



Republic of the Philippines
Department of Education
Region IX
SCHOOLS DIVISION OF DAPITAN CITY

ANNUAL PROCUREMENT PLAN FOR FY 2026 (1st SEMESTER)

UPDATED (Version No. 002)

INDICATIVE ☐ FALSE ☒ FINAL

PROCUREMENT PROJECT DETAILS											
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)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
						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											
FOR SDO SECURITY SERVICES	GEORBITO OLARIO	Procurement of security services to provide protection for government personnel, visitors, facilities, equipment, and other government assets, and to maintain peace and order within the Schools Division Office premises.	Small Value Procurement	No	LCRB	11/20/2025	1/1/2026	MOOE	P 477,600.00	Use of Framework Agreement	Security Services
Division Executive Meeting (DEXECOM)	ANALESA BAGARINAO	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	12/11/2025	1/1/2026	MOOE	P 6,950.00	Use of Framework Agreement	Meals and snacks
DIVISION EXECUTIVE MEETING (DIVMANCOM)	NOEL P. MANGUBAT	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	1/5/2026	1/12/2026	MOOE	P 48,000.00	Use of Framework Agreement	Meals and snacks
For the Hauling and Delivery Services of the RD-Procured FY 2025 Self-Learning Modules (SLMs)	MA. FERGA CADIENTE	Procurement of fuel, oil, and lubricants for the operation and maintenance of government vehicles used in official functions.	Small Value Procurement	No	LCRB	1/13/2026	1/21/2026	R09-DAP-25-11-01290	P 6,380.00	Use of Framework Agreement	Gasoline
For the Implementation of Alternative Delivery Mode (ADM)	MA. FERGA CADIENTE	Procurement of fuel, oil, and lubricants for the operation and maintenance of government vehicles used in official functions.	Small Value Procurement	No	LCRB	1/13/2026	1/21/2026	R09-DAP-25-09-01161	P 800.00	Use of Framework Agreement	Gasoline
Smoke Test for DepEd Vehicle for renewal of LTO License	BLESSEY CUENTO	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	1/13/2026	1/21/2026	MOOE	P 450.00	Use of Framework Agreement	Venue, meals and snacks
FOR THE USE IN PRINTING OF PAYROLLS FOR REGULAR SALARY	ARNI JAICULAN	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	1/13/2026	1/21/2026	MOOE	P 7,800.00	Use of Framework Agreement	Venue, meals and snacks
Accommodation of DepEd Personnel on the Conduct of Focus Group Discussion, Orientation and Provision of Technical Assistance on the Conduct of the Computer-Based National Assessment Examination and the Conversion of Select Schools into Implementing Units	NUEVA ANDAG	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	1/14/2026	1/30/2026	MOOE	P 8,400.00	Use of Framework Agreement	Meals and Accommodation
Chest Freezer units for the Supply and delivery of pasteurized milk under the SBFP- Milk Component	GWILYM LUMBIA	Procurement of materials and equipment necessary for the effective implementation of the School-Based Feeding Program (SBFP), including food preparation, storage, serving, and monitoring activities.	Small Value Procurement	No	LCRB	1/26/2026	1/30/2026	R09-DAP-25-02-00669	P 144,900.00	Use of Framework Agreement	SBFP Materials
SUPPLIES IN THE DEVELOPMENT OF ECD ASSESSMENT PACKAGE	LUNA LUZ BATCHO	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	1/26/2026	2/27/2026	R09-DAP-25-11-01439	P 17,094.00	Use of Framework Agreement	Office Supplies and Materials
Materials for Repair of Ceiling with Water Seepage at the Office of the Division Administrative Officer/Personnel Office, Dental Office, and Men's Comfort Room	GEORBITO OLARIO	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	2/6/2026	2/11/2026	MOOE	P 19,100.00	Use of Framework Agreement	Office Supplies and Materials
For the Supply and Delivery of Aircon 2HP, Inverter, Window Type for CID Chief to reduce indoor temperature and to keep them and to maintain a comfortable working environment.	VICENTE JOSE SUAREZ II	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	2/2/2026	2/11/2026	MOOE	P 62,235.00	Use of Framework Agreement	Office Supplies and Materials
PRINTING OF REGULAR PAYROLL, PAYSIP AND FORM 7	ARNI JAICULAN	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	2/7/2026	2/18/2026	MOOE	P 22,900.00	Use of Framework Agreement	Office Supplies and Materials
for the Division Executive Committee Meeting cum Training-Workshop on the Use of Electronic Systems: SOS, DepEd	ANALESA BAGARINAO	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	2/19/2026	2/27/2026	MOOE	P 7,000.00	Use of Framework Agreement	Venue, meals and snacks

Program Implementation Review on ARAL-Reading Program	ANALISA BAGARINAO	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	2/26/2026	3/10/2026	R09-DAP-25-08-01112	P	170,250.00	Use of Framework Agreement	Venue, meals and snacks
SEND PROGRAM IMPLEMENTATION	ELSA ANANAS	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	3/4/2026	3/19/2026	R09-DAP-25-03-0183	P	5,900.00	Use of Framework Agreement	Office Supplies and Materials
COA EXIT CONFERENCE	GEORBITO OLARIO	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	3/2/2026	3/10/2026	MOOE	P	14,000.00	Use of Framework Agreement	Venue, meals and snacks
Cleaning of Airconditioned Units (regular maintenance)	BLESSYL CUENTO	Procurement of labor services to support office operations, repair, maintenance, installation, hauling, and other authorized activities requiring skilled or unskilled manpower.	Small Value Procurement	No	LCRB	3/4/2026	3/10/2026	MOOE	P	21,300.00	Use of Framework Agreement	Labor Services
Program Implementation Review on ARAL-Reading Phase II	ANALISA BAGARINAO	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	3/10/2026	3/19/2026	R09-DAP-25-08-01112	P	67,000.00	Use of Framework Agreement	Venue, meals and snacks
For Printing of Form 7, Payrolls and Remittances	ARNI JAUCHUAN	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	3/4/2026	3/19/2026	MOOE	P	23,450.00	Use of Framework Agreement	Office Supplies and Materials
For Document Scanning in Records Office	CYNTHIA DALMAN	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	3/24/2026	4/13/2026	MOOE	P	34,990.00	Use of Framework Agreement	Office Supplies and Materials
Coffee Brewer machine for ASDS Office	AURELIO SANTISAS	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	3/12/2026	4/13/2026	MOOE	P	2,500.00	Use of Framework Agreement	Office Supplies and Materials
REPAIR/INSTALLATION OF CIRCUIT BREAKER	BLESSYL CUENTO	Procurement of electrical materials and supplies for the installation, repair, maintenance, and improvement of electrical systems and facilities in the Schools Division Office and other DepEd facilities, as authorized.	Small Value Procurement	No	LCRB	3/12/2026	4/13/2026	MOOE	P	1,000.00	Use of Framework Agreement	Electrical Materials
Room Rental for ASDS Room Accommodation	AURELIO SANTISAS	Procurement of house rental services to provide official accommodation for the Assistant Schools Division Superintendent (ASDS) and his/her family, in accordance with applicable government rules, regulations, and approved budget provisions.	Small Value Procurement	No	LCRB	3/12/2026	3/19/2026	MOOE	P	120,000.00	Use of Framework Agreement	House Rental
DRINKING WATER FOR SDO OFFICES	BLESSYL CUENTO	Procurement of potable drinking water to ensure the health, safety, and welfare of personnel, learners, and participants during official activities and daily office operations.	Small Value Procurement	No	LCRB	3/12/2026	4/13/2026	MOOE	P	8,000.00	Use of Framework Agreement	Potable Water
FOR REPAINTING AND SURFACE REFURBISHMENT OF THE SCHOOLS DIVISION OFFICE MAIN LOBBY	BLESSYL CUENTO	Procurement of repair materials necessary for the maintenance and repair of office buildings, facilities, and equipment to support efficient office operations and service delivery.	Small Value Procurement	No	LCRB	3/18/2026	4/13/2026	MOOE	P	13,196.00	Use of Framework Agreement	Repair Materials
For the Hauling and Delivery Services of the RO - Procured FY 2025 Self Learning Modules	N/A, PERGA CADENTE	Procurement of fuel, oil, and lubricants for the operation and maintenance of government vehicles used in official functions.	Small Value Procurement	No	LCRB	3/18/2026	4/13/2026	R09-DAP-25-11-01290	P	1,157.00	Use of Framework Agreement	Gasoline
For the Implementation of Alternative Delivery Mode (ADM)	N/A, PERGA CADENTE	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	3/18/2026	4/13/2026	R09-DAP-25-05-01161	P	84.99	Use of Framework Agreement	Office Supplies and Materials
For DepEd Vehicle VAN Maintenance	BLESSYL CUENTO	Procurement of repair and maintenance services to keep government vehicles in safe and efficient operating condition.	Small Value Procurement	No	LCRB	3/18/2026	4/13/2026	MOOE	P	30,795.00	Use of Framework Agreement	Vehicle Maintenance
For the use in the General Services Unit	BLESSYL CUENTO	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	3/24/2026	4/13/2026	MOOE	P	38,400.00	Use of Framework Agreement	Office Supplies and Materials
Division Executive Meeting cum Capability-Building Session on the Personnel Information Empowerment	ANALISA BAGARINAO	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	3/24/2026	4/13/2026	MOOE	P	7,000.00	Use of Framework Agreement	Venue, meals and snacks
Procurement of Laptop for the use of SBFP COS	GWILYM LUMBIA	Procurement of materials and equipment necessary for the effective implementation of the School-Based Feeding Program (SBFP), including food preparation, storage, serving, and monitoring activities.	Small Value Procurement	No	LCRB	4/21/2026	4/27/2026	R09-DAP-25-02-0069	P	43,000.00	Use of Framework Agreement	SBFP Materials
FOR CHANGE OIL OF MITSUBISHI PICK-UP	BLESSYL CUENTO	Procurement of repair and maintenance services to keep government vehicles in safe and efficient operating condition.	Small Value Procurement	No	LCRB	4/16/2026	4/27/2026	MOOE	P	35,338.00	Use of Framework Agreement	Vehicle Maintenance
To be used for DepEd Dapitan City service vehicles.	BLESSYL CUENTO	Procurement of fuel, oil, and lubricants for the operation and maintenance of government vehicles used in official functions.	Small Value Procurement	No	LCRB	4/16/2026	4/27/2026	MOOE	P	50,000.00	Use of Framework Agreement	Gasoline
Supply and delivery of meals and snacks good for 2 days for the participants of Division Orientation on SBFP Implementation SY 2026-2027	GWILYM C. LUMBIA	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	4/27/2026	5/8/2026	R09-DAP-26-04-0272	P	68,840.00	Use of Framework Agreement	Meals and snacks
Supply and delivery TARPAULIN for the participants of Division Orientation on SBFP Implementation SY 2026-2027	GWILYM C. LUMBIA	Procurement of tarpaulin printing services for the production of training materials, handouts, and other documents, and the purchase of tarpaulins for official DepEd trainings, seminars, and related activities.	Small Value Procurement	No	LCRB	5/4/2026	5/7/2026	R09-DAP-26-04-0272	P	740.00	Use of Framework Agreement	Tarpauline
For procurement office use	MICHAEL E. TAN	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/4/2026	5/9/2026	MOOE	P	49,500.00	Use of Framework Agreement	Office Supplies and Materials
FOR THE USE OF CID OFFICE	VICKENTE JOSE SUAREZ II	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/4/2026	5/4/2026	MOOE	P	195,980.00	Use of Framework Agreement	Office Supplies and Materials
FOR ADMINISTRATIVE SERVICE UNIT USE	GEORBITO T. OLARIO	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/4/2026	5/7/2026	OPNITP	P	630.00	Use of Framework Agreement	Office Supplies and Materials
DIVANCOM	NOEL P. MANGUBAT	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/3/2026	5/8/2026	MOOE	P	49,850.00	Use of Framework Agreement	Venue, meals and snacks
ARAL SUMMER PROGRAM	ANALISA A. BAGARINAO	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/11/2026	5/20/2026	RO-5-DAP-26-04-0377	P	77,375.00	Use of Framework Agreement	Venue, meals and snacks
Capacity Building on Basic Life Support and First Aid for Healthy Learning Institutions (HLIs) of the Schools division of Dapitan City.	JONATHAN RELUYA	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/4/2026	5/7/2026	DRRM-DPP	P	18,545.00	Use of Framework Agreement	Venue, meals and snacks
Capacity Building on Basic Life Support and First Aid for Healthy Learning Institutions (HLIs) of the Schools division of Dapitan City.	JONATHAN RELUYA	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/4/2026	5/7/2026	DRRM-DPP	P	152,748.00	Use of Framework Agreement	Venue, meals and snacks

SUPPORT TO SNED PROGRAM IMPLEMENTATION	ELSA ARANAS	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/11/2026	5/20/2026	RO-9-DAP-26-07-0966	P	3,720.00	Use of Framework Agreement	Office Supplies and Materials
Office Supply for Re-Echo on Universal Prevention Curriculum for Substance	SILVAN ELMER S. GEMPEROSO	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/11/2026	5/20/2026	DAP-25-08-01032	P	1,080.00	Use of Framework Agreement	Office Supplies and Materials
Procurement of Office Supplies and Equipment for SDS Office.	BLESSYL CUENTO	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/11/2026	5/20/2026	MOOE	P	20,815.00	Use of Framework Agreement	Office Supplies and Materials
Procurement of Bath Soap for SBFP feeding beneficiaries, SBFP implementation SY 2026-2027	GWILYM C. EUMBA	Procurement of materials and equipment necessary for the effective implementation of the School-Based Feeding Program (SBFP), including food preparation, storage, serving, and monitoring activities.	Small Value Procurement	No	LCRB	5/12/2026	5/20/2026	RO-9-DAP-26-04-0272	P	101,040.00	Use of Framework Agreement	SBFP Materials
Supply and Delivery of Load Card	GWILYM C. EUMBA	Procurement of materials and equipment necessary for the effective implementation of the School-Based Feeding Program (SBFP), including food preparation, storage, serving, and monitoring activities.	Small Value Procurement	No	LCRB	5/12/2026	5/20/2026	RO-9-DAP-26-04-0272	P	12,000.00	Use of Framework Agreement	SBFP Materials
For ARAL-Reading (summer remediation program) monitoring	ANALISA A. BAGARINAO	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/12/2026	5/20/2026	R09-Dap-25-08-01112	P	3,600.00	Use of Framework Agreement	Office Supplies and Materials
Athlete's Training and Preparation in the 2026 Palang Pambansa	NOEL P. MANGUBAT	Procurement of sports materials and equipment to support physical education programs, athletic activities, sports competitions, and other school and division sports development initiatives.	Small Value Procurement	No	LCRB	5/12/2026	5/20/2026	SUB-Aro NO. OSEC 9-75-04476	P	30,380.00	Use of Framework Agreement	Sports Materials
The Philippines, situated along the Pacific Ring of Fire and the Typhoon Belt, is prone to natural hazards such as typhoons, earthquakes, volcanic eruptions and tsunamis. Furthermore, human-induced hazards such as crimes.	NOEL P. MANGUBAT	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/19/2026	5/20/2026	SUB-Aro RO-9-DAP-26-04-0264 and HRD INSET GAA Funds	P	59,562.50	Use of Framework Agreement	Office Supplies and Materials
Division-Led Training on the Revised Grades 6 & TLE Grade 9 & 10 Curriculum	NOEL P. MANGUBAT	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/11/2026	5/20/2026	SUB-Aro RO-9-DAP-26-04-0264 and HRD INSET GAA Funds	P	1,485,540.00	Use of Framework Agreement	Venue, meals and snacks
BRIGADA ESKWELA	RENE ACABAL	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/20/2026	6/2/2026	MOOE 5021-408-000-OSEC-9-26-01760	P	50,000.00	Use of Framework Agreement	Venue, meals and snacks
BRIGADA ESKWELA	RENE ACABAL	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/20/2026	6/2/2026	MOOE 5021-408-000-OSEC-9-26-01760	P	5,060.00	Use of Framework Agreement	Office Supplies and Materials
ORIENTATION ON PLANSMAART FOR SAFE SCHOOLS PROJECT (PSSS) CUM MTX READY	JONATHAN RELUYA	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/20/2026	6/2/2026	DRRM-OPRP	P	18,493.75	Use of Framework Agreement	Venue, meals and snacks
ORIENTATION ON PILLAR: GUIDEBOOK OF THE COMPREHENSIVE SCHOOL SAFETY FRAMEWORK (CSSF)	JONATHAN RELUYA	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/20/2026	6/2/2026	DRRM-OPRP	P	126,000.00	Use of Framework Agreement	Venue, meals and snacks
Using it for official ceremonies and for use in the division office.	BLESSYL C. CUENTO	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/21/2026	6/2/2026	MOOE	P	6,600.00	Use of Framework Agreement	Office Supplies and Materials
MAINTENANCE AND TECHNICAL SUPPORT SERVICES	LOURENCE N. REYES	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/21/2026	6/2/2026	MOOE	P	48,887.00	Use of Framework Agreement	Office Supplies and Materials
Division Executive Committee Meeting Cum Orientation on the ICT Equipment Information System and Utilization of the SEF	ANALISA A. BAGARINAO	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/21/2026	6/2/2026	MOOE	P	7,000.00	Use of Framework Agreement	Venue, meals and snacks
Provision of supplies and materials for Alternative Learning System (ALS) learners for school-Year 2026-2027	MA. PERGA CADIENTE	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/25/2026	6/2/2026	RO-9-DAP-26-05-0487	P	99,948.00	Use of Framework Agreement	Venue, meals and snacks
For ARAL-Reading (summer remediation program) monitoring	MA. PERGA CADIENTE	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/20/2026	6/10/2026	R09-Dap-25-08-01112	P	3,600.00	Use of Framework Agreement	Office Supplies and Materials
Re-Orientatation of Grade One Teachers on the Administration of Multi-Factored Assessment Tool (MFAT)	ELSA ARANAS	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/21/2026	6/10/2026	RO-9-DAP-26-04-0391	P	36,850.00	Use of Framework Agreement	Venue, meals and snacks
BRIGADA ESKWELA	RENE ACABAL	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/20/2026	5/26/2026	MOOE 5021-408-000-OSEC-935-01760	P	6,830.00	Use of Framework Agreement	Office Supplies and Materials
FOR EFFICIENT WORK AND COMFORT INSIDE THE OFFICE	JIDELLE GARCIA	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/1/2026	6/11/2026	MOOE	P	6,500.00	Use of Framework Agreement	Office Supplies and Materials
To provide the personnel, teachers, and visiting clients of the Schools Division Office with continuous, safe, and easily accessible drinking water.	JIDELLE GARCIA	Procurement of potable drinking water to ensure the health, safety, and welfare of personnel, learners, and participants during official activities and daily office operations.	Small Value Procurement	No	LCRB	6/1/2026	6/11/2026	MOOE	P	8,100.00	Use of Framework Agreement	Potable Water
Procurement of Uninterruptible Power Supply (UPS) Units for Office Desktops and Server Equipment.	JIDELLE GARCIA	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/1/2026	6/11/2026	MOOE	P	4,215.00	Use of Framework Agreement	Office Supplies and Materials
Procurement of High-Definition LED Computer Monitors for the Schools Division Office.	JIDELLE GARCIA	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/1/2026	6/11/2026	MOOE	P	5,000.00	Use of Framework Agreement	Office Supplies and Materials
Procurement of 2 HP Split Type Inverter Air Conditioning Units for the Schools Division Office.	JIDELLE GARCIA	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/1/2026	6/11/2026	MOOE	P	50,000.00	Use of Framework Agreement	Office Supplies and Materials
Procurement of Ergonomic Executive Office Chairs	JIDELLE GARCIA	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/1/2026	6/11/2026	MOOE	P	6,000.00	Use of Framework Agreement	Office Supplies and Materials
Procurement of Normal, Heavy-Duty Hot and Cold Water Dispensers for the Schools Division Office.	JIDELLE GARCIA	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/1/2026	6/11/2026	MOOE	P	7,000.00	Use of Framework Agreement	Office Supplies and Materials
Procurement of Clinical Mesh Office Chairs for the Schools Division Office Staff.	JIDELLE GARCIA	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/1/2026	6/11/2026	MOOE	P	14,900.00	Use of Framework Agreement	Office Supplies and Materials

For printing of pertinent documents and other personnel related functions.	AMYTHYST FAITH DIAO	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/1/2026	6/1/2026	MOOE	P 16,998.00	Use of Framework Agreement	Office Supplies and Materials
PURCHASE OF ELECTRICAL MATERIALS TO BE USED IN DIVISION OFFICE.	BLESSTY C. CUENTO	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/18/2026	6/23/2026	MOOE	P 10,175.00	Use of Framework Agreement	Office Supplies and Materials
Procurement of Banner in replacement and submission of the Division Office Banner	BLESSTY C. CUENTO	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	5/18/2026	6/23/2026	MOOE	P 5,600.00	Use of Framework Agreement	Office Supplies and Materials
FOR RECORDS AND PERSONNEL OFFICE USE	CYNTHIA DALMAN	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/4/2026	6/23/2026	MOOE	P 9,550.00	Use of Framework Agreement	Office Supplies and Materials
Supply and Delivery of Keyed Entry Door Knob Handle Type (Silver Stainless Steel) for ASDS Office security entry	AURELIO SANTISAS	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/11/2026	6/23/2026	MOOE	P 1,420.00	Use of Framework Agreement	Office Supplies and Materials
Provide accessible and clean drinking water for office staff and visitors, which is essential for maintaining health, productivity, and professional hospitality during meetings.	JIDELLE GARCIA	Procurement of potable drinking water to ensure the health, safety, and welfare of personnel, learners, and participants during official activities and daily office operations.	Small Value Procurement	No	LCRB	6/11/2026	6/23/2026	MOOE	P 6,500.00	Use of Framework Agreement	Potable Water
To secure backup and management of essential digital files, reports, and administrative data	JIDELLE GARCIA	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/11/2026	6/23/2026	MOOE	P 9,600.00	Use of Framework Agreement	Office Supplies and Materials
Provide necessary cabling and connectivity hardware for the installation, repair, and expansion of the office network, ensuring secure and consistent internet access for all workstations and administrative systems.	JIDELLE GARCIA	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/11/2026	6/23/2026	MOOE	P 24,790.00	Use of Framework Agreement	Office Supplies and Materials
ORIENTATION ON PLANSMAART FOR SAFE SCHOOLS PROJECT (PSSS) CUM MTX READY	JONATHAN RELUYA	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/29/2026	5/28/2026	DRBM-DPRP	P 152,400.00	Use of Framework Agreement	Venue, meals and snacks
ORIENTATION ON PILLAR I GUIDEBOOK OF THE COMPREHENSIVE SCHOOL SAFETY FRAMEWORK	JONATHAN RELUYA	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/29/2026	5/28/2026	DRBM-DPRP	P 17,462.50	Use of Framework Agreement	Venue, meals and snacks
Seminar-Workshop on Strengthening Teacher Instruction in Kindergarten and Across Learning Areas	VICENTE RAMON SUAREZ II	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/25/2026	6/10/2026	GAA HRD	P 347,360.00	Use of Framework Agreement	Venue, meals and snacks
Training of Teachers on Digital Generative AI Literacy	VICENTE RAMON SUAREZ II	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	5/25/2026	6/10/2026	GAA HRD	P 60,500.00	Use of Framework Agreement	Venue, meals and snacks
2026 INTENSIVE SEMINAR-WORKSHOP ON RESEARCH INNOVATIONS AND EXHIBITS	VICENTE RAMON SUAREZ II	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	6/1/2026	6/11/2026	GAA HRD	P 55,000.00	Use of Framework Agreement	Venue, meals and snacks
Accommodation must be located within 1 km radius from Bulwagan ng Katarungan, venue of hearing. (State Solicitor of the OSG representing DepEd in Civil Case No 7801)	TREIZA GLAE CHAN	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	1/22/2026	1/30/2026	MOOE	P 13,200.00	Use of Framework Agreement	Venue, meals and snacks
Plaque of Appreciation for Retirees	BLESSTY CUENTO	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	2/24/2026	2/27/2026	MOOE	P 14,700.00	Use of Framework Agreement	Office Supplies and Materials
For the Conduct of Division IPED Summit 2026	JEPHONE P. YORONG	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	4/19/2026	4/27/2026	R09-DAP-25-04-0513	P 90,000.00	Use of Framework Agreement	Venue, meals and snacks
FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS (DFOT)	JEPHONE P. YORONG	Procurement of meals and snacks for official meetings, trainings, seminars, and other authorized activities.	Small Value Procurement	No	LCRB	4/22/2026	5/6/2026	R09-DAP-26-03-0216	P 44,820.00	Use of Framework Agreement	Venue, meals and snacks
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
1st Quarter - For the office use and operational supplies and items of various office and sections within the Schools Division Office of Dapitan City.	JIDELLE GARCIA	Procurement of office supplies for the daily administrative and operational requirements of the Schools Division Office.	Small Value Procurement	No	LCRB	6/1/2026	6/11/2026	MOOE	P 98,185.00	Use of Framework Agreement	Office Supplies and Materials

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: P 5,242,667.74
Total Amount of CSEs to be purchased from PS-DBM: P 98,185.00
Total Amount of Estimated Budget: P 5,340,852.74

Prepared by:


MICHAEL E. TAN, MPA
Signature over Printed Name
Administrative Officer /V/Head, BAC Secretariat
Bids and Awards Committee Secretariat

Date : _____

Recommended by:


AURELIO S. SANTISAS, CESO VI
Signature over Printed Name
Assistant Schools Division Superintendent/BAC Chairman
Bids and Awards Committee Chairperson

Date : _____

Approved by:


JAY S. MONTEZALTO, CESO V
Signature over Printed Name
Schools Division Superintendent
Head of the Procuring Entity

Date : _____