General Appropriations Act (GAA) 2026	₱	37,000.00		

School various programs and activities	Baoa Elem. School	Supply and Delivery of Common-use Office supplies for the programs, - SALBAR: Supporting Advancement In Literacy And Building Academic Readiness - Galing sa Math: Building Strong Numeracy Skills in Elementary Learners - Gabay Tungo sa Galing: MPS Mapabutieracy Skills in Elementary Learners -Kaginhawaan at Kaunlaran: -Pasilidad at Kagamitan para sa Kinabukasan -Tagapagtaguyod ng Inklusibong Edukasyon sa Tulong ng Balanse at Maalagang Pag-unlad -SBM Sagot: Sama-sama, Gabasadong Tagumpay, and Orgin -QMS-BES Sistema para sa Patuloy na Pag-unlad ng Paaralan (Goods)	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026- Current Appropriations (MOOE)	P	31,030.00
SALBAR: SUPPORTING ADVANCEMENT IN LITERACY AND BUILDING ACADEMIC READINESS	Baoa Elem. School	Supply amd Delivery of Tarpaulin, for the program, SALBAR: SUPPORTING ADVANCEMENT IN LITERACY AND BUILDING ACADEMIC READINESS (Goods)	Small Value Procurement	No	LCRB	02/2026	08/2026	GAA 2026- Current Appropriations (MOOE)	P	3,100.00
School various programs and activities	Baoa Elem. School	Supply amd Delivery of Other supplies and materials for the programs, - Gabay Tungo sa Galing: MPS Mapabutieracy Skills in Elementary Learners -Kaginhawaan at Kaunlaran: -Pasilidad at Kagamitan para sa Kinabukasan -Tagapagtaguyod ng Inklusibong Edukasyon sa Tulong ng Balanse at Maalagang Pag-unlad - SBM Sagot: Sama-sama, Gabasadong Tagumpay, and Orgin -Berde't Masustansiya: Gulay sa Paaralan para sa Kalusugan ng mga Bata -Kalusugan at Kaalaman: Sama-sama Laban sa Malnutrisyon -Tahanang Pangalawa: Paaralan na Ligtas sa Anumang Panganib (Goods)	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026- Current Appropriations (MOOE)	P	173,970.00
Kaginhawaan at Kaunlaran: Pasilidad at Kagamitan para sa Kinabukasan	Baoa Elem. School	Supply amd Delivery of Sound System package - rental, for the program, Kaginhawaan at Kaunlaran: Pasilidad at Kagamitan para sa Kinabukasan (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026- Current Appropriations (MOOE)	P	7,000.00
Makabagong Technolohiya: Kaagapay sa Makabago at Makulay na Pagkatao	Baoa Elem. School	Supply amd Delivery of ICT Office Supplies and Equipments (Inks, biometrics, and Printers) for the program, Makabagong Technolohiya: Kaagapay sa Makabago at Makulay na Pagkatao (Goods)	Small Value Procurement	No	LCRB	03/2026	11/2026	GAA 2026- Current Appropriations (MOOE)	P	63,000.00
Empowering Quality, Understanding, Awareness, and Leadership through GAD (PROJECT EQUAL)	Baoa East ES	Supply and Delivery of Board and Lodging of participants for 2 days 1 night with meals and snacks for GAD Project EQUAL (Goods)	Small Value Procurement	No	LCRB	01/09/2026	01/09/2026	General Appropriations Act (GAA) 2026- Current Appropriation	P	25,500.00

			Small Value Procurement			01/09/2026	01/09/2026				
Empowering Quality, Understanding, Awareness, and Leadership through GAD (PROJECT EQUAL)	Baoa East ES	Supply and Delivery of Training kit for GAD Project EQUAL (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	5,000.00	
			Small Value Procurement			01/09/2026	01/09/2026				
Empowering Quality, Understanding, Awareness, and Leadership through GAD (PROJECT EQUAL)	Baoa East ES	Supply and Delivery of Customized Tumbler with logo (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	2,000.00	
			Small Value Procurement			01/09/2026	01/09/2026				
School various programs and activities	Baoa East ES	Supply and Delivery of Tarpaulin, 4x6 for: -GAD Project EQUAL -Appreciation Day -LAC/INSET (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	2,900.00	
			Small Value Procurement			01/01/2026	01/12/2026				
PROJECT HONEY BEES	Baoa East ES	Supply and Delivery of Printer Inks for Reading and Numeracy Programs - Project Honey BEES (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	12,800.00	
			Small Value Procurement			01/01/2026	01/01/2026				
PROJECT HONEY BEES	Baoa East ES	Supply and Delivery of HDMI Connector, Cable, HDMI to HDMI, at least 5 m meters for Reading and Numeracy Programs - Project Honey Bees (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	500.00	
			Small Value Procurement			01/02/2026	01/02/2026				
PROJECT HONEY BEES	Baoa East ES	Supply and Delivery of Foldable Table for Reading and Numeracy Programs - Project Honey BEES (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	3,749.00	

			Small Value Procurement			01/02/2026	01/02/2026				
PROJECT HONEY BEES	Baoa East ES	Supply and Delivery of Filter paper for Project Honey Bees (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	70.00	
			Small Value Procurement			01/04/2026	01/04/2026				
Bridging Hands, Building Futures (Brigada Eskwela)	Baoa East ES	Supply and Delivery of Cleaning Materials for Brigada Eskwela (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	16,605.00	
			Small Value Procurement			01/08/2026	01/08/2026				
Bridging Hands, Building Futures (Brigada Eskwela)	Baoa East ES	Supply and Delivery of Janitorial Supplies for Brigada Eskwela (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	14,675.00	
			Small Value Procurement			01/06/2026	01/11/2026				
School various programs and activities	Baoa East ES	Supply and Delivery of Floor wax for Appreciation day and Brigada Eskwela (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	5,460.00	
			Small Value Procurement			01/04/2026	01/04/2026				
Bridging Hands, Building Futures (Brigada Eskwela)	Baoa East ES	Supply and Delivery of others supplies and materials for Brigada Eskwela (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	6,260.00	
			Small Value Procurement			01/04/2026	01/04/2026				
Bridging Hands, Building Futures (APPRECIATION DAY)	Baoa East ES	Supply and Delivery of TV bracket for Appreciation day (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	1,500.00	

			Small Value Procurement			01/02/2026	01/02/2026				
Bridging Hands, Building Futures (Brigada Eskwela)	Baosa East ES	Supply and Delivery of Construction materials for Brigada Eskwela (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	15,250.00	
			Small Value Procurement			01/04/2026	01/08/2026				
School various programs and activities	Baosa East ES	Supply and Delivery of Paint materials for various programs (Goods) -Brigada Eskwela -School Intrams		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	30,985.00	
			Small Value Procurement			01/06/2026	01/06/2026				
Bridging Hands, Building Futures (APPRECIATION DAY)	Baosa East ES	Supply and Delivery of lettering materials for Appreciation day (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	7,000.00	
			Small Value Procurement			01/08/2026	01/08/2026				
ARAKUP PROGRAM	Baosa East ES	Supply and Delivery of Educational Toys for ARAKUP Program (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	625.00	
			Small Value Procurement			01/07/2026	01/07/2026				
Building Learners' Agility, Zeal, and Excellence (PROJECT BLAZE)	Baosa East ES	Supply and Delivery of various Sports equipment for Sports Programs (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	17,070.00	
			Small Value Procurement			01/08/2026	01/08/2026				
Building Learners' Agility, Zeal, and Excellence (PROJECT BLAZE)	Baosa East ES	Supply and Delivery of Customized Mugs for School Intrams (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	3,000.00	

			Small Value Procurement			01/10/2026	01/10/2026				
Enhancing Personnel Capacity on Research, Innovation and Work Productivity (LAC SESSION/INSET)	Baoa East ES	Supply and Delivery of meals and snacks for LAC Session/INSET (snacks/lunch) (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	7,000.00	
			Small Value Procurement			01/09/2026	01/09/2026				
Enhancing Personnel Capacity on Research, Innovation and Work Productivity (LAC SESSION/INSET)	Baoa East ES	Supply and Delivery of Customized Tote bag with logo for LAC Session/INSET (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	3,000.00	
			Small Value Procurement			01/03/2026	01/10/2026				
School various programs and activities	Baoa East ES	Supply and Delivery of Stage Decoration for: -School Foundation Day -Graduation/Recognition Program (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	20,000.00	
			Small Value Procurement			01/03/2026	01/03/2026				
School Recognition and Graduation Program	Baoa East ES	Supply and Delivery of Graduation materials for Galing ng Bata, Hatid ng Sama-Samang Alaga (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	3,864.00	
			Small Value Procurement			01/03/2026	01/03/2026				
School Graduation Program	Baoa East ES	Supply and Delivery of Abaka bag for Graduation Day (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	1,000.00	
			Small Value Procurement			01/01/2026	01/01/2026				
DIGI-KABATAAN	Baoa East ES	Supply and Delivery of Printer for DIGI-KABATAAN (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	9,500.00	

			Small Value Procurement			01/01/2026	01/01/2026				
DIGI-KABATAAN	Baoa East ES	Supply and Delivery of Stand fan for DIGI-KABATAAN (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	12,000.00	
			Small Value Procurement			01/01/2026	01/01/2026				
PROJECT LIGTAS	Baoa East ES	Supply and Delivery of DRRM materials for Project Ligtas (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	12,850.00	
			Small Value Procurement			01/05/2026	01/05/2026				
PROJECT LIGTAS	Baoa East ES	Supply and Delivery of First Aide Kit for Drrm Project Ligtas (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	960.00	
			Small Value Procurement			01/03/2026	01/05/2026				
PROJECT LIGTAS	Baoa East ES	Supply and Delivery of Fire extinguisher for Drrm Project Ligtas (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	7,940.00	
			Small Value Procurement			01/07/2026	01/07/2026				
PROJECT KANEN	Baoa East ES	Supply and Delivery of Kitchenwares and materials for SBFP (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	29,000.00	
			Small Value Procurement			01/01/2026	01/01/2026				
PROJECT KANEN	Baoa East ES	Supply and Delivery of Electric Gas Stove for SBFP (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	3,200.00	

			Small Value Procurement			01/01/2026	01/01/2026				
GULAYAN SA PAARALAN	Baoa East ES	Supply and Delivery of Garden tools for Gulayan sa Paaralan (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	21,200.00	
			Small Value Procurement			01/06/2026	01/10/2026				
Kalingang Kumpleto, Batang Kumpleto	Baoa East ES	Supply and Delivery of Health-related supplies & materials for Kalingang Kumpleto, Batang Kumpleto (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	6,770.00	
			Small Value Procurement			01/01/2026	01/01/2026				
BEES-Safe Infrastructure Program:	Baoa East ES	Improvement and repair of the Reading Corner (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	22,790.00	
			Small Value Procurement			01/05/2026	01/05/2026				
BEES-Safe Infrastructure Program:	Baoa East ES	Improvement and repair of the Canteen (Goods)		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	11,040.00	
			Small Value Procurement			01/02/2026	01/02/2026				
REPAIR AND MAINTENANCE	Baoa East ES	Repair and Maintenance of ICT and Electronic Equipment ICT Infrastructures Soundsystem		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	5,000.00	
			Small Value Procurement			01/07/2026	01/07/2026				
REPAIR AND MAINTENANCE	Baoa East ES	Repair and Maintenance of ICT and Electronic Equipment (Goods) ICT Infrastructures Soundsystem		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	6,000.00	

			Small Value Procurement			01/06/2026	01/06/2026				
REPAIR AND MAINTENANCE	Baoa East ES	Repair and Maintenance of ICT and Electronic Equipment (Goods) ICT Infrastructures Soundsystem		No	LCRB			General Appropriations Act (GAA) 2026- Current Appropriation	P	5,000.00	
PROJECT ARUGA	BMMES	Supply and delivery of learning materials, tools and activities for the inclusive education	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation		10,635.00	
PROJECT ANGAT	BMMES	Supply and delivery of various sizes of medals, ribbons and certificate holders (Goods)	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation		6,155.00	
PROJECT ANGAT	BMMES	Supply and delivery of 15 pcs lyres, snare drums and triple bass drum (Goods)	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026 - Current Appropriation		30,725.00	
PROJECT KATUWANG	BMMES	Supply and delivery of 150 pcs hygiene kit ( toothpaste, toothbrush, pouch bag and small bathsoap and alcohol) (Goods)	Small Value Procurement	No	LCRB	November 2026	November 2026	GAA 2026 - Current Appropriation		24,750.00	
PROJECT KATUWANG	BMMES	Supply and delivery of training kit (plastic envelope, ballpen, notebook) (Goods)	Small Value Procurement	No	LCRB	November 2026	November 2026	GAA 2026 - Current Appropriation		5,250.00	
PROJECT ANGAT	BMMES	Supply and delivery of construction materials for the improvement of School principal's office (Goods)	Small Value Procurement	No	LCRB	January 2026	February 2026	GAA 2026 - Current Appropriation		36,325.00	
PROJECT ANGAT	BMMES	Supply and delivery of construction materials for the improvement of the stockroom (Goods)	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation		9,455.00	
PROJECT ANGAT	BMMES	Supply and delivery of curtains and tablecloth (Goods)	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation		14,310.00	
PROJECT ANGAT	BMMES	Supply and delivery of construction materials for the improvement of pathway (Goods)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation		13,465.00	
PROJECT ANGAT	BMMES	Supply and material of construction supplies for the beautification of school classrooms and supplies for minor repairs (Goods)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation		13,116.00	
PROJECT ANGAT	BMMES	Supply and material of construction supplies for the beautification of school classrooms and supplies for minor repairs (Goods)	Small Value Procurement	No	LCRB	May 2026	June 2026	GAA 2026 - Current Appropriation		20,361.00	
PROJECT ANGAT	BMMES	Supply and material of construction supplies for the beautification of school classrooms and supplies for minor repairs (Goods)	Small Value Procurement	No	LCRB	August 2026	August 2026	GAA 2026 - Current Appropriation		1,723.00	
PROJECT ANGAT	BMMES	Installation of safety hasp/double lock for classroom doors (Goods)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation		8,585.00	
GULAYAN SA PAARALAN	BMMES	Supply and delivery of garden tools (Goods)	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026 - Current Appropriation		6,000.00	
GULAYAN SA PAARALAN	BMMES	Supply and delivery of 1 plastic mulch (Goods)	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026 - Current Appropriation		2,700.00	
SBFP	BMMES	Supply and delivery of 2 units juice jar (Goods)	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation		3,200.00	
SBFP	BMMES	Supply and delivery of 1 unit 68-L electric oven (Goods)	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation		6,000.00	
PROJECT	BMMES	Delivery and supply of sports supplies and materials (Goods)	Small Value Procurement	No	LCRB	August 2026	August 2026	GAA 2026 - Current Appropriation		8,580.00	
PROJECT ARUGA	BMMES	Delivery and supply of 4 trash bin with wheels and 3 trash bin for room (Goods)	Small Value Procurement	No	LCRB	December 2026	December 2026	GAA 2026 - Current Appropriation		4,180.00	
SBM-QMS	BMMES	Installation of 2'4" X 3' bulletin board (Goods)	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation		3,500.00	
PROJECT ARUGA	BMMES	Supply and delivery of 8 sets first aid kit (Goods)	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation		1,600.00	
PROJECT ARUGA	BMMES	Supply and delivery of Gazebo tent (Goods)	Small Value Procurement	No	LCRB	August 2026	August 2026	GAA 2026 - Current Appropriation		1,500.00	
PROJECT ARUGA	BMMES	Supply and delivery of 8 units turbo rotating mop (Goods)	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation		6,800.00	
PROJECT ARUGA	BMMES	Supply and delivery of cleaning and Health Supplies and materials (Goods)	Small Value Procurement	No	LCRB	March 2026	October 2026	GAA 2026 - Current Appropriation		28,038.00	
PROCUREMENT OF INKS	BMMES	Supply and delivery of Epson 003 AND CANON 790 INKS (Goods)	Small Value Procurement	No	LCRB	March 2026	November 2026	GAA 2026 - Current Appropriation		13,000.00	
PROJECT ALALAY	BMMES	Supply and delivery of biometrics (Goods)	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation		5,000.00	
PROJECT ALALAY	BMMES	Supply and delivery of Portable speaker with lapel (Goods)	Small Value Procurement	No	LCRB	August 2026	August 2026	GAA 2026 - Current Appropriation		6,993.00	

PROJECT ALALAY	BMMES	Supply and delivery of Portable scanner (Goods)	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation		7,240.00		
PROJECT ALALAY	BMMES	Supply and delivery of 2 units printer (Goods)	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026 - Current Appropriation		17,980.00		
PROJECT ALALAY	BMMES	Supply and delivery of HDMI cable (Goods)	Small Value Procurement	No	LCRB	November 2026	November 2026	GAA 2026 - Current Appropriation		5,600.00		
PROJECT ALALAY	BMMES	Supply and delivery of steel cabinet, aparador type (Goods)	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation		16,440.00		
PROJECT ALALAY	BMMES	Supply and delivery of 1 clerical table with top glass (Goods)	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026 - Current Appropriation		5,785.00		
PROJECT ALALAY	BMMES	Supply and delivery of 1 unit air cooler (Goods)	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation		5,918.00		
PROJECT ALALAY	BMMES	Supply and delivery of 1 unit laminating machine (Goods)	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation		4,521.00		
PROJECT ALALAY	BMMES	Supply and delivery of 2 units office chair (Goods)	Small Value Procurement	No	LCRB	November 2026	November 2026	GAA 2026 - Current Appropriation		7,100.00		
PROJECT ALALAY	BMMES	Supply and delivery of audio visual materials (Goods)	Small Value Procurement	No	LCRB	November 2026	November 2026	GAA 2026 - Current Appropriation		5,795.00		
PROCUREMENT OF OFFICE SUPPLIES	BMMES	Supply and delivery of office supplies (Goods)	Small Value Procurement	No	LCRB	March 2026	November 2026	GAA 2026 - Current Appropriation		12,398.00		
Supply and delivery of Repair and Maintenance - School Building including 20 pieces Plywood, 1/4. marine 30 pieces Tubular, 2x2x1.5x6 2 kilos Tekscrow, size 2 8 pieces Cutting Disc, size 4 2 pieces Grinding Disc, size 4	Bil-Ioca Elementary School	Supply and delivery of Repair and Maintenance - School Building in support for School Rehabilitation and Maintenance Services - Repair of Classrooms (Infrastructure)	Small Value Procurement	NO	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	P	29,460.00		
Supply and delivery of Repair and Maintenance - School Building including 21 pieces Plywood, 1/4. marine 35 bags Cement 2 load Sand. S1 4 boxes Welding Rod 30 pieces GI Sheet, 12 feet 4 pieces GI Plain Sheet, 3x8 ft 4 tube Sealant	Bil-Ioca Elementary School	Supply and delivery of Repair and Maintenance - School Building in support for School Rehabilitation and Maintenance Services-Repair of classrooms and pathways (Infrastructure)	Small Value Procurement	NO	LCRB	04/02/2026	04/02/2026	General Appropriations Act (GAA) 2026	P	47,350.00		
Supply and delivery of Repair and Maintenance - School Building including 25 pieces Gutter, colored 12 Down Spout, liso 1 kilo Tie Wire 2 boxes Blind Rivet, 1/8x34 5 pieces Drillbit, 5/32	Bil-Ioca Elementary School	Supply and delivery of Repair and Maintenance - School Building in support for School Rehabilitation and Maintenance Services - Replacement of Gutter (Infrastructure)	Small Value Procurement	NO	LCRB	05/2026	05/2026	General Appropriations Act (GAA) 2026	P	15,918.50		
Supply and delivery of Other Supplies and Materials including 3 pieces Solar Lights	Bil-Ioca Elementary School	Supply and delivery of Other Supplies and Materials in support for Disaster Risk and Reduction Management - Acquisition of DRRM supplies (Goods)	Small Value Procurement	NO	LCRB	01/2026	01/2026	General Appropriations Act (GAA) 2026	P	7,500.00		
Supply and delivery of Other Supplies and Materials including 20 pieces Soap, Germicidal, 90g 10 pieces Dipper	Bil-Ioca Elementary School	Supply and delivery of Other Supplies and Materials in support for OK sa DepEd (Oplan Kalusugan sa DepEd) and School Operation - Procurement of Hygiene Kit (WINS Program) (Goods)	Small Value Procurement	NO	LCRB	07/2026	07/2026	General Appropriations Act (GAA) 2026	P	1,350.00		
Supply and delivery of Other Supplies and Materials including 10 pieces faucets, brass with thread	Bil-Ioca Elementary School	Supply and delivery of Other Supplies and Materials in support for OK sa DepEd (Oplan Kalusugan sa DepEd) - Procurement of supplies for wash facilities (WINS Program) (Goods)	Small Value Procurement	NO	LCRB	09/2026	09/2026	General Appropriations Act (GAA) 2026	P	2,500.00		
Supply and delivery of Other Supplies and Materials including 12 Liter Paint, QDE, Green for doors (Deped Color) 10 pieces Paint Brush, 4" 10 pieces Paint roller, 4" 10 pieces Paintbrush, 2.5" 10 bottles Paint Thinner	Bil-Ioca Elementary School	Supply and delivery of Other Supplies and Materials in support for Brigada Eskwela- Procurement of supplies for school maintenance (Goods)	Small Value Procurement	NO	LCRB	.05/2026	.05/2026	General Appropriations Act (GAA) 2026	P	5,950.00		
Supply and delivery of Other Supplies and Materials including 40 tubes Toothpaste, 150ml 19 pack Sanitary Napkin with wings, 8's 119 pieces Toothbrush 46 sachets Lice Shampoo, 10mg/ml	Bil-Ioca Elementary School	Supply and delivery of other supplies and materials in support for Gender and Development Program- Procurement of Learner's Hygiene Kit (Goods)	Small Value Procurement	NO	LCRB	11/01/2026	11/01/2026	General Appropriations Act (GAA) 2026	P	10,000.00		
Supply and delivery of ICT office supplies, including 8 bottles, Epson Ink 003, 2 each color Black,Cyan Magenta and Yellow	Bil-Ioca Elementary School	Supply and delivery of ICT office supplies, in support for School Operation - Procurement of supplies for various activities/programs (Goods)	Small Value Procurement	NO	LCRB	09/2026	09/2026	General Appropriations Act (GAA) 2026	P	2,400.00		
Supply and delivery of Common-use Office Supplies including 10 pieces Corkboard, 2x3 ft and 6 pieces Lever Arch File, 3", long, 500 sheets	Bil-Ioca Elementary School	Supply and delivery of common-use Office Supplies in support for School Operation - Procurement of supplies for various activities/programs (Goods)	Small Value Procurement	NO	LCRB	01/2026	01/2026	General Appropriations Act (GAA) 2026	P	11,370.00		

Supply and delivery of Common-use Office supplies and other supplies and materials including 5 rolls nano tapes, 30 pcs glue sticks, 2 pcs gun tackers, 1 box staple wire for gun tacker, 10 box thumbtacks, 20 packs A4 board paper, 10 packs legal board paper, 15 packs letter board paper, 40 pcs A4 certificate holder & 1 pc certificate frame	Bil-luca Elementary School	Supply and delivery of common-use Office supplies and Other supplies and Materials in support for School Operation - Procurement of supplies for Moving Up and other activities/programs (Goods)	Small Value Procurement	NO	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	P	7,700.00		
Supply and delivery of Other Supplies and Materials including 2 packs safety pin, small 20 yards Tussel (assorted color: white, blue, yellow 10 packs of Steel Pin, small 3 rolls of Ribbon, assorted color, 1.5inchesi	Bil-luca Elementary School	Supply and delivery of Other Supplies and Materials in support for School Operation- Procurement of supplies and materials for Moving up and other activities/programs (Goods)	Small Value Procurement	NO	LCRB	01/03/2026	01/03/2026	General Appropriations Act (GAA) 2026	P	1,060.00		
Supply and delivery of Other supplies and materials including 2 rolls ribbons, 0.5", 5 rolls ribbons, 1.5", 20 yards tussels (assorted color), 15 packs steel pins, and 1pc lei	Bil-luca Elementary School	Supply and delivery of Other supplies and materials in support for School Operation- Procurement of other supplies and materials for Moving Up and other activities and programs (Goods)	Small Value Procurement	NO	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	P	9,600.00		
Supply and delivery of Other Supplies and materials including 10 pcs Cobweb Remover 10 Brush, long handle 2 Coconut Husk(Bunot)	Bil-luca Elementary School	Supply and delivery of Other Supplies and Materials in support for School Operation - Procurement of Janitorial supplies (Goods)	Small Value Procurement	NO	LCRB	06/2026	06/2026	General Appropriations Act (GAA) 2026	P	3,240.00		
Supply and delivery of Other Supplies and Materials including 1 piece Dish Drainer, big	Bil-luca Elementary School	Supply and delivery of Other Supplies and Materials in support for School Operation- Procurement of Janitorial supplies (Goods)	Small Value Procurement	NO	LCRB	05/2026	05/2026	General Appropriations Act (GAA) 2026	P	900.00		
Supply and delivery of Other Supplies and Materials including 1 Sliding Door, Aluminum, 129x56 cm	Bil-luca Elementary School	Supply and delivery of Other Supplies and Materials in support for School Operation _ Replacement of door of classroom kitchen cabinet (Service/goods)	Small Value Procurement	NO	LCRB	09/2026	09/2026	General Appropriations Act (GAA) 2026	P	3,800.00		
Supply and delivery of Printing and Publication including 1 piece Tarpaulin (Printing with lay out)	Bil-luca Elementary School	Supply and delivery of Printing and Publication in support for School Operation - For Moving Up/Recognition (Service/Goods)	Small Value Procurement	NO	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	P	1,000.00		
Supply and delivery of Printing and Publication including 3 piece Tarpaulin (Printing with lay out)	Bil-luca Elementary School	Supply and delivery of Printing and Publicationincluding in support for School Operation - Various Activities and Programs (Goods)	Small Value Procurement	NO	LCRB	05/2026	05/2026	General Appropriations Act (GAA) 2026	P	1,000.00		
Supply and delivery of Printing and Publication including 3 piece Tarpaulin (Printing with lay out)	Bil-luca Elementary School	Supply and delivery of Printing and Publicationincluding in support for School Operation - Various Activities and Programs (Goods)	Small Value Procurement	NO	LCRB	08/2026	08/2026	General Appropriations Act (GAA) 2026	P	1,000.00		
Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings	Biningan Elementary School	Supply and delivery of Door Knobs for the Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/2026	01/2026	GAA 2026 - Current Appropriation	P	1,500.00		
Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness)	Biningan Elementary School	Supply and delivery of heavy duty pail with lid for the Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/01/2026	01/01/2026	GAA 2026 - Current Appropriation	P	1,500.00		
Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings	Biningan Elementary School	Supply and delivery of PADLOCK for the Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/2026 '07/2026	01/2026 '07/2026	GAA 2026 - Current Appropriation	P	3,600.00		
Project ADAL (Advancing Development and Learning): Graduation Rites	Biningan Elementary School	Supply and delivery of supplies and materials for the Project ADAL (Advancing Development and Learning): Graduation Rites - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/02/2026	01/02/2026	GAA 2026 - Current Appropriation	P	8,745.00		
Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness)	Biningan Elementary School	Supply and delivery of medical supplies and materials for the Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/02/2026	01/02/2026	GAA 2026 - Current Appropriation	P	1,800.00		
Project ISEM " Impactful, Systematic and Engaging Management"	Biningan Elementary School	Supply and delivery of MICROPHONE, wired for the Project ISEM " Impactful, Systematic and Engaging Management" - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/02/2026	01/02/2026	GAA 2026 - Current Appropriation	P	1,500.00		
School's various programs, projects, and activities (PPAs) - (Project SIRIB and Project TAKUAT)	Biningan Elementary School	Supply and delivery of Epson, Ink, 003, Black for the implementation of the school's various programs, projects, and activities (PPAs) - (Project SIRIB and Project TAKUAT) (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	02/2026 09/2026 10/2026	02/2026 09/2026 10/2026	GAA 2026 - Current Appropriation	P	2,500.00		

School's various programs, projects, and activities (PPAs) - (Project ADAL and Project AYAT)	Biningan Elementary School	Supply and delivery of Tarpauline, 5x8 for the implementation of the school's various programs, projects, and activities (PPAs) - (Project ADAL and Project AYAT) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	02/2026 11/2026	02/2026 11/2026	GAA 2026 - Current Appropriation	P	2,300.00		
School's various programs, projects, and activities (PPAs) - (Project ADAL, Project AYAT, and Project ISEM)	Biningan Elementary School	Supply and delivery of Ink, Black, Epson 003, Original and With Genuine Seal for the implementation of the school's various programs, projects, and activities (PPAs) - (Project ADAL, Project AYAT, and Project ISEM) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	02/2026 03/2026 06/2026 12/2026	02/2026 03/2026 06/2026 12/2026	GAA 2026 - Current Appropriation	P	16,490.00		
PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials and Evaluative Materials	Biningan Elementary School	Supply and delivery of VELLUM BOARD PAPER, A4 size white, subs 20 for the PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials and Evaluative Materials and Evaluative Materials - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	02/2026 03/2026	02/2026 03/2026	GAA 2026 - Current Appropriation	P	3,300.00		
PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials	Biningan Elementary School	Supply and delivery of PRINTER, 4 in 1, Epson for the PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	02/2026 06/2026 09/2026 12/2026	02/2026 06/2026 09/2026 12/2026	GAA 2026 - Current Appropriation	P	60,000.00		
PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials	Biningan Elementary School	Supply and delivery of ELECTRIC FAN, stand type for the PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	02/2026 07/2026	02/2026 07/2026	GAA 2026 - Current Appropriation	P	10,800.00		
PROJECT ADAL (Advancing Development and Learning): Card Day/Quarterly Academic & Performance Awarding	Biningan Elementary School	Supply and delivery of VELLUM BOARD PAPER, letter size for the PROJECT ADAL (Advancing Development and Learning): Card Day/Quarterly Academic & Performance Awarding - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/03/2026	01/03/2026	GAA 2026 - Current Appropriation	P	750.00		
Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness)	Biningan Elementary School	Supply and delivery of medical supplies and materials for the Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/03/2026	01/03/2026	GAA 2026 - Current Appropriation	P	2,000.00		
Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Repair of Pathways/Corridors	Biningan Elementary School	Supply and delivery of Cement for the Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Repair of Pathways/Corridors - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	03/2026 05/2026 10/2026 11/2026	03/2026 05/2026 10/2026 11/2026	GAA 2026 - Current Appropriation	P	7,500.00		
Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness)	Biningan Elementary School	Supply and delivery of Plastic faucets for the Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	03/2026 11/2026	03/2026 11/2026	GAA 2026 - Current Appropriation	P	2,600.00		
Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Repair of Classrooms	Biningan Elementary School	Supply and delivery of other supplies and materials for the Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Repair of Classrooms - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/04/2026	01/04/2026	GAA 2026 - Current Appropriation	P	17,945.00		
Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness)	Biningan Elementary School	Supply and delivery of other supplies and materials for the Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/04/2026	01/04/2026	GAA 2026 - Current Appropriation	P	6,280.00		
Project ISEM " Impactful, Systematic and Engaging Management: Construction of Gender Neutral CR (office)	Biningan Elementary School	Supply and delivery of construction supplies and materials for the Project ISEM " Impactful, Systematic and Engaging Management: Construction of Gender Neutral CR (office) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/04/2026	01/04/2026	GAA 2026 - Current Appropriation	P	37,735.00		
School's various programs, projects, and activities (PPAs)	Biningan Elementary School	Supply and provision of Labor and Wages for the implementation of the school's various programs, projects, and activities (PPAs) - (Services)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/04/2026	01/04/2026	GAA 2026 - Current Appropriation	P	27,650.00		
Project ISEM " Impactful, Systematic and Engaging Management: Construction of Divider - DRRM/Canteen	Biningan Elementary School	Supply and delivery of construction supplies and materials for the Project ISEM " Impactful, Systematic and Engaging Management: Construction of Divider - DRRM/Canteen - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/04/2026	01/04/2026	GAA 2026 - Current Appropriation	P	8,350.00		

Project ISEM " Impactful, Systematic and Engaging Management: Rewiring of All Class Comfort Rooms	Biningan Elementary School	Supply and delivery of electrical supplies and materials for the Project ISEM " Impactful, Systematic and Engaging Management: Rewiring of All Class Comfort Rooms - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/04/2026	01/04/2026	GAA 2026 - Current Appropriation	P	12,600.00		
Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings	Biningan Elementary School	Supply and delivery of other supplies and materials for the Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/06/2026	01/06/2026	GAA 2026 - Current Appropriation	P	11,900.00		
Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness)	Biningan Elementary School	Supply and delivery of Trash bin, 80L, with cover and wheels, heavy duty for the Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/06/2026	01/06/2026	GAA 2026 - Current Appropriation	P	7,200.00		
Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness)	Biningan Elementary School	Supply and delivery of sports supplies and equipment for the Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/07/2026	01/07/2026	GAA 2026 - Current Appropriation	P	5,750.00		
PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials	Biningan Elementary School	Supply and delivery of Conference Table (12 Sitter) for the PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/08/2026	01/08/2026	GAA 2026 - Current Appropriation	P	34,254.00		
PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials	Biningan Elementary School	Supply and delivery of Table, Ordinary Table, Wooden, with 1 Left, 3 Right, 1 Center Drawer, 1 Left CPU storage, 27.5"x54.5"x32.5" for the PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/08/2026	01/08/2026	GAA 2026 - Current Appropriation	P	32,000.00		
PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials	Biningan Elementary School	Supply and delivery of Executive Shivel Chair with Armrest for the PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/08/2026	01/08/2026	GAA 2026 - Current Appropriation	P	8,000.00		
Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings	Biningan Elementary School	Supply and delivery of Table, foldable, plastic, 8ft for the Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	08/2026 10/2026	08/2026 10/2026	GAA 2026 - Current Appropriation	P	22,500.00		
Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings	Biningan Elementary School	Supply and delivery of Spade, garden tool for the Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/09/2026	01/09/2026	GAA 2026 - Current Appropriation	P	960.00		
PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials	Biningan Elementary School	Supply and delivery of Filing Cabinet, steel, Vertical, 4 drawers for the PROJECT ADAL (Advancing Development and Learning): Instructional/Intervention Materials - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/10/2026	01/10/2026	GAA 2026 - Current Appropriation	P	42,000.00		
Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings	Biningan Elementary School	Supply and delivery of garden tools and materials for the Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/10/2026	01/10/2026	GAA 2026 - Current Appropriation	P	6,640.00		
Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness)	Biningan Elementary School	Supply and delivery of water dipper for the Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/10/2026	01/10/2026	GAA 2026 - Current Appropriation	P	300.00		
PROJECT AYAT (Advancing Youth Access Through Inclusion): Teachers/Stakeholders Development	Biningan Elementary School	Supply and delivery of Training Kit: Tote Bag, Tumbler, Notebook, Ballpen, Sticky Note, USB for the PROJECT AYAT (Advancing Youth Access Through Inclusion): Teachers/Stakeholders Development - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/11/2026	01/11/2026	GAA 2026 - Current Appropriation	P	3,250.00		

PROJECT AYAT (Advancing Youth Access Through Inclusion): Teachers/Stakeholders Development	Biningan Elementary School	Supply and delivery of Meals and Snacks and Training Venue/Accommodation for the PROJECT AYAT (Advancing Youth Access Through Inclusion): Teachers/Stakeholders Development - (Services)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/11/2026	01/11/2026	GAA 2026 - Current Appropriation	P	12,500.00		
PROJECT AYAT (Advancing Youth Access Through Inclusion): Teachers/Stakeholders Development	Biningan Elementary School	Supply and delivery of Token of Speakers (local products- abel) for the PROJECT AYAT (Advancing Youth Access Through Inclusion): Teachers/Stakeholders Development - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/11/2026	01/11/2026	GAA 2026 - Current Appropriation	P	2,000.00		
PROJECT AYAT (Advancing Youth Access Through Inclusion): Teachers/Stakeholders Development	Biningan Elementary School	Supply and delivery of Honorarium of the Speaker (Outside Deped) for the PROJECT AYAT (Advancing Youth Access Through Inclusion): Teachers/Stakeholders Development - (Services)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/11/2026	01/11/2026	GAA 2026 - Current Appropriation	P	1,000.00		
Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Repair of Pathways/Corridors	Biningan Elementary School	Supply and delivery of construction supplies and materials for the Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Repair of Pathways/Corridors - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/11/2026	01/11/2026	GAA 2026 - Current Appropriation	P	2,600.00		
Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings	Biningan Elementary School	Supply and delivery of Dish Rack for the Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/11/2026	01/11/2026	GAA 2026 - Current Appropriation	P	10,000.00		
Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings	Biningan Elementary School	Supply and delivery of construction tools and materials for the Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/12/2026	01/12/2026	GAA 2026 - Current Appropriation	P	4,550.00		
Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings	Biningan Elementary School	Supply and delivery of Water Container for the Project SALAKNIB (Strengthening Unity and Readiness for Risk Prevention): Beautification and Cleanliness of Classrooms and Surroundings - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/12/2026	01/12/2026	GAA 2026 - Current Appropriation	P	1,000.00		
Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness)	Biningan Elementary School	Supply and delivery of sports equipment for the Project SALUN-AT (Strengthening Awareness for Learners' Unified Nutrition and Total Wellness) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/12/2026	01/12/2026	GAA 2026 - Current Appropriation	P	4,250.00		
Project ISEM " Impactful, Systematic and Engaging Management"	Biningan Elementary School	Supply and delivery of Rechargeable batteries with charger, AA, 4slots, fast charger for the Project ISEM " Impactful, Systematic and Engaging Management" - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/12/2026	01/12/2026	GAA 2026 - Current Appropriation	P	1,000.00		
Electricity to support the school's operations and daily activities	Biningan Elementary School	Supply and provision of electricity to support the school's operations and daily activities - (Services)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/2026 02/2026 03/2026 04/2026 05/2026 06/2026 07/2026 08/2026 09/2026 10/2026 11/2026 12/2026	01/2026 02/2026 03/2026 04/2026 05/2026 06/2026 07/2026 08/2026 09/2026 10/2026 11/2026 12/2026	GAA 2026 - Current Appropriation	P	21,600.00		
Reliable internet connectivity to support daily office operations, data submission, and access to other government flatforms	Biningan Elementary School	Provision of reliable internet connectivity to support daily office operations, data submission, and access to other government flatforms - (Services)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/2026 02/2026 03/2026 04/2026 05/2026 06/2026 07/2026 08/2026 09/2026 10/2026 11/2026 12/2026	01/2026 02/2026 03/2026 04/2026 05/2026 06/2026 07/2026 08/2026 09/2026 10/2026 11/2026 12/2026	GAA 2026 - Current Appropriation	P	25,200.00		

Current School Operating Expenses	Camandingan Elementary School	Supply and delivery of Electricity Services for School operations based on actual monthly meter readings	Negotiated Procurement: Agency-to-Agency	No	LCRB	01/01/2026	01/12/2026	GAA 2026-Current Appropriation	P	60,000.00		
Current School Operating Expenses	Camandingan Elementary School	Supply and delivery of Mobile Electronic Load to support official communication needs, in accordance with the approved communication allowance allocation	Small Value Procurement	No	LCRB	01/01/2026	01/12/2026	GAA 2026-Current Appropriation	P	12,000.00		
Current School Operating Expenses	Camandingan Elementary School	Supply and delivery of Internet Service monthly internet subscription based on actual billing statements	Small Value Procurement	No	LCRB	01/01/2026	01/12/2026	GAA 2026-Current Appropriation	P	24,000.00		
Current School Operating Expenses	Camandingan Elementary School	Supply and delivery of Accountable Forms Commercial Check booklet to facilitate school financial obligations (Goods)	Negotiated Procurement: Agency-to-Agency	No	LCRB	01/01/2026	01/01/2026	GAA 2026-Current Appropriation	P	1,200.00		
Sa Eskwela May Pag-asa Program	Camandingan Elementary School	Supply and delivery of Other Supplies and Materials for Conduct of Early Registration under the Sa Eskwela May Pag-asa Program (Goods)	Small Value Procurement	No	LCRB	01/01/2026	01/01/2026	GAA 2026-Current Appropriation	P	1,000.00		
Project Sa Eskwela May Pag-asa Program	Camandingan Elementary School	Supply and delivery of Other Supplies and Materials for Conduct of Oplan Balik Eskwela under the project Sa Eskwela May Pag-asa Program (Goods)	Small Value Procurement	No	LCRB	01/06/2026	01/06/2026	GAA 2026-Current Appropriation	P	2,000.00		
LIGTAS: Learners' Initiative for a Guaranteed, Trained, and Alert School	Camandingan Elementary School	Supply and Delivery goods for Orientation and training of School DRRM Core Teams and Student Brigades under the LIGTAS: Learners' Initiative for a Guaranteed, Trained, and Alert School (Goods)	Small Value Procurement	No	LCRB	01/06/2026	01/06/2026	GAA 2026-Current Appropriation	P	1,000.00		
Gabay SNED Program	Camandingan Elementary School	Supply and Delivery of Office supplies for Procurement of Assistive Devices and Learning Kits under the Gabay SNED Program	Small Value Procurement	No	LCRB	01/06/2026	01/08/2026	GAA 2026-Current Appropriation	P	2,000.00		
Gabay SNED Program	Camandingan Elementary School	Supply and Delivery of Office supplies for Tagging of Learners in the LIS with Development delays of manifestations under the Gabay SNED Program	Small Value Procurement	No	LCRB	01/06/2026	01/06/2026	GAA 2026-Current Appropriation	P	1,000.00		
SIGLA: Sigasig ng Guro at Lakas ng Aral Program	Camandingan Elementary School	Supply and Delivery of Office supplies for Year-End Rites (Recognition, Completion, and Graduation Ceremonies) under the SIGLA: Sigasig ng Guro at Lakas ng Aral Program	Small Value Procurement	No	LCRB	01/03/2026	01/09/2026	GAA 2026-Current Appropriation	P	21,000.00		
SIGLA: Sigasig ng Guro at Lakas ng Aral Program	Camandingan Elementary School	Supply and Delivery of ICT supplies for the Construction and production of evaluative/ supplementary Materials aligned with MELCs/ revised K to 12 curriculum under the SIGLA: Sigasig ng Guro at Lakas ng Aral Program (Goods)	Small Value Procurement	No	LCRB	01/01/2026	01/12/2026	GAA 2026-Current Appropriation	P	37,500.00		
Project BUILD: Building Up Infrastructure for Learning Development	Camandingan Elementary School	Supply and Delivery of Other Supplies and Materials for Project BUILD: Building Up Infrastructure for Learning Development - Repair of 7 instructional and 2 non-instructional classroom. Construction supplies and labor. (Goods)	Small Value Procurement	No	LCRB	01/03/2026	01/03/2026	GAA 2026-Current Appropriation	P	62,600.00		

Project TEKNO: Technology Enhancement for Knowledge and New Opportunities	Camandingan Elementary School	Supply and Delivery of Repaired supplies for- Repair and maintenance of ICT equipment under the Project TEKNO: Technology Enhancement for Knowledge and New Opportunities (Goods)	Small Value Procurement	No	LCRB	01/08/2026	01/08/2026	GAA 2026-Current Appropriation	P	5,000.00		
LIGTAS: Learners' Initiative for a Guaranteed, Trained, and Alert School	Camandingan Elementary School	Supply and Delivery of Other Supplies and Materials for the Installation of safety signage, evacuation maps, and directional markers under the LIGTAS: Learners' Initiative for a Guaranteed, Trained, and Alert School (Goods)	Small Value Procurement	No	LCRB	01/03/2026	01/06/2026	GAA 2026-Current Appropriation	P	2,000.00		
Bida sa Kalusugan Program	Camandingan Elementary School	Supply and Delivery of Other Supplies and Materials for Procurement of kitchen utensils and drinking facilities Bida sa Kalusugan Program (Goods)	Small Value Procurement	No	LCRB	01/01/2026	02/09/2026	GAA 2026-Current Appropriation	P	30,000.00		
Bida sa Kalusugan Program	Camandingan Elementary School	Supply and Delivery of Other Supplies and Materials for Procurement of garden tools Bida sa Kalusugan Program (Goods)	Small Value Procurement	No	LCRB	01/01/2026	03/09/2026	GAA 2026-Current Appropriation	P	15,000.00		
Bida sa Kalusugan Program	Camandingan Elementary School	Supply and Delivery of Other Supplies and Materials for Procurement of Sports equipment Bida sa Kalusugan Program (Goods)	Small Value Procurement	No	LCRB	01/01/2026	01/07/2026	GAA 2026-Current Appropriation	P	18,500.00		
Bida sa Kalusugan Program	Camandingan Elementary School	Supply and Delivery of Other Supplies and Materials for Procurement of cleaning and health-related supplies under the Bida sa Kalusugan Program (Goods)	Small Value Procurement	No	LCRB	01/01/2026	01/12/2026	GAA 2026-Current Appropriation	P	34,250.00		
LIGTAS: Learners' Initiative for a Guaranteed, Trained, and Alert School	Camandingan Elementary School	Supply and Delivery of Office supplies for Procurement of DRRM equipment under the LIGTAS: Learners' Initiative for a Guaranteed, Trained, and Alert School (Goods)	Small Value Procurement	No	LCRB	01/01/2026	02/09/2026	GAA 2026-Current Appropriation	P	27,400.00		
SIGLA: Sigasig ng Guro at Lakas ng Aral Program	Camandingan Elementary School	Supply and Delivery of Office supplies for Quarterly Recognition and Awarding to learners with academic and conduct awards and teachers with innovation under the SIGLA: Sigasig ng Guro at Lakas ng Aral Program (Goods)	Small Value Procurement	No	LCRB	01/01/2026	01/09/2026	GAA 2026-Current Appropriation	P	10,000.00		
Project TEKNO: Technology Enhancement for Knowledge and New Opportunities	Camandingan Elementary School	Supply and Delivery of ICT Supplies for Procurement/acquisition of ICT gadgets under the Project TEKNO: Technology Enhancement for Knowledge and New Opportunities (Goods)	Small Value Procurement	No	LCRB	01/01/2026	01/11/2026	GAA 2026-Current Appropriation	P	59,000.00		
CES EDGE (Empowering Governance and Driving Engagement)	Camandingan Elementary School	Supply and Delivery of Office supplies for Preparation and Compilation of documents or means of verifications (MOVs) under the CES EDGE (Empowering Governance and Driving Engagement) (Goods)	Small Value Procurement	No	LCRB	01/04/2026	01/04/2026	GAA 2026-Current Appropriation	P	8,000.00		

						January 2026	December 2026				
Current School Operating Expenses	Catalino Acosta Memorial ES	Supply and delivery of Electricity Services for School operations based on actual monthly meter readings (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB			GAA 2026- Current Appropriation	273,499.00		
Current School Operating Expenses	Catalino Acosta Memorial ES	Supply and delivery of Mobile Electronic Load to support official communication needs, in accordance with the approved communication allowance allocation (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB			GAA 2026- Current Appropriation	12,000.00		

Current School Operating Expenses	Catalino Acosta Memorial ES	Supply and delivery of Internet Service - monthly internet subscription (load) (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	January 2026	December 2026	GAA 2026- Current Appropriation	48,000.00		
Current School Operating Expenses	Catalino Acosta Memorial ES	Supply and delivery of Accountable Forms - Commercial Check booklet to facilitate school financial obligations (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	March 2026	August 2026	GAA 2026- Current Appropriation	1,800.00		

Current School Operating Expenses	Catalino Acosta Memorial ES	Supply and delivery of Fidelity Bond Premium to ensure financial security and accountability of personnel handling cash, property and other public funds for the school (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	July 2026	September 2026	GAA 2026- Current Appropriation	1,125.00		
Project KEEP (Keeping Every Enrollee Persistent)	Catalino Acosta Memorial ES	Supply and Delivery of Office Supplies for Project KEEP (Goods)	Small Value Procurement	No	LCRB	May 2026	October 2026	GAA 2026- Current Appropriation	3,200.00		
Project SCORE(Strengthening Competence and Overall Resultsin Education)	Catalino Acosta Memorial ES	Supply and Delivery of Office Supplies for Project SCORE (Goods)	Small Value Procurement	No	LCRB	November 2026	November 2026	GAA 2026- Current Appropriation	660.00		
Project SHINE (Supporting Holistic Inclusion and Nurturing Excellence)	Catalino Acosta Memorial ES	Supply and Delivery of ICT Supplies and Equipment for Project SHINE (Goods)	Small Value Procurement	No	LCRB	January 2026	July 2026	GAA 2026- Current Appropriation	5,655.00		
Project SCORE(Strengthening Competence and Overall Resultsin Education)	Catalino Acosta Memorial ES	Supply and Delivery of ICT Supplies and Equipment for Project SCORE (Goods)	Small Value Procurement	No	LCRB	July 2026	October 2026	GAA 2026- Current Appropriation	162,024.00		
Project CARE (Creating a Resilient Environment)	Catalino Acosta Memorial ES	Supply and Delivery of ICT Supplies and Equipment for Project CARE (Goods)	Small Value Procurement	No	LCRB	January 2026	May 2026	GAA 2026- Current Appropriation	210,597.00		
Project SHINE (Supporting Holistic Inclusion and Nurturing Excellence)	Catalino Acosta Memorial ES	Supply and Delivery of Tarpaulin Printing for Project SHINE (Goods)	Small Value Procurement	No	LCRB	October 2026	November 2026	GAA 2026- Current Appropriation	2,000.00		
Project SCORE(Strengthening Competence and Overall Resultsin Education)	Catalino Acosta Memorial ES	Supply and Delivery of Certificate and Invitation Printing for Project SCORE (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026- Current Appropriation	12,360.00		
Project SHINE (Supporting Holistic Inclusion and Nurturing Excellence)	Catalino Acosta Memorial ES	Supply and Delivery of Electric Sewing Machine for Project SHINE (Goods)	Small Value Procurement	No	LCRB	November 2026	November 2026	GAA 2026- Current Appropriation	24,990.00		
Project SHINE (Supporting Holistic Inclusion and Nurturing Excellence)	Catalino Acosta Memorial ES	Supply and Delivery of Polyester Cloth, Checkered red gabardine for Project SHINE (Goods)	Small Value Procurement	No	LCRB	November 2026	November 2026	GAA 2026- Current Appropriation	9,000.00		
Project SHINE (Supporting Holistic Inclusion and Nurturing Excellence)	Catalino Acosta Memorial ES	Supply and Delivery of Other Supplies and Materials for Project SHINE (Goods)	Small Value Procurement	No	LCRB	January 2026	November 2026	GAA 2026- Current Appropriation	19,168.00		
Project SCORE(Strengthening Competence and Overall Resultsin Education)	Catalino Acosta Memorial ES	Supply and Delivery of School Year-End Rites Supplies in support of Project SCORE (Goods)	Small Value Procurement	No	LCRB	January 2026	July 2026	GAA 2026- Current Appropriation	58,020.00		
Project CARE (Creating a Resilient Environment)	Catalino Acosta Memorial ES	Supply and Delivery of Construction Supplies for Project CARE (Goods)	Small Value Procurement	No	LCRB	January 2026	October 2026	GAA 2026- Current Appropriation	32,285.00		
Project CARE (Creating a Resilient Environment)	Catalino Acosta Memorial ES	Supply and Delivery of Janitorial Supplies for Project CARE (Goods)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026- Current Appropriation	86,025.00		
Project CARE (Creating a Resilient Environment)	Catalino Acosta Memorial ES	Supply and Delivery of Meals and Snacks for GAD Activity (Goods)	Small Value Procurement	No	LCRB	January 2026	October 2026	GAA 2026- Current Appropriation	33,500.00		
Project CARE (Creating a Resilient Environment)	Catalino Acosta Memorial ES	Supply and Delivery of Meals for School Year-End Rites (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026- Current Appropriation	20,000.00		
Supply and delivery of Puzzles for the REAP- Readily Engage, Accept Pupils in Inclusive Education	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Puzzles for the REAP- Readily Engage, Accept Pupils in Inclusive Education - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/02/2026	01/02/2026	GAA 2026 - Current Appropriation	500.00	P	
Supply and delivery of other supplies and materials for the Program Title: "Nutri-Mental Well-Being: Gusto Ko, Healthy Ako Palagi" - Gulayan sa Paaralan	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of other supplies and materials for the Program Title: "Nutri-Mental Well-Being: Gusto Ko, Healthy Ako Palagi" - Gulayan sa Paaralan - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/02/2026	01/02/2026	GAA 2026 - Current Appropriation	15,600.00	P	
Supply and delivery of medical supplies for the Program Title: "Nutri-Mental Well-Being: Gusto Ko, Healthy Ako Palagi" - Drugs and Medicine Expenses	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of medical supplies for the Program Title: "Nutri-Mental Well-Being: Gusto Ko, Healthy Ako Palagi" - Drugs and Medicine Expenses - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/02/2026	01/02/2026	GAA 2026 - Current Appropriation	3,000.00	P	

Supply and delivery of Doorknob for the Project SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment*	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Doorknob for the Project SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/02/2026	01/02/2026	GAA 2026 - Current Appropriation	₱	6,000.00		
Supply and delivery of Trash Bin, 80Ltrs for the Project SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment*	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Trash Bin, 80Ltrs for the Project SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/02/2026	01/02/2026	GAA 2026 - Current Appropriation	₱	12,000.00		
Supply and delivery of supplies and materials for the Project SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of supplies and materials for the Project SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/02/2026	01/02/2026	GAA 2026 - Current Appropriation	₱	5,000.00		
Supply and delivery of supplies and materials for the Graduation and Moving-Up Ceremonies	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of supplies and materials for the Graduation and Moving-Up Ceremonies - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/02/2026	01/02/2026	GAA 2026 - Current Appropriation	₱	15,250.00		
Supply and delivery of Ink, Epson 003, Black, Cyan, Magenta, and Yelloppow for the implementation of the school's various programs, projects, and activities (PPAs) - (TechTurok, LEAD to EXCEL, and KAPIT)	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Ink, Epson 003, Black, Cyan, Magenta, and Yelloppow for the implementation of the school's various programs, projects, and activities (PPAs) - (TechTurok, LEAD to EXCEL, and KAPIT) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	02/2026 06/2026 07/2026 10/2026	02/2026 06/2026 07/2026 10/2026	GAA 2026 - Current Appropriation	₱	12,650.00		
Supply and delivery of Ink, Canon, Black, Cyan, Magenta, and Yellow for the implementation of the school's various programs, projects, and activities (PPAs) - (TechTurok, LEAD to EXCEL, and KAPIT)	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Ink, Canon, Black, Cyan, Magenta, and Yellow for the implementation of the school's various programs, projects, and activities (PPAs) - (TechTurok, LEAD to EXCEL, and KAPIT) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	02/2026 06/2026	02/2026 06/2026	GAA 2026 - Current Appropriation	₱	2,850.00		
Supply and delivery of VELLUM BOARD PAPER, A4 for the implementation of the school's various programs, projects, and activities (PPAs) - (Graduation and TICTOC)	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of VELLUM BOARD PAPER, A4 for the implementation of the school's various programs, projects, and activities (PPAs) - (Graduation and TICTOC) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	02/2026 06/2026	02/2026 06/2026	GAA 2026 - Current Appropriation	₱	750.00		
Supply and delivery of Token for the implementation of the school's various programs, projects, and activities (PPAs) - (Graduation and GAD)	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Token for the implementation of the school's various programs, projects, and activities (PPAs) - (Graduation and GAD) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	02/2026 11/2026	02/2026 11/2026	GAA 2026 - Current Appropriation	₱	2,000.00		
Supply and delivery of office supplies and equipment for the "LEAD to EXCEL: KAPIT- Kibinen Annak Panagbasada Intayon Tutukan Program	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of office supplies and equipment for the "LEAD to EXCEL: KAPIT- Kibinen Annak Panagbasada Intayon Tutukan Program - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/03/2026	01/03/2026	GAA 2026 - Current Appropriation	₱	26,610.00		
Supply and delivery of Floor Wax for the implementation of the school's various programs, projects, and activities (PPAs) - (SAFE SPACE and SIKAT)	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Floor Wax for the implementation of the school's various programs, projects, and activities (PPAs) - (SAFE SPACE and SIKAT) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/03/2026	01/03/2026	GAA 2026 - Current Appropriation	₱	6,600.00		
Supply and delivery of other supplies and materials for the Project SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of other supplies and materials for the Project SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/03/2026	01/03/2026	GAA 2026 - Current Appropriation	₱	3,885.00		
Supply and delivery of Laptop Fan for the SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment*	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Laptop Fan for the SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	03/2026 05/2026	03/2026 05/2026	GAA 2026 - Current Appropriation	₱	4,000.00		
Supply and delivery of Printer 3-in-1 for the " TICTOC- Teaching Innovation and Capacity Training through Open Collaboration	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Printer 3-in-1 for the " TICTOC- Teaching Innovation and Capacity Training through Open Collaboration - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/05/2026	01/05/2026	GAA 2026 - Current Appropriation	₱	18,000.00		
Supply and delivery of other supplies and materials for the Project SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of other supplies and materials for the Project SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/05/2026	01/05/2026	GAA 2026 - Current Appropriation	₱	6,410.00		

Supply and delivery of Air Conditioning unit, Inverter 2hp, split type with wiring and Installation for the SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment"	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Air Conditioning unit, Inverter 2hp, split type with wiring and Installation for the SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/05/2026	01/05/2026	GAA 2026 - Current Appropriation	P	30,000.00		
Supply and delivery of Sliding Window for the SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment"	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Sliding Window for the SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	05/2026 08/2026	05/2026 08/2026	GAA 2026 - Current Appropriation	P	20,000.00		
Supply and delivery of File Box for the implementation of the school's various programs, projects, and activities (PPAs) - (LEAD TO EXCEL and TICTOC)	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of File Box for the implementation of the school's various programs, projects, and activities (PPAs) - (LEAD TO EXCEL and TICTOC) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/06/2026	01/06/2026	GAA 2026 - Current Appropriation	P	3,000.00		
Supply and delivery of Arch File for the implementation of the school's various programs, projects, and activities (PPAs) - (LEAD TO EXCEL and TICTOC)	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Arch File for the implementation of the school's various programs, projects, and activities (PPAs) - (LEAD TO EXCEL and TICTOC) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/06/2026	01/06/2026	GAA 2026 - Current Appropriation	P	9,100.00		
Supply and delivery of office supplies and equipment for the "LEAD TO EXCEL" Leading Education Through Accountable Development for Excellence in Learning (an SBM and QMS Enhancement Program)	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of office supplies and equipment for the "LEAD TO EXCEL" Leading Education Through Accountable Development for Excellence in Learning (an SBM and QMS Enhancement Program) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/06/2026	01/06/2026	GAA 2026 - Current Appropriation	P	7,400.00		
Provision of Labor and Wages for the SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment"	Cumcumraas-Manggaddi-Pitpitac Elementary School	Provision of Labor and Wages for the SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment - (Services)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	06/2026 09/2026	06/2026 09/2026	GAA 2026 - Current Appropriation	P	10,000.00		
Supply and delivery of school furniture for the "Project Light" Learning in the Ground of Hope and Togetherness	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of school furniture for the "Project Light" Learning in the Ground of Hope and Togetherness - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/07/2026	01/07/2026	GAA 2026 - Current Appropriation	P	25,000.00		
Supply and delivery of ICT office supplies for the "LEAD TO EXCEL: Leading Education through Accountable Development for Excellence in Learning	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of ICT office supplies for the "LEAD TO EXCEL: Leading Education through Accountable Development for Excellence in Learning - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/07/2026	01/07/2026	GAA 2026 - Current Appropriation	P	2,640.00		
Supply and delivery of Transparency/bulletin board, assembly and installation 5x3 for the "SAFE SPACE: Strengthening Advocacy for a Fear-Free Environment through School-wide Child Protection Empowerment"	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Transparency/bulletin board, assembly and installation 5x3 for the "SAFE SPACE: Strengthening Advocacy for a Fear-Free Environment through School-wide Child Protection Empowerment - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/08/2026	01/08/2026	GAA 2026 - Current Appropriation	P	8,000.00		
Supply and delivery of Tarpaulin 3x4 for the "SAFE SPACE: Strengthening Advocacy for a Fear-Free Environment through School-wide Child Protection Empowerment"	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Tarpaulin 3x4 for the "SAFE SPACE: Strengthening Advocacy for a Fear-Free Environment through School-wide Child Protection Empowerment - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/08/2026	01/08/2026	GAA 2026 - Current Appropriation	P	1,400.00		
Supply and delivery of supplies and materials for the Construction of Sliding Blackboard of 7 classrooms under SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of supplies and materials for the Construction of Sliding Blackboard of 7 classrooms under SIKAT: Strengthening Infrastructure, Knowledge Access, and Transformation for a Resilient and Enriched Learning Environment - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/09/2026	01/09/2026	GAA 2026 - Current Appropriation	P	50,000.00		
Supply and delivery of office equipment for the "MATHIBAY Program"	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of office equipment for the "MATHIBAY Program" - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/10/2026	01/10/2026	GAA 2026 - Current Appropriation	P	6,400.00		
Supply and delivery of other supplies and materials for the "MATHIBAY Program"	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of other supplies and materials for the "MATHIBAY Program" - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/10/2026	01/10/2026	GAA 2026 - Current Appropriation	P	3,900.00		
Supply and delivery of Accommodation, Meals and Snacks, Venue for the GAD Training and Seminar	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Accommodation, Meals and Snacks, Venue for the GAD Training and Seminar - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/11/2026	01/11/2026	GAA 2026 - Current Appropriation	P	20,000.00		
Supply and delivery of GAD Bulletin Board for the GAD Programs	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of GAD Bulletin Board for the GAD Programs - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/11/2026	01/11/2026	GAA 2026 - Current Appropriation	P	8,000.00		

Supply and delivery of Computer Table for the TechTurok: Transforming Education through Computer Hub and Knowledge	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Computer Table for the TechTurok: Transforming Education through Computer Hub and Knowledge - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/12/2026	01/12/2026	GAA 2026 - Current Appropriation	P	5,000.00		
Supply and delivery of Board Paper, Legal for the " TICTOC-Teaching Innovation and Capacity Training through Open Collaboration	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of Board Paper, Legal for the " TICTOC- Teaching Innovation and Capacity Training through Open Collaboration - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/12/2026	01/12/2026	GAA 2026 - Current Appropriation	P	120.00		
Supply and delivery of other supplies for the Program Title: "Nutri-Mental Well-Being: Gusto Ko, Healthy Ako Palagi" - Wash in School (WINS)	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and delivery of other supplies for the Program Title: "Nutri-Mental Well-Being: Gusto Ko, Healthy Ako Palagi" - Wash in School (WINS) - (Goods)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	12/2026	12/2026	GAA 2026 - Current Appropriation	P	8,000.00		
Provision of reliable internet connectivity to support daily office operations, data submission, and access to other government platforms	Cumcumraas-Manggaddi-Pitpitac Elementary School	Provision of reliable internet connectivity to support daily office operations, data submission, and access to other government platforms - (Services)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/2026 02/2026 03/2026 04/2026 05/2026 06/2026 07/2026 08/2026 09/2026 10/2026 11/2026 12/2026	01/2026 02/2026 03/2026 04/2026 05/2026 06/2026 07/2026 08/2026 09/2026 10/2026 11/2026 12/2026	GAA 2026 - Current Appropriation	P	24,000.00		
Supply and provision of electricity to support the school's operations and daily activities	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and provision of electricity to support the school's operations and daily activities - (Services)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/2026 02/2026 03/2026 04/2026 05/2026 06/2026 07/2026 08/2026 09/2026 10/2026 11/2026 12/2026	01/2026 02/2026 03/2026 04/2026 05/2026 06/2026 07/2026 08/2026 09/2026 10/2026 11/2026 12/2026	GAA 2026 - Current Appropriation	P	48,000.00		
Supply and provision of Janitorial Services fo support the school's operations and daily activities	Cumcumraas-Manggaddi-Pitpitac Elementary School	Supply and provision of Janitorial Services fo support the school's operations and daily activities - (Services)	Small Value Procurement	No	Lowest Calculated Responsive Bid or LCRB	01/2026 02/2026 03/2026 04/2026 05/2026 06/2026 07/2026 08/2026 09/2026 10/2026 11/2026 12/2026	01/2026 02/2026 03/2026 04/2026 05/2026 06/2026 07/2026 08/2026 09/2026 10/2026 11/2026 12/2026	GAA 2026 - Current Appropriation	P	108,000.00		
School various programs and activities	Colo-Mabaleng ES	Supply and delivery of common-use office supplies for the implementation of PROJECT INSPIRE AND PROJECT ASPIRE (GOODS)	Small Value Procurement	No	LCRB	1/2026 2/2026 3/2026	1/2026 2/2026 3/2026	GAA 2026 - Current Appropriation	P	57,482.00		
Project Inspire	Colo-Mabaleng ES	Supply and delivery of other supplies and materials for the implementation of PROJECT INSPIRE (GOODS)	Small Value Procurement	No	LCRB	2/2026 3/2026	2/2026 3/2026	GAA 2026 - Current Appropriation	P	33,135.00		
Project Aspire	Colo-Mabaleng ES	Supply and delivery of ICT office supplies and Equipment for the implementation of PROJECT ASPIRE (GOODS)	Small Value Procurement	No	LCRB	6/2026 3/2026 10/2026 11/2026	7/2026 3/2026 6/2026 7/2026 10/2026 11/2026	GAA 2026 - Current Appropriation	P	40,702.00		
Project Aspire	Colo-Mabaleng ES	Supply and delivery of construction supplies and materials for Brigada Eskwela and school maintenance (GOODS)	Small Value Procurement	No	LCRB	4/2026 5/2026 10/2026	4/2026 5/2026 10/2026	GAA 2026 - Current Appropriation	P	66,390.00		
Project Aspire	Colo-Mabaleng ES	Construction supplies for the flooring of school principal office (INFRASTRUCTURE)	Small Value Procurement	No	LCRB	5/2026	5/2026	GAA 2026 - Current Appropriation	P	36,870.00		
Project Aspire	Colo-Mabaleng ES	Supply and delivery of janitorial supplies and materials for the implementation of PROJECT ASPIRE (GOODS)	Small Value Procurement	No	LCRB	8/2026 9/2026	8/2026 9/2026	GAA 2026 - Current Appropriation	P	16,900.00		
Project Inspire	Colo-Mabaleng ES	Supply and delivery of science laboratory supplies and materials for the implementation of PROJECT INSPIRE (GOODS)	Small Value Procurement	No	LCRB	3/2026	3/2026	GAA 2026 - Current Appropriation	P	22,755.00		
Project Aspire	Colo-Mabaleng ES	Supply and delivery of Snacks for recognition/graduation ceremony (GOODS)	Small Value Procurement	No	LCRB	3/2026	3/2026	GAA 2026 - Current Appropriation	P	5,000.00		

Project Shield	Colo-Mabaleng ES	Supply and delivery of Hard Hats for the implementation of PROJECT SHIELD (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	P	4,500.00		
Project Aspire	Colo-Mabaleng ES	Supply and delivery of Clay Pots 10" for the implementation of PROJECT ASPIRE (GOODS)	Small Value Procurement	No	LCRB	6/2026	6/2026	GAA 2026 - Current Appropriation	P	2,000.00		
Project Aspire	Colo-Mabaleng ES	Supply and Delivery of White Board, 3' x 5' for the implementation of PROJECT ASPIRE (GOODS)	Small Value Procurement	No	LCRB	6/2026	6/2026	GAA 2026 - Current Appropriation	P	15,000.00		
Project Aspire	Colo-Mabaleng ES	Supply and delivery of Smart Television, 55" for the implementation of PROJECT ASPIRE (GOODS)	Small Value Procurement	No	LCRB	7/2026	7/2026	GAA 2026 - Current Appropriation	P	24,500.00		
Project Shield	Colo-Mabaleng ES	Supply and delivery of Solar street Light, Waterproof, 500 W for the implementation of PROJECT SHIELD (GOODS)	Small Value Procurement	No	LCRB	7/2026	7/2026	GAA 2026 - Current Appropriation	P	6,000.00		
Project Shield	Colo-Mabaleng ES	Supply and delivery of Floor Mop, heavy duty for the implementation of PROJECT SHIELD (GOODS)	Small Value Procurement	No	LCRB	7/2026	7/2026	GAA 2026 - Current Appropriation	P	3,000.00		
Project Shield	Colo-Mabaleng ES	Supply and delivery of garden tools and materials for the Gulayan sa Paaralan Program (GOODS)	Small Value Procurement	No	LCRB	8/2026	8/2026	GAA 2026 - Current Appropriation	P	1,470.00		
Project Shield	Colo-Mabaleng ES	Supply and delivery of Health supplies (Drugs and Medicines) for the implementation of PROJECT SHIELD (GOODS)	Small Value Procurement	No	LCRB	8/2026	8/2026	GAA 2026 - Current Appropriation	P	9,838.55		
Project Shield	Colo-Mabaleng ES	Supply and delivery of Kiddie Toothbrush for learners for the implementation of PROJECT SHIELD (GOODS)	Small Value Procurement	No	LCRB	8/2026	8/2026	GAA 2026 - Current Appropriation	P	4,550.00		
Project Inspire	Colo-Mabaleng ES	Supply and delivery of Tarpaulin, 3' x 5' for the implementation of PROJECT INSPIRE (GOODS)	Small Value Procurement	No	LCRB	8/2026	8/2026	GAA 2026 - Current Appropriation	P	1,200.00		
Project Aspire	Colo-Mabaleng ES	Supply and delivery of water dispenser, table top for the implementation of PROJECT ASPIRE (GOODS)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriation	P	4,200.00		
Project Inspire	Colo-Mabaleng ES	Supply and delivery of Grooming Kits for learners (nail cutter, powder, alcohol, towelette) for GAD Activity for the implementation of PROJECT INSPIRE (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	P	8,000.00		
Project Inspire	Colo-Mabaleng ES	Supply and delivery of Token (Tumbler, 16 oz) Resource Speaker GAD Activity for the implementation of PROJECT INSPIRE (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	P	1,500.00		
Project Inspire	Colo-Mabaleng ES	Supply and delivery of Training Kits (Tote Bag, Notebook, ballpen, souvenir:cup with school logo) for GAD Activity for the implementation of PROJECT INSPIRE (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	P	6,500.00		
Project Inspire	Colo-Mabaleng ES	Board and Lodging of participants for GAD Training Activity (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	P	20,000.00		
Project Aspire	Colo-Mabaleng ES	Supply and delivery of sink and toilet bowl in support to PROJECT ASPIRE (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	P	8,300.00		
Project Shield	Colo-Mabaleng ES	Supply and delivery of Light Bulb, and Fluorescent Light Tube for the implementation of PROJECT SHIELD (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	P	5,500.00		
Project Aspire	Colo-Mabaleng ES	Supply and delivery of Steel Filing Cabinet, 4 drawers for the implementation of PROJECT ASPIRE (GOODS)	Small Value Procurement	No	LCRB	12/2026	12/2026	GAA 2026 - Current Appropriation	P	25,200.00		
School various programs and activities	Dariwdiw Elementary School	Supply and Delivery of commonly-use office supplies for various PPA's ( DES E.D.U-access: Expanding Doors to Unlimited Learning; DES C.A.R.E: Comprehensive Assistance and Resources for Equity in Education; DES ExC.E.L: Excellence in Competency, Education and Learning;DES C.R.A.F.T:Competency Refinement and advancement for Teaching; DES R.I.S.E: Reinforcing Implementation of SBM and Excellence in QMS	Small Value Procurement	NO	LCRB	01/2026	10/2026	General Appropriations Act (GAA) 2026	P	17,270.00		

School various programs and activities	Dariwid Elementary School	Supply and delivery of ICT supplies in support for Project DES B.U.I.L.T.: Building Upgraded Infrastructure for Learning Transformation; DES E.D.U.-access: Expanding Doors to Unlimited Learning; DES C.R.A.F.T.: Competency Refinement and Advancement for Teaching; DES R.I.S.E: Reinforcing Implementation of SBM Excellence in QMS	Small Value Procurement	NO	LCRB	01/2026	10/2026	General Appropriations Act (GAA) 2026	₱	138,500.00		
School various programs and activities	Dariwid Elementary School	Supply and delivery of other supplies and materials for the Program DES C.A.R.E: Comprehensive Assistance and Resources for Equity in Education; DES ExC.E.L: Excellence in Competency, Education and Learning; DES N.U.R.T.U.R.E: Nutrition, Upliftment, Resilience and total Wellness for Learners; DES R.E.S.C.U.E: Resilient Schools for Crisis and Unexpected Emergies	Small Value Procurement	NO	LCRB	01/2026	10/2026	General Appropriations Act (GAA) 2026	₱	155,299.00		
School various programs and activities	Dariwid Elementary School	Supply and delivery of Cork board (big size) for Bulletin w/ aluminum and glass for the Program DES ExC.E.L: Excellence in Competency, Education and Learning	Small Value Procurement	NO	LCRB	02/2026	03/2026	General Appropriations Act (GAA) 2026	₱	20,000.00		
School various programs and activities	Dariwid Elementary School	Supply and delivery of tarpauline assorted sizes and 30 pcs 1.D lace for the programs DES E.D.U.-access: Expanding Doors to Unlimited Learning; DES Ex.C.E.L: Excellence in Competency, Education and Learning; DES R.E.S.C.U: Resilient Schools for Crisis and Unexpected Emergencies	Small Value Procurement	NO	LCRB	03/2026	06/2026	General Appropriations Act (GAA) 2026	₱	5,200.00		
Supply and Delivery of 245 bottles Ink Refill (various color)	Hilario Valdez Mem. Elem. School	Supply and Delivery of ICT Office Supplies-Ink Refill (various color) for printing of supplemental Learning Materials in support to project BASA, BILANG, GALING PROGRAM - (Goods)	Small Value Procurement	No	LCRB	01/2026	08/2026	GAA 2026- Current Appropriations	₱	67,360.00		
Supply and Delivery of 1 unit Digital Camera with bag and SD Card	Hilario Valdez Mem. Elem. School	Supply and Delivery of Digital Camera in Classroom Instruction for the program BAWAT BATA, MAY KARAPATANG MAG-ARAL PROGRAM - (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026- Current Appropriations	₱	35,995.00		
Supply and Delivery of 6 units Printer 3 and 1 and 1 unit Printer-Single Function, print only	Hilario Valdez Mem. Elem. School	Supply and Delivery of ICT Equipment (Printers) in Classroom Instruction for the program "BASA, BILANG, GALING PROGRAM" - (Goods)	Small Value Procurement	No	LCRB	03/2026	06/2026	GAA 2026- Current Appropriations	₱	57,126.00		
Supply and Delivery of 3 units Smart TV-Television, 55"	Hilario Valdez Mem. Elem. School	Supply and Delivery of Smart TV in Classroom Instruction for the program BAWAT BATA, MAY KARAPATANG MAG-ARAL PROGRAM - (Goods)	Small Value Procurement	No	LCRB	01/2026	10/2026	GAA 2026- Current Appropriations	₱	63,300.00		
Supply and Delivery of 400 piece Certificate Holder 220 piece Medals 6", Golden Yellow 20 pack Board Paper, A4 2 piece Lei, with school logo 80 piece Medals 6", Golden Yellow 10 roll Ribbons, assorted colors, 2", Red-3, Blue-3, Yellow-3, Pink-1 80 piece Glue stick, big	Hilario Valdez Mem. Elem. School	Supply and Delivery of Other Supplies and Materials for the conduct of End of School Year Rites - (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026- Current Appropriations	₱	42,460.00		
Supply and Delivery of 45 pax of Meals/Snacks for Graduation Ceremony; and 45 pax of Meals/Snacks for Moving-up Ceremonies/Recognition program	Hilario Valdez Mem. Elem. School	Supply and Delivery Meals/Snacks for the Conduct of End of School Year Rites - (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026- Current Appropriations	₱	14,400.00		
Supply and Delivery of various materials for the Improvement of the School Equipment and Physical Facilities: 10 piece Bulb, 18W 3 roll Tape, Electrical 5 piece Faucet, Chrome 5 piece Teflon 8 gallons of Paint, SR-318 Temptation/QDE Temptation 8 gallons of Paint, MCS-0112 Crisp Ecu/Permacoat Semi Gloss Latex Crisp Ecu 8 gallons of Paint, MCS-4101 Bright Wonder/Permacoat Semi Gloss Latex Bright Wonder	Hilario Valdez Mem. Elem. School	Supply and Delivery of paints and other materials (various quantity and sizes) for the Improvement of the School Equipment and Physical Facilities through Construction/Repair of Classroom/Electricity Rewiring - (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026- Current Appropriations	₱	31,140.00		

Refill of 11 units Fire Extinguisher Refill-10 lbs and 2 units Fire Extinguisher Refill-20 lbs	Hilario Valdez Mem. Elem. School	Refill of Fire Extinguishers at Main Building, FVR Building and SSC Buildings, for the program to "LIGTAS, LINIS, LUSOG: PARA SA BATANG MATATAG PROGRAM" through Acquisition of DRRM equipment and materials - (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	GAA 2026- Current Appropriations	P	22,500.00		
Supply and Delivery of 2 units Board, 4ft x 8ft x 3mm ACP White (Backboard), 4ft x 8ft x 3mm Acrylic Glass Clear (Front) with delivery and installation	Hilario Valdez Mem. Elem. School	Supply and Delivery of Board for Classroom Adaptation and Use of Inclusive Teaching Aids and to establish a monitoring and reporting mechanism in support to project BAWAT BATA, MAY KARAPATANG MAG-ARAL PROGRAM- (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026- Current Appropriations	P	16,000.00		
Supply and Delivery of Meals and Snacks (Lunch, AM/PM Snacks) of 105 pax for 3 days	Hilario Valdez Mem. Elem. School	Supply and Delivery of Meals and Snacks for 3 days through Enhancing Teachers' Competence during their participation to GAD TRAINING - (Goods)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026- Current Appropriations	P	70,000.00		
Supply and Delivery of common-use supplies (Various Sizes and Quantity)	Hilario Valdez Mem. Elem. School	Supply and Delivery of common-use supplies (Various Sizes and Quantity) in support to project BASA, BILANG, GALING PROGRAM (Development of contextualized materials, downloading of materials from SDCB Portal, conduct of CRLA, Phil-IRI, FLAT and Conduct of Quarterly Exam) - (Goods)	Small Value Procurement	No	LCRB	01/2026	09/2026	GAA 2026- Current Appropriations	P	5,902.00		
Current School Operating Expenses	Magnuang ES	Supply and delivery of Electricity Services for School operations based on actual monthly meter readings (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	January 2026	December 2026	GAA 2026- Current Appropriation		95,152.00		
Current School Operating Expenses	Magnuang ES	Supply and delivery of Mobile Electronic Load to support official communication needs, in accordance with the approved communication allowance allocation (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	January 2026	December 2026	GAA 2026- Current Appropriation		12,000.00		
Current School Operating Expenses	Magnuang ES	Supply and delivery of Internet Service - monthly internet subscription (load) (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	January 2026	December 2026	GAA 2026- Current Appropriation		12,000.00		
Current School Operating Expenses	Magnuang ES	Supply and delivery of Accountable Forms - Commercial Check booklet to facilitate school financial obligations (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	March 2026	August 2026	GAA 2026- Current Appropriation		1,200.00		
Current School Operating Expenses	Magnuang ES	Supply and delivery of Fidelity Bond Premium to ensure financial security and accountability of personnel handling cash, property and other public funds for the school (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	July 2026	September 2026	GAA 2026- Current Appropriation		1,125.00		

Project LEARN (Launching Equitable Access and Reach for New Learners)	Magnuang ES	Supply and Delivery of Office Supplies for Project LEARN (Goods)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026-Current Appropriation	1,520.00		
Project RISE UP: (Reading, Intervention, and Skills Enhancement for Uplifted Performance)	Magnuang ES	Supply and Delivery of Office Supplies for Project RISE UP (Goods)	Small Value Procurement	No	LCRB	January 2026	October 2026	GAA 2026-Current Appropriation	10,609.00		
Project SHIELD (Securing Helpful Infrastructure for Education through Lasting Development)	Magnuang ES	Supply and Delivery of Office Supplies for Project SHIELD (Goods)	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026-Current Appropriation	180.00		
Project LEARN (Launching Equitable Access and Reach for New Learners)	Magnuang ES	Supply and Delivery of ICT Supplies for Project LEARN (Goods)	Small Value Procurement	No	LCRB	January 2026	February 2026	GAA 2026-Current Appropriation	8,140.00		
Project RISE UP: (Reading, Intervention, and Skills Enhancement for Uplifted Performance)	Magnuang ES	Supply and Delivery of ICT Supplies for Project RISE UP (Goods)	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026-Current Appropriation	6,160.00		
Project LIFT (Learning Improvement through Facilities and Technology)	Magnuang ES	Supply and Delivery of ICT Supplies for Project LIFT (Goods)	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026-Current Appropriation	7,480.00		
Project HUG (Helping Understand Growth for All Learners)	Magnuang ES	Supply and Delivery of Other Supplies and Materials for Project HUG (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026-Current Appropriation	2,000.00		
Project RISE UP: (Reading, Intervention, and Skills Enhancement for Uplifted Performance)	Magnuang ES	Supply and Delivery of Other Supplies and Materials for Project RISE UP (Goods)	Small Value Procurement	No	LCRB	January 2026	May 2026	GAA 2026-Current Appropriation	13,430.00		
Project LIGTAS (Learning Institutions Gearing Towards Alertness and Safety)	Magnuang ES	Supply and Delivery of Other Supplies and Materials for Project LIGTAS (Goods)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026-Current Appropriation	28,055.00		

Project LIGTAS (Learning Institutions Gearing Towards Alertness and Safety)	Magnuang ES	Supply and Delivery of DRRM Supplies in support of Project LIGTAS (Goods)	Small Value Procurement	No	LCRB	February 2026	May 2026	GAA 2026-Current Appropriation	15,080.00		
Project LIGTAS (Learning Institutions Gearing Towards Alertness and Safety)	Magnuang ES	Supply and Delivery of Sports Equipment in support of Project LIGTAS (Goods)	Small Value Procurement	No	LCRB	May 2026	June 2026	GAA 2026-Current Appropriation	52,800.00		
Project LUNAS (Lusog Upang Nutrisyon Ay Sigurado)	Magnuang ES	Supply and Delivery of Other Supplies and Materials for Project LUNAS (Goods)	Small Value Procurement	No	LCRB	March 2026	December 2026	GAA 2026-Current Appropriation	17,594.00		
Project SHIELD (Securing Helpful Infrastructure for Education through Lasting Development)	Magnuang ES	Supply and Delivery of Office Equipment in support of Project SHIELD (Goods)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026-Current Appropriation	30,400.00		
Project SHIELD (Securing Helpful Infrastructure for Education through Lasting Development)	Magnuang ES	Supply and Delivery of Repair and Construction Supplies in support of Project SHIELD (Goods)	Small Value Procurement	No	LCRB	January 2026	August 2026	GAA 2026-Current Appropriation	141,790.00		
Project LIFT (Learning Improvement through Facilities and Technology)	Magnuang ES	Supply and Delivery of ICT Equipment in support of Project LIFT (Goods)	Small Value Procurement	No	LCRB	January 2026	October 2026	GAA 2026-Current Appropriation	51,295.00		
Gender and Development Training/Activity	Magnuang ES	Supply and Delivery of Training Expenses for Accommodation and Meals and Snacks of Personnel and Guest Speaker for GAD Training (Goods)	Small Value Procurement	No	LCRB	October 2026	November 2026	GAA 2026-Current Appropriation	24,000.00		
Gender and Development Training/Activity	Magnuang ES	Supply and Delivery of Other Supplies & Materials for GAD Training (Goods)	Small Value Procurement	No	LCRB	October 2026	November 2026	GAA 2026-Current Appropriation	10,600.00		
Project RISE UP: (Reading, Intervention, and Skills Enhancement for Uplifted Performance)	Magnuang ES	Supply and Delivery of Token with Lei in support of Project RISE UP (Goods)	Small Value Procurement	No	LCRB	January 2026	March 2026	GAA 2026-Current Appropriation	1,500.00		

	Magnuang ES	Supply and Delivery of Token with Lei for GAD Training (Goods)	Small Value Procurement	No	LCRB	October 2026	November 2026	GAA 2026-Current Appropriation	3,000.00		
Gender and Development Training/Activity											
Project LEARN (Launching Equitable Access and Reach for New Learners)	Magnuang ES	Supply and Delivery of Tarpaulin Printing in support of Project LEARN (Goods)	Small Value Procurement	No	LCRB	January 2026	March 2026	GAA 2026-Current Appropriation	250.00		
Gender and Development Training/Activity	Magnuang ES	Supply and Delivery of Tarpaulin Printing for GAD Training (Goods)	Small Value Procurement	No	LCRB	October 2026	November 2026	GAA 2026-Current Appropriation	700.00		
Supply and Delivery of Cleaning materials and Other Health supplies (Various Sizes and Quantity)	Hilario Valdez Mem. Elem. School	Supply and Delivery of Other Supplies and supplies (Various Sizes and Quantity) in support to project LIGTAS, LINIS, LUSOG: PARA SA BATANG MATATAG PROGRAM to maintain a clean, safe, and eco-friendly school environment in support to program, for sanitation and conduct of handwashing and hygiene promotion activities (WASH program) - (Goods)	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026-Current Appropriations	P 11,635.00		
*HEART MQES (Harmony, Equality, Access, Respect, and Teamwork of MQES) *AIM HIGH MQES (Achieving Improved Mean Percentage Score through Holistic Instructional Growth and Harmonization of MQES) *LITERATE MQES (Literacy Interventions Through Engaging Resources And Training for Empowerment for MQES Readers) *MATH-TIBAY MQES (Strengthening Learners' Math Skills for Life in MQES) *LEAP MQES (Leading Excellence, Accountability, and Development in MQES through SBM and QMS)	Maipalig-Quiom Elementary School	Supply and delivery of ICT Supplies for Various PPAs: *HEART MQES *AIM HIGH MQES *LITERATE MQES *MATH-TIBAY MQES *LEAP MQES (Goods)	Small Value Procurement	No	LCRB	01/2026	11/2026	MOOE	P 72,030.00		
*HEART MQES (Harmony, Equality, Access, Respect, and Teamwork of MQES) *HANDA MQES (Harnessing Action and Nurturing Disaster Awareness in Maipalig-Quiom Elementary School) *S.I.G.L.A. MQES (Sama-samang Inisyatiba para sa Gulayan, Linis, at Ayos na Nutrisyon sa MQES) *LEAP MQES (Leading Excellence, Accountability, and Development in MQES through SBM and QMS)	Maipalig-Quiom Elementary School	Supply and delivery of Other Supplies and Equipment for Various PPAs: *HEART MQES *HANDA MQES *S.I.G.L.A. MQES *LEAP MQES	Small Value Procurement	No	LCRB	01/2026	12/2026	MOOE	P 208,375.00		
LEAP MQES (Leading Excellence, Accountability, and Development in MQES through SBM and QMS)	Maipalig-Quiom Elementary School	Supply and delivery of Hygiene Kit for LEAP MQES (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	MOOE	P 3,020.00		
LEAP MQES (Leading Excellence, Accountability, and Development in MQES through SBM and QMS)	Maipalig-Quiom Elementary School	Supply and delivery of Construction Supplies for LEAP MQES (Goods)	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE	P 31,495.00		
HEART MQES (Harmony, Equality, Access, Respect, and Teamwork of MQES)	Maipalig-Quiom Elementary School	Accommodation with 1 Lunch Meal and 2 Snacks for Gender and Development (GAD) in support of Project HEART MQES (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	MOOE	P 26,000.00		

HEART MQES (Harmony, Equality, Access, Respect, and Teamwork of MQES)	Maipalig-Quiom Elementary School	Supply and delivery of Token (Local Products - Sukang Iloko and Assorted Food Products with Inabel Bag) for Gender and Development (GAD) in support of Project HEART MQES  (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	MOOE	P	2,000.00		
HEART MQES (Harmony, Equality, Access, Respect, and Teamwork of MQES)	Maipalig-Quiom Elementary School	Supply and delivery of Tarpaulin ( 6'x 8') for Gender and Development (GAD) in support of Project HEART MQES  (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	MOOE	P	750.00		
HEART MQES (Harmony, Equality, Access, Respect, and Teamwork of MQES)	Maipalig-Quiom Elementary School	Supply and delivery of Lei for Gender and Development (GAD) in support of Project HEART MQES  (Goods)	Small Value Procurement	No	LCRB	09/2026	09/2026	MOOE	P	200.00		
*HEART MQES (Harmony, Equality, Access, Respect, and Teamwork of MQES) *LEAD MQES (Leading Excellence, Accountability, and Development in MQES through SBM and QMS)	Maipalig-Quiom Elementary School	Supply and delivery of Training Kits -Customized Tote Bag -Customized Notebook -Customized Sign Pen -Customized Cup for the Projects *HEART MQES (GAD) *LEAD MQES (INSET)  (Goods)	Small Value Procurement	No	LCRB	04/2026	09/2026	MOOE	P	17,500.00		
LEAP MQES (Leading Excellence, Accountability, and Development in MQES through SBM and QMS)	Maipalig-Quiom Elementary School	Lights and Sound Rental for Graduation in support for Project LEAP MQES.  (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	MOOE	P	6,000.00		
BUILDER MQES (Building Upgraded and Innovative Learning spaces and Digital Environments for Resilient MQES)	Maipalig-Quiom Elementary School	support for Project BUILDER MQES.  (Services)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE	P	23,000.00		
BUILDER MQES (Building Upgraded and Innovative Learning spaces and Digital Environments for Resilient MQES)	Maipalig-Quiom Elementary School	Installation of internet, charging stations, Wi-Fi zones in support for Project BUILDER MQES.  (Services)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE	P	36,430.00		
Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Mariano Marcos Memorial ES	Supply and Delivery of Office Supplies in support of Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	P	3,818.00		
Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Mariano Marcos Memorial ES	Supply and Delivery of Office Supplies in support of Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026 - Current Appropriation	P	3,045.00		
Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Mariano Marcos Memorial ES	Supply and Delivery of customized bulletin board for the Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	P	5,000.00		
Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Mariano Marcos Memorial ES	Supply and Delivery of other supplies and materials for the Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	P	4,850.00		
Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Mariano Marcos Memorial ES	Supply and Delivery of ICT office supplies for the Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Small Value Procurement	No	LCRB	August 2026	August 2026	GAA 2026 - Current Appropriation	P	1,600.00		
Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Mariano Marcos Memorial ES	Supply and Delivery of other supplies and materials for the Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation	P	1,000.00		
Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Mariano Marcos Memorial ES	Supply and Delivery of necessary supplies and materials required for the successful conduct of the school's graduation exercises for the BASA: Bridging Academic Success through Assessment and Literacy Interventions	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	P	4,180.00		

Project BASA: Bridging Academic Success through Assessment and Literacy Interventions	Mariano Marcos Memorial ES	Supply and Delivery of necessary supplies and materials required for the successful conduct of the school's graduation exercises for the BASA: Bridging Academic Success through Assessment and Literacy Interventions	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation	P	23,130.00		
Project BILANG: Building Instructional Literacy And Numeracy Gains	Mariano Marcos Memorial ES	Supply and Delivery of office supplies for the Project BILANG: Building Instructional Literacy And Numeracy Gains	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026 - Current Appropriation	P	8,000.00		
Project BILANG: Building Instructional Literacy And Numeracy Gains	Mariano Marcos Memorial ES	Supply and Delivery of office supplies for the Project BILANG: Building Instructional Literacy And Numeracy Gains	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation	P	4,605.00		
Project BILANG: Building Instructional Literacy And Numeracy Gains	Mariano Marcos Memorial ES	Supply and Delivery of office supplies for the Project BILANG: Building Instructional Literacy And Numeracy Gains	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	P	1,200.00		
Project BILANG: Building Instructional Literacy And Numeracy Gains	Mariano Marcos Memorial ES	Supply and Delivery of office supplies for the Project BILANG: Building Instructional Literacy And Numeracy Gains	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	P	100.00		
Project BILANG: Building Instructional Literacy And Numeracy Gains	Mariano Marcos Memorial ES	Supply and Delivery of office supplies for the Project BILANG: Building Instructional Literacy And Numeracy Gains	Small Value Procurement	No	LCRB	August 2026	August 2026	GAA 2026 - Current Appropriation	P	600.00		
Project BILANG: Building Instructional Literacy And Numeracy Gains	Mariano Marcos Memorial ES	Supply and Delivery of ICT office supplies for the Project BILANG: Building Instructional Literacy And Numeracy Gains	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	P	4,130.00		
Project BILANG: Building Instructional Literacy And Numeracy Gains	Mariano Marcos Memorial ES	Supply and Delivery of ICT office supplies for the Project BILANG: Building Instructional Literacy And Numeracy Gains	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026 - Current Appropriation	P	3,080.00		
Project LAKAS-ISIP: Leveraging Athletics, Kasanayan, and Sports for Individual Strength and Performance	Mariano Marcos Memorial ES	Supply and Delivery of different sports equipment for the Project LAKAS-ISIP: Leveraging Athletics, Kasanayan, and Sports for Individual Strength and Performance	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026 - Current Appropriation	P	11,250.00		
Project MATAAS: Mazimizing Achievements, Targets, and Academic Succes	Mariano Marcos Memorial ES	Supply and Delivery of office supplies for the Project MATAAS: Mazimizing Achievements, Targets, and Academic Succes	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026 - Current Appropriation	P	15,334.00		
Project MATAAS: Mazimizing Achievements, Targets, and Academic Succes	Mariano Marcos Memorial ES	Supply and Delivery of ICT office supplies for the Project MATAAS: Mazimizing Achievements, Targets, and Academic Succes	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation	P	7,180.00		
Project MATAAS: Mazimizing Achievements, Targets, and Academic Succes	Mariano Marcos Memorial ES	Supply and Delivery of other supplies and materials for the Project MATAAS: Mazimizing Achievements, Targets, and Academic Succes	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	P	2,250.00		
Project LIGTAS-ALAGAD: Learning Infrastructure and Growth for Transformative Access and School Safety	Mariano Marcos Memorial ES	Supply, and Delivery of refilling of existing fire extinguishers for the Project LIGTAS-ALAGAD: Learning Infrastructure and Growth for Transformative Access and School Safety	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026 - Current Appropriation	P	7,000.00		
Project LIGTAS-ALAGAD: Learning Infrastructure and Growth for Transformative Access and School Safety	Mariano Marcos Memorial ES	Supply and Delivery of basic first aid materials for the Project LIGTAS-ALAGAD: Learning Infrastructure and Growth for Transformative Access and School Safety	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026 - Current Appropriation	P	5,100.00		
Project LIGTAS-ALAGAD: Learning Infrastructure and Growth for Transformative Access and School Safety	Mariano Marcos Memorial ES	Supply, Delivery and Installation of all necessary materials, inclusive of labor, manpower services, and corresponding wages, required for the completion Rehabilitation of Wash Area of the Project LIGTAS-ALAGAD: Learning Infrastructure and Growth for Transformative Access and School Safety	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026 - Current Appropriation	P	15,800.00		
Project LIGTAS-ALAGAD: Learning Infrastructure and Growth for Transformative Access and School Safety	Mariano Marcos Memorial ES	Supply, Delivery and Installation of all necessary materials, inclusive of labor, manpower services, and corresponding wages, required for the completion PWD Comfort Room of the Project LIGTAS-ALAGAD: Learning Infrastructure and Growth for Transformative Access and School Safety	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation	P	35,000.00		

Project GURO- SALIKSIK: Growing Unified Resources, Opportunities, and School- Based Inquiry for Teachers Excellence	Mariano Marcos Memorial ES	Supply and Delivery of ICT office supplies for the Project GURO- SALIKSIK: Growing Unified Resources, Opportunities, and School- Based Inquiry for Teachers Excellence	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation	P	1,100.00		
Project GURO- SALIKSIK: Growing Unified Resources, Opportunities, and School- Based Inquiry for Teachers Excellence	Mariano Marcos Memorial ES	Supply and Delivery of Meals and Snacks intended for the Learning Action Cell (LAC) Session for the Project GURO- SALIKSIK: Growing Unified Resources, Opportunities, and School- Based Inquiry for Teachers Excellence	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	P	10,150.00		
Project TEKNOLOKAL – Tech for Teachers and Learners	Mariano Marcos Memorial ES	Supply and Delivery of various ICT equipments for the Project TEKNOLOKAL – Tech for Teachers and Learners	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	P	16,045.00		
Project TEKNOLOKAL – Tech for Teachers and Learners	Mariano Marcos Memorial ES	Supply and Delivery of various ICT equipments for the Project TEKNOLOKAL – Tech for Teachers and Learners	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation	P	20,990.00		
Project TEKNOLOKAL – Tech for Teachers and Learners	Mariano Marcos Memorial ES	Supply and Delivery of various ICT equipments for the Project TEKNOLOKAL – Tech for Teachers and Learners	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	P	24,668.00		
Project TEKNOLOKAL – Tech for Teachers and Learners	Mariano Marcos Memorial ES	Supply and Delivery of various ICT equipments for the Project TEKNOLOKAL – Tech for Teachers and Learners	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	P	17,246.00		
Project TEKNOLOKAL – Tech for Teachers and Learners	Mariano Marcos Memorial ES	Supply and Delivery of various ICT equipments for the Project TEKNOLOKAL – Tech for Teachers and Learners	Small Value Procurement	No	LCRB	August 2026	August 2026	GAA 2026 - Current Appropriation	P	8,623.00		
Project TEKNOLOKAL – Tech for Teachers and Learners	Mariano Marcos Memorial ES	Supply and Delivery of various ICT equipments for the Project TEKNOLOKAL – Tech for Teachers and Learners	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	P	8,623.00		
Project TEKNOLOKAL – Tech for Teachers and Learners	Mariano Marcos Memorial ES	Supply and Delivery of various ICT equipments for the Project TEKNOLOKAL – Tech for Teachers and Learners	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	P	2,100.00		
Project TEKNOLOKAL – Tech for Teachers and Learners	Mariano Marcos Memorial ES	Supply and Delivery of various ICT equipments for the Project TEKNOLOKAL – Tech for Teachers and Learners	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026 - Current Appropriation	P	5,500.00		
Project TEKNOLOKAL – Tech for Teachers and Learners	Mariano Marcos Memorial ES	Supply and Delivery of technical services for the repair, troubleshooting, and maintenance of ICT equipments for the Project TEKNOLOKAL – Tech for Teachers and Learners	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026 - Current Appropriation	P	7,300.00		
Project PAMANA: Promoting Accountability, Management, and Advancement through Nurturing Administration	Mariano Marcos Memorial ES	Supply and Delivery of training logistics and support services (meals and snacks, training venue, and accommodation) for the Project PAMANA: Promoting Accountability, Management, and Advancement through Nurturing Administration	Small Value Procurement	No	LCRB	December 2026	December 2026	GAA 2026 - Current Appropriation	P	58,900.00		
Project PAMANA: Promoting Accountability, Management, and Advancement through Nurturing Administration	Mariano Marcos Memorial ES	Supply and Delivery of training kits (Customizes Tote Bag, Notebook, Signpen) for official training and capacity-building activities of school personnel for the PAMANA: Promoting Accountability, Management, and Advancement through Nurturing Administration	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026 - Current Appropriation	P	6,110.00		
Project PAMANA: Promoting Accountability, Management, and Advancement through Nurturing Administration	Mariano Marcos Memorial ES	Supply and Delivery of training token (Customizes Tote Bag, Lokal Products) for official training and capacity-building activities of school personnel for the PAMANA: Promoting Accountability, Management, and Advancement through Nurturing Administration	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026 - Current Appropriation	P	1,540.00		
Supply and Delivery of sports equipments: 1 pc basketball ball size 7, 2 pcs discus 1.75 g, 2 pcs discus 1.5 kg, 2 pcs javelin 300g, 1 PC javelin 400g	Nagbacalan Elementary School	Supply and delivery of sports supplies for the program of Kalusugan, Kahandahan at Pag unawa. (GOODS)	Small Value Procurement	No	LCRB	09/2026	09/2026	General Appropriations Act (GAA) 2026	P	10,090.00		
Supply and delivery of Art materials: 2 pcs 20x23" canvass, 3 pc Acrylic Paint Set, 2 set Paint brush-4", 3", 1", 3/4", 1/2", 2 pcs Canvass 30x40, 2 pcs Palette	Nagbacalan Elementary School	Supply and delivery of Art materials for the program of Kalusugan, Kahandahan at Pag unawa.(GOODS)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	P	2,030.00		

Supply and delivery of materials for cultural activities:13 yard White Gina silk; 12 yard red Gina silk	Nagbacalan Elementary School	Supply and delivery of materials for cultural activities for the program of Kalusugan, Kahandahan at Pag unawa.(GOODS)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act (GAA) 2026	P	1,000.00		
Supply and delivery of office supply and equipment: 1unit Laminating Machine 1 pack laminating film	Nagbacalan Elementary School	Supply and delivery of Laminating Machine and laminating film in support of Kalusugan, Kahandahan at Pag unawa Program.(GOODS)	Small Value Procurement	No	LCRB	2/2026	2/2026	General Appropriations Act (GAA) 2026	P	4,850.00		
Supply and delivery of 21 pcs of Cement post, 5 feet for Gulayan sa paaralan.	Nagbacalan Elementary School	Supply and delivery of Gulayan sa paaralan. (GOODS)	Small Value Procurement	No	LCRB	06/2026 08/2026	06/2026 08/2026	General Appropriations Act (GAA) 2026	P	5,880.00		
Supply and delivery of faucet, 2 sets toilet & bowl with flush set, 14 pouch detergent powder, 30 pcs Handsoap liquid, 500 ml, 40 rolls Trash Bag, Black, XXL, 15 pack Toilet, Tissue Paper, 2ply for WINS (Water, Sanitation, and Hygiene in school).	Nagbacalan Elementary School	Supply and delivery of Janitorial supplies and materials for WINS (Water, Sanitation, and Hygiene in school) (GOODS)	Small Value Procurement	No	LCRB	02/2026	03/2026	General Appropriations Act (GAA) 2026	P	28,275.00		
Supply and Delivery of 2 Door Refrigerator for the program of Kalusugan, Kahandahan at Pag unawa	Nagbacalan Elementary School	Supply and Delivery of 2 Door Refrigerator for the program of Kalusugan, Kahandahan at Pag unawa. (GOODS)	Small Value Procurement	No	LCRB	06/2026	06/2026	General Appropriations Act (GAA) 2026	P	20,798.00		
Repair and rehabilitation of the retaining wall and build cat walk: 400 pcs CHB 5, 400 pcs CHB 4" 49 bags Cement., 13 pcs RSB 12, 39 pcs RSB 10, 6 load , mixed gravel & sand, 4 rolls tie wire #16	Nagbacalan Elementary School	Repair and rehabilitation of the retaining wall and build cat walk (INFRASTRUCTURE)	Small Value Procurement	No	LCRB	3/2026	3/2026	General Appropriations Act (GAA) 2026	P	49,990.00		
8 Pcs Sun Shade protection	Nagbacalan Elementary School	Supply and delivery of Sun Shade net Protection for the school ground (GOODS)	Small Value Procurement	No	LCRB	02/2026 05/2026 08/2026 11/2026	02/2026 05/2026 08/2026 11/2026	General Appropriations Act (GAA) 2026	P	8,000.00		
Supply and delivery of Solar street lights (7 pcs 200 watts and 3pcs 300 watts).	Nagbacalan Elementary School	Supply and delivery of Solar street lights (200 watts and 300 watts) for the program of Enhancing School Physical for a safer and more Conducive Learning Environment Program (GOODS)	Small Value Procurement	No	LCRB	03/2026 09/2026 12/2026	03/2026 09/2026 12/2026	General Appropriations Act (GAA) 2026	P	37,000.00		
Repair of main school gate and perimeter fence:9 pcs corrugated steel bar #16 9 pcs corrugated steel bar #10, 2 KGS tie wire #16, 10 PCs tubular 2 x 2 x 1.5 1 box welding rod, 10 PCs discs cutter 4" 12 bag cement, 4 PCs plywood 1/2 10 PCs lumber 2 x 2 x 8, 2 KGS assorted nail 2 and 3.	Nagbacalan Elementary School	Repair of main school gate and perimeter fence for the program of Enhancing School Physical for a safer and more Conducive Learning Environment Program (INFRASTRUCTURE)	Small Value Procurement	No	LCRB	05/2026	10/2026	General Appropriations Act (GAA) 2026	P	49,900.00		
Supply and delivery of One (1)Sofa set for the program of Enhancing School Physical for a safer and more Conducive Learning Environment Program	Nagbacalan Elementary School	Supply and delivery of Sofa set for the program of Enhancing School Physical for a safer and more Conducive Learning Environment Program (GOODS)	Small Value Procurement	No	LCRB	08/2026	08/2026	General Appropriations Act (GAA) 2026	P	30,000.00		
Repair and installation of 10 classroom doors: 28 pcs metal kinjes, 10 pcs flat bar 1 1/2 x 1/4, 2 pcs 16mm plain round rod	Nagbacalan Elementary School	Repair and installation of 10 classroom doors in for the program of Enhancing School Physical for a safer and more Conducive Learning Environment Program (INFRASTRUCTURE)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act (GAA) 2026	P	20,000.00		
Supply and delivery of 3 units of printers for ICT equipment.	Nagbacalan Elementary School	Supply and delivery of 3-in-1 printer for the program of Enhancing 21st-Century Learning through ICT Integration at Nagbacalan Elementary School (GOODS)	Small Value Procurement	No	LCRB	03/2026 04/2026 07/2026	03/2026 04/2026 07/2026	General Appropriations Act (GAA) 2026	P	26,964.00		
Supply and delivery of 1 unit biometric.	Nagbacalan Elementary School	Supply and delivery of biometric for the program of Enhancing 21st-Century Learning through ICT Integration at Nagbacalan Elementary School (GOODS)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act (GAA) 2026	P	9,950.00		
Supply and delivery of 1 set Portable bluetooth speaker with wireless microphone .	Nagbacalan Elementary School	Supply and delivery of Portable bluetooth speaker for the program of Enhancing 21st-Century Learning through ICT Integration at Nagbacalan Elementary School (GOODS)	Small Value Procurement	No	LCRB	10/2026	10/2026	General Appropriations Act (GAA) 2026	P	16,000.00		
Supply and delivery of 1 unit laptop, Ryzen 5.	Nagbacalan Elementary School	Supply and delivery of laptop for the program of Enhancing 21st-Century Learning through ICT Integration at Nagbacalan Elementary School (GOODS)	Small Value Procurement	No	LCRB	12/2026		General Appropriations Act (GAA) 2026	P	40,000.00		
Supply and delivery of 1 unit hard drive, 1T for Information Dissemination drive.	Nagbacalan Elementary School	Supply and delivery of hard drive, 1T for the program of Mathematics, English, Science(MES) Program for GreatNES (Co-LOVE-borative drive for ARAL Program) (GOODS)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act (GAA) 2026	P	4,036.00		

Supply and delivery of materials for Graduation and Recognition:10 pcs Styrophone 4x2, 1/2, 2 pcs cardboard 1/4, 8 pcs certificate holder,A4 2 pcs ribbons 1", 2 packs photo paper, A4 1 pack parchment paper paper, 14 pcs medals (6cm w/yellow ribbon)	Nagbacalan Elementary School	Supply and delivery of materials for Graduation and Recognition (GOODS)	Small Value Procurement	No	LCRB	03/2026	03/2026	General Appropriations Act (GAA) 2026	P	2,814.00		
Board and Lodging of the participants of the GAD Activity. Inclusion: 2 days 1 night with dinner, breakfast, merienda (AM,PM) and lunch Use of conference hall and sound system	Nagbacalan Elementary School	Board and Lodging of the participants of the GAD Activity. Inclusion: 2 days 1 night with dinner, breakfast, merienda (AM,PM) and lunch Use of conference hall and sound system (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act (GAA) 2027	P	20,000.00		
Supply and delivery of Token (local products with gift bag) for GAD activity	Nagbacalan Elementary School	Supply and delivery of Token (local products with gift bag) for GAD activity	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act (GAA) 2028	P	2,000.00		
Supply and delivery of Tarpaulin 5x8ft size for Gender and Development (GAD) activity	Nagbacalan Elementary School	Supply and delivery of Tarpaulin 5x8ft size for Gender and Development (GAD) activity (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act (GAA) 2029	P	1,200.00		
Supply and delivery of bulletin board (8x5ft) for Gender and Development (GAD) activity	Nagbacalan Elementary School	Supply and delivery of bulletin board (8x5ft) for Gender and Development (GAD) activity (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act (GAA) 2030	P	9,500.00		
Supply and delivery of training kits (Bag, Notebook, 500g Ethyl Alcohol, Sign Pen, 10 pcs Envelop, White board Marker) for Gender and Development (GAD) activity	Nagbacalan Elementary School	Supply and delivery of training kits (Bag, Notebook, 500g Ethyl Alcohol, Sign Pen, 10 pcs Envelop, White board Marker) for Gender and Development (GAD) activity (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	General Appropriations Act (GAA) 2031	P	1,700.00		
Supply and delivery of commercial check booklet for the school's account to facilitate payment of obligations	Nagbacalan Elementary School	Supply and delivery of commercial check booklet for the school's account to facilitate payment of obligations (GOODS)	Small Value Procurement	No	LCRB	01/2026	01/2026	General Appropriations Act (GAA) 2033	P	1,000.00		
* Project Alaga Project LEAP ICT (Reading & Literacy, Numeracy and Other Academic Activities) * Project Rise up	Naguirangan-Capacuan ES	Supply and Delivery of common use office supplies for the implementation of Various PPA's (GOODS)	Small Value Procurement	No	LCRB	3/2026 1/2026 5/2026 6/2026 8/2026 9/2026 11/2026 12/2026	2/2026 5/2026 8/2026 10/2026 9/2026 11/2026 12/2026	GAA 2026 - Current Appropriation		28,198.00		
* Project Rise Up project LEAP Care	Naguirangan-Capacuan ES	Supply & Delivery of Other Supplies and materials for the implementation of various PPA's (GOODS)	Small Value Procurement	No	LCRB	1/2026 3/2026 5/2026 6/2026 8/2026 9/2026 11/2026	2/2026 4/2026 7/2026 10/2026 4/2026 6/2026 7/2026 8/2026 9/2026 11/2026	GAA 2026 - Current Appropriation		134,831.00		
Project LEAP	Naguirangan-Capacuan ES	Supply and delivery of Digital Camera for the implementation of Project LEAP- School Campus Journalism (GOODS)	Small Value Procurement	No	LCRB	1/2026	1/2026	GAA 2026 - Current Appropriation		18,000.00		
* Project LEAP-ICP *Project LEAP Rise-Up	Naguirangan-Capacuan ES	Supply and Delivery of Common use ICT Supplies for the implementation of various PPA's (GOODS)	Small Value Procurement	No	LCRB	1/2026 3/2026 8/2026 9/2026	2/2026 4/2026 10/2026 9/2026 11/2026	GAA 2026 - Current Appropriation		53,760.00		
Project Care OK sa DepEd Program	Naguirangan-Capacuan ES	Supply and Delivery of Medical and Dental Laboratory supplies for the Implementation of (Medical & Dental Programs) Project Care OK sa DepEd Program (GOODS)	Small Value Procurement	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation		6,146.00		
Project Care -DRRM Implementation	Naguirangan-Capacuan ES	Supply & delivery of Emergency kits for the implementation of Project Care -DRRM Implementation (GOODS)	Small Value Procurement	No	LCRB	09/2026	09/2026	GAA 2026 - Current Appropriation		4,800.00		
Project Care- School Sports Program	Naguirangan-Capacuan ES	Supply and Delivery of Sports Equipment for the implementation of Project Care- School Sports Program (GOODS)	Small Value Procurement	No	LCRB	10/2026 12/2026	10/2026 12/2026	GAA 2026 - Current Appropriation		4,860.00		
Project Care-Administration Office Improvement	Naguirangan-Capacuan ES	Supply and Delivery of Air Conditioning Unit Inverter, for the implementation of Project Care- Administration Office Improvement. (GOODS)	Small Value Procurement	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation		30,000.00		
Project LEAP-Graduation Rites	Naguirangan-Capacuan ES	Supply and Delivery of Medals, various sizes for Graduation Rites (GOODS)	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation		2,400.00		
Project LEAP-Graduation Rites	Naguirangan-Capacuan ES	Supply and Delivery of Lei for guest speaker for Graduation Rites (GOODS)	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation		300.00		

Project LEAP-Graduation Rites	Naguirangan-Capacuan ES	Supply and delivery of meals for Graduation Rites (GOODS)	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	7,200.00		
*Project LEAP Care	* Project Naguirangan-Capacuan ES	Supply and Delivery of Tarpaulin Printing, 3x4 ft for the implementation of various PPAs. (GOODS)	Small Value Procurement	No	LCRB	7/2026 9/2026	8/2026 9/2026	GAA 2026 - Current Appropriation	1,250.00		
Project HUG	Naguirangan-Capacuan ES	Board and lodging of participants for the GAD Training (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	16,000.00		
Project HUG	Naguirangan-Capacuan ES	Supply and delivery of Hygiene Kit (Acohol, Johnsons Powder, Cotton Hand Towel) for GAD Training (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	1,320.00		
Project HUG	Naguirangan-Capacuan ES	Supply and delivery of Training kit ( Personalized Loot Bag, Notebook, Sign Pen, Correction Tape) (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	3,580.00		
Project HUG	Naguirangan-Capacuan ES	Supply and delivery of 2 Tokens (tumbler 12oz) for the Resource Speaker of GAD Training (GOODS)	Small Value Procurement	No	LCRB	3/2026 11/2026	3/2026 11/2026	GAA 2026 - Current Appropriation	2,000.00		
Project HUG	Naguirangan-Capacuan ES	Supply and delivery of Transparency Board For GAD (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	10,500.00		
Current School Operating Expenses	PQ Pimentel ES	Supply and delivery of Electricity Services for School operations based on actual monthly meter readings (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	January 2026	December 2026	GAA 2026- Current Appropriation	₱ 36,000.00		
Current School Operating Expenses	PQ Pimentel ES	Supply and delivery of Mobile Electronic Load to support official communication needs, in accordance with the approved communication allowance allocation (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	January 2026	December 2026	GAA 2026- Current Appropriation	₱ 12,000.00		

Current School Operating Expenses	PQ Pimentel ES	Supply and delivery of Internet Service - monthly internet subscription (load) (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	January 2026	December 2026	GAA 2026- Current Appropriation	₱ 12,000.00		
Current School Operating Expenses	PQ Pimentel ES	Supply and delivery of Accountable Forms - Commercial Check booklet to facilitate school financial obligations (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	July 2026	September 2026	GAA 2026- Current Appropriation	₱ 1,140.00		

Current School Operating Expenses	PQ Pimentel ES	Supply and delivery of Fidelity Bond Premium to ensure financial security and accountability of personnel handling cash, property and other public funds for the school (Goods)	Negotiated Procurement - Agency-to-Agency	No	LCRB	July 2026	September 2026	GAA 2026- Current Appropriation	₱	1,062.50		
Project AKSAW "Access, Knowledge, Support, Awareness, and Welfare"	PQ Pimentel ES	Supply and Delivery of Office Supplies for Project AKSAW (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026- Current Appropriation	₱	1,110.00		
Project SARUKANG "Strategic Actions and Responsible Unity for the Advancement of Kids' Abilities in Navigating and Grasping text"	PQ Pimentel ES	Supply and Delivery of Office Supplies for Project SARUKANG (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026- Current Appropriation	₱	2,040.00		
						October 2026	October 2026 November 2026					
Project AGNUMAR "A Guided Numeracy Upliftment Method for At-risk Readers"	PQ Pimentel ES	Supply and Delivery of Office Supplies for Project AGNUMAR (Goods)	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026- Current Appropriation	₱	35,830.00		
						October 2026	October 2026 November 2026					
Project RIMAT "Responsive Instructional Mentoring and Advancement for Teachers"	PQ Pimentel ES	Supply and Delivery of Office Supplies for Project RIMAT (Goods)	Small Value Procurement	No	LCRB	January 2026	May 2026	GAA 2026- Current Appropriation	₱	1,120.00		
Project DAYAW "Developing Academic Yield through Active Work"	PQ Pimentel ES	Supply and Delivery of Office Supplies for Project DAYAW (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026- Current Appropriation	₱	1,120.00		
Project LINAW "Leveraging information for Nurtured Accountability and Transparency" / QMS	PQ Pimentel ES	Supply and Delivery of Office and Other Supplies Equipment for Project LINAW (Goods)	Small Value Procurement	No	LCRB	January 2026	February 2026	GAA 2026- Current Appropriation	₱	90,310.00		
						April 2026	April 2026 June 2026					
						July 2026	July 2026 August 2026					
						October 2026	October 2026 November 2026					
Project IPATEG "Improving Provision and Access to Technology, Education, and Gifts"	PQ Pimentel ES	Supply and Delivery of ICT Equipment for Project IPATEG (Goods)	Small Value Procurement	No	LCRB	January 2026	February 2026	GAA 2026- Current Appropriation	₱	150,752.50		
						April 2026	May 2026					
	PQ Pimentel ES	Supply and Delivery of ICT Equipment for Project IPATEG (Goods)	Small Value Procurement	No	LCRB	October 2026	October 2026	GAA 2026- Current Appropriation	₱	150,752.50		
						April 2026	May 2026					
	PQ Pimentel ES	Supply and Delivery of ICT Equipment for Project IPATEG (Goods)	Small Value Procurement	No	LCRB	July 2026	August 2026	GAA 2026- Current Appropriation	₱	150,752.50		
						January 2026	March 2026					
	PQ Pimentel ES	Supply and Delivery of ICT Supplies for Project IPATEG (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026- Current Appropriation	₱	150,752.50		
						July 2026	June 2026 August 2026					
PQ Pimentel ES	Supply and Delivery of ICT Supplies for Project IPATEG (Goods)	Small Value Procurement	No	LCRB	October 2026	October 2026 November 2026	GAA 2026- Current Appropriation	₱	150,752.50			
					April 2026	April 2026						
Project EHEMPLO "Excellence and Honor in Empowering Meaningful Performance and Lasting Outstanding achievements"	PQ Pimentel ES	Supply and Delivery of Office Supplies for Project EHEMPLO (Goods)	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026- Current Appropriation	₱	4,700.00		
Project DAYAW "Developing Academic Yield through Active Work"	PQ Pimentel ES	Supply and Delivery of Graduation Supplies for Project DAYAW (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026- Current Appropriation	₱	39,033.00		
Project DAYAW "Developing Academic Yield through Active Work"	PQ Pimentel ES	Supply and Delivery of Other General Services for Project DAYAW (Goods)	Small Value Procurement	No	LCRB	January 2026	February 2026 March 2026					
						Project DAYAW "Developing Academic Yield through Active Work"	PQ Pimentel ES	Supply and Delivery of Representation Expenses for Project DAYAW (Goods)	Small Value Procurement	No	LCRB	January 2026

		Expenses for Project DAYAW (Goods)						March 2026			
Project DAYAW "Developing Academic Yield through Active Work"	PQ Pimentel ES	Supply and Delivery of Other Maintenance and Operating Expenses for Project DAYAW (Goods)	Small Value Procurement	No	LCRB	January 2026	March 2026	GAA 2026- Current Appropriation	₱	1,000.00	
Project SAPPUYOT "School Assistance program Promoting Proper Utilization of Yield for Optimal Thriving"	PQ Pimentel ES	Supply and Delivery of Other Maintenance and Operating Expenses for Project SAPPUYOT (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026- Current Appropriation	₱	500.00	
Project SAPPUYOT "School Assistance program Promoting Proper Utilization of Yield for Optimal Thriving"	PQ Pimentel ES	Supply and Delivery of Other Supplies and Materials for Project SAPPUYOT (Goods)	Small Value Procurement	No	LCRB	July 2026	July 2026 August 2026	GAA 2026- Current Appropriation	₱	7,430.00	
Project SAPPUYOT "School Assistance program Promoting Proper Utilization of Yield for Optimal Thriving"	PQ Pimentel ES	Supply and Delivery of Repair and Construction Supplies for Project SAPPUYOT (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026- Current Appropriation	₱	47,741.00	
						April 2026	February 2026 April 2026				
						May 2026					
Project WAYAT "Working for Access through Yard Advancement and Transformation"	PQ Pimentel ES	Supply and Delivery of Repair and Construction Supplies for Project WAYAT (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026- Current Appropriation	₱	17,361.00	
						April 2026	April 2026				
						July 2026	August 2026 September 2026				
Project SAPPUYOT "School Assistance program Promoting Proper Utilization of Yield for Optimal Thriving"	PQ Pimentel ES	Supply and Delivery of Janitorial Supplies for Project SAPPUYOT (Goods)	Small Value Procurement	No	LCRB	April 2026	June 2026	GAA 2026- Current Appropriation	₱	5,960.00	
						July 2026	July 2026				
						October 2026	December 2026				
Project LAPPED "Learning Alternatives and Preparedness Program for Emergency Delivery"	PQ Pimentel ES	Supply and Delivery of Other Supplies for Project LAPPED (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026- Current Appropriation	₱	1,100.00	
Project AYAT "Advocating Your Alertness for Safety and Trust"	PQ Pimentel ES	Supply and Delivery of Other Supplies for Project AYAT (Goods)	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026- Current Appropriation	₱	18,000.00	
Project AYAT "Advocating Your Alertness for Safety and Trust"	PQ Pimentel ES	Supply and Delivery of Other Supplies for Project AYAT (Goods)	Small Value Procurement	No	LCRB	July 2026	August 2026	GAA 2026- Current Appropriation	₱	15,000.00	
Project AYAT "Advocating Your Alertness for Safety and Trust"	PQ Pimentel ES	Supply and Delivery of Training Expenses (GAD) for Project AYAT (Goods)	Small Value Procurement	No	LCRB	October 2026	November 2026	GAA 2026- Current Appropriation	₱	21,000.00	
Project AYAT "Advocating Your Alertness for Safety and Trust"	PQ Pimentel ES	Supply and Delivery of Other Maintenance and Operating Expenses for Project AYAT (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026- Current Appropriation	₱	14,190.00	
						October 2026	June 2026 October 2026 November 2026				
Project IPATEG "Improving Provision and Access to Technology, Education, and Gifts"	PQ Pimentel ES	Supply and Delivery of ICT Equipment for Project IPATEG (Goods)	Small Value Procurement	No	LCRB	January 2026	February 2026	GAA 2026- Current Appropriation	₱	150,752.50	
						April 2026	May 2026				
						October 2026	October 2026				
						April 2026	May 2026 August 2026				
	PQ Pimentel ES	Supply and Delivery of ICT Supplies for Project IPATEG (Goods)	Small Value Procurement	No	LCRB	January 2026	March 2026	GAA 2026- Current Appropriation	₱		
						April 2026	May 2026 June 2026				
						July 2026	July 2026 August 2026				
						October 2026	October 2026 November 2026				
Project EHEMPLO "Excellence and Honor in Empowering Meaningful Performance and Lasting Outstanding achievements"	PQ Pimentel ES	Supply and Delivery of Office Supplies for Project EHEMPLO (Goods)	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026- Current Appropriation	₱	4,700.00	
Project DAYAW "Developing Academic Yield through Active Work"	PQ Pimentel ES	Supply and Delivery of Graduation Supplies for Project DAYAW (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026 February 2026	GAA 2026- Current Appropriation	₱	39,033.00	
Project DAYAW "Developing Academic Yield through Active Work"	PQ Pimentel ES	Supply and Delivery of Other General Services for Project DAYAW (Goods)	Small Value Procurement	No	LCRB	January 2026	March 2026				
Project DAYAW "Developing Academic Yield through Active Work"	PQ Pimentel ES	Supply and Delivery of Representation Expenses for Project DAYAW (Goods)	Small Value Procurement	No	LCRB	January 2026	February 2026 March 2026				
Project DAYAW "Developing Academic Yield through Active Work"	PQ Pimentel ES	Supply and Delivery of Other Maintenance and Operating Expenses for Project DAYAW (Goods)	Small Value Procurement	No	LCRB	January 2026	March 2026	GAA 2026- Current Appropriation	₱	1,000.00	
Project SAPPUYOT "School Assistance program Promoting Proper Utilization of Yield for Optimal Thriving"	PQ Pimentel ES	Supply and Delivery of Other Maintenance and Operating Expenses for Project SAPPUYOT (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026- Current Appropriation	₱	500.00	
Project SAPPUYOT "School Assistance program Promoting Proper Utilization of Yield for Optimal Thriving"	PQ Pimentel ES	Supply and Delivery of Other Supplies and Materials for Project SAPPUYOT (Goods)	Small Value Procurement	No	LCRB	July 2026	July 2026 August 2026	GAA 2026- Current Appropriation	₱	7,430.00	
Project SAPPUYOT "School Assistance program Promoting Proper Utilization of Yield for Optimal Thriving"	PQ Pimentel ES	Supply and Delivery of Repair and Construction Supplies for Project SAPPUYOT (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026 February 2026	GAA 2026- Current Appropriation	₱	47,741.00	
						April 2026	April 2026 May 2026				
Project WAYAT "Working for Access through Yard Advancement and Transformation"	PQ Pimentel ES	Supply and Delivery of Repair and Construction Supplies for Project WAYAT (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026- Current Appropriation	₱	17,361.00	
						April 2026	April 2026				
						July 2026	August 2026 September 2026				
Project SAPPUYOT "School Assistance program Promoting Proper Utilization of Yield for Optimal Thriving"	PQ Pimentel ES	Supply and Delivery of Janitorial Supplies for Project SAPPUYOT (Goods)	Small Value Procurement	No	LCRB	April 2026	June 2026	GAA 2026- Current Appropriation	₱	5,960.00	
						July 2026	July 2026				
						October 2026	December 2026				
Project LAPPED "Learning Alternatives and Preparedness Program for Emergency Delivery"	PQ Pimentel ES	Supply and Delivery of Other Supplies for Project LAPPED (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026- Current Appropriation	₱	1,100.00	
Project AYAT "Advocating Your Alertness for Safety and Trust"	PQ Pimentel ES	Supply and Delivery of Other Supplies for Project AYAT (Goods)	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026- Current Appropriation	₱	18,000.00	
Project AYAT "Advocating Your Alertness for Safety and Trust"	PQ Pimentel ES	Supply and Delivery of Other Supplies for Project AYAT (Goods)	Small Value Procurement	No	LCRB	July 2026	August 2026	GAA 2026- Current Appropriation	₱	15,000.00	
Project AYAT "Advocating Your Alertness for Safety and Trust"	PQ Pimentel ES	Supply and Delivery of Training Expenses (GAD) for Project AYAT (Goods)	Small Value Procurement	No	LCRB	October 2026	November 2026	GAA 2026- Current Appropriation	₱	21,000.00	
Project AYAT "Advocating Your Alertness for Safety and Trust"	PQ Pimentel ES	Supply and Delivery of Other Maintenance and Operating Expenses for Project AYAT (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026-	₱	14,190.00	

Project Title	Location	Description of Goods/Services	Procurement Method	Yes/No	LCRB	Start Date	End Date	Current Appropriation	Amount		
Supply and delivery of printers 1 unit Multifunction Printer, inkjet with scanner/copier with ADF 1 unit Multifunction Printer, inkjet with scanner/copier with ADF 2 unit Printer, 3 in 1 1 unit Printer, print only	Parangopong ES	Supply and delivery of printers for the conduct of PARES Digital: Serbisyo't Aral, Higit na Integral	Small Value Procurement	No	LCRB	03/2026	06/2026	GAA 2026 Appropriation	51,500.00		
Supply and delivery of High-Resolution Digital Camera (HD/4K compact type)	Parangopong ES	Supply and delivery of Digital Camera (HD/4K compact type) for the conduct of PARES Digital: Serbisyo't Aral, Higit na Integral	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026 Appropriation	4,000.00		
Supply and delivery of 1 set Dual Wireless Mic, 200 Channel Changeable Ultra High Frequency, with Protective Plastic Case	Parangopong ES	Supply and delivery of Dual Wireless Mic, for the conduct of PARES Digital: Serbisyo't Aral, Higit na Integral	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026 Appropriation	3,500.00		
Supply and delivery of 5 pcs Lapel Microphone (wireless, rechargeable)	Parangopong ES	Supply and delivery of Lapel Microphone for the conduct of PARES Digital: Serbisyo't Aral, Higit na Integral	Small Value Procurement	No	LCRB	03/2026	10/2026	GAA 2026 Appropriation	6,000.00		
Supply and delivery External Drive, 1TB	Parangopong ES	Supply and delivery External Drive, 1TB for the conduct of PARES Digital: Serbisyo't Aral, Higit na Integral	Small Value Procurement	No	LCRB	12/2026	12/2026	GAA 2026 Appropriation	2,500.00		
Supply and delivery of assistive tools and learning kits 1 piece Visual Communication Board 1 set Sensory / Fidget Kit 1 piece Weighted Lap Pad 1 piece Slant Writing Board 1 set Tactile Alphabet and Number Set	Parangopong ES	Supply and delivery of assistive tools and learning kits for the conduct of "Kada Bata, May Kwenta: ParES para sa Lahat" (Every Child Matters: ParES for All)	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 Appropriation	2,900.00		
Supply and delivery of sports equipments 1 piece Volleyball ball, elementary size, quality 1 piece Basketball Ball (Elementary size)	Parangopong ES	Supply and delivery of sports equipments for the conduct of "Kada Bata, May Kwenta: ParES para sa Lahat" (Every Child Matters: ParES for All)	Small Value Procurement	No	LCRB	10/2026	11/2026	GAA 2026 Appropriation	6,000.00		
Supply and delivery of other supplies and materials for the conduct of Taas MPS, Galing sa ParES!: Graduation Day / Year-End Rites	Parangopong ES	Supply and delivery of other supplies and materials for the conduct of Taas MPS, Galing sa ParES!: Graduation Day / Year-End Rites	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026 Appropriation	3,475.00		
Supply and delivery of token (local product) & lei (native materials)	Parangopong ES	Supply and delivery of token (local product) & lei (native materials) for the conduct of Taas MPS, Galing sa ParES!: Graduation Day / Year-End Rites	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026 Appropriation	1,125.00		

Supply and delivery of health supplies for the pupils 8 set First Aid Kit, with transparent box 25 set Toothbrush & Toothpaste (twin sachet) 4 bottles Disinfectant / Surface Cleaner (5L) 6 bottles Disinfectant / Surface Cleaner (5L) 5 boxes Gloves (disposable, 100 pcs/box) 2 pcs Thermometers (LCD infrared, digital, no contact)	Parangopong ES	Supply and delivery of health supplies for the pupils under the PARES Nutrisyon: Batang Malusog, Sigla'y Buong Lugod	Small Value Procurement	No	LCRB	03/2026	10/2026	GAA 2026 Appropriation	12,360.00		
Supply and delivery of construction supplies 20 pieces Interlink, 6ft, 2x2 hole 5 pieces RSB, 10mm 3 kg Welding rod 2 pieces GI pipe, 1 1/4 x 0.40 9 bags Cement 2 rolls Hog wire 2 kg Tie wire #16 1 load Gravel and sand, 1/2	Parangopong ES	Supply and delivery of construction supplies for the establishment and construction of the school vegetable garden under the PARES Nutrisyon: Batang Malusog, Sigla'y Buong Lugod	Small Value Procurement	No	LCRB	09/2026	09/2026	GAA 2026 Appropriation	16,385.00		
Supply and delivery of construction supplies 100 pieces CHB, 4" 1 load Fine Sand, 1/2 load 6 pieces GI pipe, 1 1/4 x 0.40 60 meters Interlink wire 5ft, 2x2 hole 10 bags Cement 6 pieces RSB, 10mm 1 kg Welding rod	Parangopong ES	Supply and delivery of construction supplies for the establishment of Math Area under ParES Basa't Bilang, Bata'y Uunlad ng Walang Hadlang.	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 Appropriation	28,330.00		
Supply and delivery of other supplies and materials 5 pieces Book Racks / Shelves (small, tabletop or wall-mounted) 7 pieces Soft Floor Mats / Cushions 7 pieces Storage Baskets / Containers 2 packs Laminating film, A4, by 100s 8 pieces Chart stand 12 pieces Mat, rubber, interlocking 2x2 1 set Board games, assorted	Parangopong ES	Supply and delivery of other supplies and materials for the conduct of ParES Basa't Bilang, Bata'y Uunlad ng Walang Hadlang. Mini-library/Reading Corner in Each Classroom	Small Value Procurement	No	LCRB	06/2026	06/2026	GAA 2026 Appropriation	15,550.00		
Supply and delivery of manipulative toys and board 1 piece Magnetic Alphabet & Numbers Set (large set) 1 piece Sensory / Fidget Toy Pack (15 pcs) 1 lot Puzzle & Manipulative Set (shapes, colors, sizes) 1 lot Board Games for Learning (Math / Reading / Language), assorted 1 piece Whiteboard with Stand & Dry-Erase Markers	Parangopong ES	Supply and delivery of manipulative toys and board for the conduct of ParES Basa't Bilang, Bata'y Uunlad ng Walang Hadlang; Develop SIM/Offline Interactive Materials	Small Value Procurement	No	LCRB	06/2026	06/2026	GAA 2026 Appropriation	7,700.00		
Supply and delivery of construction supplies f10 pieces Cutting disk, 4x4 2 pieces RC pipe, 2"x0.40 3 pieces Tubular, 2x4x1.5 8 pieces GI sheet, 9 ft, 0.50 4 pieces Tubular, 2x2x0.20 2 kg Welding rod 200 pieces Tex Screw, 2" 1 liter Metal primer 1 piece Baby Roller, 4"	Parangopong ES	Supply and delivery of construction supplies for the construction of protective canopy over stairway under the Project AYOS ParES: Ayusin, Yamanin, Oras na't Suportahan!	Small Value Procurement	No	LCRB	04/2026	04/2026	GAA 2026 Appropriation	15,140.00		
Supply and delivery of construction supplies 168 pcs Floor Tiles (Ceramic, 60x60 cm), matle 180 pcs Floor Tiles (Ceramic, 30x30 cm), for stairs 15 pcs Cement 1 load Sand, S1, fine 5 bags Tile Adhesive 2 bags Grout 2 pcs Diamond Cutter	Parangopong ES	Supply and delivery of construction supplies for the tiling of school stage under the Project AYOS ParES: Ayusin, Yamanin, Oras na't Suportahan!	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026 Appropriation	48,940.00		
Supply and delivery of construction supplies 200 pcs CHB, 4" 1 load Gravel and sand 15 pcs RSB, 10mm 1 pcs Tie wire 30 bag Cement	Parangopong ES	Supply and delivery of construction supplies for the construction of PWD ramp under the Project AYOS ParES: Ayusin, Yamanin, Oras na't Suportahan!	Small Value Procurement	No	LCRB	07/2026	07/2026	GAA 2026 Appropriation	14,205.00		
Supply and delivery of construction supplies 3 pieces GI pipe, 1 1/4, #40 125 pieces CHB, 4" 7 pieces RSB, 10 mm 1 kg Tie wire, #16 1 load Sand, 1/2 load 2 kgs Welding rod 10 bags Cement 3 pieces Steel bar, 12mm 18 meters Interlink wire, 5ft	Parangopong ES	Supply and delivery of construction supplies for the rehabilitation of garbage disposal area and implementation of waste segregation under the Project AYOS ParES: Ayusin, Yamanin, Oras na't Suportahan!	Small Value Procurement	No	LCRB	07/2026	07/2026	GAA 2026 Appropriation	15,925.00		

Supply and delivery of construction supplies 105 pcs Floor Tiles (Ceramic/glazed, 60x60 cm) 5 bags Tile Adhesive 2 bags Tile grout, 1kg 1 load Fine sand, 1/2 load 15 bags Cement (25 kg)	Parangopong ES	Supply and delivery of construction supplies for the tiling of school office under the Project AYOS ParES: Ayusin, Yamanin, Oras na't Suportahan!	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 Appropriation	27,340.00		
Supply and installation of 1unit Air Conditioner (1.0-1.5 HP, window/split type)	Parangopong ES	Supply and installation of 1unit Air Conditioner (1.0-1.5 HP, window/split type) under the Project AYOS ParES: Ayusin, Yamanin, Oras na't Suportahan!	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 Appropriation	30,000.00		
Supply and delivery of office furnitures 1 unit Office table 1 piece Office Chair 2 unit Filing Cabinet (steel, 2-drawer, vertical) 1 unit Filing Cabinet (steel, 3-drawer, lateral) 1 unit Cabinet, storage, 2 door, 5 shelves	Parangopong ES	Supply and delivery of office furnitures under the Project AYOS ParES: Ayusin, Yamanin, Oras na't Suportahan! & ParES Basa't Bilang, Bata'y Uunlad ng Walang Hadlang	Small Value Procurement	No	LCRB	03/2026	11/2026	GAA 2026 Appropriation	43,300.00		
Board and lodging of 10 pax Accomodation, Venue, Meals (Breakfast, AM/PM Snack, Lunch and Dinner) with overflowing coffee and free use of projector and sound system	Parangopong ES	Board and lodging, venue, meals and snacks for the conduct of Human Resource Development : Gender and Development Training	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 Appropriation	20,000.00		
Supply and delivery of Training Kit (Inabel tole bag, blue sign pen 0.5, steno notebooks) for the conduct of Human Resource Development : Gender and Development Training	Parangopong ES	Supply and delivery of Training Kit for the conduct of Human Resource Development : Gender and Development Training	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 Appropriation	6,000.00		
Supply and delivery of 2 pieces Token, local product with packaging & 2 pieces lei, native materials	Parangopong ES	Supply and delivery of Token and lei for the conduct of Human Resource Development : Gender and Development Training	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 Appropriation	3,600.00		
Supply and delivery 8 pcs tarpaulin, various sizes	Parangopong ES	Supply and delivery tarpaulin for the conduct of Human Resource Development : Gender and Development Training	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 Appropriation	6,200.00		
Supply and delivery of plumbing materials 1 kg Welding rod, 1/2 kg 2 pieces Tubular, 2x4x1.5 18 pieces Floor tiles 60x60 46 pieces Wall tiles, 60x60 2 kgs Tile grout, 1kg 2 pieces PVC elbow 1/2 2 pieces PVC coupling 1/2 1 piece Tee, 1/2 2 pieces Coupling with thread, 1/2	Parangopong ES	Supply and delivery of plumbing materials for the rehabilitation of public CR under the PARES Linis, PARES Alaga - Malinis na CR, Gamit ng Bawat Bata!	Small Value Procurement	No	LCRB	08/2026	08/2026	GAA 2026 Appropriation	15,015.00		
Supply and delivery of 2 sets CR aluminum door with door closer	Parangopong ES	Supply and delivery of aluminum door for the rehabilitation of under the PARES Linis, PARES Alaga - Malinis na CR, Gamit ng Bawat Bata!	Small Value Procurement	No	LCRB	08/2026	08/2026	GAA 2026 Appropriation	9,400.00		

Supply and delivery of various Disaster Risk Reduction Management supplies 3 pcs Fire Extinguisher (ABC type, 2 kg) 1 pcs Fire Extinguisher (ABC type,refill) 5 pcs Emergency Flashlights (with batteries) 20 pcs Whistles (for evacuation signals),with keyring 10 pcs Reflective Safety Vests 1 set Rope/Evacuation Line (for drills), 16mm, 50 mtrs	Parangopong ES	Supply and delivery of various Disaster Risk Reduction Management supplies for the conduct of PARES Alerto: Handang Isip, Ligtas na Tingi	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 Appropriation	12,600.00		
Supply and delivery of other supplies and materials 8 set First Aid Kit, with transparent box 25 set Toothbrush & Toothpaste (twin sachet) 10 bottles Disinfectant / Surface Cleaner (5L) 5 boxes Gloves (disposable, 100 pcs/box) 2 pcs Thermometers (LCD infrared, digital, no contact) 2 piece Table, folding, plastic, black, 37 inches by 37 inches 2 piece Table, folding, plastic, black, 2 ft by 6 ft 1 piece LPG tank, 7kg, with accessories 1 piece Stove, 2 burner 2 piece Thermos Bottle with Vacuum Insulated Glass Liner, 2.2 L 6 piece Water jug, 10L 3 rolls Ribbon, 2 inches inch, assorted colors 3 rolls Ribbon, 3 inches inch,gold, black, white 8 rolls Tassel (red, blue, yellow- 5 yards each) 10 bottles Cleaner, toilet bowl and urinal 10 bottles Muriatic acid, liter 30 pieces Door mat, cloth 10 packs Trash bag, Large size 8 bottles Dishwashing liquid, 1ltr 8 pieces Dust pan, lata with wooden handle 4 pieces Mop bucket, rotating mop 10 pieces Paint brush, 1" 10 pieces Paint brush, 2" 9 pieces Paint brush, 3" 5 pieces Paint brush, roller, big 3 pieces Paint brush plate 1 gallon Paint, acrylic (hansa yellow) 1 gallon Paint, acrylic (thalo blue) 2 gallons Paint, white, gloss latex 15 gallons Paint, assorted colors, bright 8 pieces Padlock, heavy duty, Laminated Steel Long Shackle Padlock 8 pieces Fluorescent tube, 50 watts, led	Parangopong ES	Supply and delivery of other supplies and materials for school operation use	Small Value Procurement	No	LCRB	04/2026	10/2026	GAA 2026 Appropriation	56,382.50		
PROJECT KAPWA ng PES	Payao ES	Supply and delivery of Grooming Kits (Nail cutter, powder, alcohol, towelette) for the implementation of PROJECT KAPWA ng PES (GOODS)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriation	8,000.00		
PROJECT KAPWA ng PES	Payao ES	Board and Lodging of participants for the implementation of PROJECT KAPWA ng PES (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	18,000.00		
PROJECT KAPWA ng PES	Payao ES	Supply and delivery of Training Kits (Tote Bag, Notebook, Ballpen, Souvenir-Cup with School Logo) for the implementation of PROJECT KAPWA ng PES (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	7,450.00		
PROJECT KAPWA ng PES	Payao ES	Supply and delivery of Token (Tumbler, 16oz) for the implementation of PROJECT KAPWA ng PES (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	1,500.00		
PROJECT KAPWA ng PES	Payao ES	Supply and delivery of Tarpaulin, 4' x 5' for the implementation of to PROJECT KAPWA ng PES (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA 2026 - Current Appropriation	1,000.00		
School Various Program and Projects	Payao ES	Supply and delivery of common-use office supplies for the implementation of VARIOUS PROJECTS - SULAT @ PES BRIGHT SAFE AT PES (GOODS)	Small Value Procurement	No	LCRB	1/2026 2/2026 3/2026 7/2026 8/2026 9/2026 11/2026	1/2026 2/2026 3/2026 7/2026 8/2026 9/2026 10/2026 11/2026	GAA 2026 - Current Appropriation	47,407.50		
PROJECT SULAT @ PES	Payao ES	Supply and delivery of ICT Office supplies and equipment for the implementation of PROJECT SULAT @ PES - (GOODS)	Small Value Procurement	No	LCRB	1/2026 3/2026 11/2026	2/2026 7/2026 3/2026 7/2026 11/2026	GAA 2026 - Current Appropriation	105,392.00		
PROJECT REPAIR	Payao ES	Supply and delivery of construction supplies and materials for the implementation of PROJECT REPAIR (GOODS)	Small Value Procurement	No	LCRB	3/2026	5/2026 3/2026 5/2026	GAA 2026 - Current Appropriation	12,840.00		
PROJECT REPAIR	Payao ES	Repair and rehabilitation of HE Building Roofing (INFRASTRUCTURE)	Small Value Procurement	No	LCRB	5/2026	5/2026	GAA 2026 - Current Appropriation	41,300.00		
PROJECT SULAT @ PES	Payao ES	Supply and delivery of Whiteboard 3' x 5' for the implementation of PROJECT SULAT @ PES (GOODS)	Small Value Procurement	No	LCRB	9/2025	9/2025	GAA 2026 - Current Appropriation	10,500.00		
PROJECT REPAIR	Payao ES	Supply and delivery of janitorial supplies and materials for the implementation of to PROJECT REPAIR (GOODS)	Small Value Procurement	No	LCRB	5/2026 10/2026	6/2026 5/2026 6/2026 10/2026	GAA 2026 - Current Appropriation	22,827.00		
PROJECT SAFE @ PES	Payao ES	Supply and delivery of garden tools and materials for the implementation of Gulayan sa Paaralan Program (GOODS)	Small Value Procurement	No	LCRB	6/2026 10/2026	6/2026 10/2026	GAA 2026 - Current Appropriation	9,175.00		
PROJECT SAFE @ PES	Payao ES	Supply and delivery of Health supplies and medicines for the implementation of PROJECT SAFE @ PES (GOODS)	Small Value Procurement	No	LCRB	8/2026	8/2026	GAA 2026 - Current Appropriation	9,506.00		
PROJECT SAFE @ PES	Payao ES	Supply and delivery of Sports supplies for the implementation of PROJECT SAFE @ PES - Sports Activities (GOODS)	Small Value Procurement	No	LCRB	9/2026	9/2026	GAA 2026 - Current Appropriation	4,950.00		

PROJECT SULAT @ PES	Payao ES	Supply and delivery of Damath Board for the implementation of PROJECT SULAT @ PES (GOODS)	Small Value Procurement	No	LCRB	7/2026	7/2026	GAA 2026 - Current Appropriation	2,000.00		
PROJECT SAFE @ PES	Payao ES	Supply and delivery of Solar light, 600 watts and Fluorescent Light Tube , 20 watts for the implementation of PROJECT SAFE @ PES (GOODS)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriation	6,500.00		
PROJECT BRIGHT	Payao ES	Supply and delivery of Smart Television, 55 inches for the implementation of PROJECT BRIGHT (GOODS)	Small Value Procurement	No	LCRB	4/2026	7/2026	4/2026 7/2026	GAA 2026 - Current Appropriation	44,000.00	
PROJECT BRIGHT	Payao ES	Supply and delivery of Digital Camera for the implementation of PROJECT BRIGHT (GOODS)	Small Value Procurement	No	LCRB	8/2026	8/2026	GAA 2026 - Current Appropriation	15,000.00		
PROJECT BRIGHT	Payao ES	Supply and delivery of Steel Filing Cabinet, 4 drawers for the implementation of PROJECT BISIG (GOODS)	Small Value Procurement	No	LCRB	2/2026	6/2026	2/2026 6/2026	GAA 2026 - Current Appropriation	16,600.00	
<i>Win And Inspire to Succeed (WAIS) - Mag-aaral Project</i>	Quiling ES	Supply and Delivery of supplies and materials for the Conduct of Recognition, Graduation Exercises and other school programs and activities under the Win And Inspire to Succeed (WAIS) - Mag-aaral Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	February 2026	October 2026	GAA 2026 - Current Appropriation	₱ 43,180.00		
<i>Win And Inspire to Succeed (WAIS) - Guro Project</i>	Quiling ES	Supply and Delivery of training materials and other supplies for the implementation GAD Advocacy Capacity Building under the Win And Inspire to Succeed (WAIS) - Guro Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	October 2026	November 2026	GAA 2026 - Current Appropriation	₱ 41,516.00		
<i>Win And Inspire to Succeed (WAIS) - Magulang o Guardian Project</i>	Quiling ES	Supply and Delivery of other supplies and materials for the Conduct of Scouting and other related Team Building Activities and programs under the Win And Inspire to Succeed (WAIS) - Magulang o Guardian Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	February 2026	October 2026	GAA 2026 - Current Appropriation	₱ 13,670.00		
<i>HAnda, LIgtas, Gilas (HALIGI) – Gusali at Kapaligiran Project</i>	Quiling ES	Supply and Delivery of Other Supplies and Materials Expense for the general operations under the HAnda, LIgtas, Gilas (HALIGI) – Gusali at Kapaligiran Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026 - Current Appropriation	₱ 9,360.00		
<i>Maningning Project (HAnda, LIgtas, Gilas (HALIGI) – Kalusugan Project)</i>	Quiling ES	Supply and Delivery of Other Supplies and Materials Expense for the general operations under the Maningning Project (HAnda, LIgtas, Gilas (HALIGI) – Kalusugan Project) of Quiling Elementary School.	Small Value Procurement	No	LCRB	July 2026	September 2026	GAA 2026 - Current Appropriation	₱ 5,320.00		
<i>Maningning Project (HAnda, LIgtas, Gilas (HALIGI) – Kalusugan Project) Gulayan sa Paaralan</i>	Quiling ES	Supply and Delivery of Other Supplies and Materials Expense for the general operations under the Maningning Project (HAnda, LIgtas, Gilas (HALIGI) – Kalusugan Project) Gulayan sa Paaralan	Small Value Procurement	No	LCRB	April 2026	September 2026	GAA 2026 - Current Appropriation	₱ 4,280.00		
<i>Quality Engagement and Stewardship (QES) Project</i>	Quiling ES	Supply and Delivery of ICT Equipments for the general operations under the Quality Engagement and Stewardship (QES) Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	June 2026	December 2026	GAA 2026 - Current Appropriation	₱ 61,665.00		
<i>Quality Engagement and Stewardship (QES) Project</i>	Quiling ES	Supply and Delivery of ICT Supplies and materials for the general operations under the Quality Engagement and Stewardship (QES) Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	February 2026	October 2026	GAA 2026 - Current Appropriation	₱ 38,715.00		
<i>Quality Engagement and Stewardship (QES) Project</i>	Quiling ES	Supply and Delivery of Office Equipments for the general operations under the Quality Engagement and Stewardship (QES) Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	January 2026	June 2026	GAA 2026 - Current Appropriation	₱ 45,195.00		
<i>Quality Engagement and Stewardship (QES) Project</i>	Quiling ES	Supply and Delivery of various Office Supplies for the 1st Quarter of 2026 under the Quality Engagement and Stewardship (QES) Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	January 2026	March 2026	GAA 2026 - Current Appropriation	₱ 5,527.00		
<i>Quality Engagement and Stewardship (QES) Project</i>	Quiling ES	Supply and Delivery of various Office Supplies for the 2nd Quarter of 2026 under the Quality Engagement and Stewardship (QES) Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	April 2026	June 2026	GAA 2026 - Current Appropriation	₱ 13,655.00		
<i>Quality Engagement and Stewardship (QES) Project</i>	Quiling ES	Supply and Delivery of various Office Supplies for the 3rd Quarter of 2026 under the Quality Engagement and Stewardship (QES) Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	₱ 975.00		
<i>Quality Engagement and Stewardship (QES) Project</i>	Quiling ES	Supply and Delivery of various Sports Equipment for the 3rd Quarter of 2026 under the Quality Engagement and Stewardship (QES) Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	₱ 8,892.00		
<i>Quality Engagement and Stewardship (QES) Project</i>	Quiling ES	Supply and Delivery of janitorial supplies for the 1st Quarter of 2026 under the Quality Engagement and Stewardship (QES) Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	₱ 554.00		

Quality Engagement and Stewardship (QES) Project	Quiling ES	Supply and Delivery of janitorial supplies for the 3rd Quarter of 2026 under the Quality Engagement and Stewardship (QES) Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	₱	929.00		
Quality Engagement and Stewardship (QES) Project	Quiling ES	Supply and Delivery of other supplies and materials for the Quality Engagement and Stewardship (QES) Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	March 2026	September 2026	GAA 2026 - Current Appropriation	₱	35,662.00		
Quality Engagement and Stewardship (QES) Project	Quiling ES	Share on the Materials or Labor for the Construction of 1 WINS ROOFING for the 3rd Quarter of 2026 under the Quality Engagement and Stewardship (QES) Project of Quiling Elementary School.	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	₱	6,710.00		
Supply and Delivery of ICT Office supplies and equipment	Rayuray Elementary School	Supply and Delivery of ICT Office supplies and equipment for various PPA's. (Goods) Project Bawat Bata, May Pag-asa Project RISE Project AIM Star Na	Small Value Procurement	No	LCRB	04/2026	11/2026	GAA 2026- Current Appropriations	₱	57,158.00		
Supply and Delivery of Other Office Supplies and Materials	Rayuray Elementary School	Supply and Delivery of Other Office Supplies and Materials for various PPA's. (Goods) Project RISE Project AIM Star Na Project Rumayrayray, Rayuray	Small Value Procurement	No	LCRB	02/2026	08/2026	GAA 2026- Current Appropriations	₱	82,850.00		
Supply and Delivery of Graduation Supplies	Rayuray Elementary School	Supply and Delivery of Graduation Supplies for Project RISE (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026- Current Appropriations	₱	4,000.00		
Supply and Delivery of 30 pax of Meals/Snacks for Graduation Ceremony	Rayuray Elementary School	Supply and Delivery Snacks for the Conduct of End of School Year Rites (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026- Current Appropriations	₱	3,000.00		
Supply and delivery of Other Supplies and Materials for various PPA's. (Goods) Project TARAON Project Rumayrayray, Rayuray	Rayuray Elementary School	Supply and delivery of Other Supplies and Materials for various PPA's. (Goods) Project TARAON Project Rumayrayray, Rayuray	Small Value Procurement	No	LCRB	03/2026	07/2026	GAA 2026- Current Appropriations	₱	77,395.00		
Supply and delivery of Sports Supplies and Materials for Project Rumayrayray, Rayuray (Goods)	Rayuray Elementary School	Supply and delivery of Sports Supplies and Materials for Project Rumayrayray, Rayuray (Goods)	Small Value Procurement	No	LCRB	09 /2026	09 /2026	GAA 2026 Current Appropriation	₱	6,090.00		
Supply and delivery of Construction Supplies and Materials for Project Rumayrayray, Rayuray (Goods)	Rayuray Elementary School	Supply and delivery of Construction Supplies and Materials for Project Rumayrayray, Rayuray (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 Current Appropriation	₱	32,300.00		
Supply and Delivery of Meals and Sancks, Accomodation for the conduct of GAD Activity for the Project AIM Star Na!	Rayuray Elementary School	Supply and Delivery of Meals and Sancks, Accomodation for the conduct of GAD Activity for the Project AIM Star Na!	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 Current Appropriation	₱	18,000.00		
Supply and Delivery of Training Kits and Token for the conduct of GAD Activity for the Project AIM Star Na!	Rayuray Elementary School	Supply and Delivery of Training Kits and Token for the conduct of GAD Activity for the Project AIM Star Na!	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 Current Appropriation	₱	5,200.00		
Supply and Delivery of Hygiene Kits for the Project AIM Star Na!	Rayuray Elementary School	Supply and Delivery of Hygiene Kits for the Project AIM Star Na!	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 Current Appropriation	₱	11,050.00		
H.A.K.B.A.N.G. – Helping All Kids Build Attendance and Nurture Growth	San Mateo ES	Supply and Delivery of ICT Office Supplies in support of Project HAKBANG	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026 - Current Appropriation	₱	210.00		
A.R.A.L – Advancing Results through Academics and Life Values	San Mateo ES	Supply and Delivery of Other Supplies & Materials in support of Project ARAL (Teachers/Stakeholders Development)	Small Value Procurement	No	LCRB	November 2026	November 2026	GAA 2026 - Current Appropriation	₱	24,500.00		
A.R.A.L – Advancing Results through Academics and Life Values	San Mateo ES	Supply and Delivery of Snacks for LAC Session in support of Project ARAL (Teachers/Stakeholders Development)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	₱	1,500.00		
A.R.A.L – Advancing Results through Academics and Life Values	San Mateo ES	Supply and Delivery of ICT Materials in support of Project ARAL (Literacy Program)	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	₱	6,150.00		
A.R.A.L – Advancing Results through Academics and Life Values	San Mateo ES	Supply and Delivery of Office & Other Supplies & Materials in support of Project ARAL (Literacy Program)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	₱	8,890.00		
A.R.A.L – Advancing Results through Academics and Life Values	San Mateo ES	Supply and Delivery of ICT Materials in support of Project ARAL (Numeracy Program)	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	₱	6,150.00		
A.R.A.L – Advancing Results through Academics and Life Values	San Mateo ES	Supply and Delivery of Office & Other Supplies & Materials in support of Project ARAL (Numeracy Program)	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026 - Current Appropriation	₱	8,845.00		
A.R.A.L – Advancing Results through Academics and Life Values	San Mateo ES	Supply & Delivery of Office and Other Supplies & Materials in support of Project ARAL (Instructional/Intervention Materials- Kinder)	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026 - Current Appropriation	₱	6,650.00		
A.R.A.L – Advancing Results through Academics and Life Values	San Mateo ES	Supply & Delivery of Office and Other Supplies & Materials in support of Project ARAL (Instructional/Intervention Materials- SNED)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	₱	2,386.00		
A.R.A.L – Advancing Results through Academics and Life Values	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project ARAL (Instructional/Intervention Materials- EPP/TLE)	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation	₱	16,265.00		
A.R.A.L – Advancing Results through Academics and Life Values	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project ARAL (Instructional/Intervention Materials- Science)	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	₱	5,010.00		
A.R.A.L – Advancing Results through Academics and Life Values	San Mateo ES	Supply & Delivery of ICT Materials in support of Project ARAL (Instructional/Intervention Materials-ICT)	Small Value Procurement	No	LCRB	January 2026	June 2026	GAA 2026 - Current Appropriation	₱	84,400.00		
A.R.A.L – Advancing Results through Academics and Life Values	San Mateo ES	Supply & Delivery of Office Supplies & Materials in support of Project ARAL (Instructional/Intervention Materials-Other Subjects)	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	₱	6,780.00		

A.R.A.L. – Advancing Results through Academics and Life Values	San Mateo ES	Supply & Delivery of Office Supplies & ICT Office Supplies in support of Project ARAL (Card Day/Quarterly Academic & Performance Awarding)	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	₱	840.00		
A.R.A.L. – Advancing Results through Academics and Life Values	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project ARAL (Graduation Rites)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	₱	6,860.00		
A.R.A.L. – Advancing Results through Academics and Life Values	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project ARAL (Graduation Rites)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	₱	11,550.00		
A.R.A.L. – Advancing Results through Academics and Life Values	San Mateo ES	Supply & Delivery of ICT Office Supplies in support of Project ARAL (Action Research and Innovations)	Small Value Procurement	No	LCRB	August 2026	August 2026	GAA 2026 - Current Appropriation	₱	1,680.00		
L.I.G.T.A.S. – Learners' Initiative for Growth, Tenacity, Awareness, and Safety	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project LIGTAS (SBFP)	Small Value Procurement	No	LCRB	July 2026	August 2026	GAA 2026 - Current Appropriation	₱	51,615.00		
L.I.G.T.A.S. – Learners' Initiative for Growth, Tenacity, Awareness, and Safety	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project LIGTAS (GPP)	Small Value Procurement	No	LCRB	September 2026	October 2026	GAA 2026 - Current Appropriation	₱	39,260.00		
L.I.G.T.A.S. – Learners' Initiative for Growth, Tenacity, Awareness, and Safety	San Mateo ES	Supply & Delivery of ICT Office Supplies in support of Project LIGTAS (Scouting, Mental Health and Culminating Activities)	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	₱	210.00		
L.I.G.T.A.S. – Learners' Initiative for Growth, Tenacity, Awareness, and Safety	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project LIGTAS (Sports)	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation	₱	5,660.00		
L.I.G.T.A.S. – Learners' Initiative for Growth, Tenacity, Awareness, and Safety	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project LIGTAS (Medical Supplies)	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation	₱	1,350.00		
L.I.G.T.A.S. – Learners' Initiative for Growth, Tenacity, Awareness, and Safety	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project LIGTAS (WINS/WASH)	Small Value Procurement	No	LCRB	May 2026	August 2026	GAA 2026 - Current Appropriation	₱	22,070.00		
L.I.G.T.A.S. – Learners' Initiative for Growth, Tenacity, Awareness, and Safety	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project LIGTAS (Repainting of classrooms/fence/roofs)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	₱	19,650.00		
L.I.G.T.A.S. – Learners' Initiative for Growth, Tenacity, Awareness, and Safety	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project LIGTAS (Renovation of Perimeter Fence)	Small Value Procurement	No	LCRB	December 2026	December 2026	GAA 2026 - Current Appropriation	₱	29,575.00		
L.I.G.T.A.S. – Learners' Initiative for Growth, Tenacity, Awareness, and Safety	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project LIGTAS (DRRM)	Small Value Procurement	No	LCRB	March 2026	April 2026	GAA 2026 - Current Appropriation	₱	25,820.00		
L.I.G.T.A.S. – Learners' Initiative for Growth, Tenacity, Awareness, and Safety	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project LIGTAS (Rewirings)	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation	₱	16,475.00		
L.I.G.T.A.S. – Learners' Initiative for Growth, Tenacity, Awareness, and Safety	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project LIGTAS (Beautification and Cleanliness of classrooms and surroundings)	Small Value Procurement	No	LCRB	September 2026	October 2026	GAA 2026 - Current Appropriation	₱	10,800.00		
L.I.G.T.A.S. – Learners' Initiative for Growth, Tenacity, Awareness, and Safety	San Mateo ES	Supply & Delivery of Other Supplies & Materials in support of Project LIGTAS (Waste Segregation)	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026 - Current Appropriation	₱	1,980.00		
Project S.U.S.I. – Strengthening Unified Systems for Improvement	San Mateo ES	Supply & Delivery of Office Supplies & Materials in support of Project LIGTAS	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026 - Current Appropriation	₱	975.00		
School Health and Emergency Response Needs	Sumader ES	to support the operational requirements of the school for FY 2026, benefiting both	Small Value Procurement	No	LCRB	07/2026	07/2026	GAA - F.Y. 2026 Current Appropriation	₱	11,375.00		
Other Supplies and Materials	Sumader ES	to support the operational requirements of the school for FY 2026, benefiting both	Small Value Procurement	No	LCRB	02/2026	11/2026	GAA - F.Y. 2026 Current Appropriation	₱	144,885.00		
Construction of Wash in Schools Shed	Sumader ES	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners -	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA - F.Y. 2026 Current Appropriation	₱	13,465.00		
Construction of Catwalk	Sumader ES	to support the operational requirements of the school for FY 2026, benefiting both	Small Value Procurement	No	LCRB	08/2026	08/2026	GAA - F.Y. 2026 Current Appropriation	₱	42,800.00		
Gender Sensitivity Training for Teachers and Non-Teaching Personnel to support LEVEL UP: Learning Enhancement and	Sumader ES	to support the operational requirements of the school for FY 2026, benefiting both	Small Value Procurement	No	LCRB	11/2026	11/2026	GAA - F.Y. 2026 Current Appropriation	₱	34,250.00		

Other Supplies and materials use for Semi-Expendable M/E Expenses - ICT Equipment	Sumader ES	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners - GOODS	Small Value Procurement	No	LCRB	02/2026	06/2026	GAA - F.Y. 2026 Current Appropriation	₱	2,600.00	
Project SAFE Schools, focusing on facilities enhancement, safety, and child empowerment.	Sumader ES	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners - GOODS	Small Value Procurement	No	LCRB	03/2026	08/2026	GAA - F.Y. 2026 Current Appropriation	₱	74,055.00	
"Bukas Para sa Lahat ang Tabug ES" Project	Tabug ES	Supply and delivery of Office supplies in support of "Bukas Para sa Lahat ang Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	January 2026	January 2026	General Appropriations Act (GAA)	₱	500.00	
"Galing Mo Tabug ES" Project	Tabug ES	Supply and delivery of Office supplies in support of "Galing Mo Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	January 2026	January 2026	General Appropriations Act (GAA)	₱	6,300.00	
"Galing Mo Tabug ES" Project	Tabug ES	Supply and delivery of Office supplies in support of "Galing Mo Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	January 2026	January 2026	General Appropriations Act (GAA)	₱	32,200.00	
"Galing Mo Tabug ES" Project	Tabug ES	Supply and delivery of other supplies and materials in support of "Galing Mo Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	February 2026	February 2026	General Appropriations Act (GAA)	₱	9,010.00	
"Galing Mo Tabug ES" Project	Tabug ES	Supply and delivery of Office supplies in support of "Galing Mo Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	February 2026	February 2026	General Appropriations Act (GAA)	₱	6,045.00	
"Galing Mo Tabug ES" Project	Tabug ES	Supply and delivery of Office supplies in support of "Galing Mo Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	June 2026	June 2026	General Appropriations Act (GAA)	₱	17,056.00	
"Galing Mo Tabug ES" Project	Tabug ES	Supply and delivery of Office supplies in support of "Galing Mo Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	August 2026	August 2026	General Appropriations Act (GAA)	₱	3,900.00	
"Galing Mo Tabug ES" Project	Tabug ES	Supply and delivery of ICT Office supplies in support of "Galing Mo Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	October 2026	October 2026	General Appropriations Act (GAA)	₱	10,000.00	
"Galing Mo Tabug ES" Project	Tabug ES	Supply and delivery of other supplies and materials in support of "Galing Mo Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	October 2026	October 2026	General Appropriations Act (GAA)	₱	3,000.00	
"Galing Mo Tabug ES" Project	Tabug ES	Supply and delivery of ICT Office supplies and equipment in support of "Galing Mo Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	November 2026	November 2026	General Appropriations Act (GAA)	₱	26,000.00	
"Kumain, Kumilos, Kuminang sa Tabug ES" Project	Tabug ES	Supply and delivery of other supplies and materials in support of "Kumain, Kumilos, Kuminang sa Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	March 2026	March 2026	General Appropriations Act (GAA)	₱	21,650.00	
"Kumain, Kumilos, Kuminang sa Tabug ES" Project	Tabug ES	Supply and delivery of other supplies and materials in support of "Kumain, Kumilos, Kuminang sa Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	March 2026	March 2026	General Appropriations Act (GAA)	₱	11,225.00	
"Kumain, Kumilos, Kuminang sa Tabug ES" Project	Tabug ES	Supply and delivery of other supplies and materials in support of "Kumain, Kumilos, Kuminang sa Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	April 2026	April 2026	General Appropriations Act (GAA)	₱	3,000.00	
"Bayanihan sa Tabug ES" Project	Tabug ES	Supply and delivery of other supplies and materials in support of "Bayanihan sa Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	April 2026	April 2026	General Appropriations Act (GAA)	₱	18,830.00	
"Bayanihan sa Tabug ES" Project	Tabug ES	Supply and delivery of other supply and materials in support of Bayanihan sa Tabug ES Project (Goods)	Small Value Procurement	NO	LCRB	April 2026	April 2026	General Appropriations Act (GAA)	₱	9,725.00	
"Bayanihan sa Tabug ES" Project	Tabug ES	Supply and delivery of other supplies and materials in support of "Bayanihan sa Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	May 2026	May 2026	General Appropriations Act (GAA)	₱	32,000.00	
"Bayanihan sa Tabug ES" Project	Tabug ES	Supply and delivery of other supplies and materials in support of "Bayanihan sa Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	July 2026	July 2026	General Appropriations Act (GAA)	₱	10,960.00	
"Bayanihan sa Tabug ES" Project	Tabug ES	Supply and delivery of other supplies and materials in support of "Bayanihan sa Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	September 2026	September 2026	General Appropriations Act (GAA)	₱	28,000.00	
"Bayanihan sa Tabug ES" Project	Tabug ES	Supply and delivery of ICT equipment in support of the "Bayanihan sa Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	September 2026	September 2026	General Appropriations Act (GAA)	₱	16,000.00	
"Bayanihan sa Tabug ES" Project	Tabug ES	Supply and delivery of ICT equipment in support of the "Bayanihan sa Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	October	October	General Appropriations Act (GAA)	₱	9,000.00	
"Bayanihan sa Tabug ES" Project	Tabug ES	Supply and delivery of other supplies and equipment in support of the "Bayanihan sa Tabug ES" Project (Goods)	Small Value Procurement	NO	LCRB	May 2026	May 2026	General Appropriations Act (GAA)	₱	6,000.00	
Alalay Mo, Asenso ng Tabug ES Project	Tabug ES	Supply and delivery of other supplies and materials in support of Alalay Mo, Asenso ng Tabug ES Project (Goods)	Small Value Procurement	NO	LCRB	April 2026	April 2026	General Appropriations Act (GAA)	₱	11,450.00	
Maayos na Pamamalakad: QMS-SBM ng Tabug ES Project	Tabug ES	Supply and delivery of other supplies and materials in support for Maayos na Pamamalakad: QMS-SBM ng Tabug ES Project (Goods)	Small Value Procurement	NO	LCRB	October 2026	October 2026	General Appropriations Act (GAA)	₱	19,000.00	
Maayos na Pamamalakad: QMS-SBM ng Tabug ES Project	Tabug ES	Supply and delivery of other supplies and materials in support of Maayos na Pamamalakad: QMS-SBM ng Tabug ES Project (Goods)	Small Value Procurement	NO	LCRB	December 2026	December 2026	General Appropriations Act (GAA)	₱	15,000.00	
Supply and delivery of ICT Office Supplies for various Programs	CBNHS Rayuray	Supply and delivery of ICT Office Supplies for various Programs: 1. Halina't Kilalanin ang ating Paaralan 2. Kinamayet Literacy Program 3. SBM and QMS at its Best 4. 21st Century Yata Kami (Goods)	Small Value Procurement	No	LCRB	01/2026	01/2026	GAA 2026- Current Appropriations	₱	122,645.00	

Supply and delivery of Janitorial Supplies for Project SDRRM: Puso ng Ligtas at Malinis na Paaralan	CBNHS Rayuray	Supply and delivery of Janitorial Supplies for Project SDRRM: Puso ng Ligtas at Malinis na Paaralan (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	GAA 2026- Current Appropriations	₱	18,812.50	
Supply and delivery of Other Supplies for various Programs: 1. My Classroom, My Home 2. Safe and Secure	CBNHS Rayuray	Supply and delivery of Other Supplies for various Programs: (Goods) 1. My Classroom, My Home 2. Safe and Secure	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026- Current Appropriations	₱	53,000.00	
Supply and delivery of Sports Equipment and supplies for various Programs: 1.MPS Yes We Can 2. Mathrunong Numeracy Program	CBNHS Rayuray	Supply and delivery of Sports Equipment and supplies for various Programs: (Goods) 1.MPS Yes We Can 2. Mathrunong Numeracy Program	Small Value Procurement	No	LCRB	06/2026	06/2026	GAA 2026- Current Appropriations	₱	44,400.00	
Supply and delivery of Meals for Project KALIDAD NA SERBISYO SIGURADO- Moving Up Ceremony	CBNHS Rayuray	Supply and delivery of Meals for Project KALIDAD NA SERBISYO SIGURADO- Moving Up Ceremony (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026- Current Appropriations	₱	3,000.00	
Supply and delivery of Other Supplies for Project KALIDAD NA SERBISYO SIGURADO- Moving Up Ceremony	CBNHS Rayuray	Supply and delivery of Other Supplies for Project KALIDAD NA SERBISYO SIGURADO- Moving Up Ceremony (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026- Current Appropriations	₱	1,790.00	
Supply and delivery of Other Supplies for Brigada Eskwela /Clean-up Drive	CBNHS Rayuray	Supply and delivery of Other Supplies for Brigada Eskwela /Clean-up Drive (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026- Current Appropriations	₱	12,000.00	
Supply and delivery of Office Equipment wooden cabinet with a glass door for the secure and organized storage of SBM documents for Project SBM / QMS and other pertinent trainings	CBNHS Rayuray	Supply and delivery of Office Equipment wooden cabinet with a glass door for the secure and organized storage of SBM documents for Project SBM / QMS and other pertinent trainings (Goods)	Small Value Procurement	No	LCRB	07/2026	07/2026	GAA 2026- Current Appropriations	₱	15,000.00	
Supply and delivery of Office Equipment - steel filing cabinet for the secure and organized storage of SBM documents for Project - SBM / QMS and other pertinent trainings	CBNHS Rayuray	Supply and delivery of Office Equipment - steel filing cabinet for the secure and organized storage of SBM documents for Project - SBM / QMS and other pertinent trainings (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026- Current Appropriations	₱	8,500.00	
Supply and delivery of other supplies and materials to keep the learning environment safe and clean in support for Project -SDRRM: Puso ng Ligtas at Malinis na Paaralan	CBNHS Rayuray	Supply and delivery of other supplies and materials to keep the learning environment safe and clean in support for Project -SDRRM: Puso ng Ligtas at Malinis na Paaralan (Goods)	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026- Current Appropriations	₱	33,000.00	
Supply and delivery of Materials and Labor for the construction of stairs linking school building to covered court, for Project-SDRRM: Puso ng Ligtas at Malinis na Paaralan	CBNHS Rayuray	Supply and delivery of Materials for the construction of stairs linking school building to covered court, for Project-SDRRM: Puso ng Ligtas at Malinis na Paaralan (Goods)	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026- Current Appropriations	₱	34,000.00	
Repair and Rehabilitation of Confort Rooms for Project SDRRM: Puso ng Ligtas at Malinis na Paaralan	CBNHS Rayuray	Repair and Rehabilitation of Confort Rooms for Project SDRRM: Puso ng Ligtas at Malinis na Paaralan (Goods)	Small Value Procurement	No	LCRB	04/2026	04/2026	GAA 2026- Current Appropriations	₱	34,000.00	
Repair and Rehabilitation of Guard House for Project -SDRRM: Puso ng Ligtas at Malinis na Paaralan	CBNHS Rayuray	Repair and Rehabilitation of Guard House for Project -SDRRM: Puso ng Ligtas at Malinis na Paaralan (Goods)	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026- Current Appropriations	₱	34,000.00	
Supply and delivery of Materials and Labor for the construction of covered pathway linking the school building to covered court for Project -SDRRM: Puso ng Ligtas at Malinis na Paaralan	CBNHS Rayuray	Supply and delivery of Materials and Labor for the construction of covered pathway linking the school building to covered court for Project -SDRRM: Puso ng Ligtas at Malinis na Paaralan (Goods)	Small Value Procurement	No	LCRB	08/2026	08/2026	GAA 2026 Current Appropriation	₱	34,000.00	
Supply and delivery of Materials of Plata forma (Flagpole) with Labor for Project -SDRRM: Puso ng Ligtas at Malinis na Paaralan	CBNHS Rayuray	Supply and delivery of Materials of Plata forma (Flagpole) with Labor for Project -SDRRM: Puso ng Ligtas at Malinis na Paaralan (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 Current Appropriation	₱	10,000.00	
Supply and delivery of Materials of Shelter for GAD Training/ Mental Health	CBNHS Rayuray	Supply and delivery of Materials of Shelter for GAD Training/ Mental Health (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 Current Appropriation	₱	13,500.00	
Supply and delivery of Accomodation, meals and snacks for GAD Training/ Mental Health	CBNHS Rayuray	Supply and delivery of Accomodation, meals and snacks for GAD Training/ Mental Health (Goods)	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA 2026 Current Appropriation	₱	22,000.00	
Supply and delivery of Tarpaulins for various Programs: 1. School Caravan 2. Kasali Kami 3. Recognition 4. Brigada Eskwela 5. GAD Training	CBNHS Rayuray	Supply and delivery of Tarpaulins for various Programs: (Goods) 1. School Caravan 2. Kasali Kami 3. Recognition 4. Brigada Eskwela 5. GAD Training	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA 2026 Current Appropriation	₱	6,950.00	
SalBA (Safety of Learners Before and After) Disaster	CBNHS Payao - Junior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	03/2026	08/2026	GAA - F.Y. 2026 Current Appropriation		21,000.00	
GenderACTION: Empowering individuals to actively participate in gender equality initiatives and transforming gender roles and perceptions	CBNHS Payao - Junior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA - F.Y. 2026 Current Appropriation		51,170.00	
BUHAT (Brain Under Helmet: Awareness and Training for Earthquake Safety)	CBNHS Payao - Junior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	06/2026	06/2026	GAA - F.Y. 2026 Current Appropriation		45,000.00	
FAST (Fueling Athletic Skills and Training)	CBNHS Payao - Junior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA - F.Y. 2026 Current Appropriation		12,710.00	
Brigada Eskwela	CBNHS Payao - Junior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA - F.Y. 2026 Current Appropriation		29,400.00	
Others	CBNHS Payao - Junior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA - F.Y. 2026 Current Appropriation		57,670.00	
SOW: Sustaining Organic Wellness (Other Supplies and Materials)	CBNHS Payao - Senior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA - F.Y. 2026 Current Appropriation		28,200.00	
SalBA (Safety of Learners Before and After) Disaster	CBNHS Payao - Senior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	03/2026	08/2026	GAA - F.Y. 2026 Current Appropriation		21,764.00	

GenderACTION: Empowering individuals to actively participate in gender equality initiatives and transforming gender roles and perceptions	CBNHS Payao - Senior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	10/2026	10/2026	GAA - F.Y. 2026 Current Appropriation	24,400.00		
BUHAT (Brain Under Helmet: Awareness and Training for Earthquake Safety)	CBNHS Payao - Senior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	06/2026	06/2026	GAA - F.Y. 2026 Current Appropriation	22,500.00		
FAST (Fueling Athletic Skills and Training)	CBNHS Payao - Senior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	03/2026	03/2026	GAA - F.Y. 2026 Current Appropriation	17,210.00		
Brigada Eskwela	CBNHS Payao - Senior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA - F.Y. 2026 Current Appropriation	23,700.00		
Others	CBNHS Payao - Senior High School	to support the operational requirements of the school for FY 2026, benefiting both school administration and learners	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA - F.Y. 2026 Current Appropriation	5,570.00		
School Operations Expenses	CMVNHS - Junior High School	Supply of Internet Subscription under the school operations expenses of Crispina Marcos-Valdez National High School (General Services)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	28,000.00		
School Operations Expenses	CMVNHS - Junior High School	Supply Electricity under the school operations expenses of Crispina Marcos-Valdez National High School (General Services)	Direct Contracting	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	82,000.00		
School Operations Expenses	CMVNHS - Junior High School	Supply of Telephone (Mobile-SP) under the school operations expenses of Crispina Marcos-Valdez National High School (Goods)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	12,000.00		
School Operations Expenses	CMVNHS - Junior High School	Security Services under the school operations expenses of Crispina Marcos-Valdez National High School (General Services)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	120,000.00		
School Operations Expenses	CMVNHS - Junior High School	Supply and Delivery of check booklets and accountable forms for official financial transactions of the school under the school operations expenses of Crispina Marcos-Valdez National High School (Goods)	Negotiated Procurement: Agency-to-Agency	No	LCRB	June 2026	November 2026	GAA 2026 - Current Appropriation	1,200.00		
Governance (ASAP)	CMVNHS - Junior High School	Supply and Delivery of other office supplies and materials expenses of Crispina Marcos-Valdez National High School (Goods)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	16,000.00		
Governance (ASAP)	CMVNHS - Junior High School	Supply and Delivery of other supplies and materials expenses for the Moving Up Ceremony of Crispina Marcos-Valdez National High School (Goods)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	13,100.00		
Governance (ASAP)	CMVNHS - Junior High School	Supply and Delivery of supplies and materials for the GAD Training expenses of Crispina Marcos-Valdez National High School (Goods)	Small Value Procurement	No	LCRB	September 2026	November 2026	GAA 2026 - Current Appropriation	40,600.00		
Resiliency and Well-being (GROW)	CMVNHS - Junior High School	Supply and Delivery of supplies and materials for the DRRM Supplies and Materials expenses of Crispina Marcos-Valdez National High School (Goods)	Small Value Procurement	No	LCRB	March 2026	April 2026	GAA 2026 - Current Appropriation	6,000.00		

School Operations Expenses	CMVNHS - Senior High School	Supply Electricity under the school operations expenses of Crispina Marcos-Valdez National High School (General Services)	Direct Contracting	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	44,000.00		
School Operations Expenses	CMVNHS - Senior High School	Supply and Delivery of check booklets and accountable forms for official financial transactions of the school under the school operations expenses of Crispina Marcos-Valdez National High School (Goods)	Negotiated Procurement: Agency-to-Agency	No	LCRB	June 2026	December 2026	GAA 2026 - Current Appropriation	1,200.00		
School Operations Expenses	CMVNHS - Senior High School	Supply and Delivery of fidelity bond premium to ensure financial security and accountability of personnel handling cash, property and other public funds for the school under the school operations expenses of Crispina Marcos-Valdez National High School (General Services)	Negotiated Procurement: Agency-to-Agency	No	LCRB	October 2026	February 2026	GAA 2026 - Current Appropriation	2,000.00		
Governance (ASAP)	CMVNHS - Senior High School	Supply and Delivery of office supplies and materials expenses of Crispina Marcos-Valdez National High School (Goods)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	6,420.00		
Governance (ASAP)	CMVNHS - Senior High School	Supply and Delivery of other supplies and materials expenses for the Moving Up Ceremony of Crispina Marcos-Valdez National High School (Goods)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	22,500.00		
Governance (ASAP)	CMVNHS - Senior High School	Supply and Delivery of supplies and materials for the GAD Training expenses of Crispina Marcos-Valdez National High School (Goods)	Small Value Procurement	No	LCRB	September 2026	November 2026	GAA 2026 - Current Appropriation	17,000.00		
Resiliency and Well-being (GROW)	CMVNHS - Senior High School	Supply and Delivery of supplies and materials for the DRRM Supplies and Materials expenses of Crispina Marcos-Valdez National High School (Goods)	Small Value Procurement	No	LCRB	March 2026	April 2026	GAA 2026 - Current Appropriation	6,000.00		
Wash in School Program	FEMSHS	Supply and Delivery of Drinking Water Drinking Water Supply, 20-liter capacity, passed water quality standards for drinking (20 bottles per month) under the Wash in School Program of Ferdinand E. Marcos Senior High School (Goods)	Negotiated Procurement: Agency-to-Agency	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	6,000.00		
School Operations Expenses	FEMSHS	Supply of Internet Subscription under the school operations expenses of Ferdinand E. Marcos Senior High School (General Services)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	48,000.00		
School Operations Expenses	FEMSHS	Supply Electricity under the school operations expenses of Ferdinand E. Marcos Senior High School (General Services)	Direct Contracting	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	124,355.00		
School Operations Expenses	FEMSHS	Supply of Telephone (Mobile-SP) under the school operations expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	12,000.00		
School Operations Expenses	FEMSHS	Security Services under the school operations expenses of Ferdinand E. Marcos Senior High School (General Services)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	144,000.00		
School Operations Expenses	FEMSHS	Supply and Delivery of check booklets and accountable forms for official financial transactions of the school under the school operations expenses of Ferdinand E. Marcos Senior High School (Goods)	Negotiated Procurement: Agency-to-Agency	No	LCRB	June 2026	November 2026	GAA 2026 - Current Appropriation	1,200.00		
School Operations Expenses	FEMSHS	Supply and Delivery of fidelity bond premium to ensure financial security and accountability of personnel handling cash, property and other public funds for the school under the school operations expenses of Ferdinand E. Marcos Senior High School (General Services)	Negotiated Procurement: Agency-to-Agency	No	LCRB	October 2026	October 2026	GAA 2026 - Current Appropriation	1,500.00		
Learning Toward Excellence.1(In-Service Training of Teachers)	FEMSHS	Supply and Delivery of other supplies and materials under Learning Toward Excellence.1(In-Service Training of Teachers) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	23,500.00		
Learning Toward Excellence.1 (Work Immersion)	FEMSHS	Supply and Delivery of other supplies and materials under Learning Toward Excellence.1 (Work Immersion) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026 - Current Appropriation	12,500.00		
Learning Toward Excellence.1 (Student Research Congress)	FEMSHS	Supply and Delivery of other supplies and materials under Learning Toward Excellence.1 (Student Research Congress) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	January 2026	January 2026	GAA 2026 - Current Appropriation	12,000.00		
Learning Toward Excellence.1 (Recognition Rites)	FEMSHS	Supply and Delivery of other supplies and materials under Learning Toward Excellence.1 (Recognition Rites) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	6,050.00		
Learning Toward Excellence.1 (Reproduction of Learning Resources)	FEMSHS	Supply and Delivery of ICT supplies and materials under Learning Toward Excellence.1 (Reproduction of Learning Resources) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	February 2026	December 2026	GAA 2026 - Current Appropriation	41,160.00		

<i>Learning Toward Excellence.1 (Curriculum Delivery, Instruction, and Assessment)</i>	FEMSHS	Supply and Delivery of ICT supplies and materials under Learning Toward Excellence.1 (Curriculum Delivery, Instruction, and Assessment) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	February 2026	December 2026	GAA 2026 - Current Appropriation	41,160.00		
<i>Learning Toward Excellence.1 (Graduation Rites)</i>	FEMSHS	Supply and Delivery of Other supplies and materials under Learning Toward Excellence.1 (Graduation Rites) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	69,800.00		
<i>Learning Toward Excellence.1 (Focus Curricular Activities)</i>	FEMSHS	Supply and Delivery of Other supplies and materials under Learning Toward Excellence.1 (Focus Curricular Activities) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	August 2026	November 2026	GAA 2026 - Current Appropriation	15,200.00		
<i>Learning Toward Excellence.2 (Career Guidance Activity)</i>	FEMSHS	Supply and Delivery of Other supplies and materials under Learning Toward Excellence.2 (Career Guidance Activity) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	4,300.00		
<i>Learning Toward Excellence.2 (GAD Capacity-building activity for Teaching &amp; Non-Teaching Personnel)</i>	FEMSHS	Supply and Delivery of Other supplies and materials under Learning Toward Excellence.2 (GAD Capacity-building activity for Teaching & Non-Teaching Personnel) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	February 2026	October 2026	GAA 2026 - Current Appropriation	49,600.00		
<i>Learning Toward Excellence.2 (Student Forum on GAD)</i>	FEMSHS	Supply and Delivery of Other supplies and materials under Learning Toward Excellence.2 (Student Forum on GAD) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	6,750.00		
<i>Learning Toward Excellence.2 (GAD Symposium on Parenting)</i>	FEMSHS	Supply and Delivery of Other supplies and materials under Learning Toward Excellence.2 (GAD Symposium on Parenting) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	6,750.00		
<i>Learning Toward Excellence.2 (Sports Development and Activities)</i>	FEMSHS	Supply and Delivery of Supply and Delivery of various Sports Equipment under Learning Toward Excellence.2 (Sports Development and Activities) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation	10,676.00		
<i>Learning Toward Excellence.2 (Sports Development and Activities)</i>	FEMSHS	Supply and Delivery of Other supplies and materials under Learning Toward Excellence.2 (Sports Development and Activities) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	September 2026	September 2026	GAA 2026 - Current Appropriation	13,100.00		
<i>Learning Toward Excellence.2 (SpEd Program)</i>	FEMSHS	Clinical Assessment under Learning Toward Excellence.2 (SpEd Program) expenses of Ferdinand E. Marcos Senior High School (Consulting Services)	Small Value Procurement	No	LCRB	August 2026	August 2026	GAA 2026 - Current Appropriation	7,500.00		
<i>Inclusive and Nurturing School Environment (Laboratory Supplies for Learners)</i>	FEMSHS	Supply and Delivery of Laboratory Supplies and Materials under Inclusive and Nurturing School Environment (Laboratory Supplies for Learners) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	7,380.00		
<i>Inclusive and Nurturing School Environment (PRAISE)</i>	FEMSHS	Supply and Delivery of other supplies and materials under Inclusive and Nurturing School Environment (PRAISE) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	August 2026	October 2026	GAA 2026 - Current Appropriation	9,000.00		
<i>Inclusive and Nurturing School Environment (Repair of leaking faucets (10 faucets))</i>	FEMSHS	Supply and Delivery of Various Construction supplies under Inclusive and Nurturing School Environment (Repair of leaking faucets (10 faucets)) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	4,510.00		
<i>Inclusive and Nurturing School Environment (Repainting)</i>	FEMSHS	Supply and Delivery of Various painting supplies and materials under Inclusive and Nurturing School Environment (Repainting) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation	27,400.00		
<i>Inclusive and Nurturing School Environment (Replacement of lighting fixtures)</i>	FEMSHS	Supply and Delivery of various lighting fixtures under Inclusive and Nurturing School Environment (Replacement of lighting fixtures) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026 - Current Appropriation	10,000.00		
<i>School Based Management and QMS</i>	FEMSHS	Supply and Delivery of other supplies under School Based Management and QMS expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	May 2026	November 2026	GAA 2026 - Current Appropriation	1,500.00		
<i>Inclusive and Nurturing School Environment (Repair of electrical wirings)</i>	FEMSHS	Supply and Delivery of Various electrical supplies under Inclusive and Nurturing School Environment (Repair of electrical wirings) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	1,875.00		
<i>Inclusive and Nurturing School Environment (General Services: carpentry and metal work)</i>	FEMSHS	Supply and Delivery of Various construction supplies under Inclusive and Nurturing School Environment (General Services: carpentry and metal work) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	19,305.00		

Safe and Happy School (SHS) Program (Kalasag Project)	FEMSHS	Supply and Delivery of other supplies and materials under Safe and Happy School (SHS) Program (Kalasag Project) expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	March 2026	May 2026	GAA 2026 - Current Appropriation	31,550.00		
WASH IN SCHOOLS PROGRAM	FEMSHS	Supply and Delivery of other supplies and materials under WASH IN SCHOOLS PROGRAM expenses of Ferdinand E. Marcos Senior High School (Goods)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	10,270.00		
SALUAD(Sanitation Activated Logistics, Upkeep, Acquisition and Distribution): Wash In School (WINS)	GARSHS	Supply and Deliver of Other Supplies and Materials for Project SALUAD: WINS  34 kg, Detergent Powder 1kg 36 piece, Albatross, bathroom deodorizer, 100g 34 piece, Germicidal soap 8 bottle, Dishwashing Liquid, 1 liter 7 piece, Scouring pad, double-sided sponge 9 can, Air Freshener, aerosol type, 280ml  20 bottle, Hand soap Liquid 500ml 30 bottle, Muriatic Acid 500ml 18 piece, Disinfectant Spray 32 bottle, Cleaner, Toilet bowl & Urinal 900ml-1000ml cap 12 bundle, Rags, all cotton 109 roll, Trash Bag, plastic XL, 10pcs/roll 15 piece, Mop, tornado mop 3600	Small Value Procurement	No	LCRB	01/2026	11/2026	GAA 2026 - Current Appropriation	60,183.55		
SALUAD(Sanitation Activated Logistics, Upkeep, Acquisition and Distribution): Wellness Program (GAD)	GARSHS	Supply and Deliver of Other Supplies and Materials for Project SALUAD: Wellness 70 bottle, Alcohol, Ethyl 70%, 500ml, hygienix	Small Value Procurement	No	LCRB	03/2026	11/2026	GAA 2026 - Current Appropriation	3,893.40		
Project ULIDAN (Unity Leads Inspiration Delving into Activated Network): Graduation/ Recognition	GARSHS	Supply and Deliver of Other Supplies and Materials for Project ULIDAN (Unity Leads Inspiration Delving into Activated Network): to promote a culture of collaboration and sustained stakeholder engagement by annually recognizing partner agencies, parents, alumni learners and the school personnel for their exemplary contributions through awards and recognition. 61 pc, Medal 6 cm, gold (6), silver (55) 340 pc, Medal 6 cm, bronze, yellow ribbon  160 pc, Medal 5cm, Gold, yellow ribbon 8 pc, Ribbon golden yellow 1 inch 8 pc, Ribbon blue, green 1.5 inch 1000 pc, Safety pins - medium 400 pc, Certificate Holder 8.5x11 5 pc, Certificate Frame, 8.5x11 5 roll, Double Sided Tape, 12mm 50 pack, Board Paper 8.5x 11, 180gsm, 10s/pack 5 box, Thumbtacks 5 box, Steel pins, solid headed, 1" 2 pack, Photo Paper A4, 180gsm, 20s/pack, glossy	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2026 - Current Appropriation	69,955.00		
Project ULIDAN (Unity Leads Inspiration Delving into Activated Network): Recognition for Agency Partners/ Stakeholders/ School Personnel	GARSHS	15 ream, Paper, multipurpose (Copy), Legal size, 70gsm  19 ream, Paper, multipurpose (Copy), A4, 70gsm 41 pack, Board Paper A4, 120gsm, 10s/pack 10 pack, Board Paper 8.5 x 13, 200gsm, 10s/pack	Small Value Procurement	No	LCRB	01/2026	03/2026	GAA 2026 - Current Appropriation	7,999.00		

<p><i>Train and Activate Learner-Generals for Engaged and Disciplined Disaster Preparedness (TALGED-DP)</i></p>	<p>GARSHS</p>	<p><i>Supply and Delivery of Other Supplies and Materials for the Train and Activate Learner-Generals for Engaged and Disciplined Disaster Preparedness (TALGED-DP) to strengthen learners and personnels disaster preparedness, safety and resilience by purchasing DRR tools and kits</i></p> <p>3 pc, Fire Extinguisher, dry chemical 10lbs</p> <p>Small Value Procurement</p>	<p>No</p>	<p>LCRB</p>	<p>03/2026</p>	<p>05/2026</p>	<p>GAA 2026 - Current Appropriation</p>	<p>3,483.48</p>	
<p><i>Office Supplies for Basic School Operations</i></p>	<p>GARSHS</p>	<p><i>Supply and Delivery of Office Supplies for Basic School Operations to continuously deliver quality educational services</i></p> <p>10 ream, Paper, multipurpose (Copy), Legal size, 70gsm</p> <p>84+12+10+22+25+58+15+6+6 ream, Paper, multipurpose (Copy), A4, 70gsm</p> <p>187 pack, Board Paper A4, 120gsm, 10s/pack</p> <p>90 pack, Board Paper 8.5 x 13, 200gsm, 10s/pack 10s/pack (Class Card)</p> <p>50 pack, Paper Parchment letter, 80gsm, 10s/pack</p> <p>29 pack, Photo Paper A4, 180gsm, 20s/pack, glossy</p> <p>1 pack, Envelope, Documentary A4</p> <p>32 pcs, Expanding Envelope plastic with handle, Legal, blue</p> <p>1 box, Expanding Envelope, Legal</p> <p>86 piece, Expanding Folder, Legal, yellow</p> <p>1 pack, Folder with tab, A4</p> <p>4 pack, Folder w/ tab, Legal 100pcs/pack</p> <p>10 pc, Record Book 300 pages</p> <p>65 pc, Certificate Holder 8.5x11</p> <p>15 pc, Multi-purpose glue, 130g</p> <p>10 pack, Sticker paper, 20/pck, matte</p> <p>54 pc, Marker, whiteboard, black</p> <p>25 pc, Correction Tape</p> <p>2+4+4 box, Ballpen, blue, 0.5 tip 12s</p> <p>5 box, Lead Pencil #2</p> <p>2 box, Rubber Band Big #18</p> <p>6 box, Paper Clip, vinyl coated 50mm</p> <p>6 box, Paper Clip, vinyl coated 33mm</p> <p>5 box, Clip, backfold 19mm</p> <p>5 box, Clip, backfold 32mm</p> <p>5 box, Clip, backfold 51mm</p> <p>2 bottle, Ink for stamp pad 50ml</p> <p>5 piece, Long Arm Stapler</p> <p>16 box, staple wire, 26/6 #35</p> <p>Small Value Procurement</p>	<p>No</p>	<p>LCRB</p>	<p>01/2026</p>	<p>11/2026</p>	<p>GAA 2026 - Current Appropriation</p>	<p>96,185.05</p>	

14 piece, Expanding Folder, Legal, yellow

1 box, Envelope, Documentary Legal

18 pcs, Expanding Envelope plastic with  
handle, Legal, blue

5 ream, Paper, multipurpose (Copy),  
Legal size, 70gsm



