



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.2]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	
General Requirements											
Supply and Delivery of Snacks for the PMT/Facilitators of the HistoQuiz 2025	CID	Supply and Delivery of Snacks for the PMT/Facilitators of the HistoQuiz 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	07/2025	09/2025	MOOE GAS GMS	₱ 3,000.00		
Supply and Delivery of T-Shirt of Participants, PMT and learning service providers for the activity Stregthening Partnership and Linkages in the Schools Division of the City of Batac: Orientation on the New Guidelines on the Regulation of Operations of Parent-Teacher Association	SGOD	Supply and Delivery of T-Shirt of Participants, PMT and learning service providers for the activity Stregthening Partnership and Linkages in the Schools Division of the City of Batac: Orientation on the New Guidelines on the Regulation of Operations of Parent-Teacher Association (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	01-Jul-25	01-Aug-25	BPLP-OSEC-1-25-00886-Current	₱ 55,000.00		

Supply and Delivery of Token of learning service providers for the activity Stregthening Partnership and Linkages in the Schools Division of the City of Batac: Orientation on the New Guidelines on the Regulation of Operations of Parent-Teacher Association	SGOD	Supply and Delivery of Token of learning service providers for the activity Stregthening Partnership and Linkages in the Schools Division of the City of Batac: Orientation on the New Guidelines on the Regulation of Operations of Parent-Teacher Association (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	07/2025	08/2025	BPLP-OSEC-1-25-00886-Current	₱ 6,250.00		
Supply and Delivery of Meals and Snacks of Participants for the activity Stregthening Partnership and Linkages in the Schools Division of the City of Batac: Orientation on the New Guidelines on the Regulation of Operations of Parent-Teacher Association	SGOD	Supply and Delivery of Meals and Snacks of Participants for the activity Stregthening Partnership and Linkages in the Schools Division of the City of Batac: Orientation on the New Guidelines on the Regulation of Operations of Parent-Teacher Association (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	07/2025	08/2025	BPLP-OSEC-1-25-00886-Current	₱ 38,750.00		
Supply and Delivery of printers for the printing of learning resources of the Alternative Delivery Mode	CID	Supply and Delivery of printers for the printing of learning resources of the Alternative Delivery Mode (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	07/2025	07/2025	MOOE-FLO-RO1-25-0891 (Current)	₱ 75,000.00		
Supply and Delivery of token of resource speakers during the LEAD IEP: Individualized Education Planning for Learner Success	CID	Supply and Delivery of token of resource speakers during the LEAD IEP: Individualized Education Planning for Learner Success (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	07/2025	07/2025	MOOE-SNED-RO1-25-0250(Current)	₱ 6,000.00		
Accommodation with free breakfast and dinner of resource speakers during the LEAD IEP: Individualized Education Planning for Learner Success	CID	Accommodation with free breakfast and dinner of resource speakers during the LEAD IEP: Individualized Education Planning for Learner Success (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	07/2025	07/2025	MOOE-SNED-RO1-25-0250(Current)	₱ 12,600.00		

Supply and Delivery of meals and snacks of participants and PMT during the LEAD IEP: Individualized Education Planning for Learner Success	CID	Supply and Delivery of meals and snacks of participants and PMT during the LEAD IEP: Individualized Education Planning for Learner Success (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	07/2025	07/2025	MOOE-SNED-RO1-25-0250(Current)	₱ 60,900.00		
Supply and Delivery of tarpaulin during the LEAD IEP: Individualized Education Planning for Learner Success	CID	Supply and Delivery of tarpaulin during the LEAD IEP: Individualized Education Planning for Learner Success (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	07/2025	07/2025	MOOE-SNED-RO1-25-0250(Current)	₱ 1,500.00		
Supply and Delivery of supplies during the LEAD IEP: Individualized Education Planning for Learner Success	CID	Supply and Delivery of supplies during the LEAD IEP: Individualized Education Planning for Learner Success (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	07/2025	07/2025	MOOE-SNED-RO1-25-0250(Current)	₱ 11,210.00		
Printing of QMS poster to establish standards, processes and procedures in the SDO	OSDS	Printing of QMS poster to establish standards, processes and procedures in the SDO (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	MOOE GAS GMS	₱ 21,150.00		
Supply and Delivery of production materials for the printing and administration of the Rapid Mathematics Assessment (RMA) Toolkit-SAVINGS	CID	Supply and Delivery of production materials for the printing and administration of the Rapid Mathematics Assessment (RMA) Toolkit-SAVINGS (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	BEC-RO1-25-0399-Continuing	₱ 4,960.45		
Supply and Delivery of Supplies for the Academic Bridging Program of ALS-Savings (Goods)	CID	Supply and Delivery of Supplies for the Academic Bridging Program of ALS-Savings (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	MOOE-FLO-R01-25-0614-Current	₱ 7,155.00		

Supply and Delivery of lunch meal of the participants for the Better Plate, Better Health:A Guide to Balancing Your Key Biomarkers	SGOD	Supply and Delivery of lunch meal of the participants for the Better Plate, Better Health:A Guide to Balancing Your Key Biomarkers (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	07/2025	07/2025	MOOE-GAS GMS-Current	₱ 7,500.00		
Supply and Delivery of supplies for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM)	CID	Supply and Delivery of supplies for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	07/2025	08/2025	MOOE-FLO-RO1-25-0908-Current	₱ 800.00		
Board and Lodging of PMT and participants for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM)	CID	Board and Lodging of PMT and participants for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	07/2025	09/2025	MOOE-FLO-RO1-25-0908-Current	₱ 90,000.00		
Supply and Delivery of token to resource speakers for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM)	CID	Supply and Delivery of token to resource speakers for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	09/2025	MOOE-FLO-RO1-25-0908-Current	₱ 9,200.00		
Supply and Delivery of Tarpaulin for the Transparency Board and Calendar of Activities of the SDO	OSDS	Supply and Delivery of Tarpaulin for the Transparency Board and Calendar of Activities of the SDO (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2026	09/2026	GAS GMS-Current	₱ 2,400.00		
Supply and Delivery of Customized Tote Bag for the activity RADAR IT!Rapid Assessment of Damage and Response:Introctury Training for School DRRM Coordinators	SGOD	Supply and Delivery of Customized Tote Bag for the activity RADAR IT!Rapid Assessment of Damage and Response:Introctury Training for School DRRM Coordinators (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	11/2025	DPRP-RO1-25-0307-Continuing	₱ 10,125.00		

Board and Lodging of facilitators for the activity RADAR IT!Rapid Assessment of Damage and Response:Introctory Training for School DRRM Coordinators	SGOD	Board and Lodging of facilitators for the activiy RADAR IT!Rapid Assessment of Damage and Response:Introctory Training for School DRRM Coordinators (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2026	12/2025	DPRP-RO1-25-0307-Continuing	₱ 5,200.00		
Supply and Delivery of Lunch Meals and Snacks of participants for the activity RADAR IT!Rapid Assessment of Damage and Response:Introctory Training for School DRRM Coordinators	SGOD	Supply and Delivery of Lunch Meals and Snacks of participants for the activity RADAR IT!Rapid Assessment of Damage and Response:Introctory Training for School DRRM Coordinators (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2026	12/2025	DPRP-RO1-25-0307-Continuing	₱ 26,250.00		
Supply and Delivery of Supplies for the activity RADAR IT!Rapid Assessment of Damage and Response:Introctory Training for School DRRM Coordinators	SGOD	Supply and Delivery of Supplies for the activity RADAR IT!Rapid Assessment of Damage and Response:Introctory Training for School DRRM Coordinators (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	11/2025	DPRP-RO1-25-0307-Continuing	₱ 1,425.00		
Supply and Delivery of Token of speakers for the activiy RADAR IT!Rapid Assessment of Damage and Response:Introctory Training for School DRRM Coordinators	SGOD	Supply and Delivery of Token of speakers for the activiy RADAR IT!Rapid Assessment of Damage and Response:Introctory Training for School DRRM Coordinators (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	DPRP-RO1-25-0307-Continuing	₱ 5,000.00		
Board and Lodging of participants for the 4th Quarter Regional and Division DRRM Coordinators Meeting	SGOD	Board and Lodging of participants for the 4th Quarter Regional and Division DRRM Coordinators Meeting (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	11/2025	DPRP-RO1-25-0307-Continuing	₱ 80,000.00		
Supply and Delivery of Token of facilitators for the 4th Quarter Regional and Division DRRM Coordinators Meeting	SGOD	Supply and Delivery of Token of facilitators for the 4th Quarter Regional and Division DRRM Coordinators Meeting (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	11/2025	DPRP-RO1-25-0307-Continuing	₱ 5,000.00		

Supply and Delivery of Customized DRRM Planner/Notebook of participants for the 4th Quarter Regional and Division DRRM Coordinators Meeting	SGOD	Supply and Delivery of Customized DRRM Planner/Notebook of participants for the 4th Quarter Regional and Division DRRM Coordinators Meeting (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2026	11/2026	DPRP-RO1-25-0307-Continuing	₱ 10,000.00		
Supply and Delivery of supplies for the LEAD FSL:Basic Filipino Sign Language for Inclsuive School Leadership	CID	Supply and Delivery of supplies for the LEAD FSL:Basic Filipino Sign Language for Inclsuive School Leadership (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	SNED-RO125-0250-Current	₱ 7,190.00		
Supply and Delivery of tarpaulin for the LEAD FSL:Basic Filipino Sign Language for Inclsuive School Leadership	CID	Supply and Delivery of tarpaulin for the LEAD FSL:Basic Filipino Sign Language for Inclsuive School Leadership (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	SNED-RO125-0250-Current	₱ 1,500.00		
Supply and Delivery of token of resource speakers for the LEAD FSL:Basic Filipino Sign Language for Inclsuive School Leadership	CID	Supply and Delivery of token of resource speakers for the LEAD FSL:Basic Filipino Sign Language for Inclsuive School Leadership (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	SNED-RO125-0250-Current	₱ 3,000.00		
Supply and Delivery of meals and snacks of participants and Program Management Team for the LEAD FSL:Basic Filipino Sign Language for Inclsuive School Leadership	CID	Supply and Delivery of meals and snacks of participants and Program Management Team for the LEAD FSL:Basic Filipino Sign Language for Inclsuive School Leadership (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	SNED-RO125-0250-Current	₱ 42,000.00		

Supply and Delivery of Meals and Snacks during the Division Orientation on ARAL Program	CID	Supply and Delivery of Meals and Snacks during the Division Orientation on ARAL Program (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	BEC-RO1-25-0683	₱ 28,000.00		
Supply and Delivery of Supplementary Learning Resources (SLRs) for School Libraries	CID	Supply and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (Infrastructure) (Goods)	Public Bidding	No	LCRB	12/2025	12/2025	TOIM-RO1-25-0461	₱ 2,920,027.28		
Supply and Delivery of Additional supplies and materials for the printing of the Phil-IRI Materials for Key Stages 2-3	CID	Supply and Delivery of Additional supplies and materials for the printing of the Phil-IRI Materials for Key Stages 2-3 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	BEC-RO1-25-0373	₱ 7,982.39		
Supply and Delivery of snacks for the ALS Teachers Training	CID	Supply and Delivery of snacks for the ALS Teachers Training (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	FLO-ALS-RO1-25-0264	₱ 2,400.00		
Supply and Delivery of supplies for the ALS Teachers Training	CID	Supply and Delivery of supplies for the ALS Teachers Training (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	08/2025	FLO-ALS-RO1-25-0264	₱ 8,491.00		
Supply and Delivery of Gift bag for tokens of presenters and speakers for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM)	CID	Supply and Delivery of Gift bag for tokens of presenters and speakers for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	FLO-RO1-25-0908	₱ 1,800.00		
Supply and Delivery of Meals and Snacks of participants for the DEDP Strategic Midterm Workshop	SGOD	Supply and Delivery of Meals and Snacks of participants for the DEDP Strategic Midterm Workshop (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	MOOE-GAS-GMS	₱ 24,000.00		

Supply and Delivery of Tarpaulin for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM)	CID	Supply and Delivery of Tarpaulin for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	09/2025	FLO-RO1-25-0891-Current	₱ 1,300.00		
Supply and Delivery of purified drinking water for the SDO	OSDS	Supply and Delivery of purified drinking water for the SDO (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	MOOE-GAS-GMS	₱ 7,500.00		
Preventive Maintenance and repair of airconditioning units of various offices of the Schools Division Office	OSDS	Preventive Maintenance and repair of airconditioning units of various offices of the Schools Division Office (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	MOOE-GAS-GMS	₱ 11,800.00		
Supply and Delivery of Snacks of the participants during the Quality Management System (QMS) Meeting on August 19, 2025	SGOD	Supply and Delivery of Snacks of the participants during the Quality Management System (QMS) Meeting on August 19, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	09/2025	MOOE-GAS-GMS	₱ 3,225.00		

Supply and Delivery of Tarpaulin for the conduct of Buwan ng Wika	CID	Supply and Delivery of Tarpaulin for the conduct of Buwan ng Wika (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	MOOE-GAS-GMS	₱ 1,150.00		
Supply and Delivery of Snacks for the conduct of Buwan ng Wika	CID	Supply and Delivery of Snacks for the conduct of Buwan ng Wika (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	MOOE-GAS-GMS	₱ 7,500.00		
Supply and Delivery of Token to speakers for the conduct of HRMPSB Assessors Training: Deepening on Initial Evaluation and PPST Assessment	CID	Supply and Delivery of Token to speakers for the conduct of HRMPSB Assessors Training: Deepening on Initial Evaluation and PPST Assessment (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	09/2025	HRD-ROI-25-0653-Continuing	₱ 20,000.00		
Supply and Delivery of Meals and Snacks for the conduct of HRMPSB Assessors Training: Deepening on Initial Evaluation and PPST Assessment	CID	Supply and Delivery of Meals and Snacks for the conduct of HRMPSB Assessors Training: Deepening on Initial Evaluation and PPST Assessment (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	HRD-ROI-25-0653-Continuing	₱ 58,800.00		
Supply and Delivery of Supplies for the conduct of HRMPSB Assessors Training: Deepening on Initial Evaluation and PPST Assessment	CID	Supply and Delivery of Supplies for the conduct of HRMPSB Assessors Training: Deepening on Initial Evaluation and PPST Assessment (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	HRD-ROI-25-0653-Continuing	₱ 7,700.00		
Supply and Delivery of Sports supplies, materials, and equipment for various schools in the Division	SGOD	Supply and Delivery of Sports supplies, materials, and equipment for various schools in the Division (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	11/2025	RO1-25-1202	₱ 250,000.00		
Supply and Delivery of Supplies during the conduct of Effective Implementation of Performance Management System for Sustained Improvement	SGOD	Supply and Delivery of Supplies during the conduct of Effective Implementation of Performance Management System for Sustained Improvement (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	09/2025	HRD-INSET 2025 GAAO	₱ 4,100.00		

Supply and Delivery of Token of facilitators during the conduct of Effective Implementation of Performance Management System for Sustained Improvement	SGOD	Supply and Delivery of Token of facilitators during the conduct of Effective Implementation of Performance Management System for Sustained Improvement (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	08/2025	HRD-INSET 2025 GAAO	₱ 4,500.00		
Supply and Delivery of Lunch meals and snacks of participants during the conduct of Effective Implementation of Performance Management System for Sustained Improvement	SGOD	Supply and Delivery of Lunch meals and snacks of participants during the conduct of Effective Implementation of Performance Management System for Sustained Improvement (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	08/2025	09/2025	HRD-INSET 2025 GAAO	₱ 42,000.00		
Board and lodging of participants and facilitators of the Division Orientation on Empowering Education Governance through Gender Sensitivity and Inclusion	SGOD	Board and lodging of participants and facilitators of the Division Orientation on Empowering Education Governance through Gender Sensitivity and Inclusion (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	MOOE-GAS-GMS	₱ 165,000.00		
Supply and Delivery of Air conditioning unit for the Guidance Counselor's Office	OSDS	Supply and Delivery of Air conditioning unit for the Guidance Counselor's Office (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	10/2025	MOOE-GAS-GMS	₱ 23,000.00		
Supply and Delivery of Lunch meals and snacks for the conduct of Empowering Teachers Toward Learning-Focused Environments and Outcomes	CID	Supply and Delivery of Lunch meals and snacks for the conduct of Empowering Teachers Toward Learning-Focused Environments and Outcomes (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	HRD-INSET 2025 GAAAO	₱ 46,900.00		
Supply and Delivery of Token to speakers for the conduct of Empowering Teachers Toward Learning-Focused Environments and Outcomes	CID	Supply and Delivery of Token to speakers for the conduct of Empowering Teachers Toward Learning-Focused Environments and Outcomes (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	HRD-INSET 2025 GAAAO	₱ 16,000.00		

Supply and Delivery of Supplies for the conduct of Empowering Teachers Toward Learning-Focused Environments and Outcomes	CID	Supply and Delivery of Supplies for the conduct of Empowering Teachers Toward Learning-Focused Environments and Outcomes (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	HRD-INSET 2025 GAAAO	₱ 17,465.00		
Supply and Delivery of Supplies and materials for the Post-Conference of the 2025 Regional and National Festival of Talents	CID	Supply and Delivery of Supplies and materials for the Post-Conference of the 2025 Regional and National Festival of Talents (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	BEC-ROI-25-0202	₱ 2,460.00		
Supply and Delivery of Meals and Snacks for the Post-Conference of the 2025 Regional and National Festival of Talents	CID	Supply and Delivery of Meals and Snacks for the Post-Conference of the 2025 Regional and National Festival of Talents (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	BEC-ROI-25-0202	₱ 13,200.00		
Supply and Delivery of Lunch Meals and Snacks of participants and PMT for the Quality Assurance of SLM Based Learning Resources on Sept.17-19, 2025	CID	Supply and Delivery of Lunch Meals and Snacks of participants and PMT for the Quality Assurance of SLM Based Learning Resources on Sept.17-19, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	FLO-ROI-25-0639-Continuing	₱ 14,700.00		
Supply and Delivery of Meals of Participants to the Strategic Coordination Planning Meeting of Information Officers on September 29-30, 2025	CID	Supply and Delivery of Meals of Participants to the Strategic Coordination Planning Meeting of Information Officers on September 29-30, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	MOOE-EICS-ROI-25-1123 + 1128	₱ 18,700.00		
Supply and Delivery of Advocacy Jacket of Participants to the Strategic Coordination Planning Meeting of Information Officers on September 29-30, 2025	CID	Supply and Delivery of Advocacy Jacket of Participants to the Strategic Coordination Planning Meeting of Information Officers on September 29-30, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	MOOE-EICS-ROI-25-1123 + 1128	₱ 13,300.00		
Board and lodging of participants during the conduct of LEAD WITH SMILE 2025 (Leadership, Enhancement, Advancement, and Development with Stress Management in Learning Environment) on December 2-4, 2025)	SGOD	Board and lodging of participants during the conduct of LEAD WITH SMILE 2025 (Leadership, Enhancement, Advancement, and Development with Stress Management in Learning Environment) on December 2-4, 2025) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	12/2025	LSP-ROI-25-1485	₱ 199,725.00		

Supply and Delivery of Kit bags and advocacy materials for the conduct of LEAD WITH SMILE 2025 (Leadership, Enhancement, Advancement, and Development with Stress Management in Learning Environment) on December 2-4, 2025)	SGOD	Supply and Delivery of Kit bags and advocacy materials for the conduct of LEAD WITH SMILE 2025 (Leadership, Enhancement, Advancement, and Development with Stress Management in Learning Environment) on December 2-4, 2025) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	11/2025	LSP-ROI-25-1485	₱ 41,400.00		
Supply and Delivery of Token for the conduct of LEAD WITH SMILE 2025 (Leadership, Enhancement, Advancement, and Development with Stress Management in Learning Environment) on December 2-4, 2025)	SGOD	Supply and Delivery of Token for the conduct of LEAD WITH SMILE 2025 (Leadership, Enhancement, Advancement, and Development with Stress Management in Learning Environment) on December 2-4, 2025) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	LSP-ROI-25-1485	₱ 10,000.00		
Supply and Delivery of Supplies for the conduct of LEAD WITH SMILE 2025 (Leadership, Enhancement, Advancement, and Development with Stress Management in Learning Environment) on December 2-4, 2025)	SGOD	Supply and Delivery of Supplies for the conduct of LEAD WITH SMILE 2025 (Leadership, Enhancement, Advancement, and Development with Stress Management in Learning Environment) on December 2-4, 2025) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	LSP-ROI-25-1485	₱ 18,875.00		
Supply and Delivery of Snacks of participants during the conduct of Division Teachers' Day Celebration dubbed as EduFIT: Educators' Fitness, Interaction and Togetherness	SGOD	Supply and Delivery of Snacks of participants during the conduct of Division Teachers' Day Celebration dubbed as EduFIT: Educators' Fitness, Interaction and Togetherness (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	MOOE-GAS-GMS	₱ 67,500.00		
Supply and Delivery of Supplies for the 125th Civil Service Commission (CSC) Length of Service Awardees	OSDS	Supply and Delivery of Supplies for the 125th Civil Service Commission (CSC) Length of Service Awardees (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	09/2025	MOOE-GAS-GMS	₱ 9,860.00		

Supply and Delivery of Supplies and advocacy materials for the conduct of Learner Rights and Protection (LRP) on Wheels on September- December, 2025	SGOD	Supply and Delivery of Supplies and advocacy materials for the conduct of Learner Rights and Protection (LRP) on Wheels on September-December, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	CPP-ROI-25-0994	₱ 1,000.00		
Supply and Delivery of Supplies and advocacy materials for the conduct of Learner Rights and Protection (LRP) on Wheels on September- December, 2025	SGOD	Supply and Delivery of Supplies and advocacy materials for the conduct of Learner Rights and Protection (LRP) on Wheels on September-December, 2025	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	CPP-ROI-25-0994	₱ 9,000.00		
Supply and Delivery of Meals and Snacks of participants and PMT of the Development and Quality Assurance of SLM Based Learning Reosurces for Flipped Classrooms on Sept.22,23,29, 2025 at the SDO Conference Hall	CID	Supply and Delivery of Meals and Snacks of participants and PMT of the Development and Quality Assurance of SLM Based Learning Reosurces for Flipped Classrooms on Sept.22,23,29, 2025 at the SDO Conference Hall (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	09/2025	10/2025	FLO-ROI-25-0639	₱ 15,750.00		
Supply and Delivery of Supplies and Materials during the conduct of Capacity Building for Career Guidance Advocates on the implementation of Career Guidance Program on October 14-17, 2025	SGOD	Supply and Delivery of Supplies and Materials during the conduct of Capacity Building for Career Guidance Advocates on the implementation of Career Guidance Program on October 14-17, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	HRTD-RO1-25-1399	₱ 9,550.00		
Supply and Delivery of ICT Supplies and Materials during the conduct of Capacity Building for Career Guidance Advocates on the implementation of Career Guidance Program on October 14-17, 2025	SGOD	Supply and Delivery of ICT Supplies and Materials during the conduct of Capacity Building for Career Guidance Advocates on the implementation of Career Guidance Program on October 14-17, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	HRTD-RO1-25-1400	₱ 11,600.00		

Supply and Delivery of Tokens for the facilitators during the conduct of Capacity Building for Career Guidance Advocates on the implementation of Career Guidance Program on October 14-17, 2025	SGOD	Supply and Delivery of Tokens for the facilitators during the conduct of Capacity Building for Career Guidance Advocates on the implementation of Career Guidance Program on October 14-17, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	HRTD-RO1-25-1401	₱ 14,000.00		
Supply and Delivery of Tarpaulin during the conduct of Capacity Building for Career Guidance Advocates on the implementation of Career Guidance Program on October 14-17, 2025	SGOD	Supply and Delivery of Tarpaulin during the conduct of Capacity Building for Career Guidance Advocates on the implementation of Career Guidance Program on October 14-17, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	HRTD-RO1-25-1402	₱ 1,000.00		
Supply and Delivery of Training kits for participants during the conduct of Capacity Building for Career Guidance Advocates on the implementation of Career Guidance Program on October 14-17, 2025	SGOD	Supply and Delivery of Training kits for participants during the conduct of Capacity Building for Career Guidance Advocates on the implementation of Career Guidance Program on October 14-17, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	HRTD-RO1-25-1403	₱ 5,600.00		
Board and lodging of participants during the conduct of Capacity Building for Career Guidance Advocates on the implementation of Career Guidance Program on October 14-17, 2025	SGOD	Board and lodging of participants during the conduct of Capacity Building for Career Guidance Advocates on the implementation of Career Guidance Program on October 14-17, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	HRTD-RO1-25-1404	₱ 124,500.00		
Supply and Delivery of Supplies for the conduct of LEAD Reflect: Consultative Conference and Program Implementation Review on SNED Implementation on November 13-14, 2025	SGOD	Supply and Delivery of Supplies for the conduct of LEAD Reflect: Consultative Conference and Program Implementation Review on SNED Implementation on November 13-14, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	SNED-RO1-25-0250	₱ 28,715.00		

Supply and Delivery of Meals and Snacks of participants and PMT during the conduct of LEAD Reflect: Consultative Conference and Program Implementation Review on SNED Implementation on November 13-14, 2025	CID	Supply and Delivery of Meals and Snacks of participants and PMT during the conduct of LEAD Reflect: Consultative Conference and Program Implementation Review on SNED Implementation on November 13-14, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	11/2025	SNED-RO1-25-0251	₱ 56,000.00		
Printing and binding of storybooks for the Gawad Teodora Alonso 2025	CID	Printing and binding of storybooks for the Gawad Teodora Alonso 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	GAS-GMS	₱ 15,137.50		

Supply and Delivery of Supplementary Learning Resources (SLRs) for School Libraries	CID	Supply and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (Goods)	Direct Contracting	No	Sole Distributorship	10/2025	10/2025	TOIM-ROI25-0461	₱ 2,878,627.28		
Supply and Delivery of Supplementary Learning Resources (SLRs) for School Libraries	CID	Supply and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (Goods)	Agency-to-Agency	No	Government Prioritization	10/2025	10/2025	TOIM-ROI25-0461	₱ 41,400.00		
Supply and Delivery of Materials for the fabrication of book shelves, high table and kitchen cabinets at the ASDS Office	OSDS	Supply and Delivery of Materials for the fabrication of book shelves, high table and kitchen cabinets at the ASDS Office (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	GAS-GMS	₱ 14,982.00		
Board and Lodging of the Participants and Program Management Team during the Designing ICT-Based Instruction for Enhanced Learning Engagement on November 27-30, 2025	CID	Board and Lodging of the Participants and Program Management Team during the Designing ICT-Based Instruction for Enhanced Learning Engagement on November 27-30, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	HRD-INSET	₱ 294,000.00		

Supply and Delivery of Lunch meals and snacks of the participants during the conduct of Alibtak Phase 2: Institutionalizing Comprehensive School Safety for Resilient and Safe Learning Environment (Project ALERT: Building Safer Schools Through Drill Training Design) on October 8, 2025	SGOD	Supply and Delivery of Lunch meals and snacks of the participants during the conduct of Alibtak Phase 2: Institutionalizing Comprehensive School Safety for Resilient and Safe Learning Environment (Project ALERT: Building Safer Schools Through Drill Training Design) on October 8, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	DPRP-ROI-25-0771	₱	16,100.00		
Supply and Delivery of Token of learning service providers during the conduct of Alibtak Phase 2: Institutionalizing Comprehensive School Safety for Resilient and Safe Learning Environment (Project ALERT: Building Safer Schools Through Drill Training Design) on October 8, 2025	SGOD	Supply and Delivery of Token of learning service providers during the conduct of Alibtak Phase 2: Institutionalizing Comprehensive School Safety for Resilient and Safe Learning Environment (Project ALERT: Building Safer Schools Through Drill Training Design) on October 8, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	DPRP-ROI-25-0771	₱	10,000.00		
Supply and Delivery of Safety and preparedness equipment for the program Alibtak Phase 2: Institutionalizing Comprehensive School Safety for Resilient and Safe Learning Environment (Project ALERT: Building Safer Schools Through Drill Training Design) on October 8, 2025	SGOD	Supply and Delivery of Safety and preparedness equipment for the program Alibtak Phase 2: Institutionalizing Comprehensive School Safety for Resilient and Safe Learning Environment (Project ALERT: Building Safer Schools Through Drill Training Design) on October 8, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	DPRP-ROI-25-0772	₱	48,000.00		

Supply and Delivery of Advocacy tarpaulin banner for the program Alibtak Phase 2: Institutionalizing Comprehensive School Safety for Resilient and Safe Learning Environment	SGOD	Supply and Delivery of Advocacy tarpaulin banner for the program Alibtak Phase 2: Institutionalizing Comprehensive School Safety for Resilient and Safe Learning Environment (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	DPRP-ROI-25-0773	₱ 68,560.00		
Supply and Delivery of Plaque for the Best Implementer of Comprehensive School Safety	SGOD	Supply and Delivery of Plaque for the Best Implementer of Comprehensive School Safety (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	DPRP-ROI-25-0774	₱ 10,000.00		
Supply and Delivery of Supplies for Comprehensive School Safety	SGOD	Supply and Delivery of Supplies for Comprehensive School Safety (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	DPRP-ROI-25-0775	₱ 7,500.00		
Supply and Delivery of Supplies for the printing of Multigrade Budget of Work and BASA Materials	CID	Supply and Delivery of Supplies for the printing of Multigrade Budget of Work and BASA Materials (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	MGE-ROI-25-1564	₱ 3,356.75		
Supply and Delivery of Supplies for the conduct of various National Assessment Systems for Basic Education	CID	Supply and Delivery of Supplies for the conduct of various National Assessment Systems for Basic Education (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	NASBE-ROI-25-1625	₱ 2,900.00		

Supply and delivery of Lunch meal and snacks during the Opening of Bids for the Project:CY 2024 Basic Education Facilities Fund (BEFF) Construction of One (1) Storey- Library Hub Building Extension of Hilario Valdez Memorial Elementary School with Project Identification Number 2025-007	OSDS	Supply and delivery of Lunch meal and snacks during the Opening of Bids for the Project:CY 2024 Basic Education Facilities Fund (BEFF) Construction of One (1) Storey- Library Hub Building Extension of Hilario Valdez Memorial Elementary School with Project Identification Number 2025-007 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	GAS-GMS	₱ 6,750.00		
Supply and Delivery of lunch for the conduct of Portfolio Assessment, Behavioral Events Interview (BEI), and open validation of documents (ECP)	OSDS	Supply and Delivery of lunch for the conduct of Portfolio Assessment, Behavioral Events Interview (BEI), and open validation of documents (ECP) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	GAS-GMS	₱ 31,200.00		
Supply and Delivery of Supplies for the implementation of School Medical, Dental and Nursing Services	SGOD	Supply and Delivery of Supplies for the implementation of School Medical, Dental and Nursing Services (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	LSP-ROI-24-1958-Continuing	₱ 59,400.00		
Supply and delivery of meals and snacks for ELLN participants	CID	Supply and delivery of meals and snacks for ELLN participants (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	FLO-ALS-RO1-25-1685	₱ 23,100.00		
Supply and Delivery of Supplies for ALS SHS	CID	Supply and Delivery of Supplies for ALS SHS (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	FLO-ALS-RO1-25-1685	₱ 12,000.00		

Supply and Delivery of Front Desk, customized with vertical wood slats accent and laminated finish for PACD	CID	Supply and Delivery of Front Desk, customized with vertical wood slats accent and laminated finish for PACD (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	01/2026	MOOE-EICS- RO1-25-1123	₱ 10,500.00		
Supply and Delivery of ICT Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025	OSDS	Supply and Delivery of ICT Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	MOOE-GAS-GMS	₱ 45,880.00		
Supply and Delivery of Janitorial Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025	OSDS	Supply and Delivery of Janitorial Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	MOOE-GAS-GMS	₱ 49,885.00		
Supply and Delivery of Repair and Maintenance Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025	OSDS	Supply and Delivery of Repair and Maintenance Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	MOOE-GAS-GMS	₱ 3,440.00		
Dinner and hotel accommodation with complimentary breakfast of resource speaker for the Ink and Innovation: Skills Enhancement Program for Illustrators of SLMs and Other LRs	CID	Dinner and hotel accommodation with complimentary breakfast of resource speaker for the Ink and Innovation: Skills Enhancement Program for Illustrators of SLMs and Other LRs (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	11/2025	FLO-ROI-25-2033	₱ 8,000.00		
Supply and Delivery of Token with gift bag (1kg longanisa, 1 kg chicharon)-Ink and innovation	CID	Supply and Delivery of Token with gift bag (1kg longanisa, 1 kg chicharon)-Ink and innovation (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	11/2025	FLO-ROI-25-2033	₱ 4,000.00		

Supply and Delivery of Supplies and materials for ink and innovation: Skills Enhancement for Illustrators of SLMs & Other LRs	CID	Supply and Delivery of Supplies and materials for ink and innovation: Skills Enhancement for Illustrators of SLMs & Other LRs (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	FLO-ROI-25-2033	₱ 29,895.00		
Supply and delivery of Printing Supplies for Lesson Exemplars and Activity Sheets for the Revised K to 12 Curriculum	CID	Supply and delivery of Printing Supplies for Lesson Exemplars and Activity Sheets for the Revised K to 12 Curriculum (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	10/2025	TOIM-ROI-25-0861	₱ 9,448.42		
Supply and Delivery of Printing Supplies for Contextualized LRs for Literacy and Numeracy Key Stage 1	CID	Supply and Delivery of Printing Supplies for Contextualized LRs for Literacy and Numeracy Key Stage 1 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	ROI-25-2047	₱ 7,187.01		
Supply and Delivery of Printing Equipment for Contextualized LRs for Literacy and Numeracy Key Stage 1	CID	Supply and Delivery of Printing Equipment for Contextualized LRs for Literacy and Numeracy Key Stage 1 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	ROI-25-2047	₱ 228,670.00		
Comprehensive Vehicle Maintenance Service of SDO official vehicles (Toyota GL Grandia A3O909 and Toyota Commuter SND8574)	OSDS	Comprehensive Vehicle Maintenance Service of SDO official vehicles (Toyota GL Grandia A3O909 and Toyota Commuter SND8574) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	GAS-GMS	₱ 35,000.00		
Supply and Delivery of Lunch Meals and Snacks for Participants and PMT during the Ink and Innovation:Skills Enhancement Program for Illustrators of SLMs and Other Learning Resources	CID	Supply and Delivery of Lunch Meals and Snacks for Participants and PMT during the Ink and Innovation:Skills Enhancement Program for Illustrators of SLMs and Other Learning Resources (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	11/2025	FLO-ROI-25-2033	₱ 84,000.00		

Supply and Delivery of Additional Supplies for the Ink and Innovation:Skills Eanhancement Program for Illustrators of Self-Learning Modules (SLM) and Other Learning Reosurces	CID	Supply and Delivery of Additional Supplies for the Ink and Innovation:Skills Eanhancement Program for Illustrators of Self-Learning Modules (SLM) and Other Learning Resources (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	11/2025	FLO-ROI-25-2033	₱ 2,860.00		
Supply and Delivery of Meals and Snacks of facilitators and PMT during the conduct of the Division Science and Technology Fair (DSTF) on Oct.25, 2025	CID	Supply and Delivery of Meals and Snacks of facilitators and PMT during the conduct of the Division Science and Technology Fair (DSTF) on Oct.25, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	GAS-GMS	₱ 24,500.00		
Supply and Delivery of Tarpaulin during the conduct of the Division Science and Technology Fair (DSTF) on Oct.25, 2025	CID	Supply and Delivery of Tarpaulin during the conduct of the Division Science and Technology Fair (DSTF) on Oct.25, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	GAS-GMS	₱ 1,000.00		
Supply and Delivery of Tokens for the judges during the conduct of the Division Science and Technology Fair (DSTF) on Oct.25, 2025	CID	Supply and Delivery of Tokens for the judges during the conduct of the Division Science and Technology Fair (DSTF) on Oct.25, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	GAS-GMS	₱ 4,500.00		
Supply and Delivery of printing of learning resources of the ADM Implementing Schools	CID	Supply and Delivery of printing of learning resources of the ADM Implementing Schools (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	FLO-ROI-25-0891	₱ 16,800.00		
Supply and Delivery of Printing equipment for Contextualized LR for Literacy and Numeracy Program Key Stage 1	CID	Supply and Delivery of Printing equipment for Contextualized LR for Literacy and Numeracy Program Key Stage 1 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	RO1-25-2047	₱ 228,670.00		

Supply and Delivery of Token for the resource speakers during the Designing ICT-Based Instruction for Enhanced Learning Engagement on October 7-10, 2025	CID	Supply and Delivery of Token for the resource speakers during the Designing ICT-Based Instruction for Enhanced Learning Engagement on October 7-10, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	HRD-2025-GAAAO	₱ 12,500.00		
Supply and Delivery of Supplies and Materials during the Designing ICT-Based Instruction for Enhanced Learning Engagement on October 7-10, 2025	CID	Supply and Delivery of Supplies and Materials during the Designing ICT-Based Instruction for Enhanced Learning Engagement on October 7-10, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	HRD-2025-GAAAO	₱ 17,050.00		
Supply and Delivery of Supplies for the implementation of DRRM-related activities	SGOD	Supply and Delivery of Supplies for the implementation of DRRM-related activities (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	DPRP-ROI-25-0307	₱ 8,919.50		
Supply and Delivery of Lunch meals and snacks for participants during the PartnerEd: Advancing Partnership for Quality Education on October 29, 2025	SGOD	Supply and Delivery of Lunch meals and snacks for participants during the PartnerEd: Advancing Partnership for Quality Education on October 29, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB			BPLP-OSEC-1-25-01787	₱ 23,800.00		
Supply and Delivery of Lunch Meals and snacks for Program Management Team, partners and guests during the Gender-Sensitive Advocacy and Health Awareness Among Secondary School Learners on November 26-27	SGOD	Supply and Delivery of Lunch Meals and snacks for Program Management Team, partners and guests during the Gender-Sensitive Advocacy and Health Awareness Among Secondary School Learners on November 26-27 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	LSP-ROI-25-1485	₱ 26,250.00		

Supply and Delivery of Token of partners and guests during the Gender-Sensitive Advocacy and Health Awareness Among Secondary School Learners on November 26-27	SGOD	Supply and Delivery of Token of partners and guests during the Gender-Sensitive Advocacy and Health Awareness Among Secondary School Learners on November 26-27 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	LSP-ROI-25-1486	₱ 5,500.00		
Supply and Delivery of Tarpaulin during the Gender-Sensitive Advocacy and Health Awareness Among Secondary School Learners on November 26-27	SGOD	Supply and Delivery of Tarpaulin during the Gender-Sensitive Advocacy and Health Awareness Among Secondary School Learners on November 26-27 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	LSP-ROI-25-1487	₱ 1,000.00		
Supply and Delivery of Supplies and materials during the Gender-Sensitive Advocacy and Health Awareness Among Secondary School Learners on November 26-27	SGOD	Supply and Delivery of Supplies and materials during the Gender-Sensitive Advocacy and Health Awareness Among Secondary School Learners on November 26-27 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	LSP-ROI-25-1488	₱ 17,250.00		
Supply and Delivery of Kindergarten Literacy and Numeracy Kits	CID	Supply and Delivery of Kindergarten Literacy and Numeracy Kits (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	BEC-ROI-25-2132	₱ 18,732.00		
Supply and Delivery of Supplies for the implementation of the ARAL Program	CID	Supply and Delivery of Supplies for the implementation of the ARAL Program (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	BEC-ROI-25-2103	₱ 201,714.19		
Supply and Delivery of Supplies and materials for the electrical rewiring of the power supply of the water pump at the SDO	OSDS	Supply and Delivery of Supplies and materials for the electrical rewiring of the power supply of the water pump at the SDO (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	GAS-GMS	₱ 8,800.00		

Supply and Delivery of Sports Supplies and equipment for the implementation of Sports Development Program	SGOD	Supply and Delivery of Sports Supplies and equipment for the implementation of Sports Development Program (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	PFSS-OSEC-1-25-02163;PFSS-ROI-25-1202	₱ 209,903.00		
Supply and Delivery of Token of training facilitators during the Enhancement and Validation Workshop on the Implementation and Documentation of the Quality Management System on November 17,25 and Dec.1, 2025 at SDO Conference Hall	SGOD	Supply and Delivery of Token of training facilitators during the Enhancement and Validation Workshop on the Implementation and Documentation of the Quality Management System on November 17,25 and Dec.1, 2025 at SDO Conference Hall (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	OPDNTP-ROI-25-2321	₱ 8,000.00		
Accommodation of training facilitators during the Enhancement and Validation Workshop on the Implementation and Documentation of the Quality Management System on November 17,25 and Dec.1, 2025 at SDO Conference Hall	SGOD	Accommodation of training facilitators during the Enhancement and Validation Workshop on the Implementation and Documentation of the Quality Management System on November 17,25 and Dec.1, 2025 at SDO Conference Hall (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	OPDNTP-ROI-25-2321	₱ 22,000.00		
Supply and Delivery of Supplies and Materials during the Enhancement and Validation Workshop on the Implementation and Documentation of the Quality Management System on November 17,25 and Dec.1, 2025 at SDO Conference Hall	SGOD	Supply and Delivery of Supplies and Materials during the Enhancement and Validation Workshop on the Implementation and Documentation of the Quality Management System on November 17,25 and Dec.1, 2025 at SDO Conference Hall (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	OPDNTP-ROI-25-2321	₱ 7,000.00		
Supply and Delivery of Meals and Snacks of participants during the Enhancement and Validation Workshop on the Implementation and Documentation of the Quality Management System on November 17,25 and Dec.1, 2025 at SDO Conference Hall	SGOD	Supply and Delivery of Meals and Snacks of participants during the Enhancement and Validation Workshop on the Implementation and Documentation of the Quality Management System on November 17,25 and Dec.1, 2025 at SDO Conference Hall (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	OPDNTP-ROI-25-2321	₱ 92,100.00		

Minor Repair of School Buildings for identified schools affected by Tropical Cyclone Crising, Dante, Emong and Southwest Monsoon (Batch 5)	SGOD	Minor Repair of School Buildings for identified schools affected by Tropical Cyclone Crising, Dante, Emong and Southwest Monsoon (Batch 5) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	GAS-CO-OSEC-1-25-05009	₱ 196,000.00		
Printing of the UMOK magazine	CID	Printing of the UMOK magazine (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	MOOE-GAS-GMS	₱ 8,775.00		
Supply and Delivery of Tarpaulin during the Orientation on the Induction Program for Beginning Teachers (IPBT) on November 15, 2025 at SDO Conference Hall	SGOD	Supply and Delivery of Tarpaulin during the Orientation on the Induction Program for Beginning Teachers (IPBT) on November 15, 2025 at SDO Conference Hall (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	HRD 2025 GAAAO	₱ 14,000.00		
Supply and Delivery of Training Kit of participants during the Orientation on the Induction Program for Beginning Teachers (IPBT) on November 15, 2025 at SDO Conference Hall	SGOD	Supply and Delivery of Training Kit of participants during the Orientation on the Induction Program for Beginning Teachers (IPBT) on November 15, 2025 at SDO Conference Hall (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	HRD 2025 GAAAO	₱ 33,976.00		
Supply and Delivery of Token of facilitators during the Orientation on the Induction Program for Beginning Teachers (IPBT) on November 15, 2025 at SDO Conference Hall	SGOD	Supply and Delivery of Token of facilitators during the Orientation on the Induction Program for Beginning Teachers (IPBT) on November 15, 2025 at SDO Conference Hall (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	HRD 2025 GAAAO	₱ 22,750.00		
Supply and Delivery of Training Supplies for the conduct of the Orientation on the Induction Program for Beginning Teachers (IPBT) on November 15, 2025 at SDO Conference Hall	SGOD	Supply and Delivery of Training Supplies for the conduct of the Orientation on the Induction Program for Beginning Teachers (IPBT) on November 15, 2025 at SDO Conference Hall (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	HRD 2025 GAAAO	₱ 9,163.10		

Supply and Delivery of Meals and Snacks of participants during the Orientation on the Induction Program for Beginning Teachers (IPBT) on November 15, 2025 at SDO Conference Hall	SGOD	Supply and Delivery of Meals and Snacks of participants during the Orientation on the Induction Program for Beginning Teachers (IPBT) on November 15, 2025 at SDO Conference Hall(Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	HRD 2025 GAAAO	₱ 3,730.00		
Supply and Delivery of Token of guest speaker during the conduct of Inter-School Sports Festival 2025 on November 19-21, 2025	SGOD	Supply and Delivery of Token of guest speaker during the conduct of Inter-School Sports Festival 2025 on November 19-21, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025		₱ 1,500.00		
								PFSS-OSEC-1-25-04366			
Supply and Delivery of Passport of athletes for the participation to the R1AA	SGOD	Supply and Delivery of Passport of athletes for the participation to the R1AA (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025		₱ 12,500.00		
								PFSS-OSEC-1-25-04366			
Supply and Delivery of Supplies for the Post-Conference on the Literacy Remediation Program (LRP) Implementation on November 7, 2025	CID	Supply and Delivery of Supplies for the Post-Conference on the Literacy Remediation Program (LRP) Implementation on November 7, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	BEC-ROI-25-0683	₱ 41,400.48		
Supply and Delivery of Meals and Snacks of participants and PMT during the Post-Conference on the Literacy Remediation Program (LRP) Implementation on November 7, 2025	CID	Supply and Delivery of Meals and Snacks of participants and PMT during the Post-Conference on the Literacy Remediation Program (LRP) Implementation on November 7, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	BEC-ROI-25-0683	₱ 14,625.00		

Supply and delivery of meals and snacks of participants and PMT during the Empowering Procurement Practitioners for Transparent and Accountable Governance Under RA 12009	BAC	Supply and delivery of meals and snacks of participants and PMT during the Empowering Procurement Practitioners for Transparent and Accountable Governance Under RA 12009 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	OPDNTP-ROI-252321	₱ 44,800.00		
Supply and delivery of supplies for Empowering Procurement Practitioners for Transparent and Accountable Governance Under RA 12009	BAC	Supply and delivery of supplies for Empowering Procurement Practitioners for Transparent and Accountable Governance Under RA 12009 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	OPDNTP Fund 2025	₱ 5,900.00		
Supply and Delivery of snacks and token during the conduct of SECURED: A Training for DepED Security Personnel	OSDS	Supply and Delivery of snacks and token during the conduct of SECURED: A Training for DepED Security Personnel (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	MPPE-GAS-GMS/PPA 106	₱ 5,475.00		
Board and lodging of participants for the conduct of the Year-end Consultation and Coordination Meeting of the SDO Information Technology Officers in Region I	OSDS	Board and lodging of participants for the conduct of the Year-end Consultation and Coordination Meeting of the SDO Information Technology Officers in Region I (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	GMS-ROI-25-2119	₱ 34,000.00		
Supply and Delivery of Office Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025	OSDS	Supply and Delivery of Office Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	MOOE-GAS-GMS	₱ 11,000.00		

Supply and Delivery of ICT Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025	OSDS	Supply and Delivery of ICT Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	MOOE-GAS-GMS	₱ 11,520.00		
Supply and Delivery of Janitorial Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025	OSDS	Supply and Delivery of Janitorial Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	MOOE-GAS-GMS	₱ 14,650.00		
Training Venue for the Capacity Building of ARAL Basic Tutors		NP-53.9 - Small Value Procurement (Goods)	LCRB	12/2025	12/2025	12/2025	12/2025	BEC-ROI-25-0755	₱ 80,000.00		
Supply and Delivery of Meals and Snacks of participants and PMT during the Capacity Building of ARAL Basic Tutors	CID	Supply and Delivery of Meals and Snacks of participants and PMT during the Capacity Building of ARAL Basic Tutors (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	BEC-ROI-25-0755	₱ 105,000.00		
Supply and Delivery of Meals and Snacks of participants and PMT during the Capacity Building of ARAL Basic Tutors	CID	Supply and Delivery of Meals and Snacks of participants and PMT during the Capacity Building of ARAL Basic Tutors (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	BEC-ROI-25-0755	₱ 105,000.00		

Supply and Delivery of Token for the Resource Persons during the Capacity Building of ARAL Basic Tutors	CID	Supply and Delivery of Token for the Resource Persons during the Capacity Building of ARAL Basic Tutors (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	BEC-ROI-25-0755	₱ 16,000.00		
Supply and Delivery of Supplies during the Capacity Building of ARAL Basic Tutors	CID	Supply and Delivery of Supplies during the Capacity Building of ARAL Basic Tutors (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	BEC-ROI-25-0755	₱ 6,294.25		
Supply and Delivery of Tarpaulin for the Capacity Building of ARAL Basic Tutors	CID	Supply and Delivery of Tarpaulin for the Capacity Building of ARAL Basic Tutors (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	BEC-ROI-25-0755	₱ 1,501.23		
Supply and Delivery of Supplies and Materials during the Regional School Press Conference (RSPC) hosted by SDO Batac City on February 2026	CID	Supply and Delivery of Supplies and Materials during the Regional School Press Conference (RSPC) hosted by SDO Batac City on February 2026 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	DPCS-ROI-25-1714	₱ 44,360.00		
Supply and delivery of token to resource persons during the Post-Conference on the Academic Recovery and Accessible Learning (ARAL) Program	CID	Supply and delivery of token to resource persons during the Post-Conference on the Academic Recovery and Accessible Learning (ARAL) Program	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	BEC-ROI-251787	₱ 15,000.00		

Supply and delivery of meals and snacks of participants and PMT during the Post-Conference on the Academic Recovery and Accessible Learning (ARAL) Program	CID	Supply and delivery of meals and snacks of participants and PMT during the Post-Conference on the Academic Recovery and Accessible Learning (ARAL) Program (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	BEC-ROI-251787	₱ 28,000.00		
Supply and delivery of supplies for the Post-Conference on the Academic Recovery and Accessible Learning (ARAL) Program	CID	Supply and delivery of supplies for the Post-Conference on the Academic Recovery and Accessible Learning (ARAL) Program (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	BEC-ROI-251787	₱ 18,800.41		
Supply and Delivery of Lunch Meals and Snacks of participants and monitoring team during the conduct of Reading Month	CID	Supply and Delivery of Lunch Meals and Snacks of participants and monitoring team during the conduct of Reading Month (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	MOOE-GAS-GMS	₱ 9,000.00		
Supply and Delivery of Meals and Snacks during the Orientation on the NEAP and PRC Accreditation of Professional Development Programs on December 13, 2025	SGOD	Supply and Delivery of Meals and Snacks during the Orientation on the NEAP and PRC Accreditation of Professional Development Programs on December 13, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	HRD-ROI-25-1399	₱ 19,500.00		
Supply and Delivery of Token to facilitators during the Orientation on the NEAP and PRC Accreditation of Professional Development Programs on December 13, 2025	SGOD	Supply and Delivery of Token to facilitators during the Orientation on the NEAP and PRC Accreditation of Professional Development Programs on December 13, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	HRD-ROI-25-1399	₱ 1,500.00		

Supply and delivery of token of awardees during the LUMINA: Radiance of Batac's Educator's on Dec.10, 2025	SGOD	Supply and delivery of token of awardees during the LUMINA: Radiance of Batac's Educator's on Dec.10, 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	MOOE-GAS-GMS	₱ 25,100.00		
Supply and Delivery of Information, Education, and Communication (IEC) materials	PACD	Supply and Delivery of Information, Education, and Communication (IEC) materials (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	EICS-RO1-25-1123	₱ 5,450.00		
Supply and Delivery of Supplies for the Implementation of ARAL Program	CID	Supply and Delivery of Supplies for the Implementation of ARAL Program (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	BEC-RO1-25-2103	₱ 425,833.59		
Supply and Delivery of Edukahan Recovery Kit/Materials for Schools Implementing ARAL	CID	Supply and Delivery of Edukahan Recovery Kit/Materials for Schools Implementing ARAL (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	BEC-RO1-25-2623 BEC-ROI-250755	₱ 85,634.79		
Supply and delivery of multimedia equipment for the various activities in the SDO		Supply and delivery of multimedia equipment for the various activities in the SDO (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	GAS-GMS	₱ 45,990.00		

Supply and delivery of supplies for reading nooks of elementary schools	CID	Supply and delivery of supplies for reading nooks of elementary schools (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	TOIM-ROI-25-2984	₱ 116,226.05		
Site Development and Ancillary Works for Library Hub Buildings of Hilario Valdez Memorial Elementary School	SGOD	Site Development and Ancillary Works for Library Hub Buildings of Hilario Valdez Memorial Elementary School (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	OSEC-1-25-00422	₱ 798,678.55		
Additional Works (Extra Work Order) Minor Repair of School Buildings for identified schools affected by Tropical Cyclone Crising, Dante, Emong and Southwest Monsoon (Batch 5)	SGOD	Additional Works (Extra Work Order) Minor Repair of School Buildings for identified schools affected by Tropical Cyclone Crising, Dante, Emong and Southwest Monsoon (Batch 5) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	GAS-CO-OSEC-1-25-05009	₱ 2,401.88		
Supply and Delivery of learning resources for the public pilot Senior High School	CID	Supply and Delivery of learning resources for the public pilot Senior High School (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	BEC-ROI-25-3131	₱ 102,077.00		
Supply and Delivery of Office Supplies for DRRM use	SGOD	Supply and Delivery of Office Supplies for DRRM use (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	DPRP-ROI-25-0217/0307	₱ 6,528.50		

Supply and Delivery of Supplies for the conduct of various National Assessment Systems for basic Education	CID	Supply and Delivery of Supplies for the conduct of various National Assessment Systems for basic Education (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	12/2025	RO1-25-1611	₱ 5,500.00		
Supply and Delivery of Equipment to be used for SBFP activities such as food preparation and serving	SGOD	Supply and Delivery of Equipment to be used for SBFP activities such as food preparation and serving (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	10/2025	01/2026	SBFP-ROI-25-0074	₱ 10,470.00		
CY 2024 Basic Education Facilities Fund (BEFF) Construction of One (1) Storey-Library Hub Building Extension of Hilario Valdez Memorial Elementary School	SGOD	CY 2024 Basic Education Facilities Fund (BEFF) Construction of One (1) Storey- Library Hub Building Extension of Hilario Valdez Memorial Elementary School (Goods)	Public bidding	No	LCRB	12/2025	01/2026	BEFF-OSEC-1-25-00422	₱ 3,255,386.25		
Supply and delivery of equipment for office tasks assigned to the Contract of Service personnel under the School-Based Feeding Program	SGOD	Supply and delivery of equipment for office tasks assigned to the Contract of Service personnel under the School-Based Feeding Program (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	SBFP-ROI-25-0074	₱ 65,298.00		
Dinner and Hotel Accommodation of Resource Speakers with complimentary breakfast of judges (Individual, Team, Group), Keynote Speaker, and RO Officials during the Regional School Press Conference (RSPC) hosted by SDO Batac City on February 2026	CID	Dinner and Hotel Accommodation of Resource Speakers with complimentary breakfast of judges (Individual, Team, Group), Keynote Speaker, and RO Officials during the Regional School Press Conference (RSPC) hosted by SDO Batac City on February 2026 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	DPCS-ROI-25-1714	₱ 48,000.00		

Supply and Delivery of Sports Supplies and Equipment for the implementation of Sports Development Program	SGOD	Supply and Delivery of Sports Supplies and Equipment for the implementation of Sports Development Program (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	OSEC-1-25-02163/ROI-25-1202/OSEC-1-25-04366	₱ 104,810.00		
Supply and delivery of Supplies for Reading nooks for elementary schools (savings)	CID	Supply and delivery of Supplies for Reading nooks for elementary schools (savings) (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	TOIM-ROI-25-2984	₱ 16,686.25		
Supply and delivery of Edukahon Recovery Kit for Key Stage 2 ARAL Learners	CID	Supply and delivery of Edukahon Recovery Kit for Key Stage 2 ARAL Learners (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	BEC-ROI-25-2623 BEC-ROI-250755	₱ 73,440.00		
Supply and Delivery of re-upholstered and revarnished office furniture	OSDS	Supply and Delivery of re-upholstered and revarnished office furniture (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	MOOE-GAS-GMS	₱ 39,000.00		
Supply and Delivery of Multimedia Equipment	OSDS	Supply and Delivery of Multimedia Equipment (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	MOOE-GAS-GMS	₱ 49,997.00		

Supply and Delivery of Office Kitchen/Pantry Equipment and Appliances	OSDS	Supply and Delivery of Office Kitchen/Pantry Equipment and Appliances (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	MOOE-GAS-GMS	₱ 9,859.00		
Supply and Delivery of Flatbed Trolleys to be used in hauling of various supplies, materials and equipment in the SDO	OSDS	Supply and Delivery of Flatbed Trolleys to be used in hauling of various supplies, materials and equipment in the SDO (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	MOOE-GAS-GMS	₱ 10,500.00		
Supply and Delivery of Storage Boxes for Steel Racks of SDO Stockrooms	OSDS	Supply and Delivery of Storage Boxes for Steel Racks of SDO Stockrooms (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	MOOE-GAS-GMS	₱ 24,120.00		
Supply and Delivery of Materials for the Fabrication of Adjustable Steel Racks for SDO Stockrooms	OSDS	Supply and Delivery of Materials for the Fabrication of Adjustable Steel Racks for SDO Stockrooms (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	MOOE-GAS-GMS	₱ 39,450.00		
Supply and Delivery of Outdoor Lights for the SDO Buildings and Spotlights for the SDO Bulletin Boards	OSDS	Supply and Delivery of Outdoor Lights for the SDO Buildings and Spotlights for the SDO Bulletin Boards (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	12/2025	01/2026	MOOE-GAS-GMS	₱ 19,500.00		

Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)										
Supply and Delivery of Office Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025	OSDS	Supply and Delivery of Office Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	MOOE-GAS-GMS	₱	49,815.00
Supply and Delivery of ICT Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025	OSDS	Supply and Delivery of ICT Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	MOOE-GAS-GMS	₱	45,880.00
Supply and Delivery of Janitorial Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025	OSDS	Supply and Delivery of Janitorial Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	12/2025	MOOE-GAS-GMS	₱	49,885.00
Supply and Delivery of Repair and Maintenance Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025	OSDS	Supply and Delivery of Repair and Maintenance Supplies and Materials for the operations of the Schools Division Office in the 4th Quarter of FY 2025 (Goods)	NP-53.9 - Small Value Procurement	No	LCRB	11/2025	11/2025	MOOE-GAS-GMS	₱	3,440.00

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM: ₱ 149,020.00
Total Amount of Estimated Budget: ₱ 16,640,264.63

Prepared by:



GERALDINE O. LAO-AT

Signature over Printed Name

Public Schools District Supervisor
Bids and Awards Committee Secretariat

Date : 01/29/2026

Recommended by:



ARNEL S. BANDIOLA

Signature over Printed Name

Assistant Schools Division Superintendent
Bids and Awards Committee Chairperson

Date : 01/29/2026

Approved by:



ANSELMO R. ALUDINO

Signature over Printed Name

Schools Division Superintendent
Head of the Procuring Entity

Date : 01/29/2026