Republic of the Philippines
Department of Education
CARAGA REGION
SCHOOLS DIVISION OF SIARGAO

ANNUAL PROCUREMENT PLAN FOR FY 2026 (FIRST SEM ADJUSTED)

☐ 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 Requirements											
MEALS AND SNACKS FOR THE REORIENTATION-WORKSHOP ON THE UTILIZATION OF STANDARD PROCUREMENT FORMS UNDER RA 12009.	Office of the Schools Division Superintendent	MEALS AND SNACKS FOR THE REORIENTATION-WORKSHOP ON THE UTILIZATION OF STANDARD PROCUREMENT FORMS UNDER RA 12009 (Goods)	Direct Acquisition	No	LCRB	01/ 2026	01/ 2026	GAA 2026 - Current Appropriation	110,400.00		
MEALS AND SNACKS FOR THE DIVISION SCREENING AND ACCREDITATION COMMITTEE FOR REGIONAL QUALIFIERS FOR 3 DAYS	School Governance and Operations Division	MEALS AND SNACKS FOR THE DIVISION SCREENING AND ACCREDITATION COMMITTEE FOR REGIONAL QUALIFIERS FOR 3 DAYS (Goods)	Direct Acquisition	No	LCRB	01/ 2026	01/ 2026	GAA 2026 - Current Appropriation	36,000.00		
SUPPLY AND DELIVERY OF ID LANYARD INCLUDING ID CASE (TRANSPARENT) FOR THE PARTICIPATION TO CARAGA REGIONAL ATHLETIC GAMES (CRAG) 2026	School Governance and Operations Division	SUPPLY AND DELIVERY OF ID LANYARD INCLUDING ID CASE (TRANSPARENT) FOR THE PARTICIPATION TO CARAGA REGIONAL ATHLETIC GAMES (CRAG) 2026 (Goods)	Direct Acquisition	No	LCRB	01/ 2026	02/2026	GAA 2026 - Current Appropriation	18,000.00		
SUPPLY AND DELIVERY OF TOKENS AND LEIS FOR CRAG 2026 HOSTING	School Governance and Operations Division	SUPPLY AND DELIVERY OF TOKENS AND LEIS FOR CRAG 2026 HOSTING (Goods)	Direct Acquisition	No	LCRB	01/ 2026	03/2026	GAA 2026 - Current Appropriation	134,000.00		
SUPPLY AND DELIVERY OF MEDICINES AND TOILETRIES FOR DIVISION IN-HOUSE TRAINING FOR CRAG 2026 PARTICIPATION	School Governance and Operations Division	SUPPLY AND DELIVERY OF MEDICINES AND TOILETRIES FOR DIVISION IN-HOUSE TRAINING FOR CRAG 2026 PARTICIPATION (Goods)	Small Value Procurement	No	LCRB	01/ 2026	03/2026	GAA 2026 - Current Appropriation	323,225.00		
SUPPLY AND DELIVERY OF SPORTS EQUIPMENT FOR DIVISION SPORTS ACTIVITIES (CRAG, IN-HOUSE TRAINING, SDAM/PALARO)	School Governance and Operations Division	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT FOR DIVISION SPORTS ACTIVITIES (CRAG, IN-HOUSE TRAINING, SDAM/PALARO) (Goods)	Small Value Procurement	No	LCRB	01/ 2026	03/2026	GAA 2026 - Current Appropriation	694,560.00		
SUPPLY AND DELIVERY OF DELEGATION UNIFORM FOR CARAGA REGIONAL ATHLETIC GAMES (CRAG) 2026	School Governance and Operations Division	SUPPLY AND DELIVERY OF DELEGATION UNIFORM FOR CARAGA REGIONAL ATHLETIC GAMES (CRAG) 2026 (Goods)	Small Value Procurement	No	LCRB	01/ 2026	03/2026	GAA 2026 - Current Appropriation	1,908,050.00		

SUPPLY AND DELIVERY OF MEDICINES AND TOILETRIES FOR SIARGAO DELEGATION DURING THE CARAGA REGIONAL ATHLETIC GAMES (CRAG) 2026 PARTICIPATION	School Governance and Operations Division	SUPPLY AND DELIVERY OF MEDICINES AND TOILETRIES FOR SIARGAO DELEGATION DURING THE CARAGA REGIONAL ATHLETIC GAMES (CRAG) 2026 PARTICIPATION (Goods)	Small Value Procurement	No	LCRB	01/ 2026	03/2026	GAA 2026 - Current Appropriation	406,545.00		
COMPETITION UNIFORMS AND GEARS OF SWIMMING AND ATHLETICS FOR CRAG 2026	School Governance and Operations Division	COMPETITION UNIFORMS AND GEARS OF SWIMMING AND ATHLETICS FOR CRAG 2026 (Goods)	Small Value Procurement	No	LCRB	01/ 2026	03/2026	GAA 2026 - Current Appropriation	330,600.00		
CUSTOMIZED COMPETITION UNIFORM OF VARIOUS COMBATIVE SPORTS, GYMNASTICS AND DANCE SPORTS FOR CRAG 2026	School Governance and Operations Division	CUSTOMIZED COMPETITION UNIFORM OF VARIOUS COMBATIVE SPORTS, GYMNASTICS AND DANCE SPORTS FOR CRAG 2026 (Goods)	Direct Acquisition	No	LCRB	01/ 2026	03/2026	GAA 2026 - Current Appropriation	110,900.00		
SUPPLIES AND MATERIALS FOR SDO SIARGAO BILLETING QUARTER ENTRANCE AND MESS HALL DECORATION FOR CARAGA REGIONAL ATHLETIC GAMES (CRAG) 2026	School Governance and Operations Division	SUPPLIES AND MATERIALS FOR SDO SIARGAO BILLETING QUARTER ENTRANCE AND MESS HALL DECORATION FOR CARAGA REGIONAL ATHLETIC GAMES (CRAG) 2026 (Goods)	Direct Acquisition	No	LCRB	01/ 2026	03/2026	GAA 2026 - Current Appropriation	118,325.00		
SUPPLY AND DELIVERY OF T-SHIRT FOR THE PARTICIPATION TO THE REGIONAL ACADEMIC SKILLS DEVELOPMENT	Curriculum Implementation Division	SUPPLY AND DELIVERY OF T-SHIRT FOR THE PARTICIPATION TO THE REGIONAL ACADEMIC SKILLS DEVELOPMENT (Goods)	Direct Acquisition	No	LCRB	01/ 2026	02/2026	GAA 2026 - Current Appropriation	66,600.00		
BOARD AND LODGING OF THE PARTICIPANTS FOR THE DIVISION TRAINING ON TECHNICAL WRITING FOR THE NON-TEACHING PERSONNEL	School Governance and Operations Division	BOARD AND LODGING OF THE PARTICIPANTS FOR THE DIVISION TRAINING ON TECHNICAL WRITING FOR THE NON-TEACHING PERSONNEL (Goods)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	564,000.00		
BOARD AND LODGING OF THE PARTICIPANTS FOR CONDUCT OF DEVELOPMENT, VALIDATION AND FINALIZATION OF PROFESSIONAL DEVELOPMENT PROGRAMS FOR FOCAL PERSON AND RESOURCE SPEAKERS	School Governance and Operations Division	BOARD AND LODGING OF THE PARTICIPANTS FOR CONDUCT OF DEVELOPMENT, VALIDATION AND FINALIZATION OF PROFESSIONAL DEVELOPMENT PROGRAMS FOR FOCAL PERSON AND RESOURCE SPEAKERS (Goods)	Small Value Procurement	No	LCRB	01/ 2026	02/2026	GAA 2026 - Current Appropriation	450,000.00		
BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE DRRM COORDINATION MEETING AND FINANCIAL PLANNING	School Governance and Operations Division	BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE DRRM COORDINATION MEETING AND FINANCIAL PLANNING (Goods)	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	162,000.00		
VENUE RENTAL OF PARTICIPANTS FOR THE DRRM COORDINATION MEETING AND FINANCIAL PLANNING	School Governance and Operations Division	VENUE RENTAL OF PARTICIPANTS FOR THE DRRM COORDINATION MEETING AND FINANCIAL PLANNING (Goods)	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	24,000.00		
SUPPLY AND DELIVERY OF ADDITIONAL TOOLS IN THE ESTABLISHMENT OF DOCUMENT TRACKING SYSTEM	Office of the Schools Division Superintendent	SUPPLY AND DELIVERY OF ADDITIONAL TOOLS IN THE ESTABLISHMENT OF DOCUMENT TRACKING SYSTEM (Goods)	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	178,150.00		

SUPPLY AND DELIVERY OF MATERIALS FOR THE DIVISION LEARNERS CONVERGENCE 2025 CUM SUPREME LEARNER GOVERNMENT ELECTION FOR SY 2026-2027	School Governance and Operations Division	SUPPLY AND DELIVERY OF MATERIALS FOR THE DIVISION LEARNERS CONVERGENCE 2025 CUM SUPREME LEARNER GOVERNMENT ELECTION FOR SY 2026-2027 (Goods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	3,073.00			
SUPPLY AND DELIVERY OF ADVOCACY POLO SHIRT FOR THE DIVISION LEARNERS CONVERGENCE 2025 CUM SUPREME LEARNER GOVERNMENT ELECTION FOR SY 2026-2027	School Governance and Operations Division	SUPPLY AND DELIVERY OF ADVOCACY POLO SHIRT FOR THE DIVISION LEARNERS CONVERGENCE 2025 CUM SUPREME LEARNER GOVERNMENT ELECTION FOR SY 2026-2027 (Gods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	62,550.00			
MEAL AND SNACKS FOR THE DIVISION LEARNERS CONVERGENCE 2025 CUM SUPREME LEARNER GOVERNMENT ELECTION FOR SY 2026-2027	School Governance and Operations Division	MEAL AND SNACKS FOR THE DIVISION LEARNERS CONVERGENCE 2025 CUM SUPREME LEARNER GOVERNMENT ELECTION FOR SY 2026-2027 (Goods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	166,800.00			
SUPPLY AND DELIVERY OF PRINTING MATERIALS FOR THE PRODUCTION AND PROVISION OF SUPPLEMENTARY LEARNING RESOURCES FOR LIBRARY HUBS AND SCHOOL LEARNING RESOURCE CENTERS	Curriculum Implementation Division	SUPPLY AND DELIVERY OF PRINTING MATERIALS FOR THE PRODUCTION AND PROVISION OF SUPPLEMENTARY LEARNING RESOURCES FOR LIBRARY HUBS AND SCHOOL LEARNING RESOURCE CENTERS (Goods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	110,279.97			
MEALS AND SNACKS FOR THE ORIENTATION AND ADMINISTRATION OF THE REGULAR PHILIPPINE EDUCATIONAL PLACEMENT TEST (PEPT)	School Governance and Operations Division	MEALS AND SNACKS FOR THE ORIENTATION AND ADMINISTRATION OF THE REGULAR PHILIPPINE EDUCATIONAL PLACEMENT TEST (PEPT) (Goods)	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	10,400.00			
SUPPLY AND DELIVERY OF OFFICE IDENTIFICATION CARD AND LANYARD FOR DIVISION OFFICE PERSONNEL	Office of the Schools Division Superintendent	SUPPLY AND DELIVERY OF OFFICE IDENTIFICATION CARD AND LANYARD FOR DIVISION OFFICE PERSONNEL (Goods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	28,840.00			
SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS AND PROVISION OF REPAIR AND MAINTENANCE SERVICES FOR DEPED SIARGAO DIVISION OFFICE FOR THE FIRST QUARTER OF CY 2026	Office of the Schools Division Superintendent	SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS AND PROVISION OF REPAIR AND MAINTENANCE SERVICES FOR DEPED SIARGAO DIVISION OFFICE FOR THE FIRST QUARTER OF CY 2026 (Goods)	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	190,800.00			
SUPPLY AND DELIVERY OF MATERIALS FOR THE LEARNER RIGHTS AND PROTECTION DESK AND WELLNESS HUB IN 2026 REGIONAL ACADEMIC & SKILLS DEVELOPMENT (RASD) AND CARAGA REGIONAL ATHLETIC GAMES (CRAG)	School Governance and Operations Division	SUPPLY AND DELIVERY OF MATERIALS FOR THE LEARNER RIGHTS AND PROTECTION DESK AND WELLNESS HUB IN 2026 REGIONAL ACADEMIC & SKILLS DEVELOPMENT (RASD) AND CARAGA REGIONAL ATHLETIC GAMES (CRAG) (Goods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	8,930.00			
SUPPLY AND DELIVERY OF TARPAULIN FOR THE LEARNER RIGHTS AND PROTECTION DESK AND WELLNESS HUB IN 2026 REGIONAL ACADEMIC & SKILLS DEVELOPMENT (RASD) AND CARAGA REGIONAL ATHLETIC GAMES (CRAG)	School Governance and Operations Division	SUPPLY AND DELIVERY OF TARPAULIN FOR THE LEARNER RIGHTS AND PROTECTION DESK AND WELLNESS HUB IN 2026 REGIONAL ACADEMIC & SKILLS DEVELOPMENT (RASD) AND CARAGA REGIONAL ATHLETIC GAMES (CRAG) (Goods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	3,888.00			

MEALS AND SNACKS FOR THE DIVISION TRAINING-WORKSHOP ON THE DEVELOPMENT OF PISA-ALIGNED ASSESSMENT TOOL	Curriculum Implementation Division	MEALS AND SNACKS FOR THE DIVISION TRAINING-WORKSHOP ON THE DEVELOPMENT OF PISA-ALIGNED ASSESSMENT TOOL (Goods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	86,400.00		
MEALS AND SNACKS FOR THE DIVISION ORIENTATION ON THE ENHANCED INDUCTION PROGRAM FOR BEGINNING TEACHERS (EIPBT)	School Governance and Operations Division	MEALS AND SNACKS FOR THE DIVISION ORIENTATION ON THE ENHANCED INDUCTION PROGRAM FOR BEGINNING TEACHERS (EIPBT) (Goods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	30,000.00		
MEAL AND SNACKS FOR THE NATIONAL ASSESSMENT FOR SCHOOLS HEADS COACHING AND MENTORING	School Governance and Operations Division	MEAL AND SNACKS FOR THE NATIONAL ASSESSMENT FOR SCHOOLS HEADS COACHING AND MENTORING (Goods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	49,200.00		
VENUE RENTAL FOR THE NATIONAL ASSESSMENT FOR SCHOOLS HEADS COACHING AND MENTORING	School Governance and Operations Division	VENUE RENTAL FOR THE NATIONAL ASSESSMENT FOR SCHOOLS HEADS COACHING AND MENTORING (Goods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	10,000.00		
MEALS AND SNACKS FOR THE DEMONSTRATION TEACHING AND TEACHERS' REFLECTION FORM	Office of the Schools Division Superintendent	MEALS AND SNACKS FOR THE DEMONSTRATION TEACHING AND TEACHERS' REFLECTION FORM (Goods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	86,400.00		
MEALS AND SNACKS FOR THE ADMINISTRATION OF THE 2025 ACCREDITATION AND EQUIVALENCY (A&E) TEST	School Governance and Operations Division	MEALS AND SNACKS FOR THE ADMINISTRATION OF THE 2025 ACCREDITATION AND EQUIVALENCY (A&E) TEST (Goods)	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	55,200.00		
SUPPLY AND DELIVERY OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) FOR ELEMENTARY /JUNIOR HS LEARNERS/SENIOR HS LEARNERS OF SDO SIARGAO-FY 2025	Curriculum Implementation Division	SUPPLY AND DELIVERY OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) FOR ELEMENTARY /JUNIOR HS LEARNERS/SENIOR HS LEARNERS OF SDO SIARGAO-FY 2025 (Goods)	Small Value Procurement	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	207,708.00		
MEAL AND SNACKS FOR THE DEPED-COA EXIT CONFERENCE 2026	Office of the Schools Division Superintendent	MEAL AND SNACKS FOR THE DEPED-COA EXIT CONFERENCE 2026 (Goods)	Direct Acquisition	No	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriation	18,000.00		
BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE DIVISION TRAINING ON INTERMEDIATE GUIDE EFFECTIVE MANAGEMENT AND LEADERSHIP FOR SCHOOL LEADERS	School Governance and Operations Division	BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE DIVISION TRAINING ON INTERMEDIATE GUIDE EFFECTIVE MANAGEMENT AND LEADERSHIP FOR SCHOOL LEADERS (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	444,000.00		
SUPPLY AND DELIVERY OF MATERIALS FOR THE DIVISION TRAINING ON INTERMEDIATE GUIDE EFFECTIVE MANAGEMENT AND LEADERSHIP FOR SCHOOL LEADERS	School Governance and Operations Division	SUPPLY AND DELIVERY OF MATERIALS FOR THE DIVISION TRAINING ON INTERMEDIATE GUIDE EFFECTIVE MANAGEMENT AND LEADERSHIP FOR SCHOOL LEADERS (Goods)	Direct Acquisition	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	1,400.00		
SUPPLY AND DELIVERY OF MEAL AND SNACKS FOR THE DIVISION TRAINING ON THE REVISED GRADE 6,9 AND 10 CURRICULUM AT DAPA NATIONAL HIGH SCHOOL, DAPA, SURIGAO DEL NORTE	School Governance and Operations Division	SUPPLY AND DELIVERY OF MEAL AND SNACKS FOR THE DIVISION TRAINING ON THE REVISED GRADE 6,9 AND 10 CURRICULUM AT DAPA NATIONAL HIGH SCHOOL, DAPA, SURIGAO DEL NORTE (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	GAA 2026 - Current Appropriation	1,392,400.00		

SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENT-SCIENCE AND MATHEMATICS EQUIPMENT (LTE-SME) TO PUBLIC SCHOOLS IN SIARGAO DIVISION	Curriculum Implementation Division	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENT-SCIENCE AND MATHEMATICS EQUIPMENT (LTE-SME) TO PUBLIC SCHOOLS IN SIARGAO DIVISION (Goods)	Competitive Bidding	No	LCRB	02/2026	08/2026	GAA 2026 - Current Appropriation	6,697,159.00		
SUPPLY AND DELIVERY OF COMPUTER DESKTOP WITH PRINTER AND COMPUTER CONTINUOUS PAPER FOR PAYROLL PROCESSING OF THE DIVISION PAYROLL SYSTEM UNIT FOR FY 2026	Office of the Schools Division Superintendent	SUPPLY AND DELIVERY OF COMPUTER DESKTOP WITH PRINTER AND COMPUTER CONTINUOUS PAPER FOR PAYROLL PROCESSING OF THE DIVISION PAYROLL SYSTEM UNIT FOR FY 2026 (Goods)	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	194,950.00		
SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR AND MAINTENANCE OF OFFICE VEHICLE (PICK-UP AND VAN)	Office of the Schools Division Superintendent	SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR AND MAINTENANCE OF OFFICE VEHICLE (PICK-UP AND VAN) (Goods)	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation	61,405.00		
SUPPLY AND DELIVERY OF MATERIALS FOR THE DIVISION TRAINING ON THE REVISED GRADE 6,9 AND 10 CURRICULUM	School Governance and Operations Division	SUPPLY AND DELIVERY OF MATERIALS FOR THE DIVISION TRAINING ON THE REVISED GRADE 6,9 AND 10 CURRICULUM (Goods)	Direct Acquisition	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	136,733.00		
SUPPLY AND DELIVERY OF RICE STEAMER FOR SCHOOL-BASED FEEDING PROGRAM (SBFP) CENTRAL KITCHEN MODALITY IN PREPARATION FOR SY 2026-2027 IMPLEMENTATION.	School Governance and Operations Division	SUPPLY AND DELIVERY OF RICE STEAMER FOR SCHOOL-BASED FEEDING PROGRAM (SBFP) CENTRAL KITCHEN MODALITY IN PREPARATION FOR SY 2026-2027 IMPLEMENTATION. (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	429,885.00		
MEALS AND SNACKS DURING RECORDS DISPOSAL	Office of the Schools Division Superintendent	MEALS AND SNACKS DURING RECORDS DISPOSAL (Goods)	Direct Acquisition	No	LCRB	04/2026	06/2026	GAA 2026 - Current Appropriation	16,200.00		
SUPPLY AND DELIVERY OF MEAL AND SNACKS FOR THE FIRST REGULAR DIVISION MANAGEMENT CONFERENCE	School Governance and Operations Division	SUPPLY AND DELIVERY OF MEAL AND SNACKS FOR THE FIRST REGULAR DIVISION MANAGEMENT CONFERENCE (Goods)	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation	105,600.00		
BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE TRAINING/WORKSHOP ON THE FMOM-ACCOUNTING PROCESSES AND PROCEDURES FOR NON-IUS BOOKKEEPERS AND DISBURSING OFFICERS	Office of the Schools Division Superintendent	BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE TRAINING/WORKSHOP ON THE FMOM-ACCOUNTING PROCESSES AND PROCEDURES FOR NON-IUS BOOKKEEPERS AND DISBURSING OFFICERS (Goods)	Small Value Procurement	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	260,000.00		
SUPPLY AND DELIVERY OF FUEL CONSUMPTION OF VAN-TOYOTA HI-ACE (SND 8701) AND PICK-UP-MITSUBISHI STRADA (SCA 8575) FOR THE MONTH OF APRIL 2026	Office of the Schools Division Superintendent	SUPPLY AND DELIVERY OF FUEL CONSUMPTION OF VAN-TOYOTA HI-ACE (SND 8701) AND PICK-UP-MITSUBISHI STRADA (SCA 8575) FOR THE MONTH OF APRIL 2026 (Goods)	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation	27,391.02	Use of Framework Agreement	

PRINTING, BINDING, SORTING AND DELIVERY OF LEARNING RESOURCES FOR ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM	Curriculum Implementation Division	PRINTING, BINDING, SORTING AND DELIVERY OF LEARNING RESOURCES FOR ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	GAA 2026 - Current Appropriation	1,203,226.00		
SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION FOR THE NEW INSTITUTIONAL GUIDELINES FOR SBFP SY 2026-2027	School Governance and Operations Division	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION FOR THE NEW INSTITUTIONAL GUIDELINES FOR SBFP SY 2026-2027 (Goods)	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	180,000.00		
PROCUREMENT OF ELECTRICAL SUPPLIES FOR THE REPLACEMENT OF LIGH BULBS IN THE DIVISION OFFICE	Office of the Schools Division Superintendent	PROCUREMENT OF ELECTRICAL SUPPLIES FOR THE REPLACEMENT OF LIGH BULBS IN THE DIVISION OFFICE (Goods)	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	14,970.00		
PROPOSED CONSTRUCTION OF ONE (1) UNIT-SLAB ON GRADE (SOG) CLASSROOM WITH TOILET (12.82M X 8.50M)-LEARNING CONTINUITY SPACE (LCS) SCHOOL BUILDING DESIGN	School Governance and Operations Division	PROPOSED CONSTRUCTION OF ONE (1) UNIT-SLAB ON GRADE (SOG) CLASSROOM WITH TOILET (12.82M X 8.50M)-LEARNING CONTINUITY SPACE (LCS) SCHOOL BUILDING DESIGN (Infra)	Small Value Procurement	No	LCRB	05/2026	08/2026	GAA 2026 - Current Appropriation	1,984,848.70		
BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE MID-YEAR PERFORMANCE REVIEW AND CAPACITY BUILDING ON WELLNESS, RESILIENCE, AND PERFORMANCE ENHANCEMENT OF DIVISION OFFICE PERSONNEL PREFERABLY AT SOCORRO, SURIGAO DEL NORTE	School Governance and Operations Division	BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE MID-YEAR PERFORMANCE REVIEW AND CAPACITY BUILDING ON WELLNESS, RESILIENCE, AND PERFORMANCE ENHANCEMENT OF DIVISION OFFICE PERSONNEL PREFERABLY AT SOCORRO, SURIGAO DEL NORTE (Goods)	Small Value Procurement	No	LCRB	04/2026	06/2026	GAA 2026 - Current Appropriation	428,000.00		
MAINTENANCE OF OFFICE VEHICLE (PICK-UP AND VAN)	Office of the Schools Division Superintendent	MAINTENANCE OF OFFICE VEHICLE (PICK-UP AND VAN) (Goods)	Direct Acquisition	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	15,250.00		
SUPPLY AND DELIVERY OF ADVOCACY POLO SHIRT FOR THE PARTICIPANTS OF BRIGADA ESKWELA 2026	School Governance and Operations Division	SUPPLY AND DELIVERY OF ADVOCACY POLO SHIRT FOR THE PARTICIPANTS OF BRIGADA ESKWELA 2026 (Goods)	Direct Acquisition	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	192,600.00		
PRINTING, BINDING, SORTING AND DELIVERY OF READING MATERIALS FOR KEY STAGE 1 (KINDERGARTEN TO GRADE 3)	Curriculum Implementation Division	PRINTING, BINDING, SORTING AND DELIVERY OF READING MATERIALS FOR KEY STAGE 1 (KINDERGARTEN TO GRADE 3)(Goods)	Small Value Procurement	No	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	1,293,695.00		
BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE REGIONAL QUARTERLY MEETING FOR OPLAN KALUSUGAN SA DEPED (OK SA DEPED) PROGRAMS	School Governance and Operations Division	BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE REGIONAL QUARTERLY MEETING FOR OPLAN KALUSUGAN SA DEPED (OK SA DEPED) PROGRAMS (Goods)	Small Value Procurement	No	LCRB	05/2026	07/2026	GAA 2026 - Current Appropriation	560,000.00		

SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE PARTICIPANTS OF BRIGADA ESKWELA 2026	School Governance and Operations Division	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE PARTICIPANTS OF BRIGADA ESKWELA 2026 (Goods)	Direct Acquisition	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	122,400.00		
SUPPLY AND DELIVERY OF MATERIALS FOR THE REGIONAL QUARTERLY MEETING FOR OPLAN KALUSUGAN SA DEPED (OK SA DEPED) PROGRAMS	School Governance and Operations Division	SUPPLY AND DELIVERY OF MATERIALS FOR THE REGIONAL QUARTERLY MEETING FOR OPLAN KALUSUGAN SA DEPED (OK SA DEPED) PROGRAMS (Goods)	Direct Acquisition	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	34,840.00		
SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE DIVISION WIDE SCHOOL-BASED FEEDING PROGRAM (SBFP) KICKOFF SY 2026-2027	School Governance and Operations Division	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE DIVISION WIDE SCHOOL-BASED FEEDING PROGRAM (SBFP) KICKOFF SY 2026-2027 (Goods)	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	120,000.00		
SUPPLY AND DELIVERY OF FUEL CONSUMPTION OF VAN-TOYOTA HI-ACE (SND 8701) AND PICK-UP-MITSUBISHI STRADA (SCA 8575) FOR THE MONTH OF MAY 2026	Office of the Schools Division Superintendent	SUPPLY AND DELIVERY OF FUEL CONSUMPTION OF VAN-TOYOTA HI-ACE (SND 8701) AND PICK-UP-MITSUBISHI STRADA (SCA 8575) FOR THE MONTH OF MAY 2026 (Goods)	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	14,954.04	Use of Framework Agreement	
Hiring of Licensed Agency Security Guards	Office of the Schools Division Superintendent	Hiring of Licensed Agency Security Guards (Services)	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	432,424.64	Use of Framework Agreement	
Payment on SDO Siargao Internet Subscription Expense	Office of the Schools Division Superintendent	Payment on SDO Siargao Internet Subscription Expense (Goods)	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026 - Current Appropriation	17,715.00		Paid Monthly
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Payment of water expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		03/2026	03/2026	GAA 2026 - Current Appropriation	280.00		
Payment of Fuel expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		03/2026	03/2026	GAA 2026 - Current Appropriation	3,000.00		
Payment of water expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		03/2026	03/2026	GAA 2026 - Current Appropriation	286.00		
Payment of Fuel expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		03/2026	03/2026	GAA 2026 - Current Appropriation	2,000.00		
Payment of Electrician	Office of the Schools Division Superintendent	Payment of Electrician (Goods)	Direct Acquisition	No		03/2026	03/2026	GAA 2026 - Current Appropriation	3,500.00		
Payment of Electrical Supplies	Office of the Schools Division Superintendent	Payment of Electrical Supplies (Goods)	Direct Acquisition	No		03/2026	03/2026	GAA 2026 - Current Appropriation	1,900.00		
Payment of Electrical Supplies	Office of the Schools Division Superintendent	Payment of Electrical Supplies (Goods)	Direct Acquisition	No		03/2026	03/2026	GAA 2026 - Current Appropriation	1,135.00		
Payment of Trash Bag	Office of the Schools Division Superintendent	Payment of Trash Bag (Goods)	Direct Acquisition	No		03/2026	03/2026	GAA 2026 - Current Appropriation	595.00		

Payment of Water Expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		03/2026	03/2026	GAA 2026 - Current Appropriation	238.00		
Payment of Fuel Expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	3,000.00		
Payment of Fuel expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	3,000.00		
Payment of water expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	260.00		
Payment of EGZ Batery A23 12V	Office of the Schools Division Superintendent	Payment of EGZ Batery A23 12V (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	204.00		
Payment of Postage and Courier	Office of the Schools Division Superintendent	Payment of Postage and Courier (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	181.25		
Payment of Yale Door Knob	Office of the Schools Division Superintendent	Payment of Yale Door Knob (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	900.00		
Payment of Carwash hose	Office of the Schools Division Superintendent	Payment of Carwash hose (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	1,700.00		
Payment of Hillman 049	Office of the Schools Division Superintendent	Payment of Hillman 049 (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	150.00		
Payment of PPR Union Patente	Office of the Schools Division Superintendent	Payment of PPR Union Patente (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	170.00		
Payment of water pump expenses	Office of the Schools Division Superintendent	Payment of water pump expenses (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	8,160.00		
Payment of water expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	299.00		
Payment of Tire Vulcate	Office of the Schools Division Superintendent	Payment of Tire Vulcate (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	200.00		
Payment of Pressure Switch	Office of the Schools Division Superintendent	Payment of Pressure Switch (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	430.00		
Payment of postage and courier	Office of the Schools Division Superintendent	Payment of postage and courier (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	145.00		
Payment of Water Expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	195.00		
Payment of PMIS of new DEPED issued F	Office of the Schools Division Superintendent	Payment of PMIS of new DEPED issued First 1,000 kilometers (Goods)	Direct Acquisition	No		04/2026	04/2026	GAA 2026 - Current Appropriation	6,826.53		
Payment of Car Air Freshner	Office of the Schools Division Superintendent	Payment of Car Air Freshner (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	448.00		
Payment of Fuel Expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	1,500.00		
Payment of Ecollum 3 Led 345806	Office of the Schools Division Superintendent	Payment of Ecollum 3 Led 345806 (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	260.00		
Payment of Led Bulb 327280	Office of the Schools Division Superintendent	Payment of Led Bulb 327280 (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	315.00		
Payment of water expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	299.00		
Payment of Decal Sticker 4 sets for Trash	Office of the Schools Division Superintendent	Payment of Decal Sticker 4 sets for Trash Bin (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	4,200.00		
Payment of Postage and Courier	Office of the Schools Division Superintendent	Payment of Postage and Courier (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	142.00		
Payment of Trash Bag	Office of the Schools Division Superintendent	Payment of Trash Bag (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	834.00		

Payment of Transportation and Delivery	Office of the Schools Division Superintendent	Payment of Transportation and Delivery (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	200.00		
Payment of Transportation and Delivery	Office of the Schools Division Superintendent	Payment of Transportation and Delivery (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	200.00		
Payment of Fuel Expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	3,500.00		
Payment of Fuel Expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	2,000.00		
Payment of Transportation and Delivery	Office of the Schools Division Superintendent	Payment of Transportation and Delivery (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	200.00		
Payment of Fuel Expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	2,000.00		
Payment of Water Expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	180.00		
Payment of Car License Renewal, Smoke T	Office of the Schools Division Superintendent	Payment of Car License Renewal, Smoke Test and Stencil (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	3,109.60		
Payment of postage and courier	Office of the Schools Division Superintendent	Payment of Postage and Courier (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	100.00		
Payment of water expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	221.00		
Payment of garbage collection	Office of the Schools Division Superintendent	Payment of garbage collection (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	200.00		
Payment of Fuel expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	3,000.00		
Payment of Fuel expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	1,924.72		
Payment of water expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	325.00		
Payment of labor of records disposal at Os	Office of the Schools Division Superintendent	Payment of labor of records disposal at Osmeña Elementary School for the period of June 1, 2026 (Goods)	Direct Acquisition	No		05/2026	05/2026	GAA 2026 - Current Appropriation	1,500.00		
Payment of transportation and delivery (St	Office of the Schools Division Superintendent	Payment of transportation and delivery (Steamer 15 cuft) (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	7,700.00		
Payment of tire vulcate	Office of the Schools Division Superintendent	Payment of Tire Vulcate (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	200.00		
Payment of postage and courier	Office of the Schools Division Superintendent	Payment of Postage and Courier (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	172.50		
Payment of water expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	169.00		
Payment of Independence day Flowers	Office of the Schools Division Superintendent	Payment of Independence day Flowers (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	500.00		
Payment of postage and courier	Office of the Schools Division Superintendent	Payment of Postage and Courier (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	219.00		
Payment of transportation and delivery	Office of the Schools Division Superintendent	Payment of Transportation and Delivery (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	100.00		
Payment of garbage collection	Office of the Schools Division Superintendent	Payment of garbage collection (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	200.00		
Payment of Fuel expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	1,000.00		

Payment of door guard and stearing cover	Office of the Schools Division Superintendent	Payment of door guard and stearing cover (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	449.00		
Payment of smoke test and stencil	Office of the Schools Division Superintendent	Payment of smoke test and stencil (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	500.00		
Payment of car license renewal	Office of the Schools Division Superintendent	Payment of car license renewal (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	3,629.00		
Payment of postage and courier	Office of the Schools Division Superintendent	Payment of Postage and Courier (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	445.00		
Payment of postage and courier	Office of the Schools Division Superintendent	Payment of Postage and Courier (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	114.00		
Payment of postage and courier	Office of the Schools Division Superintendent	Payment of Postage and Courier (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	130.00		
Payment of Fuel expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	1,500.00		
Payment of water expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	270.00		
Payment of champ neutral sealant svs all i	Office of the Schools Division Superintendent	Payment of champ neutral sealant svs all indoors gaps (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	503.00		
Payment of Fuel expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	1,000.00		
Payment of Fuel expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	2,000.00		
Payment of Fuel expenses	Office of the Schools Division Superintendent	Payment of Fuel expenses (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	2,000.00		
Payment of transportation and delivery	Office of the Schools Division Superintendent	Payment of transportation and delivery (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	200.00		
Payment of water expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	325.00		
Payment of transportation and delivery	Office of the Schools Division Superintendent	Payment of Transportation and Delivery (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	200.00		
Payment of transportation and delivery	Office of the Schools Division Superintendent	Payment of transportation and delivery (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	8,165.00		
Payment of water expenses	Office of the Schools Division Superintendent	Payment of water expenses (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	288.00		
Payment carwash of the Deped Vehicle	Office of the Schools Division Superintendent	Payment carwash of the Deped Vehicle (Goods)	Direct Acquisition	No		06/2026	06/2026	GAA 2026 - Current Appropriation	500.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											

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: **23,243,761.97**

Prepared by:

CARLO BORRIS G. ORALIZA
Administrative Office IV/Procurement

Date : July 28, 2026

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

ROEL T. DIAMANTE, PhD, CESO VI
Assistant Schools Division Superintendent
Bids and Awards Committee Chairperson

Date : July 28, 2026

Approved by:

MANUEL O. CABERTE
Schols Division Superintendent
Head of the Procuring Entity

Date : July 28, 2026