DepEd SDO City of San Fernando (La Union) Updated Annual Procurement Plan (2nd Semester) for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
444	Procurement of Materials for Whats Up Ka Tropa , An Interactive Audio Instruction Cum Teachers Convergence on July 11, 2025	CID	NO	NP-53.9 - Small Value Procurement	7/8/2025	7/9/2025	7/10/2025	7/14/2025	RO1-25-0274	9,153.89	9,153.89		Flexible Learning Options/Alternative Learning System
342	Procurement of Vehicle Rentals for the Monitoring of Schools on the SNED Program Implementation (Inclusive Education)	CID	NO	NP-53.9 - Small Value Procurement	7/14/2025	7/14/2025	7/14/2025	7/14/2025	RO1-25-0260	9,150.00	9,150.00		Special Education Program - SNED
445	Procurement of supplies used during the conduct of the Orientation Training on the Localized School Development and Production of SLMs	CID	NO	NP-53.9 - Small Value Procurement	7/9/2025	7/22/2025	7/22/2025	7/22/2025	RO1-25-0649	7,997.50	7,997.50		Flexible Learning Options/Learning Resources
302	Procurement of Supplies for Teachers and Learners in the Summer Remediation Program (SARP)	CID	NO	NP-53.9 - Small Value Procurement	7/9/2025	8/5/2025	8/6/2025	8/13/2025	RO1-25-1048	8,600.00	8,600.00		Basic Education Curriculum
441	Procurement of materials and supplies for the implementation of Alternative Learning System (ALS)	CID	NO	NP-53.9 - Small Value Procurement	7/16/2025	7/31/2025	8/1/2025	8/1/2025	RO1-25-0723	19,350.00	19,350.00		Flexible Learning Options/Alternative Learning System
241	Procurement of supplies for Emergency First Aid Training	SGOD	NO	NP-53.9 - Small Value Procurement	7/9/2025	7/30/2025	7/30/2025	8/1/2025	RO1-25-0782	190.00	190.00		Disaster Preparedness and Response Program
371	Procurement of Supplies used during the conduct of HRMPSB Assessors Training	SGOD	NO	NP-53.9 - Small Value Procurement	7/9/2025	7/30/2025	7/30/2025	8/1/2025	RO1-25-0663	1,100.00	1,100.00		HRTD
445	Procurement of Tarpaulin used during the conduct of Orientation-Training on the Localized School Development and Production of SLMs	CID	NO	NP-53.9 - Small Value Procurement	7/8/2025	7/11/2025	7/14/2025	7/14/2025	RO1-25-0649	818.41	818.41		Flexible Learning Options/Learning Resources
445	Procurement of Supplies	CID	NO	NP-53.5 Agency-to-Agency	8/28/2025	8/28/2025	8/28/2025	8/28/2025	RO1-25-0649	375.00	375.00		Flexible Learning Options/Learning Resources
301	Procurement of supplies for RMA	CID	NO	NP-53.5 Agency-to-Agency	8/28/2025	8/28/2025	8/28/2025	8/28/2025	RO1-25-0409	5,318.50	5318.5		Basic Education Curriculum
341	Meals and snacks during the School Based Feeding Program Training for School Heads	SGOD	NO	NP-53.9 - Small Value Procurement	8/15/2025	8/19/2025	8/19/2025	8/19/2025	RO1-25=0084	27,000.00	27,000.00		School Based Feeding Program
342	Meals and Snacks with accomodation during the conduct of Division Training on Special Needs Education (SNED) Content and Pedagogy	CID	NO	NP-53.9 - Small Value Procurement	6/3/2025	6/24/2025	6/27/2025	6/30/2025	RO1-25-0260	420,000.00	420,000.00		Special Education Program - SNED
241	Meals and Snacks served during the conduct of Emergency First Aid Training for Sports Coaches	SGOD	NO	NP-53.9 - Small Value Procurement	6/30/2025	7/8/2025	7/8/2025	7/9/2025	RO1-25-00781	25,200.00	25,200.00		Disaster Preparedness and Response Program
343	Procurement of Lootbag with Advocacy Printing for SNED Training	CID	NO	NP-53.9 - Small Value Procurement	8/19/2025	8/26/2025	8/27/2025	8/27/2025	RO1-25-0709	25,440.00	25,440.00		Special Education Program - SNED
371	Procurement of Supplies for career Guidance Program	SGOD	NO	NP-53.5 Agency-to-Agency	9/19/2025	9/19/2025	9/19/2025	9/19/2025	RO1-25-1409	2,902.11	2,902.11		HRTD
106	Procurement of materials for the repair of gutter and downspouts in DTC	OSDS	NO	NP-53.9 - Small Value Procurement	8/27/2025	9/5/2025	9/5/2025	9/8/2025	GAA FY 2025	6,190.00	6,190.00		General Management and Supervision
228	Procurement of Portable Speakers with Microphone tobe used for Youth Formation Development Activities	SGOD	NO	NP-53.9 - Small Value Procurement	8/26/2025	9/2/2025	9/3/2025	9/8/2025	RO1-25-1495	15,000.00	15,000.00		Learner Support Program
101	Procurement of Furnitures for Office use	OSDS	NO	NP-53.9 - Small Value Procurement	9/17/2025	9/23/2025	9/24/2025	9/24/2025	OSEC-1-25-04	510,055.00	510,055.00		General Management and Supervision
302	Meals and Snacks for the conduct of Division Training of Trainers on the ARAL Reading Program	CID	NO	NP-53.9 - Small Value Procurement	9/1/2025	9/9/2025	9/9/2025	9/10/2025	RO1-25-0765	60,000.00	60,000.00		Basic Education Curriculum
228	Procurement of Printer with Scanner and Photocopier	SGOD	NO	NP-53.9 - Small Value Procurement	8/26/2025	9/1/2025	9/2/2025	9/2/2025	RO1-25-1495	12,000.00	12,000.00		Learner Support Program
343	Procurement of 45 Flash Drive to be used during the conduct of Enhancing Competencies in SNED	CID	NO	NP-53.9 - Small Value Procurement	8/20/2025	9/1/2025	9/2/2025	9/2/2025	RO1-25-0709	18,000.00	18,000.00		Special Education Program - SNED

106	Procurement of ICT supplies for SDO use	OSDS	NO	NP-53.9 - Small Value Procurement	9/1/2025	9/9/2025	9/9/2025	9/10/2025	GAA FY 2025	7,400.00	7,400.00		General Management and Supervision
343	Meals and snacks for the conduct of Orientation of Schools Leaders on IRR	CID	NO	NP-53.9 - Small Value Procurement	8/19/2025	9/3/2025	9/3/2025	9/4/2025	RO1-25-0709	24,000.00	24,000.00		Special Education Program - SNED
343	Meals and Snacks for the conduct of Enhancing Competence in SNED	CID	NO	NP-53.9 - Small Value Procurement	8/19/2025	9/3/2025	9/3/2025	9/4/2025	RO1-25-0709	108,000.00	108,000.00		Special Education Program - SNED
371	Meals and snacks for the conduct of Capacity Building for career Guidance Program	SGOD	NO	NP-53.9 - Small Value Procurement	9/17/2025	9/22/2025	9/22/2025	9/22/2025	RO1-25-1409	153,600.00	153,600.00		HRTD
101	Procurement of Other Materials for Office use	OSDS	NO	NP-53.9 - Small Value Procurement	9/26/2025	9/29/2025	9/30/2025	9/30/2025	OSEC-1-25-04018	39,406.25	39,406.25		General Management and Supervision
343	Procurement of Certificate Holder for the conduct of the Enhancing Competence in SNED	CID	NO	NP-53.9 - Small Value Procurement	8/19/2025	9/9/2025	9/9/2025	9/10/2025	RO1-25-0709	660.00	660.00		Special Education Program - SNED
343	Procurement of Tokens for Resource Speakers during the conduct of the Enchancing Comptence in SNED	CID	NO	NP-53.9 - Small Value Procurement	8/20/2025	9/1/2025	9/1/2025	9/2/2025	RO1-25-0709	3,800.00	3,800.00		Special Education Program - SNED
343	Procurement of Tarpaulin during the conduct of the Enchancing Comptence in SNED	CID	NO	NP-53.9 - Small Value Procurement	8/19/2025	8/26/2025	8/26/2025	8/27/2025	RO1-25-0709	2,100.00	2,100.00		Special Education Program - SNED
302	Procurement of tarpaulin used during the conduct of the Division Training of Trainers on the Aral Reading Program	CID	NO	NP-53.9 - Small Value Procurement	9/2/2025	9/9/2025	9/9/2025	9/10/2025	RO1-25-0765	600.00	600.00		Basic Education Curriculum
106	Procurement of 1 set wireless microphone & 2 set battery charger for SDO use	OSDS	NO	NP-53.9 - Small Value Procurement	9/1/2025	9/23/2025	9/23/2025	9/24/2025	GAA FY 2025	19,500.00	19,500.00		General Management and Supervision
370	Procurement of supplies to be used for the conduct of Upskilling of English, Mathematics and Science Teachers on Designing PISA Aligned Assessments on October 17-19, 2025	SGOD	NO	NP-53.5 Agency-to-Agency	10/8/2025	10/8/2025	10/8/2025	10/8/2025	GAA FY 2025	1,160.00	1,160.00		HRTD
301	Procurement of supplies for the printing of ARAL Reading Materials to be utilized for ARAL Classes on October 15-Nov 7, 2025	CID	NO	NP-53.5 Agency-to-Agency	10/8/2025	10/8/2025	10/8/2025	10/8/2025	RO1-25-1800	427.72	427.72		Basic Education Curriculum
106	Procurement of ICT supplies for SDO use	OSDS	NO	NP-53.9 - Small Value Procurement	9/1/2025	9/9/2025	9/9/2025	9/10/2025	GAA FY 2025	11,700.00	11,700.00		General Management and Supervision
106	Procurement of Certificate Holders & Board Paper for SDO use	OSDS	NO	NP-53.9 - Small Value Procurement	9/26/2025	9/29/2025	9/29/2025	9/30/2025	GAA FY 2025	49,500.00	49,500.00		General Management and Supervision
106	Procurement of Plaque for the Gawad Lam ang and Gawad Silang Award	OSDS	NO	NP-53.9 - Small Value Procurement	9/30/2025	10/1/2025	10/1/2025	10/1/2025	GAA FY 2025	28,900.00	28,900.00		General Management and Supervision
106	Procurement of Frames for World Teachers Day Awarding	OSDS	NO	NP-53.9 - Small Value Procurement	9/26/2025	9/29/2025	9/29/2025	9/30/2025	GAA FY 2025	46,720.00	46,720.00		General Management and Supervision
106	Procurement of Frames	OSDS	NO	NP-53.9 - Small Value Procurement	9/26/2025	9/29/2025	9/29/2025	9/30/2025	GAA FY 2025	17,200.00	17,200.00		General Management and Supervision
371	Procurement of supplies for the conduct of Capacity Building for Career Guidance Program (CGP)	SGOD	NO	NP-53.9 - Small Value Procurement	9/18/2025	9/22/2025	9/22/2025	9/22/2025	RO1-25-1409	4,997.89	4,997.89		HRTD
370	Meals & snacks during the conduct of World Teacher' Day Celebration on October 4, 2025	SGOD	NO	NP-53.9 - Small Value Procurement	9/26/2025	9/29/2025	9/29/2025	9/30/2025	RO1-25-1409	48,600.00	48,600.00		HRTD
371	Procurement of tarpaulin for the conduct of Capacity Building for Career Guidance Program (CGP)	SGOD	NO	NP-53.9 - Small Value Procurement	9/17/2025	9/19/2025	9/19/2025	9/19/2025	RO1-25-1409	500.00	500.00		HRTD
343	Meals and Snacks for the conduct of Enhancing Competence in SNED	CID	NO	NP-53.9 - Small Value Procurement	8/19/2025	9/3/2025	9/3/2025	9/4/2025	RO1-25-0709	108,000.00	108,000.00		Special Education Program - SNED
370	Procurement of supplies to be used during the conduct of Induction Program for beginning Teachers on Oct. 30-31, 2025	SGOD	NO	NP-53.9 - Small Value Procurement	9/18/2025	9/29/2025	9/29/2025	9/30/2025	GAA FY 2025	2,800.00	2,800.00		HRTD
106	Procurement of supplies for ICT use	OSDS	NO	NP-53.9 - Small Value Procurement	9/15/2025	9/18/2025	9/18/2025	9/19/2025	GAA FY 2025	22,111.00	22,111.00		General Management and Supervision
370	Meals & Snacks for the conduct of Upskilling of English, Mathematics and Science Teachers on Designing PISA-Aligned Assessments	SGOD	NO	NP-53.9 - Small Value Procurement	10/8/2025	10/14/2025	10/14/2025	10/15/2025	GAA FY 2025	279,300.00	279,300.00		HRTD
370	Procurement of Tokens for Speakers during the Upskilling of English, Mathematics and Science Teachers on Designing PISA aligned Assessments on Oct 17-19, 2025	SGOD	NO	NP-53.9 - Small Value Procurement	10/6/2025	10/9/2025	10/10/2025	10/13/2025	GAA FY 2025	4,500.00	4,500.00		HRTD

106	Procurement of Other supplies for SDO use	OSDS	NO	NP-53.9 - Small Value Procurement	9/11/2025	9/23/2025	9/23/2025	9/24/2025	GAA FY 2025	21,645.00	21,645.00		General Management and Supervision
370	Meals and Snacks with accomodationfor speakers for the conduct of Upskilling of English, Mathematics and Science Teachers on Designing PISA Aligned Assessments on Oct 17-19, 2025	SGOD	NO	NP-53.9 - Small Value Procurement	10/7/2025	10/10/2025	10/10/2025	10/13/2025	GAA FY 2025	15,000.00	15,000.00		HRTD
301	Meals and Snacks for the conduct of Orientation on Aral Simulator Tool: Equipping Tutors for Success on Nov 4, 2025	CID	NO	NP-53.9 - Small Value Procurement	10/28/2025	10/30/2025	10/30/2025	10/30/2025	RO1-25-2313	19,500.00	19,500.00		Basic Education Curriculum
106	Procurement of ICT Equipment for Office use	OSDS	NO	NP-53.9 - Small Value Procurement	9/5/2025	9/17/2025	9/17/2025	9/18/2025	GAA FY 2025	193,000.00	193,000.00		General Management and Supervision
106	Procurement for the repair of one colored Laser Printer HP 150 A and replacement of OPC Drum unit equipment of ICTU	OSDS	NO	NP-53.9 - Small Value Procurement	10/30/2025	11/4/2024	11/4/2025	11/6/2025	GAA FY 2025	6,300.00	6,300.00		General Management and Supervision
370	Procurement of tarpaulin used during the Upskilling of Englisg, Mathematics and Science Teachers on Designing PISA Aligned Assessments on Oc. 17-19, 2025	CID	NO	NP-53.9 - Small Value Procurement	10/7/1025	10/9/2025	10/9/2025	10/10/2025	GAA FY 2025	2,700.00	2,700.00		HRTD
445	Procurement ofSupplies used for the submission and collection of outputs of the conducted Orientation Training on the Localized School Development and Production of SLMs	CID	NO	NP-53.9 - Small Value Procurement	8/28/2025	9/29/2025	9/29/2025	9/30/2025	RO1-25-0649	3,566.48	3,566.48		Flexible Learning Options/Learning Resources
200	Procurement of Jacket for the conduct of 2026 City Meet	SGOD	NO	NP-53.9 - Small Value Procurement	10/15/2025	10/28/2025	10/28/2025	10/28/2025	OSEC-1-25-04367	72,800.00	72,800.00		Physical Fitness and School Sports
370	Procurement of Supplies used during the Upskilling of English, Mathematics and Science Teachers on Designing PISA- Aligned Assessments on Oct. 17-19, 2025	SGOD	NO	NP-53.9 - Small Value Procurement	10/8/2025	10/10/2025	10/13/2025	10/14/2025	GAA FY 2025	8,500.00	8,500.00		HRTD
106	Procurement of Furniture for SDO use	OSDS	NO	NP-53.9 - Small Value Procurement	9/5/2025	9/18/2025	9/18/2025	9/19/2025	GAA FY 2025	145,110.00	145,110.00		General Management and Supervision
355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 9)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	ROI-25-0471	134,598.00	134,598.00		Textbooks
106	Repair and Maintenance of Airconditioning Units	OSDS	NO	NP-53.9 - Small Value Procurement	12/10/2025	12/15/2025	12/15/2025	12/15/0205	GAA FY 2025	20,500.00	20,500.00		General Management and Supervision
106	ICT Supplies and Equipment	OSDS	NO	NP-53.9 - Small Value Procurement	9/11/2025	9/17/2025	9/18/2025	9/18/2025	GAA FY 2025	39,700.00	39,700.00		General Management and Supervision
443	Supplies for the Printing of ADM Mearning Materials	CID	NO	NP-53.9 - Small Value Procurement	4/30/2025	5/9/2025	5/12/2025	5/12/2025	FLO-ADM	2,144.00	2,144.00		Flexible Learning Options/Learning Resources
355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 10)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	RO1-25-0471	90,000.00	90,000.00		Textbooks
101	Procurement of Curtains	OSDS	NO	Direct Acquisition	9/8/2025	9/8/2025	11/26/2025	11/26/2025	OSEC-1-25-04	30,000.00	30,000.00		General Management and Supervision
106	Repair and Maintenance of Airconditioning Units	OSDS	NO	NP-53.9 - Small Value Procurement	12/10/2025	12/15/2025	12/15/2025	12/15/2025	GAA FY 2015	13,500.00	13,500.00		General Management and Supervision
101	Procurement of Office Furnitures and Fixtures	OSDS	NO	NP-53.9 - Small Value Procurement	10/28/2025	12/09/2025	12/9/2025	12/10/2025	OSEC-1-25-04	110,495.00	110,495.00		General Management and Supervision
370	Training supplies for Division Training on the Revised K to 12 Curriculum for Untrained Grade 2,3,5 & 8 Teachers	CID	NO	NP-53.9 - Small Value Procurement	12/3/2025	12/9/2025	12/9/2025	12/9/2025	RO1-25-0795	18,889.50	18,889.50		HRTD
371	Training supplies for Division Training on the Revised K to 12 Curriculum for Untrained Grade 2,3,5 & 8 Teachers	CID	NO	NP-53.9 - Small Value Procurement	12/3/2025	12/9/2025	12/9/2025	12/9/2025	RO1-25-2151	2,850.00	2,850.00		HRTD
236	Training Supplies for Division Training on Work Ethics and Building Healthy Relationship in the Workplace for Non-Teaching Personnel	OSDS	NO	NP-53.9 - Small Value Procurement	11/25/2025	11/27/2025	11/27/2025	11/27/2025	RO1-25-2331	11,040.00	11,040.00		OPDNTP
302	Training Supplies for Division Training of Trainers on the ARA-Reading program	CID	NO	NP-53.9 - Small Value Procurement	9/2/2025	9/9/2025	9/10/2025	9/10/2025	RO1-25-0765	12,359.40	12,359.40		Basic Education Curriculum
374	Training Supplies and Materials for National Assessment	SGOD	NO	NP-53.9 - Small Value Procurement	11/16/2025	11/12/2025	11/13/2025	11/13/2025	RO1-25-1635	14,770.00	14,770.00		NASBE

355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 12)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	RO1-25-0471	59,030.00	59,030.00		Textbooks
301	PrintingServices of ARAL materials for ARAI Classes	CID	NO	NP-53.9 - Small Value Procurement	10/7/2025	10/27/2025	10/28/25	10/28/2025	RO1-25-1800	479,253.00	479,253.00		BEC
200	Sports Materials for 2026 City Meet	SGOD	NO	NP-53.9 - Small Value Procurement	10/25/2025	10/28/2025	10/29/2025	10/29/2025	OSEC-1-25-04	187,200.00	187,200.00		PFSS
228	Catering Services for Mental Health Awareness Campaign	SGOD	NO	NP-53.9 - Small Value Procurement	8/26/2025	9/2/2025	9/2/2025	9/3/2025	RO1-25-1495	48,000.00	48,000.00		LSP
341	Door-to-Door Delivery of Nutritious Food Packs for SBFP (REBID) Lot 1	SGOD	NO	Competitive Bidding	6/4/2025	6/26/2025	7/7/2025	7/8/25	RO1-25-0084	1,843,140.00	1,843,140.00		SBFP
341	Door-to-Door Delivery of Nutritious Food Packs for SBFP (REBID) Lot 2	SGOD	NO	Competitive Bidding	6/5/2025	6/27/2025	7/7/2025	7/8/25	RO1-25-0084	1,843,140.00	1,843,140.00		SBFP
341	Door-to-Door Delivery of Nutritious Food Packs for SBFP (REBID) Lot 3	SGOD	NO	Competitive Bidding	6/6/2025	6/28/2025	7/7/2025	7/8/25	RO1-25-0084	1,843,140.00	1,843,140.00		SBFP
341	Door-to-Door Delivery of Nutritious Food Packs for SBFP (REBID) Lot 4	SGOD	NO	Competitive Bidding	6/7/2025	6/29/2025	7/7/2025	7/8/25	RO1-25-0084	1,843,140.00	1,843,140.00		SBFP
228	Catering Services for Leadership Training and Election of Incoming Learner Leaders for SY 2026-2027	SGOD	NO	NP-53.9 - Small Value Procurement	8/26/2025	9/2/2025	9/3/2025	9/3/2025	RO1-25-1495	80,000.00	80,000.00		LSP
231	Catering Services and Training Hall for Local Stakeholders Convergence	SGOD	NO	NP-53.9 - Small Value Procurement	11/12/2025	11/17/0125	11/17/2025	11/158/25	OSEC-1-25-01	49,700.00	49,700.00		BPLP
236	Catering Services and Trainig Hall for Division Training on Work Ethics & Bldg Healthy Relationship in the Workplace for NTP on Dec 1, 2025	OSDS	NO	NP-53.9 - Small Value Procurement	11/24/2025	11/28/2025	11/28/2025	11/28/2025	RO1-25-2331	75,000.00	75,000.00		OPDNTP
101	Repair & maintenance of SDO Motor Vehicle (Pick-up)	OSDS	NO	NP-53.9 - Small Value Procurement	11/20/2025	12/2/2025	12/3/2025	12/3/2025	OSEC-1-25-04	170,000.00	170,000.00		GMS
101	Repair & Maintenance of Air Conditioning Units	OSDS	NO	NP-53.9 - Small Value Procurement	11/7/2025	11/10/2025	11/10/2025	11/10/2025	OSEC-1-25-04	49,500.00	49,500.00		GMS
101	Repair & Maintenance of Air Conditioning Units	OSDS	NO	NP-53.9 - Small Value Procurement	10/14/2025	10/15/2025	10/16/2025	10/16/2025	OSEC-1-25-04	33,000.00	33,000.00		GMS
101	Repair & Maintenance of Air Conditioning Units	OSDS	NO	NP-53.9 - Small Value Procurement	11/10/2025	11/12/2025	11/12/2025	11/12/2025	OSEC-1-25-04	35,800.00	35,800.00		GMS
355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 1)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	RO1-25-0471	21,885.00	21,885.00		Textbooks
355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 3)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	RO1-25-0471	217,870.00	217,870.00		Textbooks
231	Catering Services and Training hall for Recognition of Notable Stakeholders	SGOD	NO	NP-53.9 - Small Value Procurement	11/12/2025	11/17/2025	11/17/2025	11/18/2025	RO1-25-00883	21,000.00	21,000.00		BPLP
374	Training supplies and materials for National Assessment	SGOD	NO	NP-53.9 - Small Value Procurement	11/6/2025	11/12/2025	11/12/2025	11/13/2025	RO1-25-2046	20,480.00	20,480.00		NASBE
440	Training supplies and materials for Mid-School PIR on the Implementation of ADM in the SDO-CFLU	CID	NO	NP-53.9 - Small Value Procurement	11/13/2025	11/24/2025	11/24/2025	11/25/2025	RO1-25-0901	4,500.00	4,500.00		FLO-ADM
106	Office Supplies	OSDS	NO	NP-53.9 - Small Value Procurement	10/8/2025	10/10/2025	10/13/2025	10/14/2025	GAA FY 2025	3,560.00	3,560.00		GMS
374	ICT Equipment for National Assessment	SGOD	NO	NP-53.9 - Small Value Procurement	11/4/2025	11/12/2025	11/12/2025	11/13/2025	RO1-25-2046	17,000.00	17,000.00		NASBE
374	ICT Equipment for National Assessment	SGOD	NO	NP-53.9 - Small Value Procurement	11/4/2025	11/12/2025	11/12/2025	11/13/2025	RO1-25-1635	34,000.00	34,000.00		NASBE
101	Repair & maintenance of SDO Motor Vehicle (Pick-up)	OSDS	NO	NP-53.9 - Small Value Procurement	10/9/2025	11/12/2025	11/12/2025	11/12/25	OSEC-1-25-04	42,081.25	42,081.25		GMS
356	Supplies & Materials relative to the maintenance of Reading Nooks in the Public Elem School	CID	NO	NP-53.9 - Small Value Procurement	12/15/2025	12/19/2025	12/22/2025	12/22/2025	RO1-25-2994	93,879.20	93,879.20		FLO-ADM
360	ICT Equipment	OSDS	NO	NP-53.9 - Small Value Procurement	12/11/2025	12/16/2025	12/17/2025	12/18/2025	OSEC-1-25-05	1,999,967.00	1,999,967.00		Computerization
370	Catering Services for Induction Program for Beginning Teachers	SGOD	NO	NP-53.9 - Small Value Procurement	9/18/2025	9/23/2025	9/23/2025	9/24/2025	GAA FY 2025	79,200.00	79,200.00		HRTD
370	Tarpaulin for Division Training on the Revised K to 12 Curriculum	CID	NO	NP-53.9 - Small Value Procurement	12/2/2025	12/2/2025	12/5/2025	12/5/2025	RO1-25-0795	8,250.00	8,250.00		HRTD

355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 14)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	RO1-25-0471	55,655.50	55,655.50		Textbooks
355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 6)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	RO1-25-0471	59,598.00	59,598.00		Textbooks
355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 5)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	RO1-25-0471	325,848.00	325,848.00		Textbooks
355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 7)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	RO1-25-0471	152,279.00	152,279.00		Textbooks
355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 4)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	RO1-25-0471	25,356.00	25,356.00		Textbooks
355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 15)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	RO1-25-0471	90,000.00	90,000.00		Textbooks
355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 11)	CID	NO	Direct Contracting	11/17/2025	11/17/2025	9/8/2025	9/9/2025	RO1-25-0471	23,920.00	23,920.00		Textbooks
302	Provision of Supplementary Learning resources (LRs) for the School Libraries	CID	NO	Direct Contracting	11/17/2025	11/17/2025	11/17/2025	11/17/2025	RO1-25-2142	18,732.00	18,732.00		Basic Educationn Curriculum
231	Plaque for Recognition of Notable Stakeholders	SGOD	NO	NP-53.9 - Small Value Procurement	11/3/2025	11/5/2025	11/6/25	11/6/2025	OSEC-1-25-00	10,500.00	10,500.00		BPLP
101	Procurement of Office Equipment	OSDS	NO	NP-53.9 - Small Value Procurement	11/3/2025	11/20/2025	11/21/2025	11/21/2025	OSEC-1-25-04	27,200.00	27,200.00		General Management and Supervision
370	Catering Services for Division Training on the Revised K to 12 for the Untrained Grades 2,3, 5 & 8 Teachers	CID	NO	NP-53.9 - Small Value Procurement	12/2/2025	12/9/2025	12/9/2025	12/9/2025	RO1-25-0795	73,200.00	73,200.00		HRTD
101	Catering Services for the conduct of Leading the Purpose: Inspiring Growth in the Association	CID	NO	NP-53.9 - Small Value Procurement	11/24/2025	12/1/2025	12/1/2025	12/1/2025	OSEC-1-25-04	78,000.00	78,000.00		General Management and Supervision
371	Catering Services for Division Training on the Revised K to 12 for the Untrained Grades 2,3, 5 & 8 Teachers	CID	NO	NP-53.9 - Small Value Procurement	12/2/2025	12/9/2025	12/9/2025	12/9/2025	RO1-25-2151	146,400.00	146,400.00		HRTD
101	Catering Services for Bridging Leadership and Partnership: Capacity Bldg Accross the SDO	OSDS	NO	NP-53.9 - Small Value Procurement	11/27/2025	12/1/2025	12/1/2025	12/1/2025	OSEC-1-25-04	118,800.00	118,800.00		General Management and Supervision
231	Catering Services for Brigada Eskwela Awarding	SGOD	NO	NP-53.9 - Small Value Procurement	11/14/2025	11/18/2025	11/18/2025	11/19/2025	OSEC-1-25-00	49,800.00	49,800.00		BPLP
320	Catering Services for Division Trainingfor Kindergarten - Grade 3 Teachers in ELLN on Dec 8, 2025	CID	NO	NP-53.9 - Small Value Procurement	10/8/2025	10/10/2025	10/13/2025	10/13/2025	RO1-25-1313	21,600.00	21,600.00		ELLN
440	Catering Services for Mid-Sxchool, Year Program PIR on the Im[plementation of ADM in the SDO-CSFLU	CID	NO	NP-53.9 - Small Value Procurement	11/12/2025	11/17/2025	11/18/2025	11/18/2025	RO1-25-0901	24,000.00	24,000.00		FLO-ADM
343	Catering Services for SNED PIR on December 9, 2025	CID	NO	NP-53.9 - Small Value Procurement	11/13/2025	11/18/25	11/19/2025	11/19/2025	RO1-25-0709	15,600.00	15,600.00		SNED
101	Catering Services for Unified Governance Summit:reinforcing Collaboration on November 18, 2025	CID	NO	NP-53.9 - Small Value Procurement	11/13/2025	11/17/25	11/17/2025	11/17/2025	OSEC-1-25-04	48,000.00	48,000.00		General Management and Supervision
241	Procurement of Emergency Equipment	SGOD	NO	NP-53.9 - Small Value Procurement	11/13/2025	11/18/2025	11/19/2025	11/19/2025	RO1-25-0781	88,000.00	88,000.00		DPRP
228	Catering Services for Drug Awareness Campaign on Nov 7, 2025	SGOD	NO	NP-53.9 - Small Value Procurement	8/27/2025	9/4/2025	9/4/2025	9/5/2025	RO1-25-1495	48,000.00	48,000.00		LSP
301	Training supplies for Printing, Consolidation and Submission of Phil-IRI Reports	CID	NO	NP-53.9 - Small Value Procurement	9/5/2025	9/9/2025	9/15/2025	9/16/2025	RO1-25-0383	4,300.00	4,300.00		BEC
355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 13)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	RO1-25-0471	140,000.00	140,000.00		Textbooks
355	Procurement of Supply and Delivery of Supplementary Learning Resources for School Libraries (Lot 8)	CID	NO	Direct Contracting	9/8/2025	9/8/2025	9/8/2025	9/9/2025	RO1-25-0471	60,544.00	60,544.00		Textbooks

371	Tarpauin for Division Training on the Revised K to 12 Curriculum	CID	NO	NP-53.9 - Small Value Procurement	12/2/2025	12/5/2025	12/5/2025	12/5/2025	RO1-25-2151	693.00	693.00		HRTD
503	Repair & Rehabilitation of Classrooms at Santiago ES under the CY 2024 BEFF Batch 2	SGOD	NO	Competitive Bidding	8/28/2025	9/17/2025	10/27/2025	10/28/25	OSEC-1-25-04	1,400,000.00	1,400,000.00		BEFF
101	Office furnitre & Equipment	OSDS	NO	NP-53.9 - Small Value Procurement	12/9/2025	12/15/2025	12/15/25	12/16/2025	OSEC-1-25-04	74,500.00	74,500.00		GMS
231	Plaques and Frames for Office use	SGOD	NO	NP-53.9 - Small Value Procurement	11/28/2025	12/1/2025	12/1/2025	12/1/2025	OSEC-1-25-00	48,750.00	48,750.00		BPLP
442	Printing and Delivery of Learning Packets	CID	NO	NP-53.9 - Small Value Procurement	11/14/2025	12/2/2025	12/2/2025	12/3/25	RO1-25-2043	160,350.00	160,350.00		FLO-LR
442	Printing and Delivery of Learning Packets	CID	NO	NP-53.9 - Small Value Procurement	11/14/2025	12/2/2025	12/2/2025	12/3/2025	RO1-25-2057	479,790.00	479,790.00		FLO-LR
101	Office supplies and equipment	OSDS	NO	NP-53.9 - Small Value Procurement	11/24/2025	11/21/2025	11/25/2025	11/26/2025	OSEC-1-25-04	38,500.00	38,500.00		GMS
236	Token for Speakers on Division Training on Work Ethics & Bldg Healthy Relationship in the Workplace for NTP	OSDS	NO	NP-53.9 - Small Value Procurement	11/24/2025	11/28/2025	11/28/2025	11/28/2025	RO1-25-2331	2,960.00	2,960.00		OPDNTP
106	Philippine Floag and DepED logo	OSDS	NO	NP-53.9 - Small Value Procurement	10/2/2025	10/6/2025	10/7/2025	10/8/2025	GAA FY 2025	5,040.00	5,040.00		GMS
236	Tarpaulin Division Training on Work Ethics & Bldg Healthy Relationship in the Workplace for NTP	OSDS	NO	NP-53.9 - Small Value Procurement	11/24/2025	11/27/25	11/27/25	11/28/2025	RO1-25-2331	1,000.00	1,000.00		OPDNTP
101	Air Conditioning Units for Office Use	OSDS	NO	NP-53.9 - Small Value Procurement	11/28/2025	11/4/2025	11/4/2025	11/5/2025	OSEC-1-25-04	185,000.00	185,000.00		GMS
355	Printing Services of ARAL Materials for Tutors	CID	NO	NP-53.9 - Small Value Procurement	10/28/2025	11/12/2025	11/13/2025	11/13/2025	RO1-25-2116	211,230.00	211,230.00		Textbooks
301	Printing Services of Reading Materials for ARAL Classes	CID	NO	NP-53.9 - Small Value Procurement	10/7/2025	10/27/2025	10/28/2025	10/28/2025	RO1-25-1800	475,768.20	475,768.20		BEC
374	Office Equipment for national Assessment	SGOD	NO	NP-53.9 - Small Value Procurement	11/4/2025	11/12/2025	11/12/25	11/13/2025	RO1-25-1635	14,000.00	14,000.00		NASBE
374	Office Equipment for national Assessment	SGOD	NO	NP-53.9 - Small Value Procurement	11/4/2025	11/12/2025	11/12/25	11/13/2025	RO1-24-2046	14,000.00	14,000.00		NASBE
106	Frames for Office use	OSDS	NO	NP-53.9 - Small Value Procurement	10/25/2025	11/12/2025	11/13/2025	11/13/2025	GAA FY 2025	20,000.00	20,000.00		GMS
236	Training supplies for Division Training on Work Ethics & Bldg Healthy Relationship in the Workplace for NTP on Dec 1, 2025	OSDS	NO	DBM Procurement	-	-	11/25/2025	11/25/2025	RO1-25-2331	10,000.00	10,000.00		OPDNTP
235	Training supplies & materials for National Childrens Month	SGOD	NO	NP-53.9 - Small Value Procurement	10/6/2025	10/27/2025	10/27/25	10/25/25	RO1-25-1675	43,000.00	43,000.00		CPP
229	Medical supplies for Office use	SGOD	NO	NP-53.9 - Small Value Procurement	10/7/2025	11/2/2025	11/3/2025	11/14/25	RO1-24-1968	1,500.00	1,500.00		LSP
355	Training supplies and materials for ARAL Tutors	CID	NO	NP-53.9 - Small Value Procurement	10/29/2025	11/3/2025	11/3/2025	11/4/2025	RO1-25-2116	142,145.88	142,145.88		Textbooks
235	Catering services for Childrens Month Regional Kick Off	SGOD	NO	NP-53.9 - Small Value Procurement	10/6/2025	10/8/2025	10/10/2025	10/13/2025	RO1-25-1675	33,000.00	33,000.00		CPP
371	Catering services for HRMPSB Assessors Training	SGOD	NO	NP-53.9 - Small Value Procurement	7/4/2025	7/11/2025	7/11/2025	7/11/2025	RO1-25-0663	85,200.00	85,200.00		HRTD
445	Catering Services for the Orientation Training on the Localized School Devt & Production of SLMs	CID	NO	NP-53.9 - Small Value Procurement	7/2/2025	7/8/2025	7/8/2025	7/9/2025	RO1-25-0649	51,000.00	51,000.00		FLO
106	ICT Equipment	OSDS	NO	NP-53.9 - Small Value Procurement	9/11/2025	9/23/2025	9/24/2025	9/24/2025	GAA FY 2025	49,999.00	49,999.00		GMS
341	Supplies, Equipment and Garden Tools	SGOD	NO	NP-53.9 - Small Value Procurement	9/11/2025	9/23/2025	9/23/2025	9/24/2025	RO1-25-0589	176,790.00	176,790.00		SBFP
235	Tarp for Childrens Month Regional Kick Off	SGOD	NO	NP-53.9 - Small Value Procurement	10/6/2025	10/9/2025	10/9/2025	10/10/2025	RO1-25-1675	4,000.00	4,000.00		CPP
444	Training supplies for ALS SHS	CID	NO	NP-53.9 - Small Value Procurement	10/29/2025	11/3/2025	11/3/2025	11/4/2025	RO1-25-1695	12,000.00	12,000.00		FLO-ALS
274	Training supplies for National Assessment	SGOD	NO	DBM Procurement	11/6/2025	11/5/2025	11/5/2025	11/6/2025	RO1-24-2046	5,250.00	5,250.00		NASBE
443	ICT Equipment for ADM FLO	CID	NO	NP-53.9 - Small Value Procurement	8/27/2025	10/6/2025	10/6/2025	10/7/2025	RO1-25-1952	18,730.88	18,730.88		FLO-ADM
341	Medical supplies for the implementation of SBFP	SGOD	NO	NP-53.9 - Small Value Procurement	9/26/2025	10/6/2025	10/7/2025	10/7/2025	RO1-25-0084	101,484.40	101,484.40		SBFP

370	Tarp for Upskilling of English, Mathematics & Science Teachers	CID	NO	NP-53.9 - Small Value Procurement	10/7/2025	10/9/2025	10/9/2025	10/10/2025	GAA FY 2025	2,700.00	2,700.00		HRTD
106	Office supplies for ICT Unit	OSDS	NO	NP-53.9 - Small Value Procurement	9/15/2025	9/18/2025	9/18/2025	9/19/2025	GAA FY 2025	22,111.00	22,111.00		GMS
343	Certificate Holder for Enhancing Competence in SNED	CID	NO	NP-53.9 - Small Value Procurement	8/19/2025	9/9/2025	9/9/2025	9/10/2025	RO1-25-0709	660.00	660.00		SNED
228	Catering Services for Division Learners Convergence	SGOD	NO	NP-53.9 - Small Value Procurement	8/28/2025	9/1/2025	9/2/2025	9/2/2025	Ro1-25-1495	120,000.00	120,000.00		LSP
445	Training supplies for the Orientation -Training on the Localized School	CID	NO	NP-53.9 - Small Value Procurement	7/9/2025	7/22/2025	7/22/2025	7/22/2025	RO1-25-0649	7,997.50	7,997.50		FLO-LR
106	Catering services for 20th Founding Anniversary of SDO CSF	SGOD	NO	NP-53.9 - Small Value Procurement	7/17/2025	7/17/2025	7/17/2025	7/17/2025	GAA FY 2025	48,000.00	48,000.00		HRTD
301	Catering Services for Division Literacy Remediation Program	CID	NO	NP-53.9 - Small Value Procurement	5/23/2025	5/29/2025	5/29/2025	5/29/2025	RO1-25-0693	50,400.00	50,400.00		BEC
441	Catering Services for Writeshop on Writing the Research Paper Completion	SGOD	NO	NP-53.9 - Small Value Procurement	7/15/2025	7/21/2025	7/21/2025	7/22/2025	RO1-25-0274	18,000.00	18,000.00		LSP
441	Catering Services for ALS Teachers on What's up, Ka-tropa	CID	NO	NP-53.9 - Small Value Procurement	7/1/2025	7/7/2025	7/7/2025	7/8/2025	RO1-25-0275	18,000.00	18,000.00		FLO-ALS
106	Plaque for 20th Anniversary	SGOD	NO	NP-53.9 - Small Value Procurement	7/16/2025	7/17/2025	7/17/2025	7/17/2025	GAA FY 2025	5,000.00	5,000.00		GMS

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