



Republic of the Philippines
Department of Education

REGION XI
SCHOOLS DIVISION OF DIGOS CITY
ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 16]

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
General Requirements											
Mandatory Expenses											
	Office of the Schools Division Superintendent (OSDS), Cashier Unit and Administrative Services	Goods	Direct Contracting	No	Not Applicable (N/A)	N/A	N/A	General Appropriations Act (GAA) FY 2026	₱157,500.00		
Fidelity Bond Premiums	OSDS	Goods	Direct Contracting	No	N/A	N/A	N/A	GAA FY 2026	₱8,000.00		
Accountable Forms Expenses	OSDS	Goods	Direct Contracting	No	N/A	N/A	N/A	GAA FY 2026	₱60,000.00		
Water Expenses - Water District	OSDS	Goods	Direct Contracting	No	N/A	N/A	N/A	GAA FY 2026	₱1,560,000.00		
Electricity Expenses	OSDS	Goods	Direct Contracting	No	N/A	N/A	N/A	GAA FY 2026			
Commission on Audit Allocation											
Auditing Services	COA	Goods	Direct Contracting	No	N/A	N/A	N/A	GAA FY 2026	₱50,000.00		
Communication Expenses											
Postpaid & Prepaid Load (Mobile)	Schools Division Office (SDO) Personnel	Goods	Direct Contracting	No	N/A	N/A	N/A	GAA FY 2026	₱423,600.00		
Telephone Expenses	OSDS	Goods	Direct Contracting	No	N/A	N/A	N/A	GAA FY 2026	₱30,000.00		
Internet Subscription	OSDS	Goods	Direct Contracting	No	N/A	N/A	N/A	GAA FY 2026	₱420,000.00		



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Fuel, Oil and Lubricant Expenses													
Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for SDO-Digos City	OSDS	Goods	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCOL/CRQ	02/2026	02/2026	GAA FY 2026	₱300,000.00				
Repair and Maintenance													
Repair and Maintenance of Office Building (Other Structures)	OSDS	Goods	Small Value Procurement	No	LCOL/CRQ	02/2026	02/2026	GAA FY 2026	₱150,000.00				50,000.00 realigned to Repair and Maintenance of Motor Vehicle
Repair and Maintenance of Office Equipment (Airconditioning units, etc.)	OSDS	Goods	Small Value Procurement	No	LCOL/CRQ	02/2026	02/2026	GAA FY 2026	₱50,000.00				
Repair and Maintenance of ICT (Equipment - IT-related Equipment, Hardware supplies, and AI Subscription)	OSDS	Goods	Small Value Procurement	No	LCOL/CRQ	04/2026	05/2026	GAA FY 2026	₱30,000.00				50,000.00 realigned to Repair and Maintenance of Motor Vehicle
Taxes Duties & Licences & Insurance Expenses													
Taxes Duties & Licences & Insurance	OSDS	Goods	Direct Contracting	No	N/A	N/A	N/A	GAA FY 2026	₱125,000.00				
Travelling Expenses, Registration Fees/Training Expenses & Other Activities													
Travelling Expenses (Monitoring)	SDO Personnel	Goods	N/A	No	N/A	N/A	N/A	GAA FY 2026	₱500,000.00				
Traveling Expenses (HRTD)	SDO Personnel	Goods	N/A	No	N/A	N/A	N/A	GAA FY 2026	₱500,000.00				Itemized Project from HRD PRAs



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Training Expenses (SDO Non-Teaching Personnel)	SDO Personnel	Goods	N/A	No	N/A	N/A	N/A	GAA FY 2026	₱400,000.00				
Other General Services													
Contract of Service / Job Order	OSDS	Goods	Direct Contracting	No	N/A	N/A	N/A	GAA FY 2026	₱464,640.00				
General Services													
Procurement of Security Services for the DepEd - Schools Division of Digos City Three (3) Licensed Security Guards	OSDS- Administrative Section	Goods	Small Value Procurement	Yes	LCQ/LCRQ	12/2025	12/2025	GAA FY 2026	₱946,800.00	Early Procurement Activity	Renewal of Regular and Recurring Services		
Other Activities/Trainings													
Lease of Venue with Meals and Snacks for the Management Committee (MANCOM) Meetings	OSDS	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱240,000.00				
Lease of Venue with Meals, Snacks, and Accommodation for QMS Auditors during the Inter-Division Audit	SGOD	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱80,000.00		Itemized Project from QMS:ISO Seminars		
Lease of Venue with Meals, Snacks, and Accommodation for Division Personnel during QMS Trainings	SGOD	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱91,500.00		Itemized Project from QMS:ISO Seminars		
Lease of Venue with Meals, Snacks and Accommodation for the Conduct of Q2 Meeting for PDOs and Regional Federated LG Officers and Teacher-Advisers	SGOD-Learner Formation Program (SGOD-LFP)	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	07/2026	08/2026	Learner Support Programs (PPA28) ROP-1'-25-1654 FY 2025 GAA I R.A. No. 12116 (Current Appropriations)	₱80,000.00				



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Petty Cash Expenses												
Postage	OSDS	Goods	Direct Contracting	No	N/A	N/A	N/A	GAA FY 2026	₱2,000.00			
Other Supplies & Materials	OSDS	Goods	Small Value Procurement	No	N/A	N/A	N/A	GAA FY 2026	₱30,000.00			
Other General Services	OSDS	Goods	Small Value Procurement	No	N/A	N/A	N/A	GAA FY 2026	₱28,000.00			
Division Human Resource Development												
Lease of Venue with Meals and Snacks for the Building Strong Foundations: Capacity Building on Effective Lesson Planning for Newly Hired Teachers	Curriculum Implementation Division (CID)-Occidental District	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	05/2026	07/2026	GAA FY 2026	₱25,000.00			Itemized Project from HRD PPAS
Lease of Venue with Meals and Snacks for the Designing Inquiry: Lesson Planning Masterclass for Science Teachers	CID-Occidental District	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	05/2026	07/2026	GAA FY 2026	₱25,000.00			Itemized Project from HRD PPAS
Lease of Venue with Meals and Snacks for the Unlocking Early Literacy: Training on the Science of Reading for Key Stage 1 Teachers	CID-Occidental District	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	06/2026	08/2026	GAA FY 2026	₱25,000.00			Itemized Project from HRD PPAS
Lease of Venue with Meals and Snacks for the Managing Generation Alpha: Responsive Classroom Management for Today's Learners	CID-Occidental District	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	06/2026	08/2026	GAA FY 2026	₱25,000.00			Itemized Project from HRD PPAS
Lease of Venue with Meals and Snacks for the Sound, Rhythm, and Learning: Effective Music Teaching in the Elementary Grades	CID-Occidental District	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	06/2026	08/2026	GAA FY 2026	₱25,000.00			Itemized Project from HRD PPAS



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Lease of Venue with Meals and Snacks for the From Instruction to Assessment: Strategic Teaching of Araling Panlipunan for Improved Academic Performance	CID-Occidental District	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	06/2026	08/2026	GAA FY 2026	₱25,000.00		Itemized Project from HRD PPAs
Lease of Venue with Meals and Snacks for the Enhancing Instructional Delivery in Science Teachers on the Implementation of the Revised K to 10 Curriculum (Sessions and Workshop)	CID-South District	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱75,000.00		Itemized Project from HRD PPAs
Lease of Venue with Meals and Snacks for the Enhancing Instructional Delivery in Grade 6 Araling Panlipunan Teachers on the Implementation of the Revised K to 10 Curriculum (Sessions and Workshop)	CID-South District	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	02/2026	03/2026	GAA FY 2026	₱75,000.00		Itemized Project from HRD PPAs
Lease of Venue with Meals and Snacks for the Workshop on Mentoring, Coaching, & Planning (Planning and Execution) (2 days)	CID-Mt. Apo District	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	02/2026	03/2026	GAA FY 2026	₱26,400.00		Itemized Project from HRD PPAs
Lease of Venue with Meals and Snacks for the Science and Aral Pan, Pedagogy, scientific concepts and alignment of standards (2 days)	CID-Mt. Apo District	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	02/2026	03/2026	GAA FY 2026	₱123,600.00		Itemized Project from HRD PPAs
Lease of Venue with Meals and Snacks for the Enhancing Instructional Delivery in Science Teachers on the Implementation of the Revised K to 10 Curriculum (Sessions and Workshop)	CID-Oriental District	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	08/2026	08/2026	GAA FY 2026	₱75,000.00		Itemized Project from HRD PPAs



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Lease of Venue with Meals and Snacks for the Enhancing Instructional Delivery in Grade 6 Awaiting Panlipunan Teachers on the Implementation of the Revised K to 10 Curriculum (Sessions and Workshop)	CID-Oriental District	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	02/2026	03/2026	GAA FY 2026	₱75,000.00		Itemized Project from HRD PPAs						
Lease of Venue with Meals and Snacks for the Context-Responsive Assessment: Understanding Learners for Meaningful Evaluation	CID-Secondary Schools	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	06/2026	07/2026	GAA FY 2026	₱150,000.00		Itemized Project from HRD PPAs						
Lease of Venue with Meals and Snacks for the conduct of the activity titled The Road to Retirement Bliss: Navigating Your Next Chapter (Preparedness Program and Tribute to Retirees)	SGOD-Human Resource Training and Development (HRTD)	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	03/2026	03/2026	GAA FY 2026	₱30,000.00		Itemized Project from HRD PPAs						
Lease of Venue with Meals, Snacks and Accommodation for the conduct of the activity titled 2026 School Governance Operations Division (SGOD) Program Implementation Review (PIR)	SGOD-HRTD	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	03/2026	03/2026	GAA FY 2026	₱50,000.00		Itemized Project from HRD PPAs						
Lease of Venue with Meals and Snacks for the activity titled INSPIRESEARCH: A Creative Training Journey into Action Research Using the Regional Agenda and E-Saiksik Tool	SGOD-Planning and Research Section	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	03/2026	03/2026	GAA FY 2026	₱90,000.00		Itemized Project from HRD PPAs						
Lease of Venue with Meals and Snacks for the activity titled Mastering PMIS: Elevating Program Holders' Expertise	SGOD-HRTD	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	03/2026	03/2026	GAA FY 2026	₱20,000.00		Itemized Project from HRD PPAs						



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Lease of Venue with Meals and Snacks for the conduct of the activity titled Empowering Equality: Gender and Development Workshop for Inclusive Growth	SGOD-HRTD	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	03/2026	03/2026	GAA FY 2026	₱48,000.00		Itemized Project from HRD PPAs		
Lease of Venue with Meals and Snacks for the conduct of the activity titled ESBEEM-SBM in Action: Sharing Best Practices to Enhance School Performance	SGOD-HRTD	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	03/2026	03/2026	GAA FY 2026	₱32,400.00		Itemized Project from HRD PPAs		
Lease of Venue with Meals and Snacks for the 2026 B.A.N.G.A. Awarding Ceremony	SGOD-HRTD	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	03/2026	03/2026	GAA FY 2026	₱50,800.00		Itemized Project from HRD PPAs Reduced quantity		



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Other Human Resource Development Program, Projects and Activities (Journalism, Festival of Talents, and NAMCYA)			Negotiated Procurement - Lease of Real Property and Venue								
	CID	Goods		No	LCQ/LCRQ	04/2026	04/2026	GAA FY 2026	₱300,000.00		
	Other Procurement Projects										
	Procurement of Supplies and Equipment in Preparation for the 2026 City Meet	SGOD-Physical Fitness and School Sports	Goods	Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	OSEC-11-25-04501 FY 2025 GAA R.A. No. 12116 (Current Appropriations)	₱200,000.00	
Supply and Delivery of Meals and Snacks for Batch 1 and Batch 2 of Training for Revised Curriculum	CID	Goods	Small Value Procurement	No	LCQ/LCRQ	05/2026	05/2026	OSEC-11-26-01070	₱1,334,000.00		
Lease of Venue with Meals, Snacks and Accommodation for the conduct of Training of Alternative Learning System Teachers on the revised ALS Curriculum on May 18-20, 2026	CID-ALS	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCQ/LCRQ	05/2026	05/2026	ASF ROP-11-25-2353	₱198,000.00		
Procurement of Nutritious Food Product for School-Based Feeding Program SY 2026-2027	SGOD-HNU	Goods	Competitive Bidding	No	LCRB	05/2026	06/2026	ROP-11-26-0199 FY 2026 GAA R.A. No. 12314 (Current Appropriations)	₱14,765,960.00		
Procurement of Raw Eggs for School-Based Feeding Program SY 2026-2027	SGOD-HNU	Goods	Negotiated Procurement - Sagip Saka	No	LCRB	05/2026	06/2026	ROP-11-26-0199 FY 2026 GAA R.A. No. 12314 (Current Appropriations)	₱3,775,640.00		



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Procurement of Services for Printing and Delivery of Learning Materials for Key Stage 1	CID-LRMDS	Goods	Competitive Bidding	No	LCRB	05/2026	06/2026	OSEC-11-26-02431 FY 2026 GAA RA No. 12314 (Current Appropriations)	₱2,012,985.20		
Procurement of Supplies and Materials for the Academic Recovery and Accessible Learning (ARAL) Program	CID-LRMS	Goods	Small Value Procurement	No	LCRB	05/2026	05/2026	ROP-11-26-0572 FY 2026 GAA RA No. 12314 (Current Appropriations)	₱347,950.00		
Procurement of Lease of Venue with Meals and Snacks for 2026 Year-End Partners Convergence and Recognition	SGOD-SMN	Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCOL/CRO	08/2026	11/2026	OSEC-11-26-01791 FY 2026 GAA R.A. No. 12314 (Current Appropriations)	₱60,000.00		
Procurement of Various IT Materials and Equipment for the ICT Unit and Division Office Operations	OSDS-IT	Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	OSEC-11-26-01914	₱235,712.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Procurement of Various Medicines for the Schools Division Office Personnel	School Governance and Operations Division - Health and Nutrition Unit (SGOD-HNU)	Goods	Direct Acquisition	No	LCOL/CRO	01/2026	02/2026	GAA FY 2026	₱20,000.00		
Supply and Delivery of 1,301 containers of Drinking Water for the use of Division Office Personnel for CY 2026	OSDS	Goods	Direct Acquisition	No	LCOL/CRO	02/2026	02/2026	GAA FY 2026	₱38,400.00		



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Supply and Delivery of Dental Supplies - Fluoride Varnish for Public School Learners / Bright Smiles, Bright Future	SGOD-HINU	Goods	Direct Acquisition	No	LCQ/LCRQ	01/2026	02/2026	Learners Support Program (PPA 228) ROP-11-25-2321 FY 2025 GAA R.A. No. 12116 (Current Appropriations)	₱30,000.00		
Supply and Delivery of Teen Center Equipment for Soong National High School	SGOD-HINU	Goods	Direct Acquisition	No	LCQ/LCRQ	01/2026	02/2026	Learners Support Program (PPA 228) ROP-11-25-1940 FY 2025 GAA R.A. No. 12116 (Current Appropriations)	₱50,000.00		
Supply and Delivery of Meals and Snacks for the Conduct of Election of Division Federated Learner Government Officers and Teachers-Advisers	SGOD-LFP	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	Learner Support Programs (PPA228) ROP-11-25-1654 FY 2025 GAA R.A. No. 12116 (Current Appropriations)	₱37,875.00		
Supply and Delivery of Office Supplies and Equipment for the Learner Formation Program	SGOD-LFP	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	Learner Support Programs (PPA228) ROP-11-25-1654 FY 2025 GAA R.A. No. 12116 (Current Appropriations)	₱36,683.50		
Change Oil with fuel and oil filter including air/cabin filter, fully synthetic for 10,000 kms	OSDS	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱13,560.00		Itemized Project from Repair and Maintenance of Motor Vehicles
Replacement of 4 tires (pick-up)	OSDS	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱32,800.00		Itemized Project from Repair and Maintenance of Motor Vehicles



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☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 16]

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
Exhaust Gas Circulation (EGR) cleaning, intake manifold, turbo cleaning of 2 DepEd vehicles	OSDS	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱11,000.00		Itemized Project from Repair and Maintenance of Motor Vehicles
Materials and labor for the replacement of brake pad and brake shoe for Two (2) official DepEd vehicles	OSDS	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱14,600.00		Itemized Project from Repair and Maintenance of Motor Vehicles
12 Volts N70 Battery for Strada Pick-Up for CY 2026	OSDS	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱9,700.00		Itemized Project from Repair and Maintenance of Motor Vehicles
Supplies and services for the maintenance of DepEd vehicle - Mitsubishi Strada Pick-up: Tensioner bearing, idler bearing, adjuster bearing, timing belt, transmission filter, air cleaner/cabin filter	OSDS	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱14,340.00		Itemized Project from Repair and Maintenance of Motor Vehicles
Supply and Delivery of Catering Services for the conduct of the activity titled Celebrating Women: Gender Sensitivity and Development in the Workplace	SGOD-HRTD	Goods	Direct Acquisition	No	LCQ/LCRQ	03/2026	03/2026	GAA FY 2026	₱66,000.00		Itemized Project from HRD PPAs
Procurement of Materials and Supplies for the conduct of the activity titled 2026 World Teachers' Day Celebration: Celebrating You, Empowering Teaching	SGOD-HRTD	Goods	Direct Acquisition	No	LCQ/LCRQ	03/2026	03/2026	GAA FY 2026	₱30,650.00		Itemized Project from HRD PPAs



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Supply and Delivery of Catering Services for the conduct of the activity titled Packaging for Success: AGIL/AEAGLE Document Preparation Workshop	SGOD-HRTD	Goods	Direct Acquisition	No	LCQ/LCRQ	03/2026	03/2026	GAA FY 2026	₱25,000.00		Itemized Project from HRD PPAs
Supply and Delivery of Snacks for the QMS Management Review	SGOD	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱22,500.00		Itemized Project from QMS:ISO Seminars
Supply, Delivery, and Installation of Sintra Board for DepEd Quality Statement	SGOD	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱10,000.00		Itemized Project from QMS:ISO Seminars
Supply and Delivery of Lanyard for Quality Management System	SGOD	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱12,060.00		Itemized Project from QMS:ISO Seminars
Procurement of Catering Services for the Human Resource Merit Promotion and Selection Board (HRMPSB) Written Examination, Open Assessment, and Interview of Applicants for the Various Positions	OSDS	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱72,000.00		Modality changed from NP-Lease of Real Property and Venue
Supply and Delivery of Common-Use Supplies for the use of SDO Digos City for CY 2026 (Lot 4 - SDO Banner)	OSDS	Goods	Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA FY 2026	₱4,000.00		Realigned from the CSE of SDO CY 2026
Procurement of Materials and Supplies for the conduct of the activity titled 2026 B.A.N.G.A. Awarding Ceremony	SGOD-HRTD	Goods	Direct Acquisition	No	LCQ/LCRQ	03/2026	03/2026	GAA FY 2026	₱51,550.00		Realigned from SGOD-HRTD PMP No. 2



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Supply and Delivery of Services for the Printing of E-PASAPORTS for Athletes (2026 Palamong Panbansa)	SGOD-Physical Fitness and School Sports	Goods	Direct Acquisition	No	LCQ/LCRQ	04/2026	04/2026	OSEC-11-25-04501 FY 2025 GAA R.A. No. 12116 (Current Appropriations)	₱10,000.00			
Supply and Delivery of Training Materials for Batch 1 : Elevate Grade 6. A Training on the Revised Curriculum in Action	CID	Goods	Direct Acquisition	No	LCQ/LCRQ	05/2026	05/2026	OSEC-11-26-01070	₱10,000.00			
Procurement of Supplies and Materials for the conduct of Training of Alternative Learning System Teachers on the revised ALS Curriculum on May 18-20, 2026	CID-ALS	Goods	Direct Acquisition	No	LCQ/LCRQ	05/2026	05/2026	ASF ROP-11-25-2353	₱34,290.00			
Procurement of Catering Services and Painting Supplies for the 2026 Brigada Eskwela Kick-Off	SGOD-SMN	Goods	Direct Acquisition	No	LCQ/LCRQ	05/2026	05/2026	OSEC-11-26-01791 FY 2026 GAA R.A. No. 12314 (Current Appropriations)	₱75,000.00			
Procurement of Catering Services for the Strengthening Curriculum Understanding: Deepening Sessions on the Revised Grades 6,9, and 10 Curriculum	CID	Goods	Direct Acquisition	No	LCQ/LCRQ	06/2026	06/2026	OSEC-11-26-01070	₱100,000.00		ABC is a savings from Project title: Supply and Delivery of Meats and Snacks for Batch 1 and Batch 2 of Training for Revised Curriculum	



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Procurement of Catering Services for The Conduct of Graduation and Completion Ceremony of ALS Passer SY 2025-2026	CID-ALS	Goods	Direct Acquisition	No	LCQ/LCRQ	06/2026	06/2026	ASF ROP-11 -25-2353	₱25,000.00		
Procurement of Supplies and Materials for The Conduct of Graduation and Completion Ceremony of ALS Passer SY 2025-2026	CID-ALS	Goods	Direct Acquisition	No	LCQ/LCRQ	06/2026	06/2026	ASF ROP-11 -25-2353	₱113,435.00		
Rental of Led Wall for The Conduct of Graduation and Completion Ceremony of ALS Passer SY 2025-2026	CID-ALS	Goods	Direct Acquisition	No	LCQ/LCRQ	06/2026	06/2026	ASF ROP-11 -25-2353	₱15,000.00		
Procurement of Handheld Metal Detector for Enhanced School Safety	SGOD-DRRM	Goods	Direct Acquisition	No	LCQ/LCRQ	07/2026	08/2026	OSEC-11-26-01655 FY 2026 GAA RA No. 12314 (Current Appropriations)	₱112,000.00		
Procurement of Construction and ICT Materials for ALS Community Learning Centers	CID-ALS	Goods	Direct Acquisition	No	LCQ/LCRQ	08/2026	08/2026	ASF ROP-11 -26-0647 ASF ROP-11 -25-2353	₱140,447.00		From PMP No. 3 of ROP-11-25-2353
Procurement of Plaques for 2026 Year-End Partners Convergence and Recognition	SGOD-SMN	Goods	Direct Acquisition	No	LCQ/LCRQ	08/2026	11/2026	OSEC-11-26-01791 FY 2026 GAA R.A. No. 12314 (Current Appropriations)	₱15,000.00		
Repair and Maintenance of Service Vehicle SMD 8516 (Toyota Hi-Ace)	AMU	Goods	Direct Acquisition	No	LCQ/LCRQ	08/2026	08/2026	GAA FY 2026	₱90,000.00		
Repair and Maintenance of Service Vehicle SCA 8827 (Mitsubishi Strada)	AMU	Goods	Direct Acquisition	No	LCQ/LCRQ	08/2026	08/2026	GAA FY 2026	₱14,000.00		



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Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												
Supply and Delivery of Common-Use Supplies for the use of SDO Digos City for CY 2026 (Lot 1, 2 & 3)	OSDS	Goods	NP - Agency-to-Agency	No	N/A	02/2026	02/2026	GAA FY 2026	₱821,000.00			
Procurement of Materials and Supplies for the conduct of the activity titled ESBEEM-SBM in Action: Sharing Best Practices to Enhance School Performance	SGOD-HRTD	Goods	NP - Agency-to-Agency	No	N/A	03/2026	03/2026	GAA FY 2026	₱2,600.00			Itemized Project from HRD PPAs
TOTAL										₱33,208,977.70		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: ₱946,800.00

Total Amount of CSEs to be purchased from PS-DBM: ₱823,600.00

Total Amount of Estimated Budget: ₱33,208,977.70

Prepared by:

ROTSEN RAY N. GAYUD
Administrative Officer IV
Bids and Awards Committee Secretariat, Head

Recommended by:

By the Authority of the Bids and Awards Committee:

MARIA GENEVIEVE T. NARASQUETE
Assistant Schools Division Superintendent
Bids and Awards Committee Chairperson

Date : August 12, 2026

Approved by:

MICHAEL P. ESTACIO
Schools Division Superintendent
Head of the Procuring Entity

Date :

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