



Republic of the Philippines
Department of Education
MIMAROPA REGION
SCHOOLS DIVISION OF CALAPAN CITY

POSTING CERTIFICATION

This is to certify that the Department of Education – Schools Division of Calapan City has posted its **Updated Annual Procurement Plan 1st Semester** for FY **2026** on its agency website and can be accessible through this link: **<https://depedcalapancity.com/transparency/>**.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 29th day of July 2026.



RICHARD M. ABIÑO

Administrative Officer IV

Bids and Awards Committee Secretariat

Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020



Republic of the Philippines
Department of Education
MIMAROPA REGION
SCHOOLS DIVISION OF CALAPAN CITY

ANNUAL PROCUREMENT PLAN FOR FY **2026**

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 1]

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											
Procurement of Security Services for the SDO	SGOD-SHNS	3 guard/services	Small Value Procurement	YES	SCRB/LCRB	December 2025	January 2026	GAA 2026 - Current Appropriation	₱790,740.00	Use of Framework Agreement	Security Services for the SDO *8 hrs. daily duty *January to December 2026
Supply of Drinking Water for SDO used from January to June 2026	OSDS	500 Gallons of drinking water	Small Value Procurement (SVP)	YES	SCRB/LCRB	December 2025	January 2026	GAA 2026 - Current Appropriation	₱17,500.00	Use of Framework Agreement	Supply and delivery of drinking water: *January to June 2026 *Weekly delivery or as needed *Monthly flushing or as needed *Provision of 2 units of dispenser until contract period.
Supply and Delivery of Office and Janitorial Supplies	OSDS	Various Office and Janitorial Supplies	Small Value Procurement (SVP)	YES	SCRB/LCRB	December 2025	January 2026	GAA 2026 - Current Appropriation	₱513,950.00	Use of Framework Agreement	For SDO Operational use
Supply and Delivery of Meals for the Conference of Master Teacher and Department Heads in preparation for SY 2026-2027	SGOD/CID	172 pax of Meals (Lunch, AM & PM Snacks) for 1 day	Small Value Procurement (SVP)	YES	SCRB/LCRB	December 2025	January 2026	GAA 2026 - Current Appropriation	₱103,200.00	Use of Framework Agreement	Meals of participants during the Conference of MT and Department Heads
Supply and Delivery of Dental Hygiene Kit	SGOD-SHNS	Provision of Dental Hygiene Kits for Learners	Small Value Procurement	NO	SCRB/LCRB	January 2026	February 2026	GAA 2026 - Current Appropriation	₱202,899.00	Use of Framework Agreement	Dental Kits will be distributed to the indigenous and selected indigent learners (48 elementary, 10 secondary and 1 integrated school) in SDO Calapan City
Supply and Delivery of Dental Supplies for Learners	SGOD-SHNS	Various Dental Supplies for learners	Small Value Procurement	NO	SCRB/LCRB	January 2026	March 2026	GAA 2026 - Current Appropriation	₱74,745.00	Use of Framework Agreement	Provision of Dental Supplies for learners

Supply and Delivery of Meals and Supplies for the Division Program Implementation Review of School Based Feeding Program for SY 2025-2026 and Updates on other Oplan Kalusugan sa DepEd Programs	SGOD-SHNS	Lot A - Meals (Lunch, AM & PM Snacks) Lot B - Feeding Supplies Lot C - SBC Materials	Small Value Procurement (SVP)	NO	SCRB/LCRB	January 2026	February 2026	GAA 2026 - Current Appropriation	₱212,910.00	Use of Framework Agreement	Procurement for Division Program Implementation of SBFP for SY 2025-2026
Supply and Delivery of Meals for the Conduct of the First Layer of Review and Quality Assurance of Training Materials in Learning Skills Progression in MAPEH cum Simulation of Training Sessions	CID	12 pax Meals (Lunch, AM & PM Snacks) for 3 days	Small Value Procurement (SVP)	NO	SCRB/LCRB	January 2026	February 2026	GAA 2026 - Current Appropriation	₱21,600.00	Use of Framework Agreement	This activity involves the procurement of meals for the 12 participants during the first layer of review and quality assurance of training materials in learning skills progression in MAPEH
Supply and Delivery of Meals for Skills Enhancement Activity for SDO Administrative and Finance Personnel	OSDS	45 pax of Meals (Lunch, AM & PM Snacks) for 1 day	Small Value Procurement (SVP)	NO	SCRB/LCRB	January 2026	March 2026	GAA 2026 - Current Appropriation	₱27,000.00	Use of Framework Agreement	Meals of participants during the conduct of Skills Enhancement Activity for SDO Administrative and Finance Personnel
Supply and Delivery of Meals and Rental of Chairs for Mass Oathtaking Ceremony of Newly Promoted Teaching Personnel and School Administrators on February 19, 2026	OSDS/CID/SGOD	Food pack: PM Snacks (individually pack) for 635 pax Rental of 600 Monoblock Chair with cover Venue: Can accommodate 650 pax, with decorations, and tarpaulin	Small Value Procurement (SVP)	NO	SCRB/LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation HRTD Fund	₱99,500.00	Use of Framework Agreement	Conduct of Mass Oathtaking Ceremony of Newly Promoted Teaching Personnel and Schools Administrators
Supply and Delivery of Meals and Training Materials for the Conduct of Division Federated Learner Government (SELG/SSLG) Elections and Leadership Orientation for S.Y. 2026-2027 on March 6, 2026	SGOD-YFS	Lot A - Accommodation of Regional Monitoring Team (2 pax for 3 days and 2 nights) during the School-based Learner Government Election Lot B - Meals (Lunch, AM & PM Snacks) for 70 pax Lot C - 70pcs Customized Notebook with Ballpen Lot D - 3ft x 6 feet tarpaulin Lot E - Venue (Function Hall)	Small Value Procurement	NO	SCRB/LCRB	February 2026	March 2026	GAA 2026 Learner Support Fund	₱82,110.00	Use of Framework Agreement	This aims to strengthen democratic participation and leadership among learners in the SDO of Calapan City through systematic monitoring and validation of School-Based Learner Government Elections for S.Y. 2026-2027, and the conduct of Division Federated SELG and SSLG

Supply and Delivery of Meals and Supplies for the Orientation- Workshop on the Design, Development, and Quality Assurance of School-Based Professional Development (PD) Program February 24-27, 2026 at OMNHS Gabaldon Building	SGOD-HRDS	Lot A - Meals (Lunch, AM & PM Snacks) for 113 pax Lot B - Supplies and Materials Lot C - Venue and Decoration with LED Screen	Small Value Procurement (SVP)	NO	SCRB/LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation HRTD Fund	₱407,700.00	Use of Framework Agreement	This activity is necessary to enhance the capacity of school leaders and supervisors in the systematic design, development, and quality assurance of school-based Professional Development (PD) programs aligned with DepEd standards and priorities
Supply and Delivery of Meals for the conduct of the School Leaders Collaborative Learning Engagement.	CiD-IMS	Procurement of Meals (AM and PM Snacks) for School Leader participants	Small Value Procurement (SVP)	NO	SCRB/LCRB	January 2026	December 2026	GAA 2026 Continuing Appropriations	₱200,000.00	Use of Framework Agreement	The procurement of Snacks will be conducted per quarter
Supply and Delivery of Medical, Sports, and Office Supplies for the Conduct of 10-day In-House training of athletes on February 23 to March 4, 2026	SGOD-Sports	Lot A - Medicines Lot B - Office Supplies Lot C - Sports Supplies and Equipment	Small Value Procurement (SVP)	NO	SCRB/LCRB	February 2026	March 2026	GAA 2026 Program Support Fund (Palaro)	₱109,151.00	Use of Framework Agreement	The items to be procured will be used for the 10-day in-house training of athletes in preparation for 2026 MRAA Meet
Supply and Delivery of Tires for the Service Vehicle (TOYOTA HI-ACE PLATE No. SND 8505)	OSDS	4pcs of Tires: *195/R15C 8PR 106S R624T BS	Small Value Procurement (SVP)	NO	SCRB/LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	₱28,480.00	Use of Framework Agreement	Replacement of Tires for Toyota Hi-Ace (Plate No. SND 8505)
Supply and Delivery of Meals for the Capacity Building Seminar for Administrative Officer II: Enhancing KRAs in Personnel and Supply Management on April 22-23, 2026 at Conference Hall, SDO Calapan City	OSDS	67 pax of Lunch, AM & PM Snacks for 2 days Venue (Fully Airconditioned Function Hall with sound system and projector)	Small Value Procurement (SVP)	NO	SCRB/LCRB	March 2026	April 2026	GAA 2026 - Current Appropriation	₱80,400.00	Use of Framework Agreement	Capacity Building activity intended to enhance KRAs of AO IIs in relation to Personnel and Supply Management
Supply and Delivery of Pre Ink Stamps For SDO use.	OSDS	8 pcs of Ink Stamps (different sizes)	Small Value Procurement (SVP)	NO	SCRB/LCRB	March 2026	May 2026	GAA 2026 - Current Appropriation	₱3,630.00	Use of Framework Agreement	To be used in different offices in the SDO
Supply and Delivery of Trophies and Transportation Service with Meals for 7 days for the Participation in the 2026 National Festival of Talents in Roxas City, Capiz	CID	2 Large Artista Vans, 19 seater, with provision of meals for learners, coaches, and delegation officials (Vice-Versa) 3 Glass Trophies	Small Value Procurement (SVP)	NO	SCRB/LCRB	April 2026	April 2026	GAA 2025 - Continuing Appropriations GAA 2026 - Current Appropriations	₱298,800.00	Use of Framework Agreement	Rate/Package inclusions (toll fees, fuels, driver fees, and meals, transport services from billeting quarters to contest venues, vice versa

Supply and Delivery of Meals for the conduct of 1st to 6th Division Management Committee Meeting for CY 2026	OSDS-Admin	107 pax - Meals (Lunch, AM & PM Snacks) Venue (Fully Air-conditioned hall)	Small Value Procurement (SVP)	NO	SCRB/LCRB	January 2026	June 2026	GAA 2026 - Current Appropriation	₱403,200.00	Use of Framework Agreement	Procurement of Meals for the Division Management Committee Meeting (DMANCOM) participants
Supply and Delivery of Supplies and Equipment for the conduct of Literacy Mapping in every Barangay under Project LAKAD	ALS	38 reams-A4 Bond Paper 9 bottles-Ink (Black, 003) 3 bottles-Ink (Black, 664) 1 unit of Printer	Small Value Procurement (SVP)	NO	SCRB/LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation ALS Program Support Fund	₱30,000.00	Use of Framework Agreement	Procurement of materials will be intended for printing of the advocacy materials and literacy mapping forms for enrollment activities of the ALS program
Supply and Delivery of Weighing Scale for Nutritional Reporting	SGOD-SHNS	17 pcs of Mechanical beam weighing scale with height rod	Small Value Procurement (SVP)	NO	SCRB/LCRB	April 2026	May 2026	GAA - 2025 Continuing Appropriations	₱323,000.00	Use of Framework Agreement	Procurement of mechanical beam weighing scale with height rod is essential for accurately identifying and monitoring the nutritional status of learners in the SBFP Program
Supply and Delivery of Sports Supplies for the Training of Selected Players in the Palarong Pambansa 2026	SGOD-Sports	1pc - Shin Guard Red 1pc - Shin Guard Blue 21boxes - Tennis Ball 21pcs - Muscle tape 2tubes - Shuttle cocks	Small Value Procurement (SVP)	NO	SCRB/LCRB	April 2026	May 2026	LGU Funds (SEF)	₱19,691.04	Use of Framework Agreement	Intended to support the training of athletes representing SDO Calapan City in the Palarong Pambansa 2026
Supply and Delivery of Flu Vaccine, Medical and Dental Supplies for the Implementation of Health Assessment and Preventive Intervention (HAPI) for SDO Personnel	SGOD-SHNS	Flu Vaccines Medical Supplies Dental Supplies <i>(details on PR)</i>	Small Value Procurement (SVP)	NO	SCRB/LCRB	April 2026	June 2026	GAA 2026 - Current Appropriation	₱200,000.00	Use of Framework Agreement	This procurement covers essential medicines, flu vaccines, medical and dental supplies, and basic medical equipment intended for first aid, basic illness treatment and management, and the implementation of school health programs
Supply and Delivery of Meals, Supplies, and Materials for the conduct of Division Training of Teachers on Revised Grade 6, 9, 10, TLE Curriculum on May 4-7, May 11-14, May 18-21, and May 25-28, 2026	SGOD-HRDS	Lot A - Provision of Meals (Lunch, AM and PM Snacks) for Grade 6, 9, 10 & TLE Teacher-Participants pax for 16 days Lot B - Supplies and Materials (details on PR) Lot C - Venue with LED Wall	Small Value Procurement (SVP)	NO	SCRB/LCRB	April 2026	May 2026	GAA 2026 Current Appropriations Downloaded Funds from CO and HRTD Fund	₱2,114,750.00	Use of Framework Agreement	The project involves the procurement covers the provision of a suitable conference venue, meals, related facilities, and supplies necessary for the conduct of the Training of Teachers on the Revised Grade 6,9,10 Curriculum.

Supply and Delivery of Meals for the conduct of Orientation-Workshop on the Institutionalization of School Sports Clubs on May 5-6, 2026 at OMNHS Gabaldon Building	71	Meals: 71 pax (Lunch, AM & PM Snacks for 2 days) Venue: Fully Airconditioned with provisions of sound system and wifi, and LCD Projector	Small Value Procurement (SVP)	NO	SCRB/LCRB	April 2026	May 2026	GAA 2025 - Continuing Appropriations	₱105,975.95	Use of Framework Agreement	The project involves the procurement of meals and venue, to be participated in by all School Heads and Select PSDSs to equip them with the knowledge about the implementation of school sports club
Supply and Delivery of Meals, Venue and Hotel Accommodation of Regional Monitors during the conduct of Division Strategic Review on May 12-13, 2026 at SDO Conference Hall	SGOD/CID	Meals: *30 pax for 2 days (Lunch, AM & PM Snacks) Venue: *Can Accommodate 30 pax, with WiFi, AC, Sound System, and LCD Projector Accommodation: *For RO Monitors (2 rooms)	Small Value Procurement (SVP)	NO	SCRB/LCRB	April 2026	May 2026	General Administrative Support Services Fund (GASS)	₱50,000.00	Use of Framework Agreement	The project involves the procurement covers the provision of a suitable conference venue, meals, related facilities, and supplies necessary for the conduct of the Division Strategic Review Conference, a key planning and governance activity of the SDO
Repair of Generator Set with labor and materials	OSDS	One (1) unit generator set for repair	Small Value Procurement	NO	SCRB/LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	₱89,596.50	Use of Framework Agreement	Repair of Generator set and procurement of needed parts if need to replace

Supply and Delivery of Meals and Tarpaulin Printing for the conduct of 2026 Division Brigada Eskwela Kickoff on June 01, 2026 at Vicente and Astronica Gozar Samala National High School in Baruyan, Calapan City	SGOD-SMNS	100 pax (AM Snacks & Lunch - assisted buffet) Tarpaulin 1 pc - 15x10" 2 pcs - 10x8"	Small Value Procurement (SVP)	NO	SCRB/LCRB	April 2026	May 2026	GAA 2026 Program Support Fund	₱7,750.00	Use of Framework Agreement	This procurement is essential to ensure the smooth, organized, and successful conduct of the 2026 Division Brigada Eskwela Kickoff
Supply and Delivery of Printers for the conduct of Learning Enhancement through Assessment, Remediation, Reading and Reaseach Network (LEARRRN)	CID	1 Unit - printerwith ink (all color set)	Small Value Procurement (SVP)	NO	SCRB/LCRB	May 2026	May 2026	GAA 2026 PPA 374 National Assessment Systems for Basic Education	₱9,650.00	Use of Framework Agreement	Acquisition of supplies and materials will be used for the testing related activities under Project LEARRRN
Rental of Lights and Sound System with LED Screen, and Monoblock Chairs for the conduct of the Orientation of Division Personnel, School Heads, and Teachers on the Learning Systems Reform Policies	CID	Rental of 1 set of Lights and Sound System with LED Screens Rental of 1,600 pcs of Monoblock Chairs	Small Value Procurement (SVP)	NO	SCRB/LCRB	April 2026	May 2026	GAA 2026 Program Support Fund (PSF) for the conduct of Literacy Remediation Program	₱67,000.00	Use of Framework Agreement	Rented items will be utilized during the Orientation of Teachers on the Learning Systems Reform Policies to be conducted on May 2026 at OMNHS
Supply and Delivery of Supplies and transportation for the conduct of 2026 Palarong Pambansa on May 11 to June 5, 2026 in Agusan Del Sur	SGOD-Sports	Snakcs: Potato Snacks, Mamon, Cookies, Biscuits, Energy Drink Medicines: Dizziness tablet, Vitamin C Supplies: Sinamay, Pakudos, Penholder, Buli, Wallet, Eco Bag, Printing of Athletes Passport Transportation: Van Rental/Itinerary of Travel Expenses	Direct Acquisition	NO	Reputable Source/Supplier	May 2026	June 2026	GAA 2026 - Current Appropriation	₱58,084.21	Use of Framework Agreement	The procurement is intended to support the participation of SDO Calapan City athletes and delegation in the Palarong Pambansa 2026 through the provision of sports supplies, transportation services and travel-related expenses

Supply and Delivery of Meals and SBCC Materials for the Division Orientation on School Based Feeding Program for SY 2026-2027 on June 04, 2026	SGOD-SHNS	Lot A - Meals (Lunch, AM & PM Snacks) for 131 pax for 1 day Lot B - 131pcs Customized Journal Notebook, 49pcs Customized Plastic Chopping Board, 49pcs Storage Box, 89pcs OKD/SBFP Polo Shirt with embroidery Lot C - Venue (Function Hall)	Small Value Procurement (SVP)	NO	SCRB/LCRB	May 2026	June 2026	GAA 2026 - Current Appropriation	₱212,920.00	Use of Framework Agreement	The activity aims to assess the implementation of the School-Based Feeding Program (SBFP) to ensure its effectiveness and efficiency in benefiting the FY 2025 beneficiaries of SDO Calapan City, which include 4,327 kindergarten, non-graded, wasted, and severely wasted learners
Supply and Delivery of Meals, Supplies, and Materials for the conduct of Division Training of Senior High School Teachers-Teaching Core Subjects on June 03-05, 2026	SGOD-HRDS	Lot A: Meals (Lunch, AM & PM Snacks) for 182 pax, 3 days Lot B: Supplies (details on PR) Lot C: Venue (Function Hall)	Small Value Procurement (SVP)	NO	SCRB/LCRB	May 2026	June 2026	GAA 2026 - Current Appropriation HRTD Fund	₱454,572.00	Use of Framework Agreement	Training of SHS Teachers - Teaching Core Subjects
Supply and Delivery of Painting Materials for Repainting of SDO Building	OSDS-Admin	Painting Materials (details and specifications in the PR)	Small Value Procurement	NO	SCRB/LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	₱37,725.00	Use of Framework Agreement	Repainting of Building 1
Check up and Cleaning Services for Aircondition units in the SDO Calapan	OSDS-Admin	19 units - Window type 17 units - Split type	Small Value Procurement (SVP)	NO	LCRB	June 2026	June 2026	GAA 2026 Current Appropriations	₱35,000.00	Use of Framework Agreement	After cleaning and check-up, units found defective and required to have a replacement of parts will be charge or requested separately.
Supplies and Materials for 17th ALS Completion Ceremony on July 03, 2026 Lot A - Supplies Lot B - Documentary stamp	ALS	Lot A 30 packs vellum board 100 pcs certificate holder 30 pcs Double sided tape 10 box Thumb tacks 20 box Pin 40 pcs Foam Bricks 6 yards Hardware cloth 60 pcs Gold Medal 1 pc Certificate Frame A4 Lot B 84 pcs Documentary Stamp	Small Value Procurement (SVP)	NO	LCRB	June 2026	July 2026	ALS PSF - RO-4B-25-00609	₱21,500.00	Use of Framework Agreement	Procurement projects will be used for the 17th Division ALS Completion Ceremony

Supply and Delivery of Meals and Tarpaulin Printing for the 2026 Appreciation Activities for SDO Civil Servants on September 01, 2026 at SDO Gymnasium (Kickoff) and September 25, 2026 at SDO Conference Hall	OSDS-Admin	Lot A - Meals (Lunch, AM & PM Snacks) for 100 pax for 1 day Lot B - Printing of Tarpaulin	Small Value Procurement (SVP)	YES	SCRB/LCRB	December 2025	January 2026	GAA 2026 - Current Appropriation	₱61,000.00	Use of Framework Agreement	To be used in the conduct of 2026 Appreciation Activities for SDO Civil Servants
Supply and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3)	CID	Printing and Delivery of: 17,852 copies of reading materials (8 titles)	Small Value Procurement (SVP)	NO	SCRB/LCRB	May 2026	June 2026	GAA 2026 - Current Appropriation	₱1,338,900.00	Use of Framework Agreement	Reading Materials for Key Stage 1 (Kindergarten to Grade 3)
Supply and Delivery of Nutritious Food Products and other Supplies and Materials for the implementation of School-Based Feeding Program (SBFP) SY 2026-2027	SGOD-SHNS	Procurement of Nutritious Food Products and other office supplies and materials for the implementation of SBFP for SY 2026-2027 for 5,797 learners.	Competitive Bidding Small Value Procurement (SVP)	NO	SCRB/LCRB	May 2026	June 2026	GAA 2026 - Current Appropriation	₱10,083,252.00	Use of Framework Agreement	The target beneficiaries for FY 2026 for SDO Calapan City are 5,797 all kinder, all Grade I, non graded, wasted and severely wasted learners. Target learners will receive Nutritious Food Products for 200 days. In line with this, the division will conduct different planning activities, orientation, procurement, delivery, monitoring, and evaluation of the SBFP Implementation as indicated in the Timeline of Activities.
Procurement and Delivery of Literacy and Numeracy Kits for 22 Kindergarten Teachers	CID-SNED	44 sets - Spelling Block Alphabet Puzzle 44 sets - Magnetic Letters 44 sets - Alphabet Letters Montessori Literacy 44 sets - 1-100 Counting Math Number Games Pop Toy 66 sets - Kids Color Matching Game Spelling Word Game 44 sets - Screw Nuts and Bolts for kids 44 sets - Math Linking Cubes 66 sets - Geometry Linking Chain 88 sets - Wooden 3D Growing Puzzle 22 sets - Wooden Math Toy for Kids	Small Value Procurement (SVP)	NO	SCRB/LCRB	June 2026	July 2026	GAA 2026 Current Appropriations	₱110,000.00	Use of Framework Agreement	Literacy and Numeracy Kits will be provided for 22 Kindergarten Teachers
Supply and Delivery of Drinking Water for SDO used from July to December 2026	OSDS	500 gallons of drinking water *delivered to SDO *free use of at least 2-3 water dispensers *free cleaning of unit upon request	Small Value Procurement (SVP)	NO	SCRB/LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	₱20,000.00	Use of Framework Agreement	Second Semester procurement of drinking water

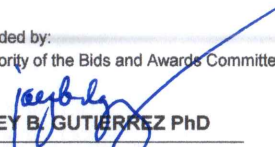
Supply and Delivery of Printers for the Reproduction of Learning and Intervention Materials for the Implementation of the Academic Recovery and Accessible Learning (ARAL) Program	CiD-IMS	13 pcs of All in one ink Tank Printer (Print, Scan, Copy)	Small Value Procurement (SVP)	NO	SCRB/LCRB	June 2026	July 2026	GAA 2026 Program Support Fund	₱119,600.00	Use of Framework Agreement	Procurement of printers for the reproduction of materials for the implementation of ARAL Program
Supply and Delivery of Meals and Supplies for the conduct of Brightstart ARAL Kick-off cum ARAL Excellence Conference on July 11, 2026	CiD-IMS	Lot A - Provision of Meals (Lunch, AM and PM Snacks) for 125 pax for 1 day Lot B - 140 pcs of A4 Diploma Holder, 60 pcs of Blank Acrylic Medal Lot C - Venue with LED Wall	Small Value Procurement (SVP)	NO	SCRB/LCRB	June 2026	July 2026	GAA 2026 - Program Support Fund	₱104,900.00	Use of Framework Agreement	Meals, Supplies, and Venue for the conduct of BrightStart ARAL Kickoff & ARAL Excellence Conference 2026
Supply and Delivery of Preventive Maintenance Service (PMS) of RP Vehicle Toyota Hi-Ace	OSDS-Supply	Preventive Maintenance of Service Vehicle including parts need to replace upon inspection	Direct Contracting	NO	Reputable Source/Supplier	June 2026	June 2026	GAA 2026 - Current Appropriation	₱21,815.81	Use of Framework Agreement	Annual PMS for DepEd Service Vehicle to ensure roadworthiness, safety and operational
Procurement and Delivery of Air-Conditioning Units	OSDS	1 unit - Window type, 1HP, Inverter 1 unit - Window type, 1.5HP, Inverter	Small Value Procurement (SVP)	NO	SCRB/LCRB	June 2026	July 2026	GAA 2026 - Current Appropriation	₱47,000.00	Use of Framework Agreement	Procurement of New Air-Conditioning Units for the Replacement of Unserviceable Units Based on Technical Inspection and Condemnation Reports
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
None											

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:	₱1,425,390.00
Total Amount of CSEs to be purchased from PS-DBM:	₱0.00
Total Amount of Estimated Budget:	₱19,421,197.51

Prepared by: 
RICHARD M. ABIÑO
Signature over Printed Name
AO IV/BAC Secretariat

Date : 7/29/2026

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

JOEY B. GUTIERREZ PhD
Signature over Printed Name
Chief Education Supervisor
Bids and Awards Committee Chairperson

Date : 7/29/26

Approved by:

SUSANA M. BAUTISTA
Signature over Printed Name
Schools Division Superintendent
Head of the Procuring Entity

Date : 7/30/2026