



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

ANNUAL PROCUREMENT PLAN FOR FY 2026



INDICATIVE



FINAL



UPDATED [Version No. 3]

						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											
Security Services for the Schools Division of Ilocos Norte for CY 2026	OSDS-Admin	Salary of Security Guards (1 day shift, 1 night shift) - Services	SVP	No	LCRB	12/2025	01/2026	GAA 2026-Current Appropriation	420,000.00	Use of Framework Agreement	Original entry; Updated Procurement Strategy or Tool Used
Meals and Snacks for Division Management Committee Meetings	OSDS-Admin	Goods (General Support Services)	SVP	No	LCRB	01/2026, 04/2026, 07/2026, 10/2026	10/2026	GAA 2026-Current Appropriation	400,000.00	Use of Framework Agreement	Original entry; Updated ABC
Repair and Maintenance of Comfort Rooms	OSDS-Admin	Goods and General Services	SVP	No	LCRB	01/2026	12/2026	GAA 2026-Current Appropriation	170,000.00	Use of Framework Agreement	Original entry
Repair and Maintenance of Air Conditioning Units of the different offices of the SDO (window type, split type, cabinet type)	OSDS-Admin	Goods and General Services	SVP	No	LCRB	05/2026	06/2026	GAA 2026-Current Appropriation	70,495.00	Use of Framework Agreement	Original entry; updated ABC
Repair of Office Equipment, Furniture and Fixtures	OSDS-Admin	Goods and General Services	SVP	No	LCRB	01/2026	12/2026	GAA 2026-Current Appropriation	280,000.00	Use of Framework Agreement	Original entry
Repair and Maintenance of Conference Hall	OSDS-Admin	Goods and General Services	SVP	No	LCRB	01/2026	12/2026	GAA 2026-Current Appropriation	236,000.00	Use of Framework Agreement	Original entry; Revised ABC
Procurement of Two (2) 2HP Split Type Aircon with Installation for the SDOIN Conference Hall	OSDS-Admin	Goods	SVP	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	99,998.00	LCA & LCCA	New Entry
Procurement of Fuel, Oil and Lubricants for SDO Motor vehicles and Generator set	OSDS-Admin	Goods	NP-Direct Retail Purchase of FOL	No	LCRB	01/2026	12/2026	GAA 2026-Current Appropriation	300,000.00	Use of Framework Agreement	Original entry; Revised Mode of Procurement and ABC
Repair and Maintenance of SDO motor vehicles and the generator set	OSDS-Admin	Goods and General Services	SVP	No	LCRB	01/2026	12/2026	GAA 2026-Current Appropriation	250,000.00	Use of Framework Agreement	Original entry; updated ABC
Repair of the Office of the Schools Division Superintendent Lounge (Conversion into an Executive Conference Room)	OSDS-Admin	Infrastructure	SVP	No	LCRB	06/2026	07/2026	GAA 2026-Current Appropriation	430,000.00	Design and Build Scheme	Original entry
Upgrading of Electrical System of Administration Building Phase 1, Schools Division of Ilocos Norte, Laoag City	OSDS-Admin	Infrastructure	SVP	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	1,430,039.14	Design and Build Scheme	Original entry
Window Blinds for Conference Hall	OSDS-Admin	Goods	SVP	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	260,000.00	Use of Framework Agreement	Original entry



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Conduct of Monthly Division Executive Meetings	OSDS-Admin	Goods	SVP	No	LCRB	01/2026	12/2026	GAA 2026-Current Appropriation	37,500.00	Use of Framework Agreement	New Entry
Screening of new teacher applicants in the Schools Division of Ilocos Norte (SDOIN)	OSDS-Personnel	Goods (General Support Services)	SVP	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	252,000.00	Use of Framework Agreement	Original Entry
Meals for Participants in the conduct of Screening of Applicants for vacant Positions/Items in SDOIN by the HRMP & SB for CY2026	OSDS-Personnel	Goods (General Support Services)	SVP	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	240,000.00	Use of Framework Agreement	Original Entry; updated ABC; Revised Project title
Conduct of Screening Activities for Incumbent Teachers Applying for Reclassification in Consonance with the Expanded Career Progression System for Public School Teachers	OSDS-Personnel	Goods (General Support Services)	SVP	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	388,800.00	Use of Framework Agreement	Original Entry
Printing of Service Record and Leave Card for Teaching and Non-Teaching Personnel of Schools Division of Ilocos Norte	OSDS-Personnel	Goods	SVP	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation	45,000.00	Use of Framework Agreement	Original Entry; Revised Project Title
Recognition (Pammigbig/Pammayadaw)	OSDS-Personnel	Goods and General Services	SVP	No	LCRB	10/2026	11/2026	GAA 2026 - Current Appropriation	150,000.00	Use of Framework Agreement	Original entry; Revised ABC
Additional Meals and Snacks for the Conduct of Screening Activities for Incumbent Teachers Applying for Reclassification in Consonance with the Expanded Career Progression System for Public School Teachers	OSDS-Personnel	Goods and General Services	SVP	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	155,200.00	Use of Framework Agreement	New Entry
Ink BTD100 (set)	OSDS-Personnel	Goods	SVP	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	16,000.00	LCA & LCCA	New Entry
Procurement of Drinking Water for SDOIN Offices	OSDS-Supply	Goods	SVP	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	73,000.00	Use of Framework Agreement	Original Entry; Revised ABC
Procurement of Non Common-Use Supplies and Equipment for Office Operations	OSDS-Supply	Goods and Services	SVP	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	984,200.00	LCA & LCCA	Original Entry; Revised ABC
Top-load water dispenser with bottom cabinet	OSDS-Legal	Goods	SVP	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriation	15,000.00	LCA & LCCA	New Entry
L-shaped steel office desk with drawer and cabinet	OSDS-Legal	Goods	SVP	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriation	25,000.00	LCA & LCCA	New Entry
2 drawer steel filing cabinet	OSDS-Legal	Goods	SVP	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriation	10,000.00	LCA & LCCA	New Entry
Procurement of Meals and Snacks for the Conduct of Pre-Bid and Bid Opening Conferences for Goods, Infrastructure and Consultancy Services for 2026 of SDOIN	OSDS-BAC	Goods (General Support Services)	SVP	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	249,000.00	Use of Framework Agreement	Original entry; Revised Project Title and ABC
Heavy Duty Metal Racks 6 layers for the Storage Room of Accounting Office	OSDS-Accounting	Goods	SVP	No	LCRB	06/2026	12/2026	GAA 2026 - Current Appropriation	30,000.00	LCA & LCCA	Original Entry



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Division Workshop on the Preparation of BED CY 2027	OSDS-Accounting	Goods and services	SVP	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriation	50,000.00	Use of Framework Agreement	Original Entry; Revised ABC
Division Workshop on the Preparation of APP, PPMP CY 2027	OSDS-Accounting	Goods and services	SVP	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriation	50,000.00	Use of Framework Agreement	Original Entry; Revised ABC
Heavy Duty Projector	OSDS-Accounting	Goods	SVP	No	LCRB	01/2026	01/2026	GAA 2026 - Current Appropriation	5,000.00	LCA & LCCA	Original Entry
Materials and Labor for the Built-In Cabinets in the Storage Room of Accounting Office	OSDS-Accounting	Goods and services	SVP	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	300,000.00	LCA & LCCA	Original Entry
Pest Control	OSDS-Accounting	Goods and Services	SVP	No	LCRB	09/2026	09/2026	GAA 2026 -Current Appropriation	48,000.00	Use of Framework Agreement	New Entry
Workshop on the Preparation, Validation and Consolidation of Budget Proposals for FY 2027	OSDS-Budget	Meals and Snacks, and Materials - Goods & Services	SVP	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	136,250.00	Use of Framework Agreement	Original entry; Updated ABC due to items being specified
Planning-Workshop for Division Programs, Projects and Activities and Program Management Information System	OSDS-Budget	Meals and Snacks, Supplies and Materials to be used - Goods (General Support Services) & Goods	SVP	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	111,920.00	Use of Framework Agreement	Original entry; Revised Project Title and ABC
Creating a Nurturing and Safe Space for Learners through Socio-Emotional Learning (SEL) Strategies and Positive Discipline Approach	CID	Goods and General Support Services	SVP	No	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	792,000.00	Use of Framework Agreement	New Entry
SparkLAB: Training on Transformative Approaches to Science Lesson Delivery	CID	Goods and General Support Services	SVP	No	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	528,000.00	Use of Framework Agreement	New Entry
Capacitating New Teachers on ELLN focused on Science of Reading (SOR)	CID	Goods and General Support Services	SVP	No	LCRB	07/2026	08/2026	GAA 2026 - Current Appropriation	400,000.00	Use of Framework Agreement	New Entry
Libro-Sarita: Workshop on Writing and Illustrating Storybooks 2.0	CID	Goods and General Support Services	SVP	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	504,675.00	Use of Framework Agreement	Original Entry; Revised Project Title, ABC and schedule
SCIKLAB BOOTCAMP: Mastering the Art of Scientific Inquiry and Laboratory Demonstration	CID	Goods and General Support Services	SVP	No	LCRB	06/2026	07/2026	GAA 2026-Current Appropriation	915,000.00	Use of Framework Agreement	Original Entry; Revised Project Title, ABC and schedule
M.U.L.T.I.G.R.A.D.E.: Mastering Unified Learning, Teaching Innovations, Growth, Reflection, and Assessment for Dynamic Education	CID	Goods and General Support Services	SVP	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	300,000.00	Use of Framework Agreement	New Entry
Writeshop on Contextualizing ALS Modules based on Revised ALS Curriculum and Quality Assurance	CID	Goods and General Support Services	SVP	No	LCRB	08/2026	09/2026	GAA 2026-Current Appropriation	528,000.00	Use of Framework Agreement	New Entry
Training Workshop on the Innovative Teaching Strategies and Pedagogies in Araling Panlipunan	CID	Food, Venue, Accommodation and Materials - Goods and General Services	SVP	No	LCRB	02/2026	02/2026	GAA 2025 - Continuing Appropriation	953,780.00	Use of Framework Agreement	Original entry
Training Workshop on the Innovative Teaching Strategies and Pedagogies in Araling Panlipunan Batch 3	CID	Goods and General Services	SVP	No	LCRB	08/2026	09/2026	GAA 2026 - Current Appropriation	850,000.00	Use of Framework Agreement	New Entry
Division Training on Designing Assessment Activities in Mathematics	CID	Goods and General Services	SVP	No	LCRB	08/2026	08/2026	GAA 2026 - Current Appropriation	555,000.00	Use of Framework Agreement	New Entry



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Teaching Grammar Communicatively	CID	Goods and General Services	SVP	No	LCRB	08/2026	09/2026	GAA 2026 - Current Appropriation	555,000.00	Use of Framework Agreement	New Entry
INTAYON: Innovating New Teaching Approaches for Yielding Creative Outcomes in Music and Arts	CID	Goods and General Services	SVP	No	LCRB	09/2026	09/2026	GAA 2026 - Current Appropriation	495,000.00	Use of Framework Agreement	New Entry
Orientation Workshop on the Utilization of the Assessment Tools and Teaching and Learning Materials on DAP-ELLN Instructional Design and Assessment Strategies	CID	Goods and General Services	SVP	No	LCRB	09/2026	09/2026	GAA 2026 - Current Appropriation	629,400.00	Use of Framework Agreement	New Entry
Effective Kindergarten Teaching: Strategies, Management, and Assessment	CID	Goods and General Services	SVP	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriation	629,400.00	Use of Framework Agreement	New Entry
Inclusive Classroom Practices: Strategies, Tools, and Techniques for Effective Teaching	CID	Goods and General Services	SVP	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriation	495,000.00	Use of Framework Agreement	New Entry
INNOQuest: Capacitating coaching Skills of Teachers towards Innovative Science Investigatory Projects (SIPs)	CID	Goods and General Services	SVP	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriation	300,000.00	Use of Framework Agreement	New Entry
Designing Meaningful Assessments in Instructional Delivery: Integrating HOTS and SOLO Taxonomy	CID	Goods and General Services	SVP	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriation	990,000.00	Use of Framework Agreement	New Entry
Materials and Office Supplies for the FCIS Inclusive Learning Resource Center (ILRC)	CID	Materials and Office Supplies - Goods	SVP	No	LCRB	01/2026	01/2026	GAA 2025 - Continuing Appropriation	250,000.00	Use of Framework Agreement	New Entry
Procurement of Meals and Various Materials during the Conduct of the Division Festival of Talents	CID	Lunch and Snacks - Goods (General Support Services)	SVP	No	LCRB	02/2026	02/2026	GAA 2025 & GAA 2026	60,000.00	Use of Framework Agreement	New Item
		Medals for the Winners - (Goods)	SVP	No	LCRB	02/2026	02/2026		20,400.00	LCA & LCCA	
		Token for the Board of Judges, Chief Experts and Contest Administrators - (Goods)	SVP	No	LCRB	02/2026	02/2026		56,000.00	LCA & LCCA	
		Supplies and Materials (Goods)	SVP	No	LCRB	02/2026	02/2026		4,928.00	LCA & LCCA	
Division Orientation of Teachers & School Heads on IPED Program (Phase 2)	CID	Accommodation, Venue, Meals/Snacks and Supplies and Materials - Goods and General Support Services	SVP	No	LCRB	02/2026	02/2026	GAA 2025 - Continuing Appropriation	200,000.00	Use of Framework Agreement	New Item
Writeshop on the Enhancement of the Division IPED Curriculum Framework	CID	Food, Venue, Accommodation and Materials - Goods and General Services	SVP	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	358,000.00	Use of Framework Agreement	New Item
Printing and Delivery of Reading Materials for Key Stage 1	CID	Reading Materials - Goods (General Support Services)	Competitive Bidding	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	3,351,900.00	Use of Framework Agreement	New Item
Procurement of Learning Resource Materials	CID	Materials - Goods	SVP	No	LCRB	06/2026	06/2026	GAA 2025 - Continuing Appropriation	15,699.84	LCA & LCCA	New Item
BINNULIG	SGOD	Goods and General Services	SVP	No	LCRB	10/2026	10/2026	GAA 2026 - Current Appropriation	400,000.00	Use of Framework Agreement	Original Entry



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Capability Building Activity on School Leadership and Management	SGOD	Goods and services	SVP	No	LCRB	10/2026	10/2026	GAA 2026-Current Appropriation	792,000.00	Use of Framework Agreement	Original entry; Revised ABC
Teachers' Day Celebration	SGOD	Goods and services	SVP	No	LCRB	10/2026	10/2026	GAA 2026-Current Appropriation	216,000.00	Use of Framework Agreement	Original entry; Revised ABC
Conduct of Division Workshop on Quality Management System	SGOD	Goods and General Services	SVP	No	LCRB	03/2026	12/2026	GAA 2026-Current Appropriation	703,000.00	Use of Framework Agreement	Original entry; Revised ABC
Conduct of quarterly PIRPA for the Division.	SGOD	Goods and services	SVP	No	LCRB	02/2026	12/2026	GAA 2026-Current Appropriation	37,500.00	Use of Framework Agreement	Original entry; Revised ABC
Capacity Building for Health and Wellness Program of the Employees of SDOIN and other GAD Related	SGOD	Goods and services	SVP	No	LCRB	06/2026	07/2026	GAA 2026-Current Appropriation	677,000.00	Use of Framework Agreement	New Entry
Attendance to trainings and seminars, workshops, capability building activities	SGOD	Goods and services	SVP	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	246,525.00	Use of Framework Agreement	Original entry; Revised ABC
Procurement of Office Supplies, Materials and Equipment for SGOD Office	SGOD	Laser Measuring Device, Paper Trimmer, Thermal Binding Machine, Thermal (Hot Melt) Glue Strips, Filing Cabinet, Document/File Organizer Multi-layers storage cabinets, File Folder - (Goods)	SVP	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	66,900.00	LCA & LCCA	Original entry; Revised ABC
Procurement of Drugs and Medicines	SGOD	Goods	SVP	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	20,000.00	LCA & LCCA	New Entry
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	Goods and services	SVP	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	2,184,000.00	Use of Framework Agreement	Original Entry
INSPIRE (Igniting New Scholarships, Practice, and Inquire for Research Excellence): Capacity Building Cum Research proposal Writeshop, Presentation and Defense	SGOD	Goods and services	SVP	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	1,200,000.00	Use of Framework Agreement	Original Entry
Training of Trainers on the National Vision Screening Program	SGOD-SHU	Goods and services for the Training of Trainers on the National Vision Screening Program for 100 pax	SVP	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	300,000.00	Use of Framework Agreement	Original Entry
MidYear/Annual Oplan Kalusugan sa DepEd Program Implementation Review and Planning Workshop	SGOD-SHU	Meals and Snacks - Goods (General Services)	SVP	No	LCRB	May & Nov. 2026	Jul & Dec. 2026	GAA 2026-Current Appropriation	50,000.00	Use of Framework Agreement	Original Entry
SDOIN Strategic Synergy: Harmonizing Gender and Development in Strategic Planning and Administrative Efficiency	SGOD	Supply and delivery of Meals and Supplies - (Goods and Services)	SVP	No	LCRB	01/2026	01/2026	GAA 2025 - Continuing Appropriation	282,700.00	Use of Framework Agreement	New Item



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Procurement of Materials and Meals for RSAC	SGOD	Materials to be used for the RSAC Evaluation of forms of Athletes, Coaches & other officials for the Upcoming R1AA - Goods	SVP	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	90,000.00	Use of Framework Agreement	New Item
		Meals for the RSAC Evaluation of forms of Athletes, Coaches & other officials for the Upcoming R1AA - Goods (General Support Services)	SVP	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	24,500.00	Use of Framework Agreement	New Item
Procurement of Meals and Snacks, and various Materials for the conduct of TIMPUYOG: Leadership Training cum Election of Division Federated Learner-Leaders & Teacher-Advisers	SGOD	Meals and Snacks for the Participants - Goods (General Support Services)	SVP	No	LCRB	02/2026	02/2026	GAA 2025 - Continuing Appropriation	128,350.00	Use of Framework Agreement	New Item
		Advocacy Materials - Goods	SVP	No	LCRB	02/2026	02/2026		74,240.00	LCA & LCCA	
		Token - Goods	SVP	No	LCRB	02/2026	02/2026		10,000.00	LCA & LCCA	
		Rental of Led Wall - Goods (General Support Services)	SVP	No	LCRB	02/2026	02/2026		20,000.00	Use of Framework Agreement	
		Honorarium for Resource Speaker - Services)							25,000.00	Use of Framework Agreement	
Nationwide Simultaneous Earthquake Drill	SGOD	Snacks and Materials - Goods & General Services	SVP	No	LCRB	02/2026	03/2026	GAA 2025 - Continuing Appropriation	43,286.59	Use of Framework Agreement	New Item
Procurement of Meals and Snacks, and Tokens for the conduct of the BABAYLAN: Celebrating Women's Leadership in Education	SGOD	Token for the participants - Goods	SVP	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	20,640.00	LCA & LCCA	New Item
		Meals and Snacks - Goods (General Support Services)	SVP	No	LCRB	02/2026	03/2026		90,300.00	Use of Framework Agreement	
Procurement of Meals for the conduct of DRRM-Related Coordination and Planning Meetings for CY 2026 Activities	SGOD	Meals - Good (General Services)	SVP	No	LCRB	03/2026	04/2026	GAA 2025 - Continuing Appropriation	50,000.00	Use of Framework Agreement	New Item
2nd Quarter Regional and Division DRRM Coordinators' Meeting	SGOD	Food, Venue, Accommodation and Materials - Goods and General Services	SVP	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	100,000.00	Use of Framework Agreement	New Item
Procurement of Playing Attire of Athletes for the Palarong Pambansa 2026	SGOD	Uniforms for Athletes - Goods	SVP	No	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriation	305,030.00	Use of Framework Agreement	New Item
Brigada Eskwela Kickoff and Inter-Agency Interface	SGOD	Meals and Snacks - Goods (General Services)	SVP	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	42,500.00	Use of Framework Agreement	New Item
Procurement of CY 2026 Learning Continuity Spaces (LCS) Batch 1	SGOD	Infrastructure	Competitive Bidding	Yes	LCRB	04/2026	06/2026	GAA 2026 - Current Appropriation	53,671,500.00	Design and Build Scheme	New Item
Procurement of CY 2026 Learning Continuity Spaces (LCS) Batch 2	SGOD	Infrastructure	SVP	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	2,000,000.00	Design and Build Scheme	New Item
Revised Grades 6, 9 and 10 Curriculum Training Program	SGOD	Meals - Goods (General Services)	Competitive Bidding	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	3,130,200.00	Use of Framework Agreement	New Item
		Materials - Goods	SVP	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	224,440.00	LCA & LCCA	New Item
Procurement of Weighing Scale and Height Scale for SBFP SY 2025-2026	SGOD	Goods	SVP	No	MERAB	06/2026	07/2026	GAA 2025 - Continuing Appropriation	1,360,215.00	LCA & LCCA	New Item





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Rollout of Pillar 1 Guidebook Orientation	SGOD	Meals and Snacks and Materials - Goods and Services	SVP	No	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	167,000.00	Use of Framework Agreement	New Item
Meals for PlanSmart for Safe Schools (PSSS) App Training	SGOD	Meals - Goods (General Services)	SVP	No	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	305,000.00	Use of Framework Agreement	New Item
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (Kindly indicate the summary/total amounts only)											
Procurement of Common-Use Supplies and Equipment for Office Operations	OSDS-Supply	Goods	SVP	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	514,565.00	LCA & LCCA	Original Entry

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:

514,565.00
92,027,976.57

Prepared by:

JERRY G. TABRILLA

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date: JUL 29 2026

Recommended by:

By the Authority of the Bids and Awards Committee:

JO EULIE MEI T. DOMINGO

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date: JUL 29 2026

Approved by:

ATTY. DONATO D. BALDERAS, JR.

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date: JUL 29 2026



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