



Republic of the Philippines
Department of Education

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FOR FY 2026

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of meals and snacks for the conduct of DMEA	OSDS	Procurement of Meals & Snacks	SVP	NO		February	February	HRTD	120,000.00	Public Bidding	
Procurement of Meals and Snacks for the Conduct of Seminar for Schools' FIC and CODI	OSDS	Procurement of Meals & Snacks	SVP	NO		1st week of April	2nd week of April	HRTD	21,000.00	Small Value Procurement (SVP)	
Procurement of Meals and Snacks for the Conduct of GREAT - E	OSDS	Procurement of Meals & Snacks	SVP	NO		1st week of January	2nd week of January	HRTD	297,000.00	Public Bidding	
Procurement of Venue Rental with Accommodation including meals and snacks for the Conduct of OSDS PIR and Organizational Planning	OSDS	Procurement of Venue & Accom	Negotiated Procurement through Lease of Property and Venue	NO		1st week of February	2nd week of February	HRTD	542,000.00	Public Bidding	
Procurement of Venue Rental with Accommodation including Meals and Snacks for the Conduct of Division BAC Program Implementation Review (PIR)	OSDS	Procurement of Venue & Accom	Negotiated Procurement through Lease of Property and Venue	NO		2nd week of May	3rd week of May	HRTD	69,250.00	Small Value Procurement (SVP)	
Procurement of Training Kit for the Conduct of OSDS PIR and Organizational Planning	OSDS	Procurement of Training Materials	SVP	NO		1st week of February	2nd week of February	HRTD	76,750.00	Small Value Procurement (SVP)	
Procurement of materials and meals for the project is for the training on the Enhancement of AP TEachers' Capabilities in Innovative Teaching and Assessment Strategies.	CID-Absalon	Prrocurement of Meals & Snacks	SVP	NO		April 2026	May 2026	HRTD	175,500.00	Public Bidding	
Procurement of meals and snacks during the conduct of Project WE-RISE thru Developemnt, Refinement and Finalization of 21st Century Assessment in MAPEH	CID-MACRINO		SVP	NO		July 2026	July 2026	HRTD	72,000.00	Small Value Procurement (SVP)	
Procurement of meals during the conduct Division ALS Conference for ALS Teachers	CID-MACRINO		SVP	NO		March 2026	Mar-26	HRTD	130,000.00	Public Bidding	
Procurement of meals during the conduct of the Quality Assurance of ALS Success Stories and ALS Publication	CID-MACRINO		SVP	NO		June 2026	Jun-26	HRTD	60,000.00	Small Value Procurement (SVP)	
Procurement of meals during the conduct of the Training of Trainers on 21st Century Skills Assessment among Master Teachers	CID-MACRINO		SVP	NO		June 2026	Jun-26	HRTD	150,000.00	Public Bidding	



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Procurement of meals during the conduct of Project NV CIA	CID-MACRINO		SVP	NO		November 2026	Nov-26	HRTD	65,000.00	Small Value Procurement (SVP)	
Procurement of meals and materials for The training on enhancing kindergarten teachers' competencies in content and pedagogy aims to strengthen teachers' knowledge and skills in implementing the Kindergarten Curriculum	CID-ARAGON	Prrocurement of Meals, Materials and Venue	SVP	NO		July 2026	Jul-26	HRTD	200,000.00	Public Bidding	
Procurement of meals and materials for The conduct of training for Key Stage 3 teachers on inclusive classroom practices aims to equip teachers with the knowledge, skills, and strategies to effectively address the diverse learning needs of learners, promote equity and participation, and create supportive and inclusive learning environments in line with the Department of Education's commitment to quality and inclusive education.	CID-ARAGON	Prrocurement of Meals, Materials and Venue	SVP	NO		July 2026	Jul-26	HRTD	200,000.00	Public Bidding	
Supply and delivery for The conduct of training for Key Stage 3 teachers on inclusive classroom practices aims to equip teachers with the knowledge, skills, and strategies to effectively address the diverse learning needs of learners, promote equity and participation, and create supportive and inclusive learning environments in line with the Department of Education's commitment to quality and inclusive education.	CID-ARAGON	Prrocurement of Meals, Materials and Venue	SVP	NO		July 2026	Jul-26	HRTD	200,000.00	Public Bidding	
Procurement of meals and materials, and venue rental during the Upskilling of Key Stage 2-4 New Math Teachers along Critical Contents	CID-AQUINO	Procurement of Meals, Materials and Venue	SVP	NO		April 9, 2025	May 9, 2025	HRTD	180,000.00	Public Bidding	



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Procurement meals and materials of the Project SCIE-LR (Science Comics-based Learning Resources) is an innovative initiative designed to equip Key Stage 2 and 3 Science Teachers through a capability building.	CID-BIBAS	Procurement of Meals and Venue	SVP	NO		April 1, 2026	May 1, 2025	HRTD	195,000.00	Public Bidding	
Procurement of meals and materials for the conduct of training for homeroom advisers	CID-CASTRO	Procurement of Meals, and Venue	SVP	NO		Jan. 19, 2026	January 30, 2026	HRTD	102,000.00	Public Bidding	
Procurement of meals and materials during the conduct of training for Homeroom Guidance Program into Strengthening Homeroom Advisors for Positive Education	CID-CASTRO	Procurement of Meals, and Venue	SVP	NO		May 5, 2026	May 25, 2026	HRTD	60,000.00	Small Value Procurement (SVP)	
Procurement of meals, snacks, provision of materials and honoraria for the Resource Speakers during the conduct of the Capability Building thru KWENTO 2026	CID-GUILLEMMO	Procurement of Meals, and honoraria	SVP	NO		May 2026	June 2026	HRTD	200,000.00	Public Bidding	
Procurement of meals, supplies, training materials, and venue rental during the training of Key Stage 2-4 Teachers' Empowerment on Literacy Instructione	CID-MORENO	Procurement of Meals, Materials and Venue	SVP	NO		June 15, 2026	June 26, 2026	HRTD	200,000.00	Public Bidding	
Procurement of meals and snacks 3-Day Capacity-Building Workshop for Secondary Filipino Teachers Enhancing Teacher Competency in Teaching Filipino through Language Pedagogy, Literature Appreciation and 21st Century Skills Integration	CID-SEBASTIAN	Procurement of Meals, Materials and Venue	SVP	NO		May 2026	June 5, 2026	HRTD	200,000.00	Public Bidding	



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Procurement of Meals and Snacks for Skills Improvement Geared towards Livelihood and Technology (SIGLAT) -Training on Pedagogy in Teaching Home Economics (Family and Consumer Servicing), Industrial Arts, ICT and Agri Fishery Arts	CID-VICENTE	Procurement of Meals and Snacks	SVP	NO		January 2026	20-Feb-26	HRTD	175 000.00	Public Bidding	
Procurement of Supplies, Meals, and Snacks for the Conduct of Capacity Building on Research for Librarians and Libraries-in-Charge: Phase 2	CID-CORTEZ	Procurement of Meals and Materials	SVP	NO		April 2026	May 2026	HRTD	96,000.00	Small Value Procurement (SVP)	
Supply and delivery of materials during the conduct of WE ACT through "Training on the Enhancement of AP Teachers' Competence on Innovative Teaching and Assessment Strategies	CID-Absalon	Supply and Delivery of Training Materials	small value procurement	NO		April 2026	May 2026	HRTD	24,500.00	Small Value Procurement (SVP)	
Supply and Delivery of training materials during the conduct of Project WE-RISE thru Developmnt, Refinement and Finalization of 21st Century Assessment in MAPEH	CID-MACRINO	Supply and Delivery of Training Materials	SVP	NO		July 2026	July 2026	HRTD	6,000.00	Small Value Procurement (SVP)	
Procurement of materials during the conduct of the Quality Assurance of ALS Success Stories and ALS Publication	CID-MACRINO	Supply and Delivery of Training Materials	SVP	NO		June 2026	Jun-26	HRTD	10,000.00	Small Value Procurement (SVP)	
Procurement of materials during the conduct of the Training of Trainers on 21st Century Skills Assessment among Master Teachers	CID-MACRINO	Supply and Delivery of Training Materials	SVP	NO		June 2026	Jun-26	HRTD	20,000.00	Small Value Procurement (SVP)	
Procurement of materials during the conduct of Project NV CIA	CID-MACRINO	Supply and Delivery of Training Materials	SVP	NO		November 2026	Nov-26	HRTD	10,000.00	Small Value Procurement (SVP)	
Supply and delivery during the Upskilling of Key Stage 2-4 New Math Teachers along Critical Contents	CID-AQUINO	Supply and Delivery of Training Materials	SVP	NO		April 9, 2025	May 9, 2025	HRTD	20,000.00	Small Value Procurement (SVP)	



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Supplies and delivery of the Project SCIE-LR (Science Comics-based Learning Resources) is an innovative initiative designed to equip Key Stage 2 and 3 Science Teachers through a capability building	CID-BIBAS	Supply and Delivery of Training Materials	SVP	NO		April 1, 2026	May 1, 2025	HRTD	5,000.00	Small Value Procurement (SVP)	
Supply and delivery for the conduct of training for homeroom advisers	CID-CASTRO	Supply and Delivery of Training Materials	SVP	NO		Jan. 19, 2026	January 30, 2026	HRTD	33,000.00	Small Value Procurement (SVP)	
Supplies and delivery during the conduct of training Homeroom Guidance Program into Strengthening Homeroom Advisors for Positive Education	CID-CASTRO	Supply and Delivery of Training Materials	SVP	NO		May 5, 2026	May 25, 2026	HRTD	5,000.00	Small Value Procurement (SVP)	
Supply and delivery of Conduct of Capability Building thru KWENTO 2026: Crafting Stories, Elevating Learning Project KWENTO	CID-GUILLEMMO	Supply and Delivery of Training Materials	SVP	NO		May 2026	June 2026	HRTD	200,000.00	Public Bidding	
Supply and delivery 3-Day Capacity-Building Workshop for Secondary Filipino Teachers Enhancing Teacher Competency in Teaching Filipino through Language Pedagogy, Literature Appreciation and 21st Century Skills Integration	CID-SEBASTIAN	Supply and Delivery of Training Materials	SVP	NO		March 2026	April 17, 2026	HRTD	200,000.00	Public Bidding	
Supplies and delivery during the Skills Improvement Geared towards Livelihood and Technology (SIGLAT) -Training on Pedagogy in Teaching Home Economics (Family and Consumer Servicing), Industrial Arts, ICT and Agri Fishery Arts	CID-VICENTE	Supply and Delivery of Training Materials	SVP	NO		January 2026	20-Feb-26	HRTD	25,000.00	Small Value Procurement (SVP)	
Supply and delivery of the Conduct of Capacity Building on Research for Librarians and Libraries-in-Charge: Phase 2	CID-CORTEZ	Supply and Delivery of Training Materials	SVP	NO		April 2026	May 2026	HRTD	4,000.00	Small Value Procurement (SVP)	



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Procurement of conference hall and room accommodation during the conduct of Project WE-RISE thru Developemnt, Refinement and Finalization of 21st Century Assessment in MAPEH	CID-MACRINO	Procurement of Training Venue	SVP	NO		July 2026	July 2026	HRTD	47,000.00	Small Value Procurement (SVP)	
Supply and delivery of the training on enhancing kindergarten teachers' competencies in content and pedagogy aims to strengthen teachers' knowledge and skills in implementing the Kindergarten Curriculum	CID-ARAGON	Procurement of Training Venue	SVP	NO		July 2026	Jul-26	HRTD	200,000.00	Public Bidding	
Procurement of Meals and Snacks for the Provision of Technical Assistance through the Project ARM (Assisting, Reinforcing, and Mentoring Schools)	SGOD-SMME	Procurement of Meals and Snacks	Small Value Procurement	No		January 2026	February 2026	HRTD	235,000.00	Public Bidding	
Procurement of Meals and Snacks for the Division Post-Evaluation and Accomplishment Presentation of School Innovation and Improvement Fund (SIF) Recipients	SGOD-SMME	Procurement of Meals and Snacks	Small Value Procurement	No		January 2026	January 2026	HRTD	15,000.00	Small Value Procurement (SVP)	
Procurement of Meals and Snacks for the Capability building for SGC Members on the functionality of SGC cum ESIP Review	SGOD-HRDD	Procurement of Meals and Snacks	Small Value Procurement	No		Mar-26	Apr-26	HRTD	100,000.00	Public Bidding	
Procurement of Meals and Snacks for the Capability building of Project LIFT Pool of Facilitators : Project FLOR/ (Learning Improvement of Facilitators and Trainers)	SGOD-HRDD	Procurement of Meals and Snacks	Small Value Procurement	No		Feb-26	Mar-26	HRTD	95,000.00	Small Value Procurement (SVP)	
Procurement of Meals and Snacks for the Capacity Building on Writing Professional Development (PD) Programs, Re-Entry Action Plans, and Application of Education	SGOD-HRDD	Procurement of Meals and Snacks	Small Value Procurement	No		January 2026	January 2026	HRTD	81,000.00	Small Value Procurement (SVP)	
Procurement of Meals and Snacks for the Pre-Retirement Readiness Program: Preparing DepEd SDO Nueva Vizcaya Personnel for Life Beyond Service	SGOD-HRDD	Procurement of Meals and Snacks	Small Value Procurement	No		June 2026	June 2026	HRTD	95,000.00	Small Value Procurement (SVP)	



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Procurement of Meals and Snacks for the Project LEADERS	SGOD-HRDD	Procurement of Meals and Snacks	Small Value Procurement	No		June 2026	July 2026	HRTD	42,000.00	Small Value Procurement (SVP)	
Procurement of Meals and Snacks for the Quarterly Program Implementation Review of SGOD	SGOD-Chief	Procurement of Meals and Snacks	Small Value Procurement	No		March, June, September, December 2026	March, June, September, December 2026	HRTD	126,000.00	Public Bidding	
Procurement of Meals and Snacks for the Capability Building for the Brigada Eskwela Coordinators and DepEd Partnership Database System (DPDS) Focal Persons on Partnership Protocols, Guidelines and Engagement	SGOD-SMAN	Procurement of Meals and Snacks	Small Value Procurement	No		August 9, 2026	September 9-10, 2026	HRTD	90,000.00	Small Value Procurement (SVP)	
Procurement of Meals and Snacks for the conduct of Project EduCREATE	SGOD-PAR	Procurement of Meals and Snacks	Small Value Procurement	No		Feb-26	Feb-26	HRTD	80,000.00	Small Value Procurement (SVP)	
Procurement of Meals and Snacks for the conduct of Capability Building for LIS and EBESIS Coordinators	SGOD-PAR	Procurement of Meals and Snacks	Small Value Procurement	No		Jul-26	Jul-26	HRTD	100,000.00	Public Bidding	
Procurement of Meals and Snacks for the Conduct of Division Health Summit of OKD - DepEd Programs	SGOD-HNU	Procurement of Meals and Snacks	Small Value Procurement	No		May 2026	September 2026	HRTD	133,500.00	Public Bidding	
Procurement of Meals and Snacks for the conduct of 11th Division Basic Education Research Conference	SGOD-PAR	Procurement of Meals and Snacks	Small Value Procurement	No		Aug-26	Aug-26	HRTD	100,000.00	Public Bidding	
Procurement of Meals and Snacks for the Capacity Building of School DRRM Coordinators	SGOD-DRRM	Procurement of Meals and Snacks	Small Value Procurement	No		May 10, 2026	May 17, 2026	HRTD	50,000.00	Small Value Procurement (SVP)	
Supply and Delivery of Training Materials for the Capability building of Project LIFT Pool of Facilitators : Project FLOR/ (Learning Improvement of Facilitators and Trainers)	SGOD-HRDD	Supply and Delivery of Training Materials	Small Value Procurement	No		Feb-26	Mar-26	HRTD	15,000.00	Small Value Procurement (SVP)	
Supply and Delivery of Training Materials for the Capacity Building on Writing Professional Development (PD) Programs, Re-Entry Action Plans, and Application of Education	SGOD-HRDD	Supply and Delivery of Training Materials	Small Value Procurement	No		January 2026	January 2026	HRTD	4,000.00	Small Value Procurement (SVP)	
Supply and Delivery of Training Materials for the Project LEADERS	SGOD-HRDD	Supply and Delivery of Training Materials	Small Value Procurement	No		June 2026	July 2026	HRTD	2,000.00	Small Value Procurement (SVP)	



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Supply and Delivery of Materials for the Capability Building for the Brigada Eskwela Coordinators and DepEd Partnership Database System (DPDS) Focal Persons on Partnership Protocols, Guidelines and Engagement	SGOD-SMAN	Supply and Delivery of Training Materials	Small Value Procurement	No		August 9, 2026	September 9-10, 2026	HRTD	10,000.00	Small Value Procurement (SVP)	
Supply and Delivery of Training Materials for the Conduct of Project EduCREATE	SGOD-PAR	Supply and Delivery of Training Materials	Small Value Procurement	No		Feb-26	Feb-26	HRTD	20,000	Small Value Procurement (SVP)	
Supply and Delivery of Training Materials for the Conduct of Division Health Summit of OKD-DepEd Programs	SGOD-HNU	Supply and Delivery of Training Materials	Small Value Procurement	No		Apr-26	Apr-26	HRTD	48,500.00	Small Value Procurement (SVP)	
Supply and Delivery of Training Materials for the conduct of 11th Division Basic Education Research Conference	SGOD-PAR	Supply and Delivery of Training Materials	Small Value Procurement	No		Aug-26	Aug-26	HRTD	25,000	Small Value Procurement (SVP)	
Procurement of hall rental for the Capability building of Project LIFT Pool of Facilitators : Project FLOR/ (Learning Improvement of Facilitators and Trainers)	SGOD-HRDD	Procurement of hall rental	Small Value Procurement	No		Feb-26	Mar-26	HRTD	20,000.00	Small Value Procurement (SVP)	
Procurement of Venue for the Capacity Building on Writing Professional Development (PD) Programs, Re-Entry Action Plans, and Application of Education	SGOD-HRDD	Procurement of Venue	Small Value Procurement	No		January 2026	January 2026	HRTD	15,000.00	Small Value Procurement (SVP)	
Procurement of Venue for the Pre-Retirement Readiness Program: Preparing DepEd SDO Nueva Vizcaya Personnel for Life Beyond Service	SGOD-HRDD	Procurement of Venue	Small Value Procurement	No		June 2026	June 2026	HRTD	5,000.00	Small Value Procurement (SVP)	
Procurement of Venue for the Project LEADERS	SGOD-HRDD	Procurement of Venue	Small Value Procurement	No		June 2026	July 2026	HRTD	6,000.00	Small Value Procurement (SVP)	
Procurement of Venue for the Quarterly Program Implementation Review of SGOD	SGOD-HRDD	Procurement of Venue	Small Value Procurement	No		March, June, September, December 2026	March, June, September, December 2026	HRTD	24,000.00	Small Value Procurement (SVP)	
Procurement of Hall Rental for the Conduct of Division Health Summit of OKD-DepEd Programs	SGOD-HNU	Procurement of Venue	Small Value Procurement	No		May 2026 September 2026	May 2026 September 2026	HRTD	18,000.00	Small Value Procurement (SVP)	
HRTD									5,421,000.00		



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Payment of Electricity Expenses	OSDS-ADMIN	Payment/Expense	RENEWAL	NO		4th week of every month	4th week of every month	MOOE-GASS	1,500,000.00	Public Bidding	
Payment of Postage and Courier Expenses	OSDS-ADMIN	Payment/Expense	Direct Contracting	NO		January	December	MOOE-GASS	48,000.00	Small Value Procurement (SVP)	
Payment of Communication Expense - Mobile	OSDS-ADMIN	Payment/Expense	Direct Contracting	NO		January	December	MOOE-GASS	306,000.00	Public Bidding	
Payment of Communication Expense - landline	OSDS-ADMIN	Payment/Expense	RENEWAL	NO		January	December	MOOE-GASS	139,000.00	Public Bidding	
Payment of Internet Subscription Expense	OSDS-ADMIN	Payment/Expense	RENEWAL	NO		4th week of every month	4th week of every month	MOOE-GASS	139,000.00	Public Bidding	
Payment of Taxes, Duties and Licenses	ADMIN	Payment/Expense	Direct Contracting	NO		January	December	MOOE-GASS	14,000.00	Small Value Procurement (SVP)	
Payment of Fidelity Bond Premiums	ADMIN	Payment/Expense	Direct Contracting	NO		January	December	MOOE-GASS	120,000.00	Public Bidding	
Payment of Insurance Expenses	ADMIN	Payment/Expense	Renewal	NO		January	December	MOOE-GASS	14,000.00	Small Value Procurement (SVP)	
Payment of Advertising Expenses	ADMIN	Payment/Expense	Small Value Procurement	NO		January	December	MOOE-GASS	71,500.00	Small Value Procurement (SVP)	
Payment of Printing and Publication Expenses	ADMIN	Payment/Expense	Small Value Procurement	NO		January	December	MOOE-GASS	78,000.00	Small Value Procurement (SVP)	
Payment of Representation Expenses	ADMIN	Payment/Expense	Small Value Procurement	NO		January	December	MOOE-GASS	78,000.00	Small Value Procurement (SVP)	
Payment of Other Subscription Expense	ADMIN	Payment/Expense	Renewal	NO		January	December	MOOE-GASS	30,000.00	Small Value Procurement (SVP)	
Payment of Other General Services	ADMIN	Payment/Expense		NO		January	December	MOOE-GASS			
Payment of Janitorial Services	ADMIN	Payment/Expense		NO		January	December	MOOE-GASS			
Payment of salaries and premiums and amounts of lab. orders	ADMIN	Payment/Expense	Direct Contracting	NO		January	December	MOOE-GASS	1,532,600.00	Public Bidding	
Payment of cash incentives for top performing schools relative to Project SMART	CASHIER	Payment/Expense		NO		December	December	MOOE-GASS	15,000.00	Small Value Procurement (SVP)	
Payment of Travelling Expenses (Local) for OSDS Personnel	OSDS-FINANCE GROUP	Payment/Expense	Direct Contracting	NO		January	December	MOOE-GASS	907,200.00	Public Bidding	
Payment of Training Expenses for OSDS Personnel	OSDS-FINANCE GROUP	Payment/Expense	Direct Contracting	NO		January	December	MOOE-GASS	511,600.00	Public Bidding	
Procurement/Payment of Accountable Forms	OSDS-FINANCE GROUP	Payment/Expense		NO		June, December	June, December	MOOE-GASS	107,000.00	Public Bidding	
Procurement of meals and Snacks for the Conduct of ICT Skills Development and Integration Program	OSDS	Procurement of Meals & Snacks	SVP	NO		March	June	MOOE-GASS	190,000.00	Public Bidding	
Procurement of meals and snacks for the conduct of Project ECHO	ASDS/SDS	Procurement of Meals & Snacks	SVP	NO		1st week of January	2nd week of January	MOOE-GASS	691,200.00	Public Bidding	
Procurement of meals and snacks for the conduct of Division EXECOM	ASDS/SDS	Procurement of Meals & Snacks	SVP	NO		1st week of January	2nd week of January	MOOE-GASS	138,000.00	Public Bidding	



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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of meals and snacks for the conduct of Special Meetings	ASDS/SDS	Procurement of Meals & Snacks	SVP	NO		1st week of January	2nd week of January	MOOE-GASS	54,000.00	Small Value Procurement (SVP)	
Procurement of meals and snacks for the conduct of DSOW/Meetings for the implementation of Project STEPS	SUPPLY	Procurement of Meals & Snacks	SVP	NO		January	January	MOOE-GASS	9,000.00	Small Value Procurement (SVP)	
Procurement of meals and snacks for the conduct of SOW/meetings relative to the Implementation of Project GoVeMATS	OSDS-ADMIN	Procurement of Meals & Snacks	SVP	NO		2nd week of January	3rd week of January	MOOE-GASS	9,000.00	Small Value Procurement (SVP)	
Procurement of Meals and Snacks for the Assessment of Various Positions	OSDS-HRMO	Procurement of Meals & Snacks	SVP	NO		January	December	MOOE-GASS	162,000.00	Public Bidding	
Procurement of office supplies	Supply Office	Procurement of office supplies	Agent-to-Agency	NO		January	June	MOOE-GASS	1,609,000.00	Public Bidding	
Procurement of advocacy materials for the implementation of the GEMP in the workplace	OSDS-ADMIN	Procurement of Materials	SVP	NO		2nd week of January	3rd week of January	MOOE-GASS	12,000.00	Small Value Procurement (SVP)	
Procurement of ICT Office Supplies for Enhanced Operations	OSDS-ITO	Procurement of ICT supplies	SVP	NO		January	December	MOOE-GASS	318,000.00	Public Bidding	
Procurement of Office Furniture and Fixtures	OSDS-ADMIN/BAC	Procurement of Office Furniture and Fixtures	SVP	NO		January	December	MOOE-GASS	49,000.00	Small Value Procurement (SVP)	
Procurement of Other Supplies and Materials	OSDS-ADMIN/BAC	Procurement of Supplies and Materials	SVP	NO		January	October	MOOE-GASS	637,700.00	Public Bidding	
Repair/Rehabilitation/Improvement and Maintenance of Existing SDO Buildings and Other Facilities a. Repair/Rehabilitation and Improvement of CRs at 2STY Main SDO Building; b. Repair/Improvement of Roofing, Concrete Gutters, Flashing and Downspouts and Other Accessories of 2STY SDO main Building; c. Repair/Improvement of Electrical System of the 2STY SDO Main Building to include but not limited to the Replacement of Busted Lighting Fixtures and Other Accessories; d. Repainting of the 2STY SDO Main Building; e. Repair and Maintenance of the 2STY SDS/ASDS Quarters and COA Building	OSDS-ADMIN/BAC	Repair/Rehabilitation/Improvement and Maintenance of Existing SDO Buildings and Other Facilities	SVP	NO		3rd week of January	4th week of January	MOOE-GASS	793,000.00	Public Bidding	
Repair and Maintenance of Motor Vehicles	GSU	Repair & Maintenance	SVP	NO	January	December		MOOE-GASS	721,950.00	Public Bidding	



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Vehicle Tracking Devices with Accessories and ICT Equipment for the Implementation of Project GoVeMATS	OSDS-ADMIN	Procurement of Accessories and Devices	SVP	NO	3rd week of January	4th week of January		MOOE-GASS	121,000.00	Public Bidding	
Repair and Maintenance of Existing ICT Equipment and/or Procurement for New ICT Equipment	ICT UNIT	Procurement of Accessories and Devices	Small Value Procurement	NO	January	December		MOOE-GASS	141,550.00	Public Bidding	
Procurement of tarpaulin/s with accessories and other paraphernalia for the Launching of Project BALITA sa SDO	OSDS-BALITA	Procurement of Tarpaulin/s	Small Value Procurement	NO	1st week of January	2nd week of January		MOOE-GASS	5,000.00	Small Value Procurement (SVP)	
Procurement of tarpaulin/s with accessories and other paraphernalia for the Launching of Project GoVeMATS	OSDS-ADMIN	Procurement of Tarpaulin/s	Small Value Procurement	NO	1st week of January	2nd week of January		MOOE-GASS	5,000.00	Small Value Procurement (SVP)	
Procurement of tarpaulin/s with accessories and other paraphernalia for the Launching of Project STEPS	SUPPLY	Procurement of Tarpaulin/s	Small Value Procurement	NO	1st week of January	2nd week of January		MOOE-GASS	5,000.00	Small Value Procurement (SVP)	
Procurement of certificate materials for the Implementation of Project SMART	CASHIER	Procurement of Certificate Mats	Small Value Procurement	NO	January	December		MOOE-GASS	35,000.00	Small Value Procurement (SVP)	
Procurement of ICT equipment for the Implementation of Project STEPS	SUPPLY	Procurement of ICT Equipment	Small Value Procurement	NO	January	January		MOOE-GASS	51,500.00	Small Value Procurement (SVP)	
Procurement of tarpaulin/s with frame, accessories and other paraphernalia for the Launching of Project DANUM	OSDS-ADMIN	Procurement of Tarpaulin/s	Small Value Procurement	NO	1st week of January	2nd week of January		MOOE-GASS	5,000.00	Small Value Procurement (SVP)	
Implementation of Document Tracking System	OSDS-RECORDS	Project Implementation	Small Value Procurement	NO	1st week of January	2nd week of January		MOOE-GASS	100,000.00	Public Bidding	
Conduct of SDO on Wheels	OSDS-SGOD-CID	Project Implementation	Small Value Procurement	NO	1st week of May	2nd week of May		MOOE-GASS	60,000.00	Small Value Procurement (SVP)	
Procurement of Venue Rental for the Conduct of GREAT - E	OSDS-HRMO	Project Implementation	Small Value Procurement	NO	1st week of January	2nd week of January		MOOE-GASS	60,000.00	Small Value Procurement (SVP)	
Procurement of Van Rental for the conduct of benchmarking activity in relation to the implementation of the GEMP	OSDS-ADMIN	Procurement of Van Rental	SVP	NO		1st week of April	2nd week of April	MOOE-GASS	48,000.00	Small Value Procurement (SVP)	
Procurement of Fuel, Oil and Lubricants	OSDS-AADMIN-BAC	Procurement of Fuel, Oil and Lubricants	Small Value Procurement	NO	January	December		MOOE-GASS	283,000.00	Public Bidding	
Procurement of Meals and Snacks for the Conduct of Mental Health Psychocial Screening	SGOD-HNU	Procurement of Meals and Snacks	Small Value Procurement	No		April 2026 September 2026	May 2026 October 2026	MOOE-GAS	64,000.00	Small Value Procurement (SVP)	



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Supply and Delivery of Training Materials for the Conduct of Mental Health Psychosocial Screening	SGOD-HNU	Supply and Delivery of Training Materials	Small Value Procurement	No		April 2026 September 2026	May 2026 October 2026	MOOE-GAS	16,000.00	Small Value Procurement (SVP)	
Hall Rental for the Conduct of Mental Health Psychosocial Screening	SGOD-HNU	Procurement of Venue	Small Value Procurement	No		May 2026 September 2026	May 2026 September 2026	MOOE-GAS	8,000.00	Small Value Procurement (SVP)	
MOOE-GASS									12,012,800.00		
								HRTD	5,421,000.00		
								MOOE-GASS	12,012,800.00		
								TOTAL OSDS	17,433,800.00		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM:
Total Amount of Estimated Budget:

Prepared by:

JAYSON BALUT
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat
Date : December 31, 2025

Recommended by:

ADONIS C. CEPEREZ EdD, CESE
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson
Date : December 31, 2025

Approved by:

ORLANDO E. MANUEL PhD, CESO V
Signature over Printed Name
Position/Designation
Head of the Procuring Entity
Date : December 31, 2025