



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

ANNUAL PROCUREMENT PLAN FY 2026

DEPED SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Security Services	OSDS	Public Bidding	Jan.-Dec. 2026				GoP	420,000.00	420,000.00		
2	Janitorial Services (JO-Utility)	OSDS	Public Bidding	Jan.-Dec. 2026				GoP	260,000.00	260,000.00		
3	Other Professional Services-2 JO Drivers, 2 JO Security Guard, 5 JO Clerk)	OSDS	Public Bidding	Jan.-Dec. 2026				GoP	490,000.00	490,000.00		
4	Repair and Maintenance of Comfort Rooms	OSDS	Public Bidding	Jan.-Dec. 2026				GoP	170,000.00	170,000.00		
5	Repair and Maintenance of curtains, table cloths and chair covers of the different offices, conference hall and lounge (laundry)	OSDS	Public Bidding	Mar. & Sept. 2026				GoP	85,000.00	85,000.00		
6	Repair and Maintenance of Air Conditioning Units of the different offices of the SDO (window type, split type, cabinet type)	OSDS	Public Bidding	Mar. & Sept. 2026				GoP	230,000.00	230,000.00		



depedtayoilocosnorte

Giron St., Brgy. 7-B, Laoag City
 Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
 www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
7	Repair and Maintenance Services for the water supply and electrical power systems	OSDS	Public Bidding	Jan.-Dec. 2026				GoP	80,000.00	80,000.00		
8	Repair and Maintenance of Doors, Windows, Cabinets, Chairs, Tables of the SDO	OSDS	Public Bidding	Jan.-Dec. 2027				GoP	100,000.00	100,000.00		
9	Repair and Maintenance of SDO motor vehicles and the generator set	OSDS	Public Bidding	Jan.-Dec. 2028				GoP	350,000.00	350,000.00		
10	Fuel and Lubricants for SDO motor vehicles and generator set	OSDS	Public Bidding	Jan.-Dec. 2029				GoP	350,000.00	350,000.00		
11	Taxes, Toll Fees, RFID & Parking Fees of SDO motor vehicles during travels	OSDS	Public Bidding	Jan.-Dec. 2026				GoP	70,000.00	70,000.00		
12	Declogging and Siphoning of SDO septic tanks	OSDS	Public Bidding	Jan.-May 2026				GoP	250,000.00	250,000.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
13	Meals and Snacks for Division Management Committee Meetings	OSDS	Public Bidding	Jan., Apr., Jul., & Oct. 2026				GoP	800,000.00	800,000.00		
14	Smart TV for OSDS Lounge with stand	OSDS	Small Value Procurement	Mar. 2026				GoP	49,999.00	49,999.00		
15	2 doors refrigerator for the Office of the SDS	OSDS	Small Value Procurement	Mar. 2026				GoP	36,000.00	36,000.00		
16	1 unit cellphone for the Guardhouse	OSDS	Small Value Procurement	Jan. 2026				GoP	15,000.00	15,000.00		
17	5 unit dash cams for SDO vehicles	OSDS	Small Value Procurement	Jan.-May 2026				GoP	50,000.00	50,000.00		
18	Salary for Job Orders	OSDS	Public Bidding	Jan.-Dec. 2026				GoP	290,400.00	290,400.00		
19	Screening of new teacher applicants in the Schools Division of Ilocos Norte (SDOIN)	OSDS	Public Bidding	Feb.-May 2026				GoP	252,000.00	252,000.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20	Orientation and screening of applicants by PSB	OSDS	Public Bidding	Jan.-Dec. 2026				GoP	250,000.00	250,000.00		
21	Conduct of Screening Activities for Incumbent Teachers applying for Reclassification in consonance with the expanded career progression system for Public School Teachers	OSDS	Public Bidding	Jan.-Dec. 2026				GoP	388,800.00	388,800.00		
22	Postage and Courier Services	OSDS	Public Bidding	Jan.-Dec. 2026				GoP	6,000.00	6,000.00		
23	Recognition (Pammigbig/ Pammadayaw)	OSDS	Public Bidding	Oct. 2026				GoP	240,500.00	240,500.00		
24	Desktop Set for PSIPOP use	OSDS	Public Bidding	Apr. 2026				GoP	49,999.00	49,999.00		
25	Service Record - folder type	OSDS	Public Bidding	Apr. 2026				GoP	3,600.00	3,600.00		



Giron St., Brgy. 7-B, Laoag City
 Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
 www.depedilocosnorte.com



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26	Leave Card Printing	OSDS	Public Bidding	Apr. 2026				GoP	2,100.00	2,100.00		
27	Accountable Forms - MDS booklets of Checks	OSDS	Direct Acquisition	Jan., Apr., Jul., & Oct. 2026				GoP	20,000.00	20,000.00		
28	Accountable Forms - Official Receipts	OSDS	Direct Acquisition	May 2026				GoP	30,000.00	30,000.00		
29	Drinking Water for SDOIN Offices	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	87,500.00	87,500.00		
30	Round Water Container 20L, 5 gallon water	OSDS	Small Value Procurement	Mar., June, Sept., Dec. 2026				GoP	12,500.00	12,500.00		
31	Insurance and Registration of Motor Vehicles	OSDS	Agency-to-Agency	Mar.-Jul., Sept.-Oct. 2026				GoP	60,000.00	60,000.00		
32	Upholstery of Office Furnitures	OSDS	Small Value Procurement	Mar. 2026				GoP	50,000.00	50,000.00		
33	Procurement of 1 unit 1.5 HP window type aircon converter with installation	OSDS	Small Value Procurement	May-26				GoP	108,000.00	108,000.00		



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
34	Procurement of 1 unit 2.0 HP split type aircon converter with installation	OSDS	Small Value Procurement	Mar. & May 2026				GoP	120,000.00	120,000.00		
35	Acid Rain Remover	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	24,000.00	24,000.00		
36	Balikbayan Box	OSDS	Small Value Procurement	Jan. & Apr.2026				GoP	750.00	750.00		
37	Ballpen Black (0.5Mm)	OSDS	Small Value Procurement	Jan., Apr., Jul., Oct. 2026				GoP	200.00	200.00		
38	Ballpen Blue (0.5Mm)	OSDS	Small Value Procurement	Jan., Apr., Jul., Oct. 2026				GoP	200.00	200.00		
39	Ballpoint Pen, Extra Fine Tip	OSDS	Small Value Procurement	Jan.- Dec.2026				GoP	2,775.00	2,775.00		
40	Ballpoint Pen, Fine Tip	OSDS	Small Value Procurement	Jan. & Jul. 2026				GoP	720.00	720.00		
41	Ballpoint Pen, Medium Tip	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	2,400.00	2,400.00		
42	Barcode Scanner	OSDS	Small Value Procurement	Jan. 2026				GoP	12,600.00	12,600.00		
43	Battery Charger	OSDS	Small Value Procurement	Feb. & May 2026				GoP	4,000.00	4,000.00		



depedtayoilocosnorte

Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
44	Battery, Rechargeable, Size AA	OSDS	Small Value Procurement	Feb. & May 2026				GoP	4,500.00	4,500.00		
45	Battery, Rechargeable, Size AAA	OSDS	Small Value Procurement	Feb. & May 2026				GoP	3,250.00	3,250.00		
46	Bleaching Solution	OSDS	Small Value Procurement	Jan.- Dec.2026				GoP	4,800.00	4,800.00		
47	Canebo	OSDS	Small Value Procurement	Jan.- Dec.2026				GoP	15,000.00	15,000.00		
48	Car Air Freshener	OSDS	Small Value Procurement	Jan.- Dec.2026				GoP	10,350.00	10,350.00		
49	Car Shampoo	OSDS	Small Value Procurement	Jan.- Dec.2026				GoP	84,000.00	84,000.00		
50	Car Wax Protectant (exterior)	OSDS	Small Value Procurement	Jan.- Dec.2026				GoP	24,000.00	24,000.00		
51	Car Wax Protectant (interior)	OSDS	Small Value Procurement	Jan.- Dec.2026				GoP	24,000.00	24,000.00		
52	Car Washing Liquid	OSDS	Small Value Procurement	Jan.- Dec.2026				GoP	60,000.00	60,000.00		
53	Central Processing Unit (CPU)	OSDS	Small Value Procurement	Apr. 2026				GoP	12,000.00	12,000.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
54	Certificate Frame	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	27,000.00	27,000.00		
55	Certificate Holder, Double-Sided, A4	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	21,600.00	21,600.00		
56	Certificate Holder, Single-Sided, A4	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	9,000.00	9,000.00		
57	Compact Disc	OSDS	Small Value Procurement	Jan. 2026				GoP	300.00	300.00		
58	Computer Monitor (Curved)	OSDS	Small Value Procurement	Jan. 2026				GoP	14,000.00	14,000.00		
59	Deodorant Cake	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	11,250.00	11,250.00		
60	Dishwashing Liquid	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	6,500.00	6,500.00		
61	Disposable Gloves, Large	OSDS	Small Value Procurement	Jan.-June & Aug. 2026				GoP	1,540.00	1,540.00		
62	Diswashing Scrub Sponge	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	540.00	540.00		
63	Document Scanner	OSDS	Small Value Procurement	Jan. 2026				GoP	6,500.00	6,500.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
64	Door Mat	OSDS	Small Value Procurement	Jan., Feb., May, Aug. & Nov.2026				GoP	7,600.00	7,600.00		
65	Double-Sided Tape, Tissue, 12Mm	OSDS	Small Value Procurement	Jan.- Apr.,Jul,Oct.- Dec.2026				GoP	4,700.00	4,700.00		
66	Drum, Fujilfilm, Apeos 2150 ND Photococopier	OSDS	Small Value Procurement	May 2026				GoP	12,000.00	12,000.00		
67	Extension Cord	OSDS	Small Value Procurement	Jan, Feb, May, Aug & Nov.2026				GoP	23,800.00	23,800.00		
68	Fabric Conditioner	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	7,800.00	7,800.00		
69	Glass And Multi-Surface Cleaner	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	18,900.00	18,900.00		
70	Glue Gun	OSDS	Small Value Procurement	Jan.,May, Jul 2026				GoP	1,800.00	1,800.00		
71	Glue Stick (For Glue Gun)	OSDS	Small Value Procurement	Jan.,May, Jul 2026				GoP	600.00	600.00		
72	Heavy Duty Stapler	OSDS	Small Value Procurement	Jan. 2026				GoP	3,000.00	3,000.00		
73	Hydrochloric Acid Concentrated (Muriatic Acid)	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	12,600.00	12,600.00		



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
74	Ink Refill, Brother, BT5000, Cyan	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	38,710.00	38,710.00		
75	Ink Refill, Brother, BT5000, Magenta	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	37,730.00	37,730.00		
76	Ink Refill, Brother, BT5000, Yellow	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	36,750.00	36,750.00		
77	Ink Refill, Brother, Btd60, Black	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	65,280.00	65,280.00		
78	Ink Refill, Epson, 003, Black	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	83,520.00	83,520.00		
79	Ink Refill, Epson, 003, Cyan	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	61,200.00	61,200.00		
80	Ink Refill, Epson, 003, Magenta	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	60,840.00	60,840.00		
81	Ink Refill, Epson, 003, Yellow	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	60,840.00	60,840.00		
82	Ink Refill, Epson, T6641 Black	OSDS	Small Value Procurement	Jan, Mar-Jul, Sept, Oct & Dec 2026				GoP	7,440.00	7,440.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
83	Ink Refill, Epson, T6642, Cyan	OSDS	Small Value Procurement	Jan-Apr,June-Jul,Sept,Oct & Dec 2026				GoP	5,270.00	5,270.00		
84	Ink Refill, HP GT52, Cyan	OSDS	Small Value Procurement	Jan-Apr,June-Jul,Sept,Oct & Dec 2026				GoP	4,620.00	4,620.00		
85	Ink Refill, HP GT53, Black	OSDS	Small Value Procurement	Jan-Dec 2026				GoP	7,260.00	7,260.00		
86	Ink Refill, HP GT52, Magenta	OSDS	Small Value Procurement	Jan-Apr,June-Jul,Sept,Oct & Dec 2026				GoP	4,620.00	4,620.00		
87	Ink Refill, HP GT52, Yellow	OSDS	Small Value Procurement	Jan-Apr,June-Jul,Sept,Oct & Dec 2026				GoP	4,620.00	4,620.00		
88	Keyboard	OSDS	Small Value Procurement	Jan-Feb, Apr-May, Aug 2026				GoP	15,200.00	15,200.00		
89	Mobile Pedestal Cabinet With Lock	OSDS	Small Value Procurement	Apr. 2026				GoP	5,500.00	5,500.00		
90	Mop Handle	OSDS	Small Value Procurement	Jan.-Dec 2026				GoP	4,800.00	4,800.00		
91	Mophead	OSDS	Small Value Procurement	Jan.-Dec 2026				GoP	2,400.00	2,400.00		



Giron St., Brgy. 7-B, Laoag City
 Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
 www.depedilocosnorte.com



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
92	Office Chair	OSDS	Small Value Procurement	Jan.-May, Aug. 2026				GoP	205,000.00	205,000.00		
93	Office Movable Folding Wall Partition	OSDS	Small Value Procurement	Apr.2026				GoP	6,600.00	6,600.00		
94	Office Table	OSDS	Small Value Procurement	Jan. 2026				GoP	112,000.00	112,000.00		
95	Office Table, Executive	OSDS	Small Value Procurement	Apr. 2026				GoP	66,000.00	66,000.00		
96	Padlock, 40Mm	OSDS	Small Value Procurement	Jan. & May 2026				GoP	1,050.00	1,050.00		
97	Padlock, 50Mm	OSDS	Small Value Procurement	Jan. & May 2026				GoP	1,800.00	1,800.00		
98	Pail	OSDS	Small Value Procurement	Jan.-Oct. 2026				GoP	1,800.00	1,800.00		
99	Paper Fastener (Long, Plastic)	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	5,780.00	5,780.00		
100	Paper, Multipurpose A3	OSDS	Small Value Procurement	Jan. 2026				GoP	600.00	600.00		
101	Photo Paper, Matte	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	3,190.00	3,190.00		
102	Plastic Envelope	OSDS	Small Value Procurement	Feb.,May,Aug. & Nov. 2026				GoP	2,250.00	2,250.00		



Giron St., Brgy. 7-B, Laoag City
 Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
 www.depeditolocsnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
103	Plastic Fastener	OSDS	Small Value Procurement	Jan.- Dec.2026				GoP	6,120.00	6,120.00		
104	Printer (All-in-One Ink Tank Printer)	OSDS	Small Value Procurement	Jan-Feb, Apr.- Sept.2026				GoP	80,000.00	80,000.00		
105	Printer (Wi-Fi All-in-One Ink Tank Printer With ADF)	OSDS	Small Value Procurement	Apr.2026				GoP	56,000.00	56,000.00		
106	Push Pin	OSDS	Small Value Procurement	Jan.-Feb.,May & Aug. 2026				GoP	400.00	400.00		
107	Side Table, Wooden	OSDS	Small Value Procurement	Apr. 2026				GoP	10,000.00	10,000.00		
108	Sign Pen Refill, Black, 1.0Mm Ball	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	17,325.00	17,325.00		
109	Sign Pen, Black, 1.0	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	10,200.00	10,200.00		
110	Sign Pen, Black, 1.0Mm Ball	OSDS	Small Value Procurement	Jan, Apr, Jul, Oct 2026				GoP	11,400.00	11,400.00		
111	Sign Pen, Green	OSDS	Small Value Procurement	Jan.- Dec.2026				GoP	2,100.00	2,100.00		
112	Steel Filing Cabinet	OSDS	Small Value Procurement	Jan. & Apr. 2026				GoP	132,000.00	132,000.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
113	Steel Filing Cabinet with Vault	OSDS	Small Value Procurement	Jan. 2026				GoP	15,000.00	15,000.00		
114	Steel Rack	OSDS	Small Value Procurement	Feb., May, Aug. 2026				GoP	127,500.00	127,500.00		
115	Sticker Paper, Glossy	OSDS	Small Value Procurement	Jan.-Dec.2026				GoP	1,440.00	1,440.00		
116	Sticker Paper, Matte	OSDS	Small Value Procurement	Jan-Feb, Apr-May, Jul-Aug, Oct-Nov 2026				GoP	3,055.00	3,055.00		
117	Storage Box, Foldable	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	84,600.00	84,600.00		
118	Storage Box, For Legal Size	OSDS	Small Value Procurement	Jan-Feb, May, Aug, & Nov 2026				GoP	6,000.00	6,000.00		
119	Tire Black	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	15,000.00	15,000.00		
120	Toilet Brush	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	2,800.00	2,800.00		
121	Toilet Cleaning Brush Set (Toilet Brush, Plunger, Small Brush)	OSDS	Small Value Procurement	Jan.-June 2026				GoP	3,000.00	3,000.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
122	Toner, Fujifilm, Apeos 2150	OSDS	Small Value Procurement	Jan-Feb, May, Jul, Aug, & Nov 2026				GoP	38,500.00	38,500.00		
123	Trashbag (XXL Size, Clear)	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	26,250.00	26,250.00		
124	Typewriter	OSDS	Small Value Procurement	Apr.2026				GoP	15,000.00	15,000.00		
125	Uninterruptible Power Supply, Tower Type, 650Va	OSDS	Small Value Procurement	Jan.-May, Aug. 2026				GoP	54,000.00	54,000.00		
126	Vellum Board Paper	OSDS	Small Value Procurement	Jan.-May, Jul Aug, Oct-Dec 2026				GoP	4,550.00	4,550.00		
127	Water Dipper	OSDS	Small Value Procurement	Jan, Mar, Apr, June, Jul, Sept, Oct & Dec. 2026				GoP	400.00	400.00		
128	Water Dispenser	OSDS	Small Value Procurement	Jan. & Aug. 2026				GoP	16,000.00	16,000.00		
129	Whiteboard	OSDS	Small Value Procurement	Jan. 2026				GoP	2,500.00	2,500.00		
130	Wireless Microphone	OSDS	Small Value Procurement	Feb. & May 2026				GoP	45,000.00	45,000.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depeditilosnorte.com



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
131	SPLIT-TYPE AIRCON Nominal Size: 1.0HP, Remote: Yes, Manual On/Off: Yes, Cooling Capacity: 9,500 (3,850- 10,350), Color: White Control Type: Remote, Cooling Area (sq. meters): 17 Airflow Direction Control(Up & Down): Yes, Airflow Direction Control(Left & Right): Yes Temperature Control: Digital, Fan Speed: Hi/ Mid/ Low (1150/950/ 750)	OSDS	Small Value Procurement	Jan. 2026				GoP	49,000.00	49,000.00		



Giron St., Brgy. 7-B, Laoag City
 Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
 www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
132	VISITOR CHAIR STACKABLE Without armrest, Black polypropylene seat and back, 4-legged metal base, Total Depth from Wall: 568 mm, Highest Height: 790 mm, Seat Width: 460 mm, Seat Depth: 440 mm, Backrest Width: 465 mm, Backrest Height from Seat: 445 mm, Floor to Seat (Minimum Height): 423 mm, Base (Center to End): 383 mm	OSDS	Small Value Procurement	Jan. 2026				GoP	7,500.00	7,500.00		
133	STORAGE BENCH Width: 91 cm, Depth: 45 cm, Height: 43 cm, Color: Gray or light gray, Frame: 12 mm thick MDF Board, Upholstery: Fabric with foam, Legs: plastic legs in paint	OSDS	Small Value Procurement	Jan. 2026				GoP	10,000.00	10,000.00		
134	Heavy Duty Metal Racks 6 layers for the Storage Room of Accounting Office	OSDS	Small Value Procurement	March, June, Sept., Dec. 2026				GoP	30,000.00	30,000.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
135	Toner for Fujifilm Apeos 2150	OSDS	Small Value Procurement	March, June, Sept 2026				GoP	9,000.00	9,000.00		
136	Drum, Fujifilm, Apeos 2150 ND photocopier	OSDS	Small Value Procurement	Jan., June, November 2026				GoP	9,000.00	9,000.00		
137	Repair & Maintenance of air conditioning units in the Accounting Office	OSDS	Small Value Procurement	June, November 2026				GoP	10,000.00	10,000.00		
138	Procurement of 1 unit 1.5 HP split type aircon converter with installation	OSDS	Small Value Procurement	May 2026				GoP	50,000.00	50,000.00		
139	Division Workshop on the Preparation of BED CY 2026	OSDS	Small Value Procurement	Oct. 2026				GoP	100,000.00	100,000.00		
140	Division Workshop on the Preparation of APP, PPMP CY 2026	OSDS	Small Value Procurement	Oct. 2026				GoP	100,000.00	100,000.00		
141	Foldable Storage Box	OSDS	Small Value Procurement	January-December				GoP	45,000.00	45,000.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
142	Heavy Duty Uninterruptible Power Supply	OSDS	Small Value Procurement	Jan., Mar-Jul, Sept, Nov 2026				GoP	40,000.00	40,000.00		
143	Heavy Duty Projector	OSDS	Small Value Procurement	Jan. 2026				GoP	5,000.00	5,000.00		
144	Materials and Labor for the Built-In Cabinets in the Storage Room of Accounting Office	OSDS	Small Value Procurement	Feb.2026				GoP	300,000.00	300,000.00		
145	Repair & Maintenance of Desktop Computers, Laptops and printers	OSDS	Small Value Procurement	January - October 2026				GoP	50,000.00	50,000.00		
146	Repair & Maintenance of Fuji Xerox Machine	OSDS	Small Value Procurement	Feb.2026				GoP	10,000.00	10,000.00		
147	Heavy Duty Extension Cord with plug (10 meters)	OSDS	Small Value Procurement	Jan. 2026				GoP	5,000.00	5,000.00		
148	Laptops	OSDS	Small Value Procurement	Jan. April, July, Nov. 2026				GoP	200,000.00	200,000.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
149	Waybill of Documents	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	19,200.00	19,200.00		
150	Mailing of Documents	OSDS	Small Value Procurement	Jan.-Dec. 2026				GoP	24,000.00	24,000.00		
151	Construction & Painting of Open Long Shelves for Active 201 Files	OSDS	Small Value Procurement					GoP	90,000.00	90,000.00		
152	Budget Preparation for CY 2026	OSDS	Small Value Procurement	Feb.2026				GoP	180,000.00	180,000.00		
153	Division Workshop on the Preparation, Submission and Consolidation of BFARS and EFRS	OSDS	Small Value Procurement	January, April, July, October 2026				GoP	100,000.00	100,000.00		
154	Updates on PMIS for Program Owners	OSDS	Small Value Procurement	Jan.2026				GoP	200,000.00	200,000.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
155	Procurement Excellence: Unleashing the Power of Procurement Process	OSDS	Small Value Procurement	Aug. 2026				GoP	90,000.00	90,000.00		
	Meals and Snacks of Participants and Facilitators -3 Days (AM Snack-P75 ; Lunch-P350; PM Snack-P75)							GoP	-	-		
156	SCIKLAB Boot Camp: Crafting MELCs-Aligned Laboratory Activities for JHS Science	CID	Small Value Procurement	Mar.2026				GoP	500,000.00	500,000.00		
157	Designing Interactive Pubmats for Elementary Science Critical Competencies	CID	Small Value Procurement	Jul.2026				GoP	500,000.00	500,000.00		
158	Libro-Sarita: Workshop on Writing and Illustrating Storybooks	CID	Small Value Procurement	Apr. 2026				GoP	456,560.00	456,560.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
159	Training Workshop on the Innovative Teaching Strategies and Pedagogies in Araling Panlipunan	CID	Small Value Procurement	June 2026				GoP	650,000.00	650,000.00		
160	Division Trainig-Workshop for Multigrade Education	CID	Small Value Procurement	June 2026				GoP	250,000.00	250,000.00		
161	Upskilling English Teachers in Language Instruction	CID	Small Value Procurement	May 2026				GoP	400,500.00	400,500.00		
162	Capacity Enhancement Training for Content, Pedagogy, and Assessment in Teaching Values Education	CID	Small Value Procurement	May 2026				GoP	300,000.00	300,000.00		
163	MATATAG Mathematics Teaching Empowering Teachers with Pedagogy Technology and Assessment Strategies	CID	Small Value Procurement					GoP	362,540.00	362,540.00		



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
164	Pagsasanay para sa Guro ng Junior High School at Senior High School na nagtuturo ng Filipino	CID	Small Value Procurement	Apr.2026				GoP	270,000.00	270,000.00		
165	ALS LITERACY SUMMIT	CID	Small Value Procurement	Jul.2026				GoP	380,000.00	380,000.00		
166	Binnulig	SGOD	Small Value Procurement	November 2026				GoP	400,000.00	400,000.00		
167	Capability Building Activity on Planning and Research	SGOD	Small Value Procurement	May 2026				GoP	200,000.00	200,000.00		
168	Teachers' Day Celebration	SGOD	Small Value Procurement	Oct 2026				GoP	800,000.00	800,000.00		
169	Education and Innovation Summit 2026	SGOD	Small Value Procurement	Nov 2026				GoP	400,000.00	400,000.00		
170	Program Implementation Review and Performance Assessment	SGOD	Small Value Procurement	Feb 2026				GoP	150,000.00	150,000.00		



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
171	Writeshop on the National Quality Management System-Quality Control Plan and Planning Documents	SGOD	Small Value Procurement	Mar 2026				GoP	200,000.00	200,000.00		
172	Laser Measuring Device, Laser Distance Meter Ruler Infrared Laser Tape Measure 40M High Precision Laser Rangefinder	SGOD	Small Value Procurement	Feb 2026				GoP	8,000.00	8,000.00		
173	Heavy duty Paper Trimmer 12 in 1 Paper Cutter, Dotted Creasing Line with Dial Blade for Greeting Card, Photo, Others	SGOD	Small Value Procurement	Feb 2026				GoP	6,000.00	6,000.00		
174	Thermal Binding Machine, metal, 500 sheets binding capacity, A3 document size	SGOD	Small Value Procurement	Feb 2026				GoP	6,000.00	6,000.00		
175	Thermal (Hot Melt) Glue Strips 2mm Wide for Book Binding, A4, 100's	SGOD	Small Value Procurement	Feb 2026				GoP	1,400.00	1,400.00		



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
176	Laminating Machine,A4 & A3 Size Laminator HOT & COLD with REVERSE Function 220V Heavy Duty Laminating Machine	SGOD	Small Value Procurement	Feb 2026				GoP	3,000.00	3,000.00		
177	Hot Process Laminating Film, A4/SHORT/LONG Size 125micron / 250micron, 10's	SGOD	Small Value Procurement	Feb 2026				GoP	1,500.00	1,500.00		
178	Filing Cabinet, 30"H x 18-1/2"W x 24"D, 2 Drawers with lock, Full extension ball bearing drawer slides Built-in cardholders, Built-in handles 1 Steel divider per drawer	SGOD	Small Value Procurement	Feb, May, Sept 2026				GoP	27,000.00	27,000.00		
179	Document/File Organizer Multi-layers storage cabinets with dustproof Stainless Steel Multi-function	SGOD	Small Value Procurement	Feb 2026				GoP	2,500.00	2,500.00		



Giron St., Brgy. 7-B, Laoag City
 Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
 www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180	File Folder, Arch File 2 rings 2"/3" thick A4/ Long size Vertical Extra Long, Blue	SGOD	Small Value Procurement	Feb 2026				GoP	6,400.00	6,400.00		
181	File Folder, Arch File 2 rings 2"/3" thick A4/ Long size Horizontal Extra Long, Blue	SGOD	Small Value Procurement	Feb 2026				GoP	9,600.00	9,600.00		
182	V.I.S.I.O.N 360 (Valuing Inclusive School Improvement through Outcomes and Nedds-based Planning): Training-Workshop on SIP, AIP, and DEDP for School Heads	SGOD	Small Value Procurement	Sept.2026				GoP	2,184,000.00	2,184,000.00		
183	Capability Building Activity on School Leadership and Management	SGOD	Small Value Procurement	Oct. 2026				GoP	750,000.00	750,000.00		



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
184	INSPIRE (Igniting New Scholarships, Practice, and Inquire for Research Excellence): Capacity Building Cum Research proposal Writeshop, Presentation and Defense	SGOD	Small Value Procurement	Sept.- Oct.2026				GoP	1,200,000.00	1,200,000.00		
185	Attendance to trainings and seminars, workshops, capability building activities	SGOD	Small Value Procurement	Jul.-Dec.2026				GoP	122,900.00	122,900.00		
									20,237,383.00	20,237,383.00		

Prepared and Consolidated by:

REXIE JEAN M. ABELLA
 BAC Secretariat

JERRY G. TABRILLA EdD
 Head, BAC Secretariat

Reviewed by:

JO EULIE MEI T. DOMINGO EdD
 BAC Chairperson

APPROVED:

ATTY. DONATO D. BALDERAS, JR.
 Schools Division Superintendent



Giron St., Brgy. 7-B, Laoag City
 Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
 www.depedilocosnorte.com