



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.12]

PROCUREMENT PROJECT DETAILS						ROJECTED TIMELINE (MM/YYY)		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												
Procurement of Security Services for Schools Division Office of San Carlos City, Pangasinan for FY 2026	Office of OSDS	2 Security guards for SDO San Carlos city	Competitive Bidding	Yes	LCRB	Dec-25	Jan-26	GASS MOOE 2026 Current Appropriations	₱ 369,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
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	Feb-26	Mar-26	RO1-25-2115-Continuing Appropriations	₱ 1,080,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
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	Feb-26	Mar-26	RO1-25-2115-Continuing Appropriations	₱ 81,646.97	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
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	Feb-26	Mar-26	RO1-25-2115-Continuing Appropriations	₱ 280,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
Procurement and Delivery of ARAL Learning Resources.	Curriculum Implementation Division	Procurement and Delivery of ARAL Learning Resources	Small Value Procurement (SVP)	No	LCRB	Feb-26	Mar-26	RO1-25-2115-Continuing Appropriations	₱ 300,000.00	Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
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 uninterruptible power supply with power backup (Goods)	Small Value Procurement (SVP)	No	LCRB	Feb-26	Mar-26	RO1-25-0692-Continuing Appropriations	₱ 16,089.96	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
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	Feb-26	Mar-26	RO1-25-0273-Continuing Appropriations	₱ 45,756.33	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
Procurement of catering services (Stage decoration, rental of chairs, snacks, and refreshments for the Conduct of ALS Graduation and Moving-Up Ceremony	Curriculum Implementation Division-ALS	Stage decorations, rentals of chairs and Snacks for ALS Graduation and Moving-Up Ceremony (Goods)	Small Value Procurement (SVP)	No	LCRB	Mar-26	May-26	RO1-25-0722-Continuing Appropriations	₱ 30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	

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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	Mar-26	May-26	RO1-25-0722-Continuing Appropriations	₱ 30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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 of ALS Implementers (Goods)	Small Value Procurement (SVP)	No	LCRB	Feb-26	Mar-26	RO1-25-0722-Continuing Appropriations	₱ 12,050.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement and Delivery of Supplementary Learning Resources for the School Libraries of Maglaking 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 Maglaking ES and SEPNAS (Goods)	Direct Contracting	No	LCRB	Feb-26	Mar-26	RO1-25-0470-Continuing Appropriations	₱ 663,953.68	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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	Feb-26	Mar-26	RO1-25-0211-Continuing Appropriations	₱ 25,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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	Feb-26	Mar-26	RO1-25-0211-Continuing Appropriations	₱ 3,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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	Feb-26	Mar-26	RO1-25-0211-Continuing Appropriations	₱ 10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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	Feb-26	Mar-26	RO1-25-0211-Continuing Appropriations	₱ 2,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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	Feb-26	Mar-26	RO1-25-0211-Continuing Appropriations	₱ 10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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	Curriculum Implementation Division	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 76 pc. Magnetic letters for kids with board and box (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Feb-26	Mar-26	RO1-25-0764-Continuing Appropriations	₱ 546,134.72	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Printing and Delivery of Grades 3 and 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	Feb-26	Mar-26	RO1-25-2056-Continuing Appropriations	₱ 1,234,597.46	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry

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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	Feb-26	Mar-26	RO1-25-2042-Continuing Appropriations	₱ 170,857.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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	Feb-26	Mar-26	RO1-25-1047-Continuing Appropriations	₱ 55,227.87	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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	Feb-26	Mar-26	RO1-25-1047-Continuing Appropriations	₱ 14,440.23	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement of Supplies for the 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	Feb-26	Mar-26	RO1-25-2632	₱ 10,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement, delivery, repair and rehabilitation of construction materials for the Supply and Legal Office stockroom.	OSDS-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	Mar-26	May-26	GASS MOOE 2025-Continuing Appropriations	₱ 57,641.87	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement and acquisition of semi-expendable items (furniture and fixtures) deliver to the Legal Office of SDO- San Carlos City, Pangasinan	OSDS- Legal Unit	Procurement and delivery of office table and shivel chair of Legal office (Goods)	Small Value Procurement (SVP)	No	LCRB	Mar-26	May-26	GASS MOOE 2025-Continuing Appropriations	₱ 9,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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.	OSDS-ICT unit	Installation of parts of DepEd vehicle (Avanza) battery and radiator fans (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Feb-26	Apr-26	GASS MOOE 2025-Continuing Appropriations	₱ 8,850.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement of 24-Month Web Hosting and Domain for PRIME-HR	OSDS-ICT unit	1 Lot- 24 Month Cloud Web Hosting and Domain (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Feb-26	Apr-26	GASS MOOE 2026-Current Appropriations	₱ 14,000.00	Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement of the Renewal of 48-Month Web Hosting for SDO Website, Customer Satisfactory Management, and EDCP Management System	OSDS-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	Feb-26	Apr-26	GASS MOOE 2026-Current Appropriations	₱ 23,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement of the insurance renewal for the motor vehicles - Toyota Hiace, Mitsubishi Strada, and L300 belonging to SDO San Carlos City, Pangasinan	OSDS- Supply unit	Renewal of motor vehicle insurance (GS/S) for the following units: Toyota Hiace, Mitsubishi Strada, and L300 (Goods and Services)	Agency to Agency (NP-AA)	No	LCRB	Feb-26	Mar-26	GASS MOOE 2026-Current Appropriations	₱ 26,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement of the insurance renewal for the Toyota Avanza belonging to SDO San Carlos City, Pangasinan	OSDS- Supply unit	Renewal of motor vehicle insurance (GS/S) for the Toyota Avanza (Goods and Services)	Agency to Agency (NP-AA)	No	LCRB	Sep-26	Oct-26	GASS MOOE 2026-Current Appropriations	₱ 5,000.00	Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Renewal of insurance for buildings (Training Center and Amphitheater) for the Insurable Property of SDO- San Carlos City	OSDS- Supply unit	Renewal of (GS/S) insurance for the buildings: Training Center and Amphitheater (Goods and Services)	Agency to Agency (NP-AA)	No	LCRB	Aug-26	Oct-26	GASS MOOE 2026-Current Appropriations	₱ 228,900.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry

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Procurement and Acquisition of Semi-expandable ICT equipment will be delivered to various offices of SDO-San Carlos City, Pangasinan	OSDS- Supply unit	Procurement and delivery of Digital voice recorder and scanner (Goods)	Small Value Procurement (SVP)	No	LCRB	Apr-26	Jun-26	GASS MOOE 2026- Current Appropriations	₱ 36,100.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement and Acquisition of Semi-expandable Office equipment will be delivered to various offices of SDO-San Carlos City, Pangasinan	OSDS- Supply unit	Procurement and delivery of 2 units of water dispenser (Goods)	Small Value Procurement (SVP)	No	LCRB	Oct-26	Dec-26	GASS MOOE 2026- Current Appropriations	₱ 21,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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	OSDS- 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	Oct-26	Dec-26	GASS MOOE 2026- Current Appropriations	₱ 66,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement and delivery, and maintenance of semi-expandable ICT equipment such as printer parts and accessories.	OSDS- Supply unit	Maintenance of ICT equipment 15 units - toner cartridge and 15 units- drumkit (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Mar-26	May-26	GASS MOOE 2026- Current Appropriations	₱ 30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement, delivery, and maintenance of semi-expandable items, specifically office equipment such as air conditioning parts, accessories, and preventive maintenance.	OSDS- Supply unit	General cleaning and Maintenance of the following Airconditioning units at Division Office 10 units window type aircon, 39 units split type aircon and 9 units floor mounted aircon (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Oct-26	Nov-26	GASS MOOE 2026- Current Appropriations	₱ 55,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement and delivery of mineral water to various offices of SDO- San Carlos City, Pangasinan	OSDS- Supply unit	Procurement and delivery of mineral water- 150 gallons (Goods)	Small Value Procurement (SVP)	No	LCRB	Apr-26	Jun-26	GASS MOOE 2026- Current Appropriations	₱ 30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement of Metered Water Services for SDO San Carlos City Pangasinan	OSDS- Supply unit	Payment of Metered Water (Goods and Services)	Direct Contracting (DC)	No	LCRB	Apr-26	Jun-26	GASS MOOE 2026- Current Appropriations	₱ 60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Repair and preventive maintenance services for official DepEd Motor Vehicles	OSDS- Supply unit	1- unit government vehicle	Small Value Procurement (SVP)	No	LCRB	Feb-26	Mar-26	GASS MOOE 2026- Current Appropriations	₱ 41,450.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procured Fuel, Oil and Lubricant for SDO San Carlos City Pangasinan Vehicles and Other Equipments	OSDS- Supply unit	Fuel, Oil, and Lubricant Consumption Expenses for 12 months (Goods)	Direct Contracting (DC)	No	LCRB	Feb-26	Mar-26	GASS MOOE 2026- Current Appropriations	₱ 270,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement of Meals and Snacks inclusive of tarpaulin, venue and accommodation for the Conduct of Instructional Leadership Training : Strengthening Learning Conditions for Early Literacy Instruction	Schools Governance and Operations Division	3-Day Instructional Leadership Training : Strengthening Learning Conditions for Early Literacy Instruction a. 73 pax B. Days 1 to 3 include two snacks in addition to breakfast, lunch, and dinner and accommodation Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	May-26	May-26	GAA 2025- Continuing Appropriations	₱ 335,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised schedule and ABC



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Procurement of Meals and Snacks inclusive of tarpaulin, venue and accommodation for the Conduct Division Capability Building on Leadership through Mentoring and Coaching for Master Teachers, Head Teachers and Untrained School Heads	Schools Governance and Operations Division	3-DAY TRAINING Division Capability Building on Leadership through Mentoring and Coaching for Master Teachers and Untrained School Heads A. 100 PAX B. Days 1 to 3 include two snacks in addition to breakfast, lunch, and dinner and accommodation - Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	May-26	May-26	GAA 2025-Continuing Appropriations	₱ 584,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised schedule and ABC
Division Capability Training For Non-Major Teachers Teaching Music in Content and Strategies	Schools Governance and Operations 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 - Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	Jan-26	Mar-26	GAA 2025-Continuing Appropriations	₱ 367,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Division-Training Workshop for School Library In-Charge on School Library Management	Schools Governance and Operations 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)	Small Value Procurement (SVP)	No	LCRB	Jan-26	Mar-26	GAA 2025-Continuing Appropriations	₱ 367,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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	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)	Small Value Procurement (SVP)	No	LCRB	Jan-26	Mar-26	GAA 2025-Continuing Appropriations	₱ 180,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement of Meals and Snacks inclusive of tarpaulin, venue and accommodation for the Conduct Division Training on Higher Order Thinking Skills (HOTS) Structure of Observed Learning Outcome (SOLO) Framework for Grade 7 and Grade 8 English, Science and Math	Schools Governance and Operations Division	3-day Division Training on Higher Order Thinking Skills (HOTS) Structure of Observed Learning Outcome (SOLO) Framework A. 76 pax B. Days 1 to 3 include two snacks in addition to breakfast, lunch, and dinner 22 pack Specialty paper A4 10s 180 gsm, white	Small Value Procurement (SVP)	No	LCRB	May-26	May-26	GAA 2025-Continuing Appropriations	₱ 699,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised schedule and ABC
Procurement of Training Supplies and Equipment for Various HRD programs and activities	Schools Governance and Operations Division	2 pc RS PRO Male HDMI Male HDMI Cable (7.5m) 8 set Ink printer (CYMK) 2 set Double A (AA) 4PCS With Charger 39 pc Certificate with pout and frames for speaker 15 pc Wireless powerpoint presentation clicker 3 pc 2-in-1 Long Expanding File Folder Document Organizer Long with Clipboard 3 pc 2A Rechargeable Battery with charger (4pcs) 15 pc Masking tape/ (45mm 10 inches) 15 pc Double sided tape 60 pc Assorted Cartolina (Orange,	Small Value Procurement (SVP)	No	LCRB	May-26	May-26	GAA 2025-Continuing Appropriations	₱ 90,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised schedule and ABC
Procurement of supplies and materials for the conduct of the Brigada Eskwela Coordination Meeting	Schools Governance and Operations Division	Procurement of supplies and materials for the conduct of the Brigada Eskwela Coordination Meeting - Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Jan-26	Mar-26	OSEC-1-25-00882-Continuing Appropriations	₱ 3,610.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised Mode of Procurement

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Procurement of IEC Materials for SBFP and other SBFP-related activities	Schools Governance and Operations Division	Tarpaulin (Multicolored with Design), 3x4 - 80 pcs. Tarpaulin (Multicolored with Design), 3x5 - 80 pcs. Tarpaulin (Multicolored with Design), 2.6 ft x 6.5 ft. - 10 pcs. Pull-up Standee, 2.6 ft. x 6.5 ft. - 10 units Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Jan-26	Mar-26	RO1-25-0083-Continuing Appropriations	₱ 70,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised schedule, mode of procurement and ABC
Procurement of Meals and Snacks for Face-to-face Meetings and Coordination Meetings for SBFP and other SBFP-related activities	Schools Governance and Operations Division	AM Snacks (1 snack + 1 drink) Lunch (1 serving of meat, 1 serving of fish, 1 serving of vegetable, 1 serving of soup, 1 serving of rice, 1 serving of dessert, 1 bottled water) 1st Coordination Meeting - 100 pax 2nd Coordination Meeting - 100 pax 3rd Coordination Meeting - 100 pax Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	RO1-25-0083-Continuing Appropriations	₱ 150,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised schedule, mode of procurement and ABC
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	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 (GS)	Small Value Procurement (SVP)	No	LCRB	Jan-26	Mar-26	RO1-25-0083-Continuing Appropriations	₱ 500,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
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	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	Jan-26	Mar-26	RO1-25-0083-Continuing Appropriations	₱ 120,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement of Meals and Snacks inclusive of Tarpaulin, Venue, and Accommodation for the Conduct of the Program Implementation Review on SBFP and other OKD Programs for SY 2025-2026 s	Schools Governance and Operations Division	Procurement of Meals and Snacks inclusive of Tarpaulin, 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	Jan-26	Mar-26	RO1-25-0083-Continuing Appropriations	416,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry
Procurement of Medical Supplies and Equipment in support of the health and well-being of SBFP beneficiaries and Implementers	Schools Governance and Operations Division	Procurement of Medical Supplies and Equipment - Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	RO1-25-0083-Continuing Appropriations	₱ 185,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised schedule, mode of procurement and ABC
Procurement of Office Equipment and Materials for the implementation of SBFP and other SBFP-related activities	Schools Governance and Operations 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	Jan-26	Mar-26	RO1-25-0083-Continuing Appropriations	₱ 322,270.82	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised schedule, mode of procurement and ABC
Procurement of Multivitamins to enhance the nutrition and well-being of program beneficiaries alongside NFPs and milk	Schools Governance and Operations Division	Procurement of Multivitamins to enhance the nutrition and well-being of program beneficiaries alongside NFPs and milk - Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	Jun-26	Jun-26	RO1-25-0083-Continuing Appropriations	1,285,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised schedule and ABC

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 (Php)			
Procurement of handwashing soap for distribution to all 60 elementary schools	Schools Governance and Operations Division	Procurement of handwashing soap for distribution to all 60 elementary schools- Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	Jan-26	Mar-26	ROI-25-0588- Continuing Appropriations	₱ 20,775.28	Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
Procurement of Passport of athletes for the R1AA 2026	Schools Governance and Operations Division	Procurement of Passport of athletes for the R1AA 2026- Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	Jan-26	Feb-26	OSEC-1-25-04361- Continuing Appropriations	₱ 9,625.00	Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
Procurement of Sports Supplies	Schools Governance and Operations Division	Procurement of Sports Supplies- Goods and Services (GS)	Small Value Procurement (SVP)	No	LCRB	Jan-26	Mar-26	OSEC-1-25-04361- Continuing Appropriations	₱ 109,269.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
Procurement of Sports Apparel/Uniform for Tournament Manager, officials and Technical Working group	Schools Governance and Operations Division	95-Sports Apparel uniform - Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Jan-26	Mar-26	OSEC-1-25-04361- Continuing Appropriations	₱ 40,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised Mode of Procurement	
Procurement of Meals and Snacks for the conduct of Capacity building for Tournament Managers and Sports coordinators	Schools Governance and Operations Division	One dayCapacity building for Tournament Managers and Sports coordinators A. 51 pax-Lunch and 2 Snacks -Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Feb-26	Apr-26	OSEC-1-25-04361- Continuing Appropriations	₱ 30,944.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised Mode of Procurement and ABC	
Procurement of Snacks for the Pre and Post Conference of Division meet 2026	Schools Governance and Operations Division	2 Day Pre and Post Conference of Division meet 2026 A. 100 B. 2 snacks Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Feb-26	Apr-26	OSEC-1-25-04361- Continuing Appropriations	₱ 20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised Mode of Procurement	
Procurement of Meals for the Conduct of 2026 Quarterly DEXeCom and QMS Management Review	Schools Governance and Operations Division	Procurement of Meals for the Conduct of 2026 Quarterly DEXeCom and QMS Management Review- Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Jan-26	Mar-26	GASS MOOE 2026- Current Appropriations	₱ 144,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Revised Mode of Procurement	
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	OSDS- Supply unit	Area: 18.96 square meters in front of SDO Building without labor Civil Works (CW)	Small Value Procurement (SVP)	No	LCRB	Feb-26	Mar-26	GASS MOOE 2026- Current Appropriations	₱ 20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
Repair and Maintenance Services for Land Improvements of Buildings and Related Structures	OSDS- Supply unit	Length: 2.5 meters and width: 2.3 meters cement, sand, gravel, GI pipes and others Civil Works (CW)	Small Value Procurement (SVP)	No	LCRB	Feb-26	Mar-26	GASS MOOE 2026- Current Appropriations	₱ 50,000.00	Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
Repair and Maintenance Services for Land Improvements of Buildings and Related Structures for SDO San Carlos City Pangasinan	OSDS- Supply unit	Lot Length : 10 meters Metal Type: stainless and other materials with labor Civil Works (CW)	Small Value Procurement (SVP)	No	LCRB	Feb-26	Mar-26	GASS MOOE 2026- Current Appropriations	₱ 30,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	
Procurement and delivery of meals and snacks for the 2026 Quarterly Conduct of Division Management Committee Meeting (MANCOM)	Schools Governance and Operations Division	Snack (AM/PM) and lunch 4 days (1 day per quarter) 132 pax April 2026- 132 pax (2 snacks Am/PM and 1 lunch) May, 2026-132 pax (2 snacks Am/PM and 1 lunch) September, 2026-132 pax (2 snacks Am/PM and 1 lunch) November, 2026-132 pax (2 snacks Am/PM and 1 lunch) (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Apr-26	Apr-26	GASS MOOE 2026- Current Appropriations	₱ 316,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	Original Entry	

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS		REMARKS
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)			(Other relevant descriptions of the procurement project, if applicable)
Procurement os Supplies and Materials for the Implementation of the ALS Academic Bridging Project aims to enhance the delivery of quality learning resources and support services for learners	Curriculum Implementation Division	Procurement os Supplies and Materials for the Implementation of the ALS ABP a. 5 ream Bond Paper (A4 size, gsm 70, substance 20) b. 60 pc. Notebook (80 sheets, size 148mm x 20mm) c. 1 box Ballpen (black, 0.5mm, gel pen 100 pcs.) d. 60 pc. Plastic e. 6 pad Long Pad paper (80 leaves) per pads (set of 10 pads) f. 7 box Pencil No. 2 (12 pcs per box) Genuine g. 4 pc. cartolina (120 gsm, 29x22 inches, whitw, light colors, 20 pcs) (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	May-26	May-26	RO1-26-0420-Current Appropriations	P 20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement of Meals and Snacks with Accommodation and Function Hall for Training on Program Management of Learner Formation (LF) PPAs for School LF Focal Person / LG Teacher-Advisers to ensure the smooth, organized, and conducive conduct of the training program	Schools Governance and Operations Division	Day 1 AM Snacks- 100 pax Lunch- 100 pax PM Snacks- 100 pax Accommodation (1 night)- 100 pax Day 2 Breakfast - 100 pax AM Snacks- 100 pax Lunch- 100 pax PM Snacks- 100 pax (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Apr-26	May-26	RO1-25-1494-Current Appropriations	P 260,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement and delivery of Suplies and Materials for Training on Program Management of Learner Formation (LF) PPAs for School LF Focal Person / LG Teacher-Advisers to support the effective implementation of sessions and completion of required training outputs.	Schools Governance and Operations Division	Long Plastic Envelope with Handle- 80 pcs Gel Type Pen- 6 boxes (12 pcs.) A4 Vellum Paper (180 gsm x 10s)- 6 packs Printer (print, photocopy, and scan short, A5, and long papers/documents)- 1 unit (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Apr-26	May-26	RO1-25-1494-Current Appropriations	P 35,689.38	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement of Meals and Snacks inclusive of tarpaulin, venue and accommodation for the Conduct Division Workshop on Advancing HRD Policies and Programs	Schools Governance and Operations Division	98 (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	May-26	May-26	GAA 2025-Continuing Appropriations	P 196,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement of playing attire of the athletes who will participate in the 2026 Palarong Pambansa in Agusan Del Sur	Schools Governance and Operations Division	Procurement of playing attire of the athletes who will participate in the 2026 Palarong Pambansa in Agusan Del Sur (Goods and Services)	Direct Acquisition (DA)	No	LCRB	May-26	May-26	RO1-26-0916-Current Appropriations	P 85,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement of Bus Transportation Services for the Palarong Pambansa 2026 Delegates from San Carlos City, Pangasinan to NAIJA Terminal and Vice Versa	Schools Governance and Operations Division	1 bus for 42 pax (Goods and Services)	Direct Acquisition (DA)	No	LCRB	May-26	May-26	RO1-26-094- Current Appropriations	P 60,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement of meals and snack for the conduct of Division-LED Training of Teachers on the Revised Grade 6,9, and 10 Curriculum	Schools Governance and Operations Division	650 pax (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	May-26	May-26	RO1-26-0663-Current Appropriations	P 1,560,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	

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PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS		REMARKS
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)			(Other relevant descriptions of the procurement project, if applicable)
Procurement of Training Supplies and Equipment for the conduct of Division-LED Training of Teachers on the Revised Grade 6,9, and 10 Curriculum	Schools Governance and Operations Division	1	Small Value Procurement (SVP)	No	LCRB	May-26	Jun-26	RO1-26-0663-Current Appropriations	₱ 162,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New Item to support agency implementation
Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3)	Curriculum Implementation Division -LRMS	Printing and Delivery of Reading Materials for Key 1 a. 3,300 copies My Jumbo Learning Workbook (Kinder) b. 3,300 copies Kulay (Kinder) c. 3,286 copies Munting Patak Ulan (Grade 1) d. 3,286 copies Si Putot (Grade 1) e. 3,156 copies Message in the Sand (Grade 2) f. 3,156 copies Ano Kaya Ako Paglaki (Grade 2) g. 3,434 copies Ang Bayang Maaksaya sa Tubig (Grade 3) h. 3,434 copies Ang Masisipag na Langgam (Grade 3) (Goods and Services)	Competitive Bidding (CB)	No	LCRB	May-26	Jul-26	OSEC-1-26-02290-Current Appropriations	₱ 2,017,350.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New Item to support agency implementation
Procurement of Meals and Snacks for the conduct of the Re-Echo Training on Universal Prevention Curriculum for Substance on (UPC) to capacitate concerned personnel on UPC and other related activities.	Schools Governance and Operations Division	AM SNACKS- 73 pax LUNCH -73 pax 1 soup 1 rice 1 meat 1 fish 1 vegetable 1 dessert 1 drink PM SNACKS- 73 pax (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	May-26	Jun-26	RO1-26-0110-Continuing Appropriations	₱ 43,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New Item to support agency implementation
Procurement of supplies and materials for the conduct of the Re-Echo Training on Universal Prevention Curriculum for Substance on (UPC) to capacitate concerned personnel on UPC and other related activities.	Schools Governance and Operations Division	Cartolina- 20 pcs. Manila Paper- 20 pcs. Permanent Marker, Black, Broad- 12 pcs. Ballpen, Black, 0.5mm-80 pcs. Long Brown Envelope- 80 pcs. Vellum board, 180 GSM, 100 sheets- 1 ream Bond Paper, A4, 70 GSM - 2 reams (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	May-26	Jun-26	RO1-26-0110-Continuing Appropriations	₱ 5,200.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New Item to support agency implementation
Procurement of materials to strengthen disaster preparedness and ensure effective implementation of the DRRP Contingency Plan	Schools Governance and Operations Division	Certificate Holder (Plastic type, A4) - 3 pieces Bond Paper (Letter size, 80 GSM, substance 20 Genuine Printer Ink (003, CYMB) - 2 sets Specialty Paper (100 pieces per pack, A4, 180 GSM, Color Cream) - 10 packs (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Mar-26	Mar-26	RO1-26-0780-Continuing Appropriations	₱ 7,250.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New Item to support agency implementation



PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYY)		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 (PhpP)			
Procurement of Fire Extinguishers in support of the Disaster Preparedness and Response Program (DPRP) to ensure fire safety and emergency readiness	Schools Governance and Operations Division	Fire extinguisher- 6 units Technical specifications: 10 lbs, capacity, Class A:B:C (multiple use), Dry chemical, Refillable, Medium, Metal, Wall hanger, Brand new, Ready to use, BFP approved, with 2-year warranty from the date of purchase	Small Value Procurement (SVP)	No	LCRB	Mar-26	Mar-26	RO1-25-0780-Continuing Appropriations	₱ 15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement of trauma bags with contents in support of the Disaster Preparedness and Response Program (DPRP) to ensure emergency medical readiness	Schools Governance and Operations Division	Trauma Bag with Contents - 20 sets Inclusions: Trauma bag (1), CPR Masks (12), Trauma Scissor (1), Emergency Rescue Blanket (1) (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Apr-26	Apr-26	RO1-25-0780-Continuing Appropriations	₱ 180,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement of trauma bags with contents intended for disaster and emergency preparedness	Schools Governance and Operations Division	Trauma Bag with Contents - 33 pcs. Trauma Bag (1 piece) (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Jun-26	Jun-26	OSEC-1-26-01505-Current Appropriations	₱ 495,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Supply, Delivery of materials, repair and maintenance services of water pump for SDO- San Carlos City, Pangasinan	OSDS- Supply Unit	1. 1 pc- 1hp elec. Water pump motor 2. 1 pc - pressure gauge 3. 2 pc - brass gate valve 1" 4. 4 pc- PVC Union 1" 5. 2 pc - Brass Check valve 1" 6. 2 pc- brass nipple 7. 2 pc - GI elbow 1" 8. 2pc -GI coupling 1" 9. 1 pc - Brass foot valve 1" 10. 2 pc- GI Tee 1" 11. 13 pc PVC pipe 1" (Blue) 12. 4pcs PVC male adaptor 1" 13. 4 pc - PVC elbow 1" 14. 4 pc-Reducing brushing 1:3/4 15. 4 pc-Reducing brushing 3/4 x 12" 16. 2 pc - PVC solvent 17. 20 pc teflon tape 1/2 18. 2 pc - PVC gate valve 19. Labor Service (Goods and Services)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	GAA 2025-Continuing Appropriations	₱ 9,236.87	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Supply, delivery of painting materials, repair and maintenance of Facade 1 infront of Office Building of SDO-San Carlos City, Pangasinan	OSDS- Supply Unit	1. 39 gal- Semigloss latex 2. 5 gal- Semigloss Latex (Base) 3. 4 gal -flat enamel 4. 4 gal - glazing putty 5. 6 gal- semi-gloss enamel (wood) 6. 5 gal- Semi gloss enamel (metal) 7. 15 pcs - Roller #7 8. 20 pc - baby roller 9. 15 pc - baby roller 10. 20pc- paint brush #7 11. Labor Services (Goods and Services)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	GAS MOOE 2026-Current Appropriations	₱ 87,211.87	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	



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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)			(Other relevant descriptions of the procurement project, if applicable)
Supply, Delivery of materials, repair and maintenance services of water pump for SDO- San Carlos City, Pangasinan	OSDS- Supply Unit	1. 1 pc- 1hp elec. Water pump motor 2. 1 pc - pressure gauge 3. 2 pc - brass gate valve 1" 4. 4 pc- PVC Union 1" 5. 2 pc - Brass Check valve 1" 6. 2 pc- brass nipple 7. 2 pc - GI elbow 1" 8. 2pc -GI coupling 1" 9. 1 pc - Brass foot valve 1" 10. 2 pc- GI Tee 1" 11. 13 pc PVC pipe 1" (Blue) 12. 4pcs PVC male (Goods and Services)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	GAS MOOE 2026- Current Appropriations	₱ 22,788.13	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New item to support agency implementation
Procurement and Delivery of Meals and Snacks for the Conduct of Training (Upskilling and Reskilling of Teachers on Inclusive Education	Curriculum Implementation Division	a. 72 pack Snacks (AM and PM) for 3 days b. 72 pack Lunch for 3 days (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Jun-26	Jun-26	RO1-26-644- Current Appropriations	₱ 129,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New item to support agency implementation
Procurement Supplies and materials for the Conduct of Training (Upskilling and Reskilling of Teachers on Inclusive Education	Curriculum Implementation Division	a. 59 pcs -Expanded Zipper Bag (long) b. 59pcs Bailpen retractable matrix c. 6 ream A4 coupon s. 20 d. 1 set Double A Battery (4 pcs. With charger) branded (Goods and Services)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	RO1-26-644- Current Appropriations	₱ 11,800.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New item to support agency implementation
Procurement and Delivery of Meals and Snacks for the Conduct of Enhancing Inclusive Assessment Tools using Generative Artificial Intelligence Education	Curriculum Implementation Division	a. 87 pack Snacks (AM and PM) for 3 days b. 87 pack Meals for 3 days (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Jun-26	Jun-26	RO1-26-644- Current Appropriations	₱ 156,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New item to support agency implementation
Procurement Supplies and materials for the Conduct of Enhancing Inclusive Assessment Tools using Generative Artificial Intelligence Education	Curriculum Implementation Division	a. 59 pcs -Expanded Zipper Bag (long) b. 59 pcs Bailpen retractable matrix c. 6 ream A4 coupon s. 20 d. 1 set Double A Battery (4 pcs. With charger) branded (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Jun-26	Jun-26	RO1-26-644- Current Appropriations	₱ 42,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New item to support agency implementation
Procurement of Office Supplies and Materials for the Implementation of the SBFP for SY 2026-2027	Schools Governance and Operations Division	Bond Paper, A4, 70 GSM - 3 reams Bond Paper, Long, 70 GSM - 1 ream White Vellum Board (10 pcs. Per pack,, A4 size, 180 GSM)- 10 packs Genuine Printer Ink, (CYMB) #003 - 3 sets Expanding Envelope, Long- 100 pcs. Correction Tape, 5mmx5m - 15 pcs. Multi-Purpose Glue, 240 g - 3 bottles (Goods and Services)	Direct Acquisition (DA)	No	LCRB	May-26	Jul-26	RO1-26-0584- Current Appropriations	₱ 15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New item to support agency implementation
Procurement of Nutritional Analysis Services for Enhanced Nutribun and/or Other NFPs for the Implementation of the SBFP for FY 2026-2027	Schools Governance and Operations Division	Nutritional Analysis for Enhanced Nutribun and/or Other NFPs - 2 commodities (Goods and Services)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	RO1-26-0584- Current Appropriations	₱ 100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New item to support agency implementation
Procurement of Meals and Snacks Inclusive of venue for the Conduct of the Capacity Building on Gulayan sa Paaralan Program (GPP)	Schools Governance and Operations Division	AM Snacks - 120 pax Lunch - 120 pax PM Snacks - 120 pax (Goods and Services)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	RO1-26-0584- Current Appropriations	₱ 72,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New item to support agency implementation

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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)			
Procurement of Supplies and Materials for the Conduct of the Capacity Building on Gulayan sa Paaralan Program (GPP)	Schools Governance and Operations Division	Bond Paper - 3 reams Vellum Board - 10 packs Ballpen - 2 boxes Brown Envelope - 120 pcs. (Goods and Services)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	RO1-26-0584- Current Appropriations	P 44,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement of Meals and Snacks inclusive of venue for the Conduct of the Capacity Building on Wash in School (WINS) Program	Schools Governance and Operations Division	AM Snacks - 115 pax 1 snack + 1 drink Lunch - 115 pax 1 serving of meat, 1 serving of fish, 1 serving of vegetable, 1 serving of soup, 1 serving of rice, 1 serving of dessert, 1 bottled water PM Snacks - 115 pax 1 snack + 1 drink (Goods and Services)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	RO1-26-0584- Current Appropriations	P 69,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement of Supplies and Materials for the Conduct of the Capacity Building on Wash in School (WINS) Program	Schools Governance and Operations Division	Bond Paper, A4, 70 GSM - 1 ream White Vellum Board (10 pcs. per pack, A4 size, 180 GSM) - 15 packs Sticker Paper, A4, Matte (10 sheets per pack) - 3 packs Certificate Holder, A4 (With 2 hangers for portrait and landscape orientations) - 120 pcs. Transparent Packaging Tape (48mmx100m) - 1 roll Genuine Printer Ink, (CYMB) #003 - 1 set (Goods and Services)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	RO1-26-0584- Current Appropriations	P 7,500.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement of Deworming Tablets for SBFP Beneficiaries	Schools Governance and Operations Division	Albendazole (chewable, 400 mg) - 511 tablets (Goods and Services)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	RO1-26-0584- Current Appropriations	P 15,338.90	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement of Printing Services for the Individual Health Card of Learners	Schools Governance and Operations Division	Printing of Individual Health Card for Learners - Hard Paper, 8.5"x11" (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	Jun-26	Jun-26	RO1-26-0584- Current Appropriations	P 215,420.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	
Procurement of Nutritious Food Products for the Implementation of the (SBFP) for SY 2026-2027 (Lot A -Procurement of Enhanced Nutri-bun for the Implementation of the School-based feeding Program SY 2026-2027 (with certification for each variant from DOST-FNRI)	Schools Governance and Operations Division	All Kinder and G1 + SW&W G2-G6 - 87710 pcs. Pregnant and/or Lactating Adolescent Learners, and Undernourished learners beyond Grade 6 - 4160 pcs. (Goods and Services)	Small Value Procurement (SVP)	No	LCRB	May-26	Jul-26	RO1-26-0584- Current Appropriations	P 1,949,720.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation	



PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYY)		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)				
Procurement of Nutritious Food Products for the Implementation of the (SBFP) for SY 2026-2027 (Lot B -Procurement of various Nutritious Food products (NFPs) for the Implementation of the School-based feeding Program SY 2026-2027	Schools Governance and Operations Division	a. Iron-Fortified Rice (with certification from DOST- FNRI) All Kinder and G1 + SW&W G2-G6 - 87710 pcs. Pregnant and/or Lactating Adolescent Learners, and Undernourished learners beyond Grade 6 - 4160 pcs. b. Nutricookies (with certification from DOST-FNRI) + Fruit Juice All Kinder and G1 + SW&W G2-G6 - 87710 pcs. Pregnant and/or Lactating Adolescent Learners, and Undernourished learners beyond Grade 8 - 4160 pcs. c. Wafer All Kinder and G1 + SW&W G2-G6 - 105252 pcs. d. Ready-to-Eat Fortified Meals All Kinder and G1 + SW&W G2-G6 - 105252 pcs. Pregnant and/or Lactating Adolescent Learners, and Undernourished learners beyond Grade 6 - 5824 pcs. e. High-Protein Biscuit (with certification from DOST-FNRI) All Kinder and G1 + SW&W G2-G6 - 87710 pcs. Pregnant and/or Lactating Adolescent Learners, and Undernourished learners	Competitive Bidding (CB)	No	LCRB	Jun-26	Aug-26	RO1-26-0584- Current Appropriations	₱ 11,280,236.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation		
		All Kinder and G1 + SW&W G2-G6 - 263130 packs Pregnant and/or Lactating Adolescent Learners, and Undernourished learners beyond Grade 6 -12480 packs (Goods and Services)	Competitive Bidding (CB)	No	MEARB	Jun-26	Aug-26	RO1-26-0584- Current Appropriations	₱ 6,375,420.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation		
		Procurement of Meals and Snacks, Inclusive of Venue for the Conduct of the Orientation Program on the Implementation of the School-Based Feeding Program for SY 2026-2027	Schools Governance and Operations Division	AM Snacks (Drinks + Snacks) - 250 pax Lunch (Rice + 3 Viand + Drinks) - 250 pax PM Snacks (Drinks + Snacks) - 250 pax Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jun-26	RO1-25-0083- Continuing Appropriations	₱ 150,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation
		Procurement and Delivery of Printers for Distribution to Schools in Support of ARAL Program Implementation	Curriculum Implementation Division	Procurement and Delivery of Printers for Distribution to Schools in Support of ARAL Program Implementation (Goods and Services (GS))	Small Value Procurement (SVP)	No	LCRB	Jul-26	Jul-26	RO1-26-1005- Current Appropriations	₱ 1,155,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation
Procurement and Delivery of Consumable Materials Needed by Learners and Tutors for the Implementation of the ARAL Program	Curriculum Implementation Division	Procurement and Delivery of Printers for Distribution to Schools in Support of ARAL Program Implementation (Goods and Services (GS))	Direct Acquisition (DA)	No	LCRB	Jul-26	Jul-26	RO1-26-1005- Current Appropriations	₱ 188,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation		
Procurement of Lunch and Snacks for the Capacity Building Activity of Tutors on the ARAL Program	Curriculum Implementation Division	Procurement and Delivery of Printers for Distribution to Schools in Support of ARAL Program Implementation (Goods and Services (GS))	Small Value Procurement (SVP)	No	LCRB	Jul-26	Jul-26	RO1-26-1005- Current Appropriations	₱ 900,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)	New Item to support agency implementation		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS		REMARKS
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)			(Other relevant descriptions of the procurement project, if applicable)
ICT Network Supplies	OSDS-ICT unit	Procurement of network equipment and technical services for the rehabilitation and enhancement of the SDO Local Area Network (LAN) Infrastructure Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jul-26	OSEC-1-26-01863	P 98,739.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New Item to support agency implementation
Printer Maintenance Supplies (Ink, Maintenance Boxes, Waste Ink Pads)	OSDS-ICT unit	Procurement of specialized technical repair and routine maintenance services for SDO Epson printers Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jul-26	OSEC-1-26-01863	P 20,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New Item to support agency implementation
Biometric with FR, Biometric System Config and Installation	OSDS-ICT unit	Procurement and installation of facial recognition terminals to rehabilitate the SDO biometrics system Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jul-26	OSEC-1-26-01863	P 28,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New Item to support agency implementation
Cameras, accessories and System Config	OSDS-ICT unit	Procurement of security components and specialized technical services for the upgrading and maintenance of the SDO CCTV system Goods and Services (GS)	Direct Acquisition (DA)	No	LCRB	Jun-26	Jul-26	OSEC-1-26-01863	P 33,480.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New Item to support agency implementation
Repair and preventive maintenance services for official DepEd Motor Vehicles to ensure operational readiness, safety, and continuous support to official functions (Toyota Hi-Ace)	OSDS- Supply unit	1- unit government vehicle	Direct Acquisition (DA)	No	LCRB	Jul-26	Jul-26	GASS MOOE 2026- Current Appropriations	P 50,600.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		Revised ABC
Repair and preventive maintenance services for official DepEd Motor Vehicles to ensure operational readiness, safety, and continuous support to official functions (Mitsubishi Strada Pick up)	OSDS- Supply unit	1- unit government vehicle	Small Value Procurement (SVP)	No	LCRB	Jul-26	Jul-26	GASS MOOE 2026- Current Appropriations	P 26,190.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		Revised ABC
Repair and preventive maintenance services for official DepEd Motor Vehicles of SDO San Carlos City, Pangasinan (Mitsubishi L300)	OSDS- Supply unit	1- unit government vehicle	Small Value Procurement (SVP)	No	LCRB	Jul-26	Jul-26	GASS MOOE 2026- Current Appropriations	P 81,760.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		Revised ABC
Procurement of supplies and materials for the conduct of 2026 Local Stakeholders' Convergence and 2026 Division Brigada Eskwela Appreciation Program	Schools Governance and Operations Division	Data File box, legal size, horizontal, green-12 Folder, green long -49 Scissors, big, asymmetrical-2 White board marker, blue, fine point-2 White board marker, black, fine point-2 White board marker, red, fine point-2	Direct Acquisition (DA)	No	LCRB	Jul-26	Jul-26	OSEC-1-26-01267- Current Appropriations	P 100,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New Item to support agency implementation
Procurement of Snacks for partners who will render services for 2026 WTD Celebration	Schools Governance and Operations Division	1 glass of juice/iced tea and 1 snacks -150 pax	Direct Acquisition (DA)	No	LCRB	Jul-26	Jul-26	OSEC-1-26-01267- Current Appropriations	P 15,000.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New Item to support agency implementation
Procurement of Supplies and Materials for the Repair and Rehabilitation of Dome Comfort Room	Schools Governance and Operations Division	6 sets Water Closet 1.6gpf with Accessories and Fittings, 15 pcs PVC Pipe 3/4", 10 pcs Coupling 3/4", 25 pcs Elbow 1/2", 2 pcs Coupling Reducer 3/4 x 1/2, 2 pcs Ball Valve 1/2", 10 pcs PVC Pipe 1/2", 30 pcs PVC Cement 100cc, 10 rolls Teflon Tape, 1 pc Coupling Reducer 1" x 3/4", 100 pcs PVC Clamp, 20 pcs Faucet, Hose Bibb, Brass 1/2"	Direct Acquisition (DA)	No	LCRB	Jun-26	Jul-26	Trust Fund	P 58,877.00	Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)		New Item to support agency implementation
												

