



Republic of the Philippines
Department of Education
REGION II – CAGAYAN VALLEY
SCHOOLS DIVISION OF NUEVA VIZCAYA

DEPED SDO NUEVA VIZCAYA ANNUAL PROCUREMENT PLAN (APP) FOR FY 2026

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant details of procurement project)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Procurement of meals and snacks for the conduct of DMEA	OSDS	Procurement of Meals & Snacks	Small Value Procurement	NO		02//2026	02//2026	GAA	120,000.00	Muti-Year Contracting	
Procurement of Meals and Snacks for the Conduct of Seminar for Schools' FIC and CODI	OSDS	Procurement of Meals & Snacks	Small Value Procurement	NO		04//2026	04//2026	GAA	21,000.00	Muti-Year Contracting	
Procurement of Meals and Snacks for the Conduct of GREAT - E	OSDS	Procurement of Meals & Snacks	Small Value Procurement	NO		01//2026	01//2026	GAA	297,000.00	Muti-Year Contracting	
Procurement of Venue Rental with Accommodation including meals and snacks for the Conduct of OSDS PIR and Organizational Planning	OSDS	Procurement of Venue & Accommodation	Negotiated Procurement through Lease of Property and Venue	NO		02//2026	02//2026	GAA	542,000.00	Muti-Year Contracting	
Procurement of Venue Rental with Accommodation including Meals and Snacks for the Conduct of Division BAC Program Implementation Review (FIR)	OSDS	Procurement of Venue & Accommodation	Negotiated Procurement through Lease of Property and Venue	NO		04//2026	04//2026	GAA	69,250.00	Muti-Year Contracting	
Procurement of Training Kit for the Conduct of OSDS PIR and Organizational Planning	OSDS	Procurement of Training Materials	Small Value Procurement	NO		02//2026	02//2026	GAA	76,750.00	Muti-Year Contracting	
Seminar Workshop and CSC Technical Assistance on SDO PRIME Level 3 Accreditation	OSDS	Procurement of Meals, Snacks, Training Materials, Accommodation and Venue	Small Value Procurement	NO		01/2026-09/2026	01/2026-09/2026	GAA	200,000.00	Muti-Year Contracting	
Seminar Workshop on the Development of SDO Planning Documents and Operations Manual and Operations and Institutionalization of PAWIM for the DepEd Division Office - NCR	OSDS	Procurement of Meals, Snacks, Training Materials, Accommodation and Venue	Small Value Procurement	NO		2/2026-11/2026	2/2026-11/2026	GAA	200,000.00	Muti-Year Contracting	
Division Post-Evaluation and Accomplishment Presentation of School Innovation and Improvement Fund (SIIF) Recipients	SGOD-SMME	Procurement of Meals and Snacks	Small Value Procurement	NO		01/2026	01//2026	GAA	50,000.00	Muti-Year Contracting	
Capacity Building on Writing Professional Development (PD) Programs, Re-Entry Action Plans, and Application of Education	SGOD-HRD	Procurement of Meals and Snacks	Small Value Procurement	NO		01/2026	01//2026	GAA	100,000.00	Muti-Year Contracting	
Provision of Technical Assistance, Monitoring & Validation (SSLG/SELG Elections & LRPO Cases)	SGOD-YFP	Procurement of Meals and Snacks	Small Value Procurement	NO		01/2026	01//2026	GAA	50,000.00	Muti-Year Contracting	
Provision of Technical Assistance through the Project ARM (Assisting, Reinforcing, and Mentoring Schools)/ Division Post-Evaluation and Accomplishment Presentation of School Innovation and Improvement Fund (SIIF) Recipients	SGOD-SMME	Procurement of Meals and Snacks	Small Value Procurement	NO		02/2026	02//2026	GAA	200,000.00	Muti-Year Contracting	
Conduct of Project EduCREATE (Educational and Comprehensive Research Advancement for Teachers' Engagement): Phase 1	SGOD-PAR	Procurement of Meals and Snacks	Small Value Procurement	NO		03/2026	03//2026	GAA	150,000.00	Muti-Year Contracting	
Conduct of Quarterly Program Implementation Review of SGOD	SGOD Chief and HRD	Procurement of Meals and Snacks	Small Value Procurement	NO		03/2026	03//2026	GAA	150,000.00	Muti-Year Contracting	
Project FLOR/ Project LIFT (Learning Improvement Facilitators and Trainers)	SGOD - HRD and EPS	Procurement of Meals and Snacks	Small Value Procurement	NO		03/2026	03//2026	GAA	150,000.00	Muti-Year Contracting	
Capacity building for School Heads on the functionality of SGC cum ESIP Review	SGOD - EPS	Procurement of Meals and Snacks	Small Value Procurement	NO		04/2026	04//2026	GAA	100,000.00	Muti-Year Contracting	
Capacity Building of SSLG/SELG Teacher-Advisers: "Paghubog sa Tagapaghubog"	SGOD-YFP	Procurement of Meals and Snacks	Small Value Procurement	NO		4/2026-5/2026	4/2026-5/2026	GAA	125,000.00	Muti-Year Contracting	
Capacity Building of School DRRM Coordinators	SGOD - DRRM	Procurement of Meals and Snacks	Small Value Procurement	NO		05/2026	05//2026	GAA	50,000.00	Muti-Year Contracting	
Capacity Building of School Facilities Coordinators on Monitoring of School Infrastructure Projects	SGOD-EFU	Procurement of Meals and Snacks	Small Value Procurement	NO		05/2026	05//2026	GAA	75,000.00	Muti-Year Contracting	



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Pre-Retirement Readiness Program: Preparing DepEd SDO Nueva Vizcaya Personnel for Life Beyond Service	SGOD-HRD	Procurement of Meals and Snacks	Small Value Procurement	NO		06/2026	06//2026	GAA	100,000.00	Muti-Year Contracting	
Division Health Summit of Oplan Kalusugan sa DepEd Programs (OKD)	SGOD-SHS	Procurement of Meals and Snacks	Small Value Procurement	NO		06/2026	06//2026	GAA	175,000.00	Muti-Year Contracting	
Project LEADERS (Leadership Empowerment, Accreditation, Development and Employees' Refinement of SDO Nueva Vizcaya)	SGOD-HRD	Procurement of Meals and Snacks	Small Value Procurement	NO		07/2026	07//2026	GAA	75,000.00	Muti-Year Contracting	
Risk-Responsive Planning: DRRM Integration in SIP with DRRM PAPs Monitoring and Evaluation	SGOD-DRRM	Procurement of Meals and Snacks	Small Value Procurement	NO		07/2026	07//2026	GAA	200,000.00	Muti-Year Contracting	
Capability Building on Learners' Information System and Enhanced-Basic Education Information System	SGOD-PAR	Procurement of Meals and Snacks	Small Value Procurement	NO		07/2026	07//2026	GAA	100,000.00	Muti-Year Contracting	
Cap-B for the Brigada Eskwela Coordinators and DepED Partnership Database System: (DPDS) Focal Persons on Partnership Protocols, Guidelines and Engagements.	SGOD-SMAN	Procurement of Meals and Snacks	Small Value Procurement	NO		09/2026	09//2026	GAA	100,000.00	Muti-Year Contracting	
Conduct of DEDP Review and Enhancement	SGOD-PAR	Procurement of Meals and Snacks	Small Value Procurement	NO		06/2026	06//2026	GAA	100,000.00	Muti-Year Contracting	
Capability-Building for Guidance Counselor-Designates and Career Guidance Advocates	SGOD-SMAN	Procurement of Meals and Snacks	Small Value Procurement	NO		10/2026	10//2026	GAA	50,000.00	Muti-Year Contracting	
Conduct of training for homeroom advisers	CID-CASTRO	Procurement of Meals, snacks, materials and Venue	Small Value Procurement	NO		01/2026	01//2026	GAA	110,000.00	Muti-Year Contracting	
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	Small Value Procurement	NO		01/2026	01//2026	GAA	200,000.00	Muti-Year Contracting	
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, snacks, materials and Venue	Small Value Procurement	NO		04/2026	04//2026	GAA	200,000.00	Muti-Year Contracting	
Conduct of Capacity Building on Research for Librarians and Librarians-in-Charge: Phase 2	CID-CORTEZ	Procurement of Supplies, Meals, and Snacks	Small Value Procurement	NO		04/2026	04//2026	GAA	100,000.00	Muti-Year Contracting	
Training on the Enhancement of AP Teachers' Capabilities in Innovative Teaching and Assessment Strategies	CID-Absalon	Procurement of materials, meals and snacks	Small Value Procurement	NO		04/2026	04//2026	GAA	200,000.00	Muti-Year Contracting	
Upskilling of Key Stage 2, 3, 4 New Math Teachers along Critical Contents	CID-AQUINO	Procurement of meals and snacks and materials, and venue rental	Small Value Procurement	NO		04/2025	04//2025	GAA	200,000.00	Muti-Year Contracting	
Conduct of training for Homeroom Guidance Program into Strengthening Homeroom Advisors for Positive Education	CID-CASTRO	Procurement of meals, snacks and materials	Small Value Procurement	NO		05/2026	05//2026	GAA	90,000.00	Muti-Year Contracting	
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, snacks, Materials and Venue	Small Value Procurement	NO		05/2026	05//2026	GAA	200,000.00	Muti-Year Contracting	



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Conduct of the Training of Trainers on 21st Century Skills Assessment among Master Teachers	CID-MACRINO	Procurement of meals, snacks and materials	Small Value Procurement	NO		06/2026	06//2026	GAA	785,000.00	Muti-Year Contracting	
Conduct of the Capability Building thru KWENTO 2026	CID-GUILLERMO	Procurement of Meals, snacks, and honoraria	Small Value Procurement	NO		05/2026	05//2026	GAA	200,000.00	Muti-Year Contracting	
Empowering New Key Stage 3 & 4 Language Arts Teachers for effective Literacy Instruction	CID-MORENO	Procurement of Meals, snacks, Materials and Venue	Small Value Procurement	NO		06/2026	06//2026	GAA	100,000.00	Muti-Year Contracting	
Building Proficient and Innovative Key Stage 2 English Teachers	CID-MORENO	Procurement of Meals, Materials and Venue	Small Value Procurement	NO		06/2026	06//2026	GAA	100,000.00	Muti-Year Contracting	
Training Workshop on Enhancing Teachers' Competencies in Content and Pedagogy	CID-ARAGON	Procurement of Meals, snacks, Materials and Venue	Small Value Procurement	NO		07/2026	07//2026	GAA	200,000.00	Muti-Year Contracting	
Conduct of training for Key Stage 3 teachers on inclusive classroom practices	CID-ARAGON	Procurement of Meals snacks, Materials and Venue	Small Value Procurement	NO		07/2026	07//2026	GAA	200,000.00	Muti-Year Contracting	
Training materials during the conduct of Project WE-RISE thru Developemnt, Refinement and Finalization of 21st Century Assessment in MAPEH	CID-MACRINO	Procurement of meals, snacks, materials and accommodation	Small Value Procurement	NO		07/2026	07//2026	GAA	125,000.00	Muti-Year Contracting	
Conduct Division ALS Conference for ALS Teachers	CID-MACRINO	Procurement of meals snacks, and materials	Small Value Procurement	NO		03/2026	03//2026	GAA	130,000.00	Muti-Year Contracting	
Conduct of the Quality Assurance of ALS Success Stories and ALS Publication	CID-MACRINO	Procurement of meals, snacks and materials	Small Value Procurement	NO		12/06/2026	12/06/2026	GAA	70,000.00	Muti-Year Contracting	
Conduct of Project NV CIA	CID-MACRINO	Procurement of meals, snacks and materials	Small Value Procurement	NO		11/2026	11//2026	GAA	75,000.00	Muti-Year Contracting	
Conduct of Review of PAPs Implementation cum Interface of School Heads	CID- Chief ES	Procurement of meal, snacks and Venue	Small Value Procurement	NO		2/2026-11/2026	2/2026-11/2026	GAA	225,000.00	Muti-Year Contracting	
Conduct of In-Set	All PSDS	Procurement of meals and materials	Small Value Procurement	NO		5/2026-9/2026	5/2026-9/2026	GAA	4,600,000.00	Muti-Year Contracting	
									11,736,000.00		
Traveling Expenses - Local	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	2,016,000.00	Muti-Year Contracting	
ICT Training Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	190,000.00	Muti-Year Contracting	
Training Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	1,279,000.00	Muti-Year Contracting	
ICT Office Supplies Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	318,000.00	Muti-Year Contracting	
Office Supplies Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	1,909,000.00	Muti-Year Contracting	
Accountable Forms Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	107,000.00	Muti-Year Contracting	
Drugs and Medicines Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	107,000.00	Muti-Year Contracting	
Medical, Dental and Laboratory Supplies Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	107,000.00	Muti-Year Contracting	
Fuel, Oil and Lubricants Expenses	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	283,000.00	Muti-Year Contracting	
S/E - Furniture and Fixtures	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	49,000.00	Muti-Year Contracting	
Other Supplies and Materials Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	2,382,000.00	Muti-Year Contracting	
Electricity Expenses	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	1,778,000.00	Muti-Year Contracting	



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Postage and Courier Expenses	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	48,000.00	Muti-Year Contracting	
Mobile	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	340,000.00	Muti-Year Contracting	
Landline	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	139,000.00	Muti-Year Contracting	
Internet Subscription Expenses	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	139,000.00	Muti-Year Contracting	
R/M - Other Structures	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	793,000.00	Muti-Year Contracting	
R/M - Motor Vehicles	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	793,000.00	Muti-Year Contracting	
R/M - S/E - Information and Communications Technology Equipment	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	343,000.00	Muti-Year Contracting	
Taxes, Duties and Licenses	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	14,000.00	Muti-Year Contracting	
Fidelity Bond Premiums	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	570,000.00	Muti-Year Contracting	
Insurance Expenses	OSDS-ADMIN	Procurement of Materials/Services	Direct Contracting	NO		1/2026-12/2026	1/2026-12/2026	GAA	14,000.00	Muti-Year Contracting	
Advertising Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	111,000.00	Muti-Year Contracting	
Printing and Publication Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	78,000.00	Muti-Year Contracting	
Representation Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	78,000.00	Muti-Year Contracting	
Other Subscription Expenses	OSDS-ADMIN	Procurement of Materials/Services	Small Value Procurement	NO		1/2026-12/2026	1/2026-12/2026	GAA	30,000.00	Muti-Year Contracting	
									14,015,000.00		

HRTD	11,736,000.00
MOOE-GASS	14,015,000.00
TOTAL	25,751,000.00

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:

Recommended by:

Approved by:

JAYSON BALUT

ADONIS C. CEPEREZ EdD, CESE

ORLANDO E. MANUEL PhD, CESO V

Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat

Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Signature over Printed Name
Position/Designation
Head of the Procuring Entity
01-2026-65

Date : January 28, 2026

Date : January 28, 2026

Date : January 28, 2026