



Republic of the Philippines
Department of Education
Region I
SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN



ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No.]

PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE (MM/YY)			FUNDING DETAILS			PROCUREMENT STRATEGY OR TOOLS		(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 (PPhP)	Contract (PPhP)		
General Requirements	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
Procurement of Security Services for Schools Division Office of San Carlos City, Pangasinan for FY 2026	Office of ASDS	2 Security guards for SDO San Carlos city	Competitive Bidding	Yes	LCRB	02-Dec-25	05-Jan-26	GASS MOOE 2026 Current Appropriations	P 389,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement of Lunch and Snacks for the Enhancement Training of Trained Tutors on the ARAL Program.	Curriculum Implementation Division	Lunch and Snacks for the Enhancement Training of Trained Tutors on the ARAL Program	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-2115- Continuing Appropriations	P 1,080,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement of Supplies and Materials for the Enhancement Training of Tutors on the ARAL Program.	Curriculum Implementation Division	Supplies and Materials for the Enhancement Training of Tutors on the ARAL Program.	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-2115- Continuing Appropriations	P 81,646.97	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement and Delivery of Locally-Developed English Storybooks for Key Stage 1 to Support Literacy Development under the ARAL Program	Curriculum Implementation Division	Procurement and Delivery of Locally-Developed English Storybooks	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-2115- Continuing Appropriations	P 280,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement and Delivery of ARAL Learning Resources	Curriculum Implementation Division	Procurement and Delivery of ARAL Learning Resources	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-2115- Continuing Appropriations	P 300,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement of Supplies and Materials for the Implementation of the LRP.	Curriculum Implementation Division	a. 1 unit Mini Projector w/ phone screen syncing b. 1 unit AVR uninterrupted power supply with power backup (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-0692- Continuing Appropriations	P 16,089.96	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement of Supplies and Materials for the Implementation of ALS Programs and Projects to ensure the availability of essential operational requirements in support of ALS program implementation	Curriculum Implementation Division-ALS	Supply and delivery of supplies and materials for the implementation of ALS programs and projects (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-0273- Continuing Appropriations	P 45,758.33	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement of catering services (Stage decoration, rental of chairs, snacks, and refreshments for the Conduct of ALS Graduation and Moving-Up Ceremony	Curriculum Implementation-ALS	Stage decorations rentals of chairs and Snacks for ALS Graduation and Moving-Up Ceremony (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Mar-26	01-May-26	RO1-25-0722- Continuing Appropriations	P 30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		

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Procurement of Supplies and Materials for the Conduct of ALS Caravan	Curriculum Implementation Division-ALS	Supply and delivery of . 1 unit Laminating Machine, roll laminating film, Tarpaulin, A4 Coupon bond, set ink, bottle of purified water and pack candies (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Mar-26	01-May-26	RO1-25-0722-Continuing Appropriations	₱ 30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	
Procurement of Supplemental Health for the ALS Implementers aims to provide supplemental health services to ALS implementers to support their well-being and ensure their effective participation in program activities.	Curriculum Implementation Division-ALS	Supply and delivery of alcohol and vitamins	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-0722-Continuing Appropriations	₱ 12,050.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	
Procurement and Delivery of Supplementary Learning Resources for the School Libraries of Magtakting ES and SEPNAS to support student learning and access to educational materials	Curriculum Implementation Division- LRMS	Supply and delivery of books for the School Libraries of Magtakting ES and SEPNAS (Goods)	Direct Contracting	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-0470-Continuing Appropriations	₱ 663,953.68	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	
Procurement of supplies and materials for the conduct of the Division Festival of Talents.	Curriculum Implementation Division	Supplies and materials for Division Festival of Talents (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-0211-Continuing Appropriations	₱ 25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	
Procurement of Supplemental Health and Safety Supplies for the conduct of the Division Festival of Talents (DFOT).	Curriculum Implementation Division	Supplemental Health and Safety Supplies for the conduct of the Division Festival of Talents (DFOT) (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-0211-Continuing Appropriations	₱ 3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	
Procurement of Snacks for the conduct of the Coordination Meeting for DFOT Implementation.	Curriculum Implementation Division	Procurement of 100 pax Snacks for the Conduct of the Coordination Meeting for DFOT (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-0211-Continuing Appropriations	₱ 10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	
Procurement of Communication Services for the conduct of (DFOT).	Curriculum Implementation Division	Prepaid card for the Communication Services for the conduct of DFOT (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-0211-Continuing Appropriations	₱ 2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	
Procurement of supplies for the conduct of (DFOT).	Curriculum Implementation Division	Office supplies for the conduct of DFOT (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-0211-Continuing Appropriations	₱ 10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	
Procurement of Lunch and Snacks for the participants of the Stakeholders' Convergence on the Impact of the Literacy Remediation Program (LRP) and Progress Tracking of the Academic Recovery and Accessible Learning (ARAL) Program	Stakeholders' Convergence on the Implementation of ARAL Program	255 pax AM Snacks, PM Snacks and Lunch 200 pc. PVC Certificate Frame Size A4 50 pck. Specialty Paper, white, 90gsm, A4 size (10 sheets/pack) 1 set Printer Ink CYMB #003 Roll Up Banner Stand Pull up Banner retractable Banner for tarpaulin Signage Party/Poster Display									
Printing and Delivery of Selected Grade 3 and Grades 4 to 12 Learning Packets	Curriculum Implementation Division	76 pc. Magnetic letters for kids with board and box (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-0764-Continuing Appropriations	₱ 546,134.72	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	
Printing and Delivery of Selected Grade 3 and Grades 4 to 12 Learning Packets	Curriculum Implementation Division-LRMS	Printing and Delivery of Selected Grade 3 and Grades 4 to 12 Learning Packets (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-2056-Continuing Appropriations	₱ 1,234,597.46	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	

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Printing and Delivery of Grades 1 to 2 and Some Grade 3 Learning Packets	Curriculum Implementation Division-LRMS	Printing and Delivery of Grades 1 to 2 and Some Grade 3 Learning Packets (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-2042- Continuing Appropriations	P 170,857.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Reproduction and Delivery of the ARAL Learning Resources	Curriculum Implementation Division-LRMS	Reproduction and Delivery of the ARAL Learning Resources a. 87,560 pages Learner's Workbook (KS 1 English, KS1 Filipino, KS2 Basic) b. 23,363 pages Teacher's Guide (KS2 Basic, KS3 Basic, KS2 Plus, KS3 Plus) (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-1047- Continuing Appropriations	P 55,227.87	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement of Supplies and Materials for the ARAL Learning Resources	Curriculum Implementation Division-LRMS	Procurement of Supplies and Materials for the ARAL Learning Resources a. 1 Unit Printer (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-1047- Continuing Appropriations	P 14,440.23	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement of Supplies for the Implementation of Implementation of the ARAL Reading Program	Curriculum Implementation Division	Office Supplies for the Implementation of the ARAL Reading Program (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	RO1-25-2632	P 10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement, delivery, repair and Rehabilitation of construction materials for the Supply and Legal Office stockroom.	ASDS-Supply and Legal Unit	Repair of the Supply office Stockroom (Steel and Roofing) Repair of the Legal Office Stockroom (Ceiling and carpentry) (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	01-Mar-26	01-May-26	GASS MOOE 2025- Continuing Appropriations	P 57,641.87	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement and acquisition of semi-expedible items (furniture and fixtures) to be delivered to the Legal Office of SDO- San Carlos City, Pangasinan	ASDS-Legal Unit	Procurement and delivery of office table and shivel chair of Legal office (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Mar-26	01-May-26	GASS MOOE 2025- Continuing Appropriations	P 9,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement and installation of parts (such as the battery, radiator, fan, etc.) for the DepEd vehicle , an Avanza, delivered to SDO-San Carlos City, Pangasinan, to be delivered to SDO-San Carlos City Pangasinan.	ASDS-ICT unit	Installation of parts of DepEd vehicle (Avanza) battery and radiator fans (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Apr-26	GASS MOOE 2025- Continuing Appropriations	P 8,850.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement of 24-Month Web Hosting and Domain for PRIME-HR	ASDS-ICT unit	1 Lot- 24 Month Cloud Web Hosting and Domain (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Apr-26	GASS MOOE 2026- Current Appropriations	P 14,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement of the Renewal of 48-Month Web Hosting for SDO Website, Customer Satisfaction Management, and EDCP Management System	ASDS-ICT unit	1 Lot- 48-Month Web Hosting Service Renewal for SDO Website, CSM, and EDCP (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Apr-26	GASS MOOE 2026- Current Appropriations	P 23,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		
Procurement of the insurance renewal for the motor vehicles -Toyota Hiace, Mitsubishi Strada, and L300 belonging to SDO San Carlos City, Pangasinan	ASDS- Supply unit	Renewal of motor vehicle insurance (GSIS) for the following units: Toyota Hiace, Mitsubishi Strada, and L300 (Goods and Services)	Agency to Agency (NP-AA)	No	LCRB	01-Feb-26	01-Mar-26	GASS MOOE 2026- Current Appropriations	P 26,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-		

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Procurement of the insurance renewal for the Toyota Avanza belonging to SDO San Carlos City, Pangasinan	ASDS- Supply unit	Renewal of motor vehicle insurance (GSIS) for the Toyota Avanza (Goods and Services)	Agency to Agency (NP-AA)	No	LCRB	01-Sep-26	01-Oct-26	GASS MOOE 2026- Current Appropriations	₱ 5,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Renewal of insurance for buildings (Training Center and Amphitheater) for the insurable property of SDO- San Carlos City Pangasinan	ASDS- Supply unit	Renewal of (GSIS) insurance for the buildings: Training Center and Amphitheater (Goods and Services)	Agency to Agency (NP-AA)	No	LCRB	01-Aug-26	01-Oct-26	GASS MOOE 2026- Current Appropriations	₱ 228,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement and Acquisition of Semi-expandable ICT equipment will be delivered to various offices of SDO-San Carlos City, Pangasinan	ASDS- Supply unit	Procurement and delivery of Digital voice recorder and scanner (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Apr-26	01-Jun-26	GASS MOOE 2026- Current Appropriations	₱ 36,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement and Acquisition of Semi-expandable furniture and fixtures(Office shivel chair and office table) will be delivered to various offices of SDO-San Carlos City, Pangasinan	ASDS- Supply unit	Procurement and delivery of 2 units of water dispenser (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Oct-26	01-Dec-26	GASS MOOE 2026- Current Appropriations	₱ 21,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement and delivery of semi-expandable ICT equipment such as printer parts and accessories.	ASDS- Supply unit	Procurement and delivery if office furniture and fixture -13 units- office shivel chair and 1 unit- office table (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Oct-26	01-Dec-26	GASS MOOE 2026- Current Appropriations	₱ 66,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement, delivery, and maintenance of semi-expandable items, specifically office equipment such as air conditioning parts, accessories, and preventive maintenance.	ASDS- Supply unit	General cleaning and Maintenance of the following Airconditioning units at Division Office 10 units window type aircron,39 units split type aircron and 9 units floor mounted aircron (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	01-Oct-26	01-Nov-26	GASS MOOE 2026- Current Appropriations	₱ 55,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement and delivery of mineral water to various offices of SDO- San Carlos City, Pangasinan	ASDS- Supply unit	Procurement and delivery of mineral water- 150 gallons (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Apr-26	01-Jun-26	GASS MOOE 2026- Current Appropriations	₱ 30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of Metered Water Services for SDO San Carlos City Pangasinan	ASDS- Supply unit	Payment of Metered Water (Goods and Services)	Direct Contracting (DC)	No	LCRB	01-Oct-26	01-Mar-26	GASS MOOE 2026- Current Appropriations	₱ 30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of Materials/Supplies for the repair and preventive maintenance services for official DepEd motor vehicles	ASDS- Supply unit	Procurement of Materials/Supplies for the repair and preventive maintenance services for official DepEd motor vehicles	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	GASS MOOE 2026- Current Appropriations	₱ 60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procured Fuel, Oil and Lubricant for SDO San Carlos City Pangasinan Vehicles and Other Equipments	ASDS- Supply unit	Fuel, Oil, and Lubricant Consumption Expenses (Goods)	Direct Contracting (DC)	No	LCRB	01-Feb-26	01-Mar-26	GASS MOOE 2026- Current Appropriations	₱ 270,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Instructional Leadership Training : Strengthening Learning Conditions for Early Literacy Instruction in the Classroom	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Meals and Snacks with provision of Training venue for Conduct of Instructional Leadership Training : Strengthening Learning Conditions for Early Literacy Instruction in the Classroom -	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	GAA 2025- Continuing Appropriations	₱ 262,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-

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)	Projected Timeline (MM/YY)		Funding Details		Procurement Strategy or Tools	Remarks (Other relevant descriptions of the procurement project, if applicable)
					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)	
Division Capability Building on Leadership through Mentoring and Coaching for Master Teachers and Untrained School Heads	Schools Governance and Operations Division (San Carlos City Division)	Procurement of meals and snacks with provision of training venue for the Conduct of Division Capability Building on Leadership through Mentoring and Coaching for Master Teachers and Untrained School Heads -	Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	Small Value Appropriations	₱ 360,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Division Capability Training For Non-Major Teachers Teaching Music in Content and Strategies	Schools Governance and Operations Division (San Carlos City Division)	Procurement of meals and snacks with provision of training venue for the Conduct of Division Capability Training For Non-Major Teachers Teaching Music in Content and Strategies -	Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	GAA 2025- Continuing Appropriations	₱ 367,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Division-Training Workshop for School Library In-Charge on School Library Management	Schools Governance and Operations Division (San Carlos City Division)	Procurement of meals and snacks with provision of training venue for the Conduct of Division-Training Workshop for School Library In-Charge on School Library Management - Goods and Services (GS)	Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	GAA 2025- Continuing Appropriations	₱ 367,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Pansangay na Pagsasanay sa Pagtuturo ng Filipino Para sa Mga Guro ng Junior High School and Senior High School na hindi Major ang Filipino	Schools Governance and Operations Division (San Carlos City Division)	Procurement of meals and snacks with provision of training venue for the Conduct of Pansangay na Pagsasanay sa Pagtuturo ng Filipino Para sa Mga Guro ng Junior High School and Senior High School na hindi Major ang Filipino - Goods and Services (GS)	Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	GAA 2025- Continuing Appropriations	₱ 180,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Division Training on Higher Order Thinking Skills (HOTS) Structure of Observed Learning Outcome (SOLO) Framework	Schools Governance and Operations Division (San Carlos City Division)	Procurement of training venue for the Conduct of Division Training on Higher Order Thinking Skills (HOTS) Structure of Observed Learning Outcome (SOLO) Framework - Goods and Services (GS) (AC)	Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	GAA 2025- Continuing Appropriations	₱ 273,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of Training Supplies and Equipment for Various HRD programs and activities	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Training Supplies and Equipment for Various HRD programs and activities - Goods and Services (GS)	Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	GAA 2025- Continuing Appropriations	₱ 95,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of supplies and materials for the conduct of the Brigada Eskwela Coordination Meeting	Schools Governance and Operations Division (San Carlos City Division)	Procurement of supplies and materials for the conduct of the Brigada Eskwela Coordination Meeting - Goods and Services (GS)	Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	OSEC-1-25-00882= Continuing Appropriations	₱ 3,610.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of IEC Materials for SBFP-related, Water, Sanitation, and Hygiene-related, and Nutrition Sensitive Program-related activities to facilitate	Schools Governance and Operations Division (San Carlos City Division)	Procurement of IEC Materials to SBFP-related, Water, Sanitation, and Hygiene-related, and Nutrition Sensitive Program-related activities - Goods and Services (GS)	Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	RO1-25-0083- Continuing Appropriations	₱ 80,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of Meals and Snacks for Face-to-face Meetings and Coordination Meetings for SBFP-related, Water, Sanitation, and Hygiene-related, and Nutrition-Sensitive Program-related activities to strengthen coordination and collaboration through meetings that provide timely program implementation updates and address issues related to SBFP and other OKD programs -	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Meals and Snacks for Face-to-face Meetings and Coordination Meetings for SBFP-related, Water, Sanitation, and Hygiene-related, and Nutrition-Sensitive Program-related activities to strengthen coordination and collaboration through meetings that provide timely program implementation updates and address issues related to SBFP and other OKD programs -	Small Value Appropriations	No	LCRB	01-Jan-26	01-Mar-26	RO1-25-0083- Continuing Appropriations	₱ 180,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-

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Procurement of Supplies and Materials for the Conduct of the Awarding and Recognition Ceremonies for the Search for the Most Outstanding SBFP Implementer for SY 2025-2026	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Supplies and Materials for the Conduct of the Awarding and Recognition Ceremonies for the Search for the Most Outstanding SBFP Implementer for SY 2025-2026 - Goods and Services	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	RO1-25-0083-Continuing Appropriations	P 500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of Meals and Snacks inclusive of Venue for the Conduct of the Awarding and Recognition Ceremonies for the Search for the Most Outstanding SBFP Implementer for SY 2025-2026	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Meals and Snacks inclusive of Venue for the Conduct of the Awarding and Recognition Ceremonies for the Search for the Most Outstanding SBFP Implementer for SY 2025-2026 - Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	RO1-25-0083-Continuing Appropriations	P 120,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of Supplies and Materials for the Conduct of the Program Implementation Review on SBFP and other OKD Programs for SY 2025-2026	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Supplies and Materials for the Conduct of the Program Implementation Review on SBFP and other OKD Programs for SY 2025-2026 - Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	RO1-25-0083-Continuing Appropriations	P 300,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of Meals and Snacks inclusive of Tapaulin, Venue, and Accommodation for the Conduct of the Program Implementation Review on SBFP and other OKD Programs for SY 2025-2026	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Meals and Snacks inclusive of Tapaulin, Venue, and Accommodation for the Conduct of the Program Implementation Review on SBFP and other OKD Programs for SY 2025-2026 - Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	RO1-25-0083-Continuing Appropriations	P 416,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of Medical Supplies and Equipment	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Medical Supplies and Equipment - Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	RO1-25-0083-Continuing Appropriations	P 181,290.82	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of Office Equipment for the implementation of SBFP-related, Water, Sanitation, and Hygiene-related, and Nutrition Sensitive Program-related activities	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Office Equipment for the implementation of SBFP-related, Water, Sanitation, and Hygiene-related, and Nutrition Sensitive Program-related activities to strengthen administrative efficiency and support the effective implementation of SBFP and other OKD programs - Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	RO1-25-0083-Continuing Appropriations	P 300,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of Multivitamins to enhance the nutrition and well-being of program beneficiaries alongside NFPs and milk - distribution to all 60 elementary schools	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Multivitamins to enhance the nutrition and well-being of program beneficiaries alongside NFPs and milk - distribution to all 60 elementary schools- Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	RO1-25-0083-Continuing Appropriations	P 150,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of handwashing soap for distribution to all 60 elementary schools	Schools Governance and Operations Division (San Carlos City Division)	Procurement of handwashing soap for distribution to all 60 elementary schools- Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	RO1-25-0588-Continuing Appropriations	P 20,775.28	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of PasSport of athletes for the R1AA 2026	Schools Governance and Operations Division (San Carlos City Division)	Procurement of PasSport of athletes for the R1AA 2026- Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Feb-26	OSEC-1-25-04361-Continuing Appropriations	P 9,625.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-
Procurement of Sports Supplies	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Sports Supplies- Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	OSEC-1-25-04361-Continuing Appropriations	P 109,269.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-

PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)	
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P/hP)	
Procurement of Sports Apparel/Uniform for Tournament Manager, officials and Technical Working group	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Sports Apparel/Uniform for Tournament Manager, officials and Technical Working group - Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	OSEC-1-25-04361-Continuing Appropriations	₱ 40,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)
Capacity building for Tournament Managers and Sports coordinators	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Meals and Snacks for the conduct of Capacity building for Tournament Managers and Sports coordinators - Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Apr-26	OSEC-1-25-04361-Continuing Appropriations	₱ 30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)
Pre and Post Conference of Division meet 2026	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Snacks for the Pre and Post Conference of Division meet 2026 To support effective coordination and management of sports programs through the provision of snacks during pre- and post-division conferences and meetings - Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Apr-26	OSEC-1-25-04361-Continuing Appropriations	₱ 20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)
Procurement of Meals for the Conduct of 2026 Quarterly DEExeCom and QMS Management Review	Schools Governance and Operations Division (San Carlos City Division)	Procurement of Meals for the Conduct of 2026 Quarterly DEExeCom and QMS Management Review- Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	01-Jan-26	01-Mar-26	GAASS MOOE 2026- Current Appropriations	₱ 144,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)
Procurement to ensure the timely provision of necessary services and materials for the proper repair and maintenance of the SDO San Carlos City Pangasinan Building	ASDS- Supply unit	Area: 18.96 square meters in front of SDO Building without labor Civil Works (CW)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	GAASS MOOE 2026- Current Appropriations	₱ 20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)
Repair and Maintenance Services for Land Improvements of Buildings and Related Structures	ASDS- Supply unit	Length: 2.5 meters and width: 2.3 meters cement , sand, gravel, GI pipes and others Civil Works (CW) Lot	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	GAASS MOOE 2026- Current Appropriations	₱ 50,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)
Repair and Maintenance Services for Land Improvements of Buildings and Related Structures for SDO San Carlos City Pangasinan	ASDS- Supply unit	Length : 10 meters Metal Type: stainless and other materials with labor Civil Works (CW)	Small Value Procurement (SVP)	No	LCRB	01-Feb-26	01-Mar-26	GAASS MOOE 2026- Current Appropriations	₱ 30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009										
Procurement and Delivery of Kindergarten Literacy and Numeracy Kits aims to provide Kindergarten learners with literacy and numeracy kits to enhance their foundational learning and support effective early education	Curriculum Implementation Division EPS-Kinder	Kindergarten Literacy and Numeracy Kits (Goods)	Direct Acquisition (DA)	No	LCRB	Jan-26	Mar-26	RO1-25-2141-Continuing Appropriations	₱ 6,690.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)
Implementation of the ADM	Curriculum Implementation Division EPS	Procurement and delivery of 2 unit Wheel Multi-purpose folding trolley storage a. 2 unit Wheel Multi-purpose folding trolley b. 1 pc. Power Extension Cords (10 meters)	Direct Acquisition (DA)	No	LCRB	Jan-26	Mar-26	RO1-25-0900-Continuing Appropriations	₱ 5,648.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)
Procurement of Supplies and Materials for the Implementation of the ELIN Program to ensure the availability of essential learning resources to strengthen early language, literacy, and numeracy/ instruction.	Curriculum Implementation Division	Procurement of Supplies and Materials for the implementation of the ELIN Program a. 1 unit Splitter HDMI 8 ports AV and Video Splitter (Goods)	Direct Acquisition (DA)	No	LCRB	Feb-26	Mar-26	RO1-25-1312-Continuing Appropriations	₱ 1,169.74	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)

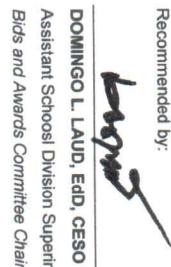
PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS		REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PnP)	Procurement Activity		
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 other supplies delivered to various offices of SDO San Carlos City, Pangasinan (Semi-annually)	ASDS-Supply unit	Procurement and delivery of office supplies of various offices of SDO San Carlos City, Pangasinan for the 1st and 2nd quarters of FY 2026 (January to June 2026) (Goods)	Small Value Procurement (SVP)	No	LCRB	01-May-26	01-Jul-26	GASS MOOE 2026 Current Appropriations	P 73,448.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	Will be procured through Agency to agency in case of availability at PS-DBM	
Procurement of Common use Supplies and other supplies delivered to various offices of SDO San Carlos City, Pangasinan (Semi-annually)	ASDS-Supply unit	Procurement and delivery of other materials of various offices of SDO San Carlos City, Pangasinan for the 1st and 2nd quarters of FY 2026 (January to June 2026) (Goods)	Small Value Procurement (SVP)	No	LCRB	01-May-26	01-Jul-26	GASS MOOE 2026 Current Appropriations	P 73,448.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	Will be procured through Agency to agency in case of availability at PS-DBM	
Procurement of Common use Supplies and other supplies delivered to various offices of SDO San Carlos City, Pangasinan (Semi-annually)	ASDS-Supply unit	Procurement and delivery of office supplies of various offices of SDO San Carlos City, Pangasinan for the 3rd and 4th quarters of FY 2026 (July to December 2026) (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Oct-26	01-Nov-26	GASS MOOE 2026 Current Appropriations	P 73,448.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	Will be procured through Agency to agency in case of availability at PS-DBM	
Procurement of Common use Supplies and other supplies delivered to various offices of SDO San Carlos City, Pangasinan (Semi-annually)	ASDS-Supply unit	Procurement and delivery of other materials of various offices of SDO San Carlos City, Pangasinan for the 3rd and 4th quarters of FY 2026 (July to December 2026) (Goods)	Small Value Procurement (SVP)	No	LCRB	01-Oct-26	01-Nov-26	GASS MOOE 2026 Current Appropriations	P 73,448.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)-	Will be procured through Agency to agency in case of availability at PS-DBM	
Total Amount of Estimated Budget for EPA Projects: P 369,600.00 Total Amount of CSEs to be purchased from PS-DBM: P 293,992.00 Total Amount of Estimated Budget: P 9,788,635.11												

Prepared by:


ATTY. MARDE E. PALMA
 Attorney III
 Bids and Awards Committee Secretariat

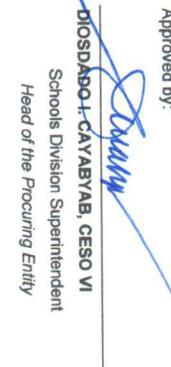
Date : _____

Recommended by:


DOMINGO L. LAUD, EDD, CESO VI
 Assistant Schools Division Superintendent
 Bids and Awards Committee Chairperson

Date : _____

Approved by:


DIROSDAO A. CAVYABAB, CESO VI
 Schools Division Superintendent
 Head of the Procuring Entity

Date : _____