



Republic of the Philippines
Department of Education
Region V (Bicol)
SCHOOLS DIVISION OFFICE
Iriga City



ANNUAL PROCUREMENT PLAN FOR FY 2026



INDICATIVE



FINAL



UPDATED [Version No. 9]

COMMISSION ON AUDIT
DepEd - Iriga City
DATE: JUL 26
BY: [Redacted]
TIME: [Redacted]

PROCUREMENT PROJECT DETAILS						PROJECT TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS
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 (P/F)		(Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
CONDUCT OF STAKEHOLDERS' FORUM: SENIOR HIGH SCHOOL (SHS) TRACER STUDY AND ALTERNATIVE	SCHOOLS GOVERNANCE AND OPERATIONS DIVISION	FACILITATED AND ORGANIZED STAKEHOLDERS' FORUM: SENIOR HIGH SCHOOL (SHS) TRACER STUDY AND ALTERNATIVE LEARNING SYSTEM-SHS	SMALL VALUE PROCUREMENT	NO	LCRB	01/2026	01/2026	GAA 2026 - CURRENT APPROPRIATION	300,000.00	NOT APPLICABLE	CANCELLED (WITH LETTER THAT THE PROJECT IS INDEFINITELY POSTPONED FROM REGION OFFICE)
PROCUREMENT OF OFFICE EQUIPMENT - SEMI-EXPANDABLE	ADMINISTRATIVE UNIT	OFFICE EQUIPMENT - SEMI-EXPANDABLE	DIRECT ACQUISITION	NO	LCRB	06/2026	06/2026	GAA 2026 - CURRENT APPROPRIATION	97,848.00	LIFE CYCLE COST ANALYSIS	N/A
PROCUREMENT OF ICT EQUIPMENT - SEMI-EXPANDABLE	ADMINISTRATIVE UNIT	ICT EQUIPMENT - SEMI-EXPANDABLE	DIRECT ACQUISITION	NO	LCRB	06/2026	06/2026	GAA 2026 - CURRENT APPROPRIATION	76,000.00	LIFE CYCLE COST ANALYSIS	N/A
PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES	ADMINISTRATIVE UNIT	MEDICAL, DENTAL & LABORATORY SUPPLIES	DIRECT ACQUISITION	NO	LCRB	03/2026	03/2026	GAA 2026 - CURRENT APPROPRIATION	10,000.00	USE OF FRAMEWORK AGREEMENT	N/A
PROCUREMENT OF ACCOUNTABLE FORMS	ADMINISTRATIVE UNIT	ACCOUNTABLE FORMS	DIRECT ACQUISITION	NO	LCRB	06/2026	06/2026	GAA 2026 - CURRENT APPROPRIATION	2,000.00	USE OF FRAMEWORK AGREEMENT	N/A
INSTALLATION OF CLOSED CIRCUIT TV MONITORING SYSTEM AT THE OFFICE OF SCHOOLS DIVISION SUPERINTENDENT	ICT UNIT	INSTALLATION OF CLOSED CIRCUIT TV MONITORING SYSTEM AT THE OFFICE OF SCHOOLS DIVISION SUPERINTENDENT	DIRECT ACQUISITION	NO	LCRB	01/2026	01/2026	GAA 2026 - CURRENT APPROPRIATION	4,000.00	NOT APPLICABLE	N/A
CAR BATTERY FOR TOYOTA HI ACE VAN	ADMINISTRATIVE UNIT	REPLACE CAR BATTERY FOR TOYOTA HI ACE VAN SNO 8085	DIRECT ACQUISITION	NO	LCRB	01/2026	01/2026	GAA 2026 - CURRENT APPROPRIATION	9,000.00	USE OF FRAMEWORK AGREEMENT	N/A
PROCUREMENT OF FUEL, OIL AND LUBRICANTS	ADMINISTRATIVE UNIT	FUEL, OIL AND LUBRICANTS	DIRECT ACQUISITION	NO	LCRB	01/2026	12/2026	GAA 2026 - CURRENT APPROPRIATION	250,000.00	USE OF FRAMEWORK AGREEMENT	N/A
PROCUREMENT OF SERVICES AND PARTS/MATERIALS FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLES	ADMINISTRATIVE UNIT	PARTS/MATERIALS FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLES	DIRECT ACQUISITION	NO	LCRB	09/2026	09/2026	GAA 2026 - CURRENT APPROPRIATION	150,000.00	USE OF FRAMEWORK AGREEMENT	N/A
INSURANCE OF DEPED SERVICE VEHICLES	ADMINISTRATIVE UNIT	INSURANCE OF DEPED SERVICE VEHICLES	DIRECT ACQUISITION	NO	LCRB	09/2026	09/2026	GAA 2026 - CURRENT APPROPRIATION	22,600.00	USE OF FRAMEWORK AGREEMENT	N/A
DIVISION MANAGEMENT COMMITTEE MEETING	CAPACITATED PERSONNEL	CONDUCT OF DIVISION MANAGEMENT MEETING	DIRECT ACQUISITION	NO	LCRB	01/2026	12/2026	GAA 2026 - CURRENT APPROPRIATION	90,000.00	RENEWAL OF REGULAR AND RECURRING SERVICES	N/A
MID-YEAR AND YEAR-END COORDINATION MEETING WITH IMPLEMENTING UNIT SCHOOLS	CAPACITATED PERSONNEL	MID-YEAR AND YEAR-END COORDINATION MEETING WITH IMPLEMENTING UNIT SCHOOLS	DIRECT ACQUISITION	NO	LCRB	06/2026	12/2026	GAA 2026 - CURRENT APPROPRIATION	2,000.00	NOT APPLICABLE	N/A
WORKSHOP ON PLANS AND BUDGET PROPOSAL	FINANCE SECTION	WORKSHOP ON PLANS AND BUDGET PROPOSAL	DIRECT ACQUISITION	NO	LCRB	02/2026	02/2026	GAA 2026 - CURRENT APPROPRIATION	12,000.00	NOT APPLICABLE	N/A
TRAININGS/ SEMINARS/ WORKSHOPS/ MEETINGS/ CONFERENCES	CAPACITATED PERSONNEL	CONDUCT TRAININGS/ SEMINARS/ WORKSHOPS/ MEETINGS/ CONFERENCES ASSIGNED TO VARIOUS OFFICES	SMALL VALUE PROCUREMENT	NO	LCRB	01/2026	12/2026	GAA 2026 - CURRENT APPROPRIATION	484,000.00	RENEWAL OF REGULAR AND RECURRING SERVICES	N/A
PERFORMANCE YEAR REVIEW	CAPACITATED PERSONNEL	CONDUCT OF PERFORMANCE YEAR REVIEW	DIRECT ACQUISITION	NO	LCRB	12/2026	12/2026	GAA 2026 - CURRENT APPROPRIATION	150,000.00	NOT APPLICABLE	N/A

2026 DIVISION WORLD TEACHER'S DAY CELEBRATION	SCHOOLS GOVERNANCE AND OPERATIONS DIVISION	CONDUCT OF 2026 DIVISION WORLD TEACHER'S DAY CELEBRATION	DIRECT ACQUISITION	NO	LCRB	10/2026	10/2026	GAA 2026 - CURRENT APPROPRIATION	150,000.00	NOT APPLICABLE	N/A
PRAISE COMMITTEE MEETING / CONFERENCE FOR ONRA	SCHOOLS GOVERNANCE AND OPERATIONS DIVISION	CONDUCT OF COMMITTEE MEETING FOR ONRA	SMALL VALUE PROCUREMENT	NO	LCRB	09/2026	09/2026	GAA 2026 - CURRENT APPROPRIATION	250,000.00	NOT APPLICABLE	N/A
WOMEN'S MONTH CELEBRATION 2026	GENDER AND DEVELOPMENT	CONDUCT OF WOMEN'S MONTH CELEBRATION 2026 ACTIVITIES	DIRECT ACQUISITION	NO	LCRB	03/2026	03/2026	GAA 2026 - CURRENT APPROPRIATION	10,000.00	NOT APPLICABLE	N/A
KICK OFF OF THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	GENDER AND DEVELOPMENT	KICK OFF OF THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	DIRECT ACQUISITION	NO	LCRB	11/2025	11/2026	GAA 2026 - CURRENT APPROPRIATION	100,000.00	NOT APPLICABLE	N/A
DEVELOPMENT OF CONTEXTUALIZED GAD POLICIES BASED FROM BASIC EDUCATION AGENDA	GENDER AND DEVELOPMENT	DEVELOPMENT OF CONTEXTUALIZED GAD POLICIES BASED FROM BASIC EDUCATION AGENDA	DIRECT ACQUISITION	NO	LCRB	08/2026	08/2026	GAA 2026 - CURRENT APPROPRIATION	100,000.00	NOT APPLICABLE	N/A
DIVISION VALIDATION/ EVALUATION OF SCHOOL GAD PAPs	GENDER AND DEVELOPMENT	DIVISION VALIDATION/ EVALUATION OF SCHOOL GAD PAPs	DIRECT ACQUISITION	NO	LCRB	12/2025	12/2026	GAA 2026 - CURRENT APPROPRIATION	90,000.00	NOT APPLICABLE	N/A
Implementation of Ngiti sa Kalusugan: 2026 National Dental Health Month Activity and Toothbrush Distribution for Public Grade 7 Learners of SDO Iriga City (meals) Learners of SDO Iriga City under the Wash In Schools (WIS) Program	HEALTH	Ngiti sa Kalusugan: 2026 National Dental Health Month Activity and Toothbrush Distribution for Public Grade 7 Learners of SDO Iriga City (meals) Learners of SDO Iriga City under the Wash In Schools (WIS) Program	DIRECT ACQUISITION	NO	LCRB	02/2026	02/2026	SBFP FUND / SUB-ARO NO. RO-5-25-01590	100,000.00	USE OF FRAMEWORK AGREEMENT	N/A
		Meals (snacks and Lunch) for 93 pax									
		Toothpaste with fluoride, 10 grams (2,060 sachet)									
		Tooth brush Adult Toothbrush, soft bristle brush with cap (2,060 pcs)									
Purchase of Office Supplies - Available and Items Not Available at PS-DBM but are regularly Purchased from other Sources in for Fiscal Year 2026	OSDS	Purchase of Office Supplies -Available and Items Not Available at PS-DBM but are regularly Purchased from other Sources in for Fiscal Year 2026	COMPETITIVE BIDDING	YES	LCRB	05/2026	05/2026	GAA 2026 - CURRENT APPROPRIATION	30,881.17	WAREHOUSING AND INVENTORY ACTIVITIES	N/A
SDO & Schools Finance Personnel Coordination Meeting	OSDS	Meals for 45 pax including Snacks, lunch and snacks	DIRECT ACQUISITION	NO	LCRB	02/2026	02/2026	TRUST FUND	18,000.00	NOT APPLICABLE	N/A
For the Conduct of Regional Screening and Accreditation of Coaches and Student -Athletes for 2026 Palarong Bicol	SGOD	Packed Meals (AM Snack, Lunch, PM Snacks) for 50 pax	DIRECT ACQUISITION	NO	LCRB	02/2026	02/2026	PALARO	20,000.00	NOT APPLICABLE	N/A
Procurement of Disaster Preparedness and Response Supplies and Materials	SGOD	Supply and Delivery of Disaster Preparedness and Response Supplies and Materials	DIRECT ACQUISITION	NO	LCRB	02/2026	02/2026	MOCE / CURRENT APPROPRIATION	7,078.00	USE OF FRAMEWORK AGREEMENT	N/A
Senior High School Expo (Season 4) An Innovation: The Senior High School Program Implementation in the Schools Division Office of Iriga City	CID	Decoration with Tarpaulin Printing (5"x8" tarpaulin)	DIRECT ACQUISITION	NO	LCRB	03/2026	03/2026	TRUST FUND	10,000.00	NOT APPLICABLE	N/A
		Supply and Delivery of Senior High School Expo (Season 4)	DIRECT ACQUISITION	NO	LCRB	03/2026	03/2026	TRUST FUND	8,314.00	NOT APPLICABLE	N/A
DEPED IRIGA CITY INITIATIVE TRAINING ON REPUBLIC ACT NO. 12009 (NEW GOVERNMENT PROCUREMENT ACT) CONDUCTED BY GPPB -	PROCUREMENT UNIT	Supply of Meals and Venue	SMALL VALUE PROCUREMENT	NO	MARB	03/2026	04/2026	TRUST FUND	352,800.00	NOT APPLICABLE	N/A
DEPED IRIGA CITY INITIATIVE TRAINING ON REPUBLIC ACT NO. 12009 (NEW GOVERNMENT PROCUREMENT ACT) CONDUCTED BY GPPB	PROCUREMENT UNIT	HONORARIA OF RESOURCE SPEAKERS	DIRECT ACQUISITION	NO	LCRB	03/2026	04/2026	TRUST FUND	200,000.00	NOT APPLICABLE	N/A

DEPED I RIGA CITY INITIATIVE TRAINING ON REPUBLIC ACT NO. 12009 (NEW GOVERNMENT PROCUREMENT ACT) CONDUCTED BY GPPB	PROCUREMENT UNIT	Accommodation of Resource Speakers and TWG, Supplies and materials for training	DIRECT ACQUISITION	NO	MARB	03/2026	04/2026	TRUST FUND	75,019.50	NOT APPLICABLE	N/A
PURCHASE OF MEDICINES FOR THE PROVISION OF DEWORMING TABLETS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP) LEARNER BENEFICIARIES FOR SY 2025-2026	HEALTH	SUPPLY AND DELIVERY OF MEDICINES FOR THE PROVISION OF DEWORMING TABLETS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP) LEARNER BENEFICIARIES FOR SY 2025-2026	DIRECT ACQUISITION	NO	MARB	03/2026	03/2026	SBFP FUND / SUB-ARO NO. RO-5-25-01590	40,520.00	NOT APPLICABLE	N/A
PROCUREMENT OF DRRM SAFETY AND EMERGENCY SUPPLIES AND EQUIPMENT	SGOD	SUPPLY AND DELIVERY OF DRRM SAFETY AND EMERGENCY SUPPLIES AND EQUIPMENT	DIRECT ACQUISITION	NO	LCRB	03/2026	04/2026	DRRM FUND / OC-26-6197-DRRM-P001	90,000.00	NOT APPLICABLE	N/A
CONSTRUCTION OF PERIMETER FENCE AND SLIGHT ROAD WIDENING AT RNTVS SIDE	SGOD	Materials and Labor for 1 Lot of Construction of Perimeter Fence and Slight Road Widening at RNTVS Side	SMALL VALUE PROCUREMENT	NO	LCRB	03/2026	04/2026	AC-26-6197-GASS-P004	364,508.03	NOT APPLICABLE	N/A
PROVISION OF NUTRITIONAL STATUS HEALTH ASSESSMENT (PHYSICAL EXAMINATION, ANTHROPOLOGIC MEASUREMENT, MEDICAL HISTORY TAKING, SUPPLEMENTS AND MEDICINES) OF SBFP BENEFICIARY LEARNERS	HEALTH	SUPPLY AND DELIVERY OF NUTRITIONAL STATUS HEALTH ASSESSMENT (PHYSICAL EXAMINATION, ANTHROPOLOGIC MEASUREMENT, MEDICAL HISTORY TAKING, SUPPLEMENTS AND MEDICINES) OF SBFP BENEFICIARY LEARNERS	SMALL VALUE PROCUREMENT	NO	LCRB	03/2026	05/2026	SBFP FUND	943,290.00	WAREHOUSING AND INVENTORY ACTIVITIES	N/A
DIVISION FEDERATED SUPREME SECONDARY AND ELEMENTARY LEARNER GOVERNMENT ELECTION FOR SY 2026-2027	SGOD	MEALS AND VENUE FOR DIVISION FEDERATED SUPREME SECONDARY AND ELEMENTARY LEARNER GOVERNMENT ELECTION FOR SY 2026-2027	DIRECT ACQUISITION	NO	LCRB	04/2026	04/2026	LSP FUND	49,600.00	NOT APPLICABLE	N/A
PURCHASE ADVOCACY MATERIALS FOR LEARNERS FOR THE MENTAL HEALTH AWARENESS CAMPAIGN	SGOD	SUPPLY AND DELIVERY OF PURCHASE ADVOCACY MATERIALS FOR LEARNERS FOR THE MENTAL HEALTH AWARENESS CAMPAIGN	DIRECT ACQUISITION	NO	LCRB	04/2026	04/2026	LSP FUND	48,300.00	NOT APPLICABLE	N/A
PURCHASE OF PRINTER AND PRINTER INK TO BE USED FOR PRINTING OF CAREER GUIDANCE PROGRAM AND MENTAL HEALTH IEC MATERIALS FOR LEARNERS	SGOD	SUPPLY AND DELIVERY OF PRINTER AND PRINTER INK TO BE USED FOR PRINTING OF CAREER GUIDANCE PROGRAM AND MENTAL HEALTH IEC MATERIALS FOR LEARNERS	DIRECT ACQUISITION	NO	LCRB	04/2026	04/2026	LSP FUND	22,102.00	NOT APPLICABLE	N/A
PROVISION OF SUPPLIES AND MATERIALS FOR THE PRINTING OF MULTIGRADE TEACHING AND LEARNING RESOURCES	SGOD	SUPPLY AND DELIVERY OF MATERIALS FOR THE PRINTING OF MULTIGRADE TEACHING AND LEARNING RESOURCES	DIRECT ACQUISITION	NO	LCRB	04/2026	04/2026	SUB ARO NO. RO-5-25-01400	40,830.00	NOT APPLICABLE	N/A
PROCUREMENT OF EQUIPMENT FOR MONITORING OF SELF APPRAISAL CHECKLIST FOR HEALTHY LEARNING INSTITUTION IN SCHOOLS	HEALTH	SUPPLY AND DELIVERY OF EQUIPMENT FOR MONITORING OF SELF APPRAISAL CHECKLIST FOR HEALTHY LEARNING INSTITUTION IN SCHOOLS	DIRECT ACQUISITION	NO	LCRB	03/2026	05/2026	DOH-HLI	25,000.00	NOT APPLICABLE	N/A
PROVISION OF SUPPLIES AND MATERIALS FOR LEARNERS WITH DISABILITIES (LWDs)	CID	SUPPLY AND DELIVERY OF PROVISION OF SUPPLIES AND MATERIALS FOR LEARNERS WITH DISABILITIES (LWDs)	DIRECT ACQUISITION	NO	LCRB	03/2026	05/2026	SUB ARO NO. RO-5-25-01642	4,320.00	NOT APPLICABLE	N/A
DIVISION TRAINING OF TEACHERS IN THE LAST MILE SCHOOLS ON MULTIGRADE EDUCATION: STRENGTHENING INSTRUCTIONAL DELIVERY AND LEARNING SUPPORT	CID	SUPPLY AND DELIVERY OF DIVISION TRAINING OF TEACHERS IN THE LAST-MILE SCHOOLS ON MULTIGRADE EDUCATION: STRENGTHENING INSTRUCTIONAL DELIVERY AND LEARNING SUPPORT	DIRECT ACQUISITION	NO	LCRB	05/2026	05/2026	MOOE	30,228.78	NOT APPLICABLE	N/A
TRAINING WORKSHOP ON CONTENT AND PEDAGOGICAL APPROACHES IN SPECIAL EDUCATION	CID	SUPPLY AND DELIVERY OF TRAINING WORKSHOP ON CONTENT AND PEDAGOGICAL APPROACHES IN SPECIAL EDUCATION	DIRECT ACQUISITION	NO	LCRB	05/2026	05/2026	MOOE	196,060.00	NOT APPLICABLE	N/A
RA12009 IMPLEMENTATION WORKSHOP: POST TRAINING ON REPUBLIC ACT NO. 12009 (NEW GOVERNMENT PROCUREMENT ACT) CONDUCTED BY GPPB	PROCUREMENT UNIT	MEALS, VENUE, ACCOMMODATION, AND SUPPLIES FOR POST EVALUATION	DIRECT ACQUISITION	NO	LCRB	05/2026	05/2026	TRUST FUND	241,000.00	NOT APPLICABLE	N/A
PROVISION OF SUPPLIES AND MATERIALS FOR THE STORAGE OF DISTRIBUTED LESSON EXEMPLARS AND WORKSHEETS	CID	SUPPLIES AND MATERIALS FOR THE STORAGE OF DISTRIBUTED LESSON EXEMPLARS AND WORKSHEETS	DIRECT ACQUISITION	NO	LCRB	05/2026	05/2026	SUB ARO NO. RO-5-25-00951	37,235.00	NOT APPLICABLE	N/A
DIVISION SEMINAR-WORKSHOP ON ENHANCING ECCD CHECKLIST IMPLEMENTATION THROUGH STANDARDIZED ADMINISTRATION AND DIGITAL SUPPORT	CID	VENUE, MEALS, SUPPLIES AND DELIVERY OF DIVISION SEMINAR-WORKSHOP ON ENHANCING ECCD CHECKLIST IMPLEMENTATION THROUGH STANDARDIZED ADMINISTRATION AND DIGITAL SUPPORT	DIRECT ACQUISITION	NO	LCRB	05/2026	05/2026	SUB-ARO NO. RO-5-25-02306 (AC-26-6195-BEC-P7-001)	103,075.47	NOT APPLICABLE	N/A

DIVISION TRAINING ON OPERATIONAL EXCELLENCE FOR SDO CORE TEAM: TRAINING COURSE ON ISO-2015 QUALITY MANAGEMENT SYSTEM REQUIREMENTS AND DOCUMENTATION ON MARCH 16-19, 2026	SGOD	MEALS, VENUE, ACCOMMODATION, SUPPLIES, MATERIALS AND TRANSPORTATION OF DIVISION TRAINING ON OPERATIONAL EXCELLENCE FOR SDO CORE TEAM: TRAINING COURSE ON ISO-2015 QUALITY MANAGEMENT SYSTEM REQUIREMENTS AND DOCUMENTATION ON MARCH 16-19, 2026	DIRECT ACQUISITION	NO	LCRB	03/2026	03/2026	AC-26-6197-GASS-P001	196,500.00	NOT APPLICABLE	N/A
PROVISION AND PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT FOR PUBLIC ELEMENTARY AND SENIOR HIGH SCHOOL	OD	SUPPLY AND DELIVERY OF PROVISION AND PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT FOR PUBLIC ELEMENTARY AND SENIOR HIGH SCHOOL	DIRECT ACQUISITION	NO	LCRB	04/2026	06/2026	SUB-ARO-RO9-25-000458 (AC-26-6195-LTE-SME-P00)	75,400.00	NOT APPLICABLE	N/A
PROVISION OF OFFICIAL DELEGATION UNIFORMS FOR THE 2026 NATIONAL SCHOOL PRESS CONFERENCE (NSPC) AND NATIONAL FESTIVAL OF TALENTS (NFOT)	CID	SUPPLY AND DELIVERY OF PROVISION OF OFFICIAL DELEGATION UNIFORMS FOR THE 2026 NATIONAL SCHOOL PRESS CONFERENCE (NSPC) AND NATIONAL FESTIVAL OF TALENTS (NFOT)	DIRECT ACQUISITION	NO	LCRB	03/2026	03/2026	SUB-ARO-RO5-26-00680	117,570.00	NOT APPLICABLE	N/A
DIVISION TRAINING OF TEACHERS (DTOT) ON THE REVISED GRADES 6, 9 AND 10 CURRICULUM PHASE 3	SGOD	MEALS FOR DIVISION TRAINING OF TEACHERS (DTOT) ON THE REVISED GRADES 6, 9 AND 10 CURRICULUM PHASE 3	SMALL VALUE PROCUREMENT	NO	LCRB	05/2026	06/2026	RO-5-26-00666	878,322.00	NOT APPLICABLE	N/A
DIVISION TRAINING OF TEACHERS (DTOT) ON THE REVISED GRADES 6, 9 AND 10 CURRICULUM PHASE 3	SGOD	SUPPLIES AND MATERIALS FOR DIVISION TRAINING OF TEACHERS (DTOT) ON THE REVISED GRADES 6, 9 AND 10 CURRICULUM PHASE 3	DIRECT ACQUISITION	NO	LCRB	05/2026	06/2026	RO-5-26-00666	91,578.00	NOT APPLICABLE	N/A
PURCHASE OF GOODS FOR THE IMPLEMENTATION OF PANGANGALAGA SA NGITI: FLUORIDE VARNISH APPLICATION TO SCHOOL BASED FEEDING PROGRAM (SBFP) KINDER AND GRADE 1 BENEFICIARIES FOR SY 2026-2027	SGOD	SUPPLY AND DELIVERY OF GOODS FOR THE IMPLEMENTATION OF PANGANGALAGA SA NGITI: FLUORIDE VARNISH APPLICATION TO SCHOOL BASED FEEDING PROGRAM (SBFP) KINDER AND GRADE 1 BENEFICIARIES FOR SY 2026-2027	SMALL VALUE PROCUREMENT	NO	MARB	05/2026	06/2026	RO-5-25-00276 (AC-26-6197-SBFP-P008)	544,000.00	NOT APPLICABLE	N/A
PURCHASE OF 3-IN-1 PRINTER	OSDS	SUPPLY OF PURCHASE OF THREE (3) 3-IN-1 PRINTER	DIRECT ACQUISITION	NO	LCRB	05/2026	06/2026	GASS 2026	45,000.00	NOT APPLICABLE	N/A
PROCUREMENT OF BRAND-NEW LAPTOP UNITS FOR NEWLY ASSIGNED PROCUREMENT OFFICER AND PAYROLL OFFICER OF SDO IRIGA CITY	OSDS	SUPPLY OF PROCUREMENT OF BRAND-NEW LAPTOP UNITS FOR NEWLY ASSIGNED PROCUREMENT OFFICER AND PAYROLL OFFICER OF SDO IRIGA CITY	DIRECT ACQUISITION	NO	LCRB	05/2026	06/2026	GASS 2026	70,191.48	NOT APPLICABLE	N/A
DIVISION ORIENTATION ON PILLAR 1: GUIDEBOOK, PLANSMART FOR SAFE SCHOOL AND M7X READY PROGRAM	SGOD	MEALS AND VENUE FOR DIVISION ORIENTATION ON PILLAR 1: GUIDEBOOK, PLANSMART FOR SAFE SCHOOL AND M7X READY PROGRAM	DIRECT ACQUISITION	NO	LCRB	05/2026	06/2026	GASS 2026	126,000.00	NOT APPLICABLE	N/A
PROCUREMENT OF DRRM SAFETY AND EMERGENCY SUPPLIES AND EQUIPMENT	SGOD	SUPPLIES AND DELIVERY OF PROCUREMENT OF DRRM SAFETY AND EMERGENCY SUPPLIES	SMALL VALUE PROCUREMENT	NO	LCRB	05/2026	06/2026	GASS 2026	246,993.00	NOT APPLICABLE	
	SGOD	SUPPLIES AND DELIVERY OF PROCUREMENT OF DRRM SAFETY AND EMERGENCY EQUIPMENT	DIRECT ACQUISITION	NO	LCRB	05/2026	06/2026	GASS 2026	109,007.00	NOT APPLICABLE	N/A
	SGOD	TRANSPORTATION AND MONITORING	DIRECT ACQUISITION	NO	LCRB	05/2026	06/2026	GASS 2026	48,000.00	NOT APPLICABLE	N/A
PROCUREMENT OF BRAND-NEW LAPTOP UNITS FOR NEWLY ASSIGNED PROCUREMENT OFFICER AND PAYROLL OFFICER OF SDO IRIGA CITY	OSDS	SUPPLY OF BRAND-NEW LAPTOP UNITS FOR NEWLY ASSIGNED PROCUREMENT OFFICER AND PAYROLL OFFICER OF SDO IRIGA CITY	DIRECT ACQUISITION	NO	LCRB	05/2026	06/2026	GASS 2026	70,191.48	NOT APPLICABLE	N/A

PROCUREMENT OF SERVICE COMMUNICATION AT THE GUARD HOUSE OF THE DIVISION OFFICE AND FOR OPLAN BALIK ESKWELA	OSDS	SUPPLY AND DELIVERY OF SERVICE COMMUNICATION AT THE GUARD HOUSE OF THE DIVISION OFFICE AND FOR OPLAN BALIK ESKWELA	DIRECT ACQUISITION	NO	LCRB	05/2026	06/2026	GASS 2026	10,000.00	NOT APPLICABLE	N/A
PROCUREMENT OF OFFICE EQUIPMENT FOR SDO-BUDGET OFFICE USE	OSDS	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR SDO-BUDGET OFFICE USE	DIRECT ACQUISITION	NO	LCRB	05/2026	06/2026	GASS 2026	79,465.00	NOT APPLICABLE	N/A
PURCHASE OF PRINTER FOR OFFICIAL USE OF THE SPORTS OFFICE	SGOD	SUPPLY AND DELIVERY OF PRINTER FOR OFFICIAL USE OF THE SPORTS OFFICE	DIRECT ACQUISITION	NO	LCRB	06/2026	07/2026	AR NO. 2026-D6197-00062	15,000.00	NOT APPLICABLE	N/A
PURCHASE OF SPORTS EQUIPMENT FOR THE IMPLEMENTATION OF THE SCHOOL SPORTS CLUB	SGOD	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT FOR THE IMPLEMENTATION OF THE SCHOOL SPORTS CLUB	DIRECT ACQUISITION	NO	LCRB	06/2026	07/2026	AR NO. AC-26-6197-PALARO-P2-0001	15,418.00	NOT APPLICABLE	N/A
SENSYAS NG PAG-ASA: FILIPINO SIGN LANGUAGE VIDEOS IN SDO IRIGA CITY	CID	SUPPLIES AND MATERIALS FOR SENSYAS NG PAG-ASA: FILIPINO SIGN LANGUAGE VIDEOS IN SDO IRIGA CITY	DIRECT ACQUISITION	NO	LCRB	04/2026	06/2026	AR NO. AC-26-6195-SPED-P003	74,428.00	NOT APPLICABLE	N/A
PROCUREMENT OF LAPTOP/S FOR THE OFFICIAL USE OF THE SDOIC LEGAL OFFICE	OSDS	SUPPLY AND DELIVERY OF LAPTOP/S FOR THE OFFICIAL USE OF THE SDOIC LEGAL OFFICE	DIRECT ACQUISITION	NO	LCRB	06/2026	06/2026	AC-26-6196-GASS-003 / AC-26-6196-GASS-P001	65,739.96	NOT APPLICABLE	N/A
PROCUREMENT OF MONTHLY PURIFIED DRINKING WATER FOR SDO OFFICES FOR CY 2026	OSDS	SUPPLY AND DELIVERY OF MONTHLY PURIFIED DRINKING WATER FOR SDO OFFICES FOR CY 2026	SMALL VALUE PROCUREMENT	YES	LCRB	01/2026	12/2026	GASS 2026	21,000.00	USE OF FRAMEWORK AGREEMENT	N/A
PROCUREMENT OF MONTHLY SECURITY SERVICES FOR NEW SDO - CY 2026	OSDS	PROCUREMENT OF MONTHLY SECURITY SERVICES FOR NEW SDO - CY 2026	SMALL VALUE PROCUREMENT	YES	LCRB	01/2026	12/2026	GASS 2026	600,000.00	Renewal of Regular and Recurring Services	N/A
PROVISION OF SCHOOL SUPPLIES TO IPED LEARNERS TO SUPPORT INSTRUCTIONAL ACTIVITIES	IPED	SUPPLY AND DELIVERY OF SCHOOL SUPPLIES TO IPED LEARNERS TO SUPPORT INSTRUCTIONAL ACTIVITIES	DIRECT ACQUISITION	NO	LCRB	06/2026	06/2026	IPED 2026	9,415.00	NOT APPLICABLE	N/A
PROCUREMENT OF DESKTOP AND PRINTER FOR MONITORING, DOCUMENTATION, NUTRITIONAL STATUS AND DATABASE MANAGEMENT OF SBFP INCLUSIVE OF LEARNERS BY SDO-BASED TWG AND SCHOOL FEEDING COORDINATORS AND OTHERS INVOLVED IN THE IMPLEMENTATION OF THE PROGRAM	SGOD	SUPPLY AND DELIVERY OF 2 DESKTOP SET, 2 HEAVY DUTY PRINTERS AND 4 VERTICAL MOUSE	DIRECT ACQUISITION	NO	LCRB	06/2026	07/2026	AC-26-6197-SBFP-P007	197,400.00	NOT APPLICABLE	N/A
DIVISION ORIENTATION ON THE UTILIZATION OF MFAT AUTOMATION TOOL	CID	VENUE AND MEALS FOR 85 PAX (AM SNACKS, LUNCH, PM SNACKS)	DIRECT ACQUISITION	NO	LCRB	06/2026	07/2026	SUB-ARO RO-S-26-00759	51,000.00	NOT APPLICABLE	N/A
		SUPPLIES AND MATERIALS FOR DIVISION ORIENTATION ON THE UTILIZATION OF MFAT AUTOMATION TOOL							49,700.00		
PROVISION OF ADVOCACY MATERIAL (TARPAULIN) FOR THE NATIONAL DISABILITY RIGHTS WEEK	CID	SUPPLY FOR 53 PIECES ADVOCACY TARPULIN (4FT BY 6FT WITH CORNER HOLES)	DIRECT ACQUISITION	NO	LCRB	06/2026	07/2026	SNED PSF (SUB-ARO RO-S-26-00759)	25,440.00	NOT APPLICABLE	N/A
ONE-DAY ORIENTATION OF SCHOOL HEADS OF THE SPECIAL NEEDS EDUCATION (SNED) IMPLEMENTING	CID	SUPPLIES AND MATERIALS FOR ONE-DAY ORIENTATION OF SCHOOL HEADS OF THE SPECIAL NEEDS EDUCATION (SNED) IMPLEMENTING SCHOOLS	DIRECT ACQUISITION	NO	LCRB	06/2026	07/2026	SNED PSF 2026	2,100.00	NOT APPLICABLE	N/A

SCHOOLS		MEALS FOR 57 PAX (SNACKS)							5,700.00		
PROVISION OF SUPPLIES IN PREPARATION OF ALTERNATIVE LEARNING SYSTEM (ALS) PORTFOLIO	CID	SUPPLY AND DELIVERY OF SUPPLIES IN PREPARATION OF ALTERNATIVE LEARNING SYSTEM (ALS) PORTFOLIO	DIRECT ACQUISITION	NO	LCRB	06/2026	06/2026	AC-26-6195-FLO-P2-001	13,748.00	NOT APPLICABLE	N/A
2026-PARENT TEACHER ASSOCIATION (PTA) FORUM AND ELECTION OF THE FEDERATED PTA OFFICERS FOR SY 2026	SGOD	MEALS AND VENUE FOR 70 PAX (AM SNACKS, LUNCH AND PM SNACKS)	DIRECT ACQUISITION	NO	LCRB	06/2026	08/2026	BPLP FUND	42,000.00	NOT APPLICABLE	N/A
		OTHER SUPPLIES FOR 2026-PARENT TEACHER ASSOCIATION (PTA) FORUM AND ELECTION OF THE FEDERATED PTA OFFICERS FOR SY 2026	DIRECT ACQUISITION	NO	LCRB	06/2026	08/2026	BPLP FUND	8,000.00	NOT APPLICABLE	N/A
PRINTING AND DELIVERY OF READING MATERIALS FOR KEY STAGE 1 (KINDERGARTEN TO GRADE 3)	CID	PRINTING AND DELIVERY OF READING MATERIALS FOR KEY STAGE 1 (KINDERGARTEN TO GRADE 3)	SMALL VALUE PROCUREMENT	NO	MEARB	06/2026	07/2026	SUB ARO NO. OSEC-5-26-02360	1,021,197.00	NOT APPLICABLE	N/A
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
MINOR OFFICE SUPPLIES NEEDED UNEXPECTEDLY	OSDS	OTHER SUPPLIES AND MATERIALS FOR SUPPLY OFFICE	DIRECT ACQUISITION	NO	LCRB	04/2026	06/2026	GASS-2026	10,431.34	NOT APPLICABLE	N/A
MISCELLANEOUS CONSUMABLES FOR OFFICIAL OPERATIONS	OSDS	MISCELLANEOUS CONSUMABLES FOR OFFICIAL OPERATIONS	DIRECT ACQUISITION	NO	LCRB	06/2026	06/2026	GASS-2026	8,197.00	NOT APPLICABLE	N/A
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
N/A											

Total Amount of Estimated Budget : 10,361,542.21
Total Amount of CSEs to be purchased from PS-DBM: -
Total Amount of Estimated Budget: 10,361,542.21

Prepared by:

LAILA M. TRINIDAD
Signature over Printed Name
Administrative Officer IV
Bids and Awards Committee Secretariat
Date: 29 JUN 2026

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

MAYLANI L. GALICIA
Signature over Printed Name
Assistant Schools Division Superintendent
Bids and Awards Committee Chairperson
Date: 30 JUN 2026

Approved by:

MARIA-MAGNOLIA F. BRISO, CESO VI
Signature over Printed Name
OIC, Schools Division Superintendent
Head of the Procuring Entity
Date: 30 JUN 2026