Ilocos Region - Region I
SCHOOLS DIVISION OFFICE
CITY OF SAN CARLOS, PANGASINAN
San Carlos City, Pangasinan - Ilocos Region (2420)

SDO SAN CARLOS CITY, PANGASINAN ANNUAL PROCUREMENT PLAN
(1st SEMESTER CONSOLIDATED APP CHANGES FOR FY 2025)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	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	
200000100001000	Procurement of Passport of Athletes for the R1AA 2025	SGOD	No	NP-53.9- Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Sub-Aro No. OSEC-1-24-7359	₱9,625.00	₱9,625.00		Physical Fitness and School Sports
200000100001000	Procurement of Sports Apparel/ Uniform for Athletes, Coaches and Tournament Managers	SGOD	No	NP-53.9- Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Sub-Aro No. OSEC-1-24-7359	₱40,000.00	₱40,000.00		Physical Fitness and School Sports
200000100001000	Procurement of Meals and Snacks for the Conduct of Capacity Building for Tournament Managers and Sports Coordinators	SGOD	No	NP-53.9- Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Sub-Aro No. OSEC-1-24-7359	₱30,000.00	₱30,000.00		Physical Fitness and School Sports
200000100001000	Procurement of Sports Supplies	SGOD	No	NP-53.9- Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Sub-Aro No. OSEC-1-24-7359	₱109,269.00	₱109,269.00		Physical Fitness and School Sports
200000100001000	Procurement of Meals for the Pre and Post Conference of Division Meet 2025	SGOD	No	NP-53.9- Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Sub-Aro No. OSEC-1-24-7359	₱20,000.00	₱20,000.00		Physical Fitness and School Sports
200000100006000	Procurement of Meals for the Art Awareness Poster and Digital Logo Making Contest	SGOD-Medical	No	NP-53.9- Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Sub-Aro No. RO1-24-1722	₱45,000.00	₱45,000.00		Learners Support Programs
200000100006000	Procurement of Prizes for the Poster and Digital Logo Making Contest	SGOD-Medical	No	NP-53.9- Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	Sub-Aro No. RO1-24-1722	₱25,000.00	₱25,000.00		Learners Support Programs
200000100006000	Procurement of Supplies and Materials and Equipment	SGOD-Medical	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	Sub-Aro No. RO1-24-1722	₱58,000.00	₱58,000.00		Learners Support Programs
310400100001000	Procurement of Pasteurized Carabao's Milk	SGOD	NO	NP- AA	11/21/2024	12/17/2024	12/23/2024	01/03/2025	Sub-Aro No. ROI-24-0101 2025- SBFP	₱ 3,972,297.00	₱ 3,972,297.00		School Feeding Program
310400100001000	Procurement of Storage Equipment and Materials for the Implementation of SBFP for SY 2024-2025	SGOD	NO	Competitive Bidding	11/29/2024	01/02/2025	01/03/2025	01/10/2025	Sub-Aro No. ROI-24-0101 2025- SBFP (Continuing	₱ 1,938,000.00	₱ 1,938,000.00		School Feeding Program
310400100001000	Procurement of Office Supplies and Equipment	SGOD	NO	Competitive Bidding	10/30/2024	11/29/2024	11/29/2024	12/07/2024	Sub-Aro No. ROI-24-0101	₱ 557,960.00	₱ 557,960.00		School Feeding Program
310400100001000	Procurement of Multivitamins	SGOD	NO	Competitive Bidding	1st quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. ROI-24-0101	₱ 120,000.20	₱ 120,000.20		School Feeding Program
310400100001000	Procurement of Weighing Instruments	SGOD	NO	Competitive Bidding	1st quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. ROI-24-0101	₱ 50,000.00	₱ 50,000.00		School Feeding Program
310400100001000	Procurement of Nutritious Food Products for the Implementation of SBFP for SY 2025-2026	SGOD	NO	Competitive Bidding	1st quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0083 2025- SBFP (Current Fund)	₱ 18,865,440.00	₱ 18,865,440.00		School Feeding Program
310400100001000	Procurement of Pasteurized Carabao's Milk for the Implementation of SBFP for SY 2025-2026	SGOD	NO	NP- AA	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0083 2025- SBFP (Current Fund)	₱ 1,771,875.00	₱ 1,771,875.00		School Feeding Program
310400100001000	Procurement of Supplies and Materials for the Conduct of Orientation Program for SBFP	SGOD	NO	Competitive Bidding	1st quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0083 2025- SBFP (Current Fund)	₱ 42,000.00	₱ 42,000.00		School Feeding Program

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310400100001000	Procurement of Meals and Snacks for the Conduct of Orientation Program	SGOD	NO	Competitive Bidding	1st quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0083 2025- SBFP (Current Fund)	₱ 78,000.00	₱ 78,000.00		School Feeding Program
310400100001000	Procurement of IEC Materials for SBFP- related, Water, Sanitation, and Hygiene- related, and Nutrition Sensitive Program-related activities	SGOD	NO	Competitive Bidding	1st quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0083 2025- SBFP (Current Fund)	₱ 68,710.00	₱ 68,710.00		School Feeding Program
310400100001000	Procurement of Snacks for Face-to-Face Meetings and Coordination Meetings	SGOD	NO	Competitive Bidding	1st quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0083 2025- SBFP	₱ 100,000.00	₱ 100,000.00		School Feeding Program
310400100001000	Procurement of Supplies and Materials for the Conduct of Program Implementation Review Cum Awarding Ceremony	SGOD	NO	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0083 2025- SBFP (Current Fund)	₱ 102,000.00	₱ 102,000.00		School Feeding Program
310400100001000	Procurement of Meals and Snacks for the Conduct of Program Implementation Review Cum Awarding Ceremony	SGOD	NO	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0083 2025- SBFP (Current Fund)	₱ 78,000.00	₱ 78,000.00		School Feeding Program
200000100001000	Procurement of Megaphones and Ladders for Schools and Division Office	SGOD	NO	Competitive Bidding	1st quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-24-0973 2025- DPRP (Continuing	₱ 469,450.00	₱ 469,450.00		Disaster Preparedness and Response Program (DPRP)
310200100004000	Production and Delivery of Grade 1 Quarter 4 Language and Makabansa Transition LR (Lesson Exemplars and Worksheets)	CID	NO	NP- SVP	1st quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-24-1750	₱ 471,632.00	₱ 471,632.00		Textbooks and Other Instructional Materials
310100100003000	Production and Delivery of Transition Learning Resources of Grade 1 Quarter 3 Lesson Exemplars and Learning Activity Sheets (Worksheets) for the Implementation of the MATATAG Curriculum	CID	NO	NP-Two Failed Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. R01-24-1194	₱909,180	₱909,180		Basic Education Curriculum
310100100003000	Production and Delivery of Transition Learning Resources of Grade 4 Quarter 4 Music and Arts and Quarter 1 English and Mathematics Lesson Exemplars and Learning Activity Sheets(Worksheets) for the Implementation of MATATAG Curriculum	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-24-1222	₱ 378,966.50	₱ 378,966.50		Basic Education Curriculum
200000100007000	Procurement of Snacks for the Conduct of Brigada Eskwela 2025 Recognition and Appreciation Program	SGOD	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. OSEC-1-25-01783	₱ 30,000.00	₱ 30,000.00		Building Partnerships and Linkages Program
200000100007000	Procurement of Supplies Brigada Eskwela 2025 Recognition and Appreciation Program	SGOD	NO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. OSEC-1-25-01783	₱ 53,000.00	₱ 53,000.00		Building Partnerships and Linkages Program

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200000100007000	Procurement of Snacks for the Local Stakeholders Convergence Program	SGOD	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. OSEC-1-25-00882	₱ 30,000.00	₱ 30,000.00		Building Partnerships and Linkages Program
200000100007000	Procurement of Supplies Brigada Eskwela 2025 Recognition and Appreciation Program	SGOD	NO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. OSEC-1-25-01783	₱ 53,000.00	₱ 53,000.00		Building Partnerships and Linkages Program
200000100007000	Procurement of Snacks for the Local Stakeholders Convergence Program	SGOD	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. OSEC-1-25-00882	₱ 30,000.00	₱ 30,000.00		Building Partnerships and Linkages Program
200000100007000	Procurement of Supplies for the Conduct of Local Stakeholders Convergence Program	SGOD	NO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. OSEC-1-25-00882	₱ 70,000.00	₱ 70,000.00		Building Partnerships and Linkages Program
310300100003000	Procurement of Meals and Snacks Inclusive of Tarpaulin, Venue, and Accommodation (live-in) for the participants	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0051	₱ 390,000.00	₱ 390,000.00		Flexible Learning Options (BE-LCP)
310300100003000	Procurement of supplies and materials for the conduct of Cluster ADM Converges among Southwestern SDO of Region I	CID	NO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0051	₱ 97,500.00	₱ 97,500.00		Flexible Learning Options (BE-LCP)
310300100003000	Procurement of Advocacy materials (Shirts) to the participants for the Conduct of Cluster ADM Convergence	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0051	₱ 32,500.00	₱ 32,500.00		Flexible Learning Options (BE-LCP)
310300100003000	Procurement of Meals and Snacks for the Learners and Teachers involved on Benchmarking	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0051	₱ 50,000.00	₱ 50,000.00		Flexible Learning Options (BE-LCP)
310300100003000	Production and Delivery of Contextualized Worksheet (LAS)	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-24-1076	₱ 618,470.00	₱ 618,470.00		Flexible Learning Options (BE-LCP)
310200100004000	Procurement and Delivery of Supplementary Learning Resources for the School Libraries of Magtaking ES and SEPNAS	CID	NO	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0470	₱ 730,007.00	₱ 730,007.00		Textbooks/ Instructional Materials (Including P100M for Children with special needs)
310200100004000	Procurement of Meals and Snacks for the Conduct of Activities for the Generation of Final Priority Lists and the Respective Specifications of Desired SLRs	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0470	₱ 7,143.00	₱ 7,143.00		Textbooks/ Instructional Materials (Including P100M for Children with special needs)
310100100003000	Printing and Delivery of the Philippine Informal Reading Inventory Assessment Tool Key for Stages 2 and 3	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0382	₱ 624,600.60	₱ 624,600.60		Basic Education Curriculum
310100100003000	Procurement of Equipment for the Conduct of Orientation on the Administration and Utilization of Phil- IRI Materials	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0382	₱ 12,146.28	₱ 12,146.28		Basic Education Curriculum

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100003000	Procurement of Supplies and Materials for the Conduct of Orientation on the Administration and Utilization of Phil- IRI Materials	CID	NO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0382	₱ 440.00	₱ 440.00		Basic Education Curriculum
310100100003000	Procurement of Meals and Snacks for the Conduct of Orientation on the Administration and Utilization of Phil- IRI Materials	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0382	₱ 125,500.00	₱ 125,500.00		Basic Education Curriculum
310300100005000	Procurement of Meals and Snacks Inclusive of Tarpaulin, Venue, and Accommodation for the Orientation Workshop of Core Trainers on SNED	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0259	₱ 180,000.00	₱ 180,000.00		Special Education Program
310300100005000	Procurement of Supplies and Materials for the Orientation Workshop of Core Trainers on SNED Analysis and Utilization of Data in the Development of Research and Innovation	CID	NO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0259	₱ 5,000.00	₱ 5,000.00		Special Education Program
200000100006000	Procurement of Meals and Snacks for participants for Capacity Building for Learner Government Officers and Advisers cum Awarding Ceremony of Search for Outstanding SELG and SSLG	SGOD	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-24-0868	₱ 110,000.00	₱ 110,000.00		Learner Support Programs
200000100006000	Procurement of Meals and Snacks for Coordination Meeting with Partners and Stakeholders in advocating Child's Right and Protection	SGOD	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-24-0868	₱ 20,000.00	₱ 20,000.00		Learner Support Programs
200000100006000	Procurement of Meals and Snacks for Quarterly Meeting of School Learner Formation Coordinators/ Teacher- Advisers and Student- Leaders/ Officers	SGOD	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-24-0868	₱ 10,000.00	₱ 10,000.00		Learner Support Programs
200000100006000	Procurement of Meals and Snacks for Orientation/ Capacity Building of Guidance Designates/ Career Guidance Advocate	SGOD	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-24-0868	₱ 72,000.00	₱ 72,000.00		Learner Support Programs
200000100006000	Procurement of Supplies and Materials for Learner Formation Activities	SGOD	NO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-24-0868	₱ 35,992.12	₱ 35,992.12		Learner Support Programs
310200100006000	Construction of 1 Storey Library Hub Building (22.50 x 9.50m)	SGOD	YES	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. OSEC-1-25-00428	₱ 8,012,982.81		₱ 8,012,982.81	Basic Education Facilities
310300100003000	Procurement of Snacks Inclusive of Tarpaulin for the Professional Development of the ALS Implementers	CID	NO	NP- SVP	2nd quarter	2nd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0273	₱ 37,500.00	₱ 37,500.00		Flexible Learning Options (ADM/ALS/EIE)

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310300100003000	Procurement of Supplies and Materials for the Implementation of ALS Programs and Projects	CID	NO	Shopping	2nd quarter	2nd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0273	₱ 4,918.33	₱ 4,918.33		Flexible Learning Options (ADM/ALS/EIE)
310300100003000	Printing and Delivery of ALS Forms for the Implementation of ALS Programs and Projects	CID	NO	NP- SVP	2nd quarter	2nd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0273	₱ 17,105.00	₱ 17,105.00		Flexible Learning Options (ADM/ALS/EIE)
310300100003000	Procurement of supplies and materials for the Implementation of the ALS Academic Bridging Program	CID	NO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0623	₱ 20,000.00	₱ 20,000.00		Basic Education Curriculum
310200100006000	Repair and Rehabilitation of Principal Office	SGOD	NO	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. OSEC-1-24-5396	₱ 668,799.92		₱ 668,799.92	BEFF-Rehabilation, Repair of School Buildings and Water and Sanitation Facilities
310400100001000	Procurement of Office Supplies and Equipment	SGOD	NO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-24-0436	₱ 54,326.00	₱ 54,326.00		School Feeding Program
310400100001000	Procurement of Meals and Snacks for the Conduct of Orientation Program for SBFP	SGOD	NO	NP- SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No.RO1 24-0436	₱ 81,000.00	₱ 81,000.00		School Feeding Program
310400100001000	Procurement of Supplies and Materials for the Conduct of Orientation Program for SBFP	SGOD	NO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-24-0436	₱ 42,000.00	₱ 42,000.00		School Feeding Program
5020200000	Procurement of Meals and Snacks for the Conduct of Division Conference on Strategic Development of HRD Intervention Programs	SGOD	NO	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	HRD GAA 2024	₱ 84,000.00	₱ 84,000.00		Human Resource Development for Personnel in Schools, and Learning Centers
5020200000	Praise Awards	SGOD	NO	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	HRD GAA 2024	₱ 55,800.00	₱ 55,800.00		Human Resource Development for Personnel in Schools, and Learning Centers
200000100001000	Schools Division Office Sports Focal Person/ Technical Assistant I (CoS) Operational Expenses	SGOD	NO	NP- SVP	4th quarter	4th quarter	4th quarter	4th quarter	Sub-Aro No. OSEC-1-25-02158	₱ 40,000.00	₱ 40,000.00		Physical Fitness and School Sports
200000100006000	Procurement of 1 Unit of Portable Public Address System	SGOD	NO	NP- SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0450	₱ 50,000.00	₱ 50,000.00		Disaster Preparedness and Response Program
310300100005000	Procurement of Meals and Snacks Inclusive of Tarpaulin for the Conduct of Upskilling and Reskilling of Teachers on Inclusive Education	CID	NO	NP- SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0708	₱ 183,600.00	₱ 183,600.00		Conduct of Special Needs Education Program Related Activities
310300100005000	Procurement of Supplies and Materials for the Conduct of Upskilling and Reskilling of Teachers on Inclusive Education	CID	NO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0708	₱ 16,400.00	₱ 16,400.00		Conduct of Special Needs Education Program Related Activities
310300100005000	Procurement of Meals and Snacks, Inclusive of Tarpaulin for the Conduct of Division Orientation on RA 11106	CID	NO	NP- SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0708	₱ 100,000.00	₱ 100,000.00		Conduct of Special Needs Education Program Related Activities

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310300100003000	Procurement of Snacks Inclusive of Tarpaulin for the Professional Development of the ALS Implementers	CID	NO	NP- SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0273	₱ 37,500.00	₱ 37,500.00		Implementation of Alternative Learning System Programs and Projects
310300100003000	Procurement of Supplies and Materials for the Implementation of ALS Programs and Projects	CID	NO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0273	₱ 4,918.33	₱ 4,918.33		Implementation of Alternative Learning System Programs and Projects
310300100003000	Printing and Delivery of ALS Forms for the Implementation of ALS Programs and Projects	CID	NO	NP- SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0273	₱ 17,105.00	₱ 17,105.00		Implementation of Alternative Learning System Programs and Projects
310200100005000	Procurement and Deployment of Additional Computer Components and Network Devices for the Replacement	OSDS	NO	NP- SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. OSEC-1-24-0778	₱ 70,830.00	₱ 70,830.00		Computerization Program
5020200000	Board and Lodging and Meals (Procurement of Board and Lodging and Meals for Planning Workshop on SGOD Effective Strategies Quality Management and Community Collaboration)	SGOD	NO	NP- TFB	1ST Quarter	1ST Quarter	1ST Quarter	1ST Quarter	2025-HRTD(Continuing Fund) HRD GAA 2024	₱494,000.00	₱ 494,000.00		Human resource development for personnel in schools and learning center
5020200000	Board and Lodging and Meals (Procurement of Board and Lodging and Meals for the National Reading Program Training Workshop)	SGOD	NO	NP- TFB	1ST Quarter	1ST Quarter	1ST Quarter	1ST Quarter	2025-HRTD(Continuing Fund) HRD GAA 2024	₱ 478,400.00	₱ 478,400.00		Human resource development for personnel in schools and learning center
5020200000	Training Supplies and Equipment (Procurement of Supplies and Equipment for Training Roll Out on Improvisation and Instrumentation in Science and Math Teaching and Learning	SGOD	NO	CB	1ST Quarter	1ST Quarter	1ST Quarter	1ST Quarter	2025-HRTD(Continuing Fund)	₱ 39,540.00	₱ 39,540.00		Human resource development for personnel in schools and learning center
310300100003000	Procurement of Meals and Snacks Inclusive of Tarpaulin for the Conduct of Enhancement Training on Building Centralized Image Bank for Self- Learning Models	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-24-1076	₱ 180,000.00	₱ 180,000.00		Flexible Learning Options (BE-LCP)
310300100003000	Procurement and Delivery of Equipment for the Conduct of Enhancement Training on Building a Centralized Image Bank for Self- Learning Models	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-24-1076	₱ 144,000.00	₱ 144,000.00		Flexible Learning Options (BE-LCP)
310300100003000	Procurement and Delivery of Supplies and Materials for the Conduct of Enhancement Training on Building a Centralized Image Bank for Self-Learning Models	CID	NO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-24-1076	₱ 6,000.00	₱ 6,000.00		Flexible Learning Options (BE-LCP)

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SDO SAN CARLOS CITY, PANGASINAN ANNUAL PROCUREMENT PLAN
(1st SEMESTER CONSOLIDATED APP CHANGES FOR FY 2025)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	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	
310300100005000	Procurement of Meals and Snacks Inclusive of Tarpaulin for the Conduct of Division Training of Untrained Grade I Teachers on MFAT and Early Intervention Strategies	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0259	₱ 135,000.00	₱ 135,000.00		Special Education Program
310300100005000	Procurement of Supplies and Materials for the Conduct of Training of Untrained Grade I Teachers on MFAT and Early Intervention Strategies	CID	NO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0259	₱ 15,000.00	₱ 15,000.00		Special Education Program
310300100005000	Procurement of Meals and Snacks Inclusive of Tarpaulin on the Conduct of Training of Teachers on Behavioral and Speech Therapy in Handling Learners with Disabilities	CID	NO	NP- SVP	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0259	₱ 70,200.00	₱ 70,200.00		Special Education Program
310300100005000	Procurement of Supplies and Materials for the Conduct of Training of Teachers on Behavioral and Speech Therapy in Handling Learners with Disabilities	CID	NO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Sub-Aro No. RO1-25-0259	₱ 4,800.00	₱ 4,800.00		Special Education Program
5020200000	Meals (Procurement of Meals for Training Roll Out on Improvisation and Instrumentation in Science and Math Teaching and Learning)	SGOD	NO	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	HRD GAA 2024	₱ 216,000.00	₱ 216,000.00		Human Resource Development for Personnel in Schools, and Learning Centers
5020200000	Procurement of Training supplies for various HRD related activities	SGOD	NO	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	HRD GAA 2024	₱ 165,800.00	₱ 165,800.00		Human Resource Development for Personnel in Schools, and Learning Centers
310500100001000	Procurement of Catering Services for the Conduct of Training of Teachers on the Implementation of the Revised K to 12 Curriculum for Grades 2,3,5 & 8	SGOD	NO	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0794	₱ 1,170,000.00	₱ 1,170,000.00		Human Resource Development for Personnel in Schools, and Learning Centers (HRTD)
310500100001000	Procurement of Training Supplies for the Conduct of Training of Teachers on the Implementation of the Revised K to 12 Curriculum for Grades 2,3,5 & 8	SGOD	NO	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0794	₱ 123,300.00	₱ 123,300.00		Human Resource Development for Personnel in Schools, and Learning Centers (HRTD)
310500100001000	Meals and Accommodation for Conduct of Division Training Workshop on the Development and Integration of PISA-like questions in English, Science, and Mathematics for Grade 5 & 6 Teachers	SGOD	NO	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0474	₱ 908,000.00	₱ 908,000.00		Human Resource Development for Personnel in Schools, and Learning Centers (HRTD)

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Ilocos Region - Region I
SCHOOLS DIVISION OFFICE
CITY OF SAN CARLOS, PANGASINAN
San Carlos City, Pangasinan - Ilocos Region (2420)

SDO SAN CARLOS CITY, PANGASINAN ANNUAL PROCUREMENT PLAN (1st SEMESTER CONSOLIDATED APP CHANGES FOR FY 2025)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	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	
310500100001000	Training Supplies and Materials for the Conduct of Division Training Workshop on the Development and Integration of PISA- like questions in English, Science, and Mathematics for Grade 5 & 6 Teachers	SGOD	NO	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0474	₱ 48,000.00	₱ 48,000.00		Human Resource Development for Personnel in Schools, and Learning Centers (HRTD)
310400100001000	Procurement of Garden Tools Materials and Equipment	SGOD	NO	NP- SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0588	₱80,000.00	₱80,000.00		School-Based Feeding Program (SBFP)
310400100001000	Procurement of Handwashing Soaps	SGOD	NO	NP- SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	RO1-25-0588	₱71,460.00	₱71,460.00		School-Based Feeding Program (SBFP)
310400100001000	Procurement of Office Supplies and Materials for the implementation of GPP	SGOD	NO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0588	₱20,000.00	₱20,000.00		School-Based Feeding Program (SBFP)
200000100005000	Procurement of Printed IEC Materials (Coffee Table Magazine)	SGOD	NO	NP- SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-251135	₱42,500.00	₱42,500.00		Education Information and Communication Services
310300100003000	Procurement of Catering Services, Meals, and Snacks, Inclusive of Tarpaulin for the Conduct of Orientation of School Alternative Delivery Mode(ADM) Focal Persons on Drop-out Reduction Program (DORP)	CID	NO	NP- SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0900	₱61,600.00	₱61,600.00		Human Resource Development for Personnel in Schools, and Learning Centers (HRTD)
310300100003000	Procurement of Supplies and Materials for the Conduct of Orientation of School Alternative Delivery Mode(ADM) Focal Persons on Drop-out Reduction Program (DORP)	CID	NO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Sub-Aro No. RO1-25-0900	₱4,400.00	₱4,400.00		Human Resource Development for Personnel in Schools, and Learning Centers (HRTD)
	Procurement of Snacks and Lunch for the Conduct of Division Celebration on National Disability Prevention	SGOD	NO	NP- SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	BE Trust Fund	₱6,000.00	₱6,000.00		Brigada Eskwela Trust Fund

Prepared by:

L[illegible]NO
Attorney III/BAC Secretariat Chairperson

Recommending Approval:

DOM[illegible] EdD, CESE
Assistant Schools Division Superintendent
BAC Chairperson

Approved:

DIOSDADO I CAYABYAB , CESO VI
Schools Division Superintendent
Head of the Procuring Entity