



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 for the 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 rOne DepEd one NQMS	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 (SIF) 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 (SIF) 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	
Capability 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 Tagapaghulugan"	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	
Capability 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 Brigade 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-Designees 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 Libraries-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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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)		
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-GUILLEMO	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 Development, 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

Prepared by:

JAYSON BALUT

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

Date : January 28, 2026

Recommended by:

ADONIS C. CEPEREZ EdD, CESE
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Date : January 28, 2026

Approved by:

ORLANDO E. MANUEL PhD, CESO V

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

Date : January 28, 2026