ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☑ UPDATED [Version No. 2]

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	End-User or Implementing Unit	Genaral Description of the Project	General Description of the Procurement Project (IRR of RA 12009- Section 7.7.2c)	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 STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements												
Supply and Delivery of Venue & Food -One (1) REMANCOM session - 1st Session	Administrative Officer V	Supply and Delivery of Venue & Food -One (1) REMANCOM session, 1 day, hosted by SDO Dipolog City, inclusive of meals, snacks, venue, equipment, internet connectivity, and room accommodation (2 pax per room), based on approved technical specifications. (Session 1)	Conduct of the Regional Management Committee (REMANCOM) Meeting – First Session, to be hosted by the Schools Division of Dipolog City, aimed at strengthening regional–division alignment, monitoring implementation of strategic priorities, and facilitating informed decision-making among DepEd officials. The project covers complete food, venue, equipment, internet connectivity, and accommodation requirements necessary for the effective conduct of the meeting.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	Febuary 01, 2026	March 31, 2026	MOOE-Training Expenses	₱ 137,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food -One (1) REMANCOM session - 2nd Session	Administrative Officer V	Supply and Delivery of Venue & Food -One (1) REMANCOM session One (1) REMANCOM session, 1 day, hosted by SDO Dipolog City, inclusive of meals, snacks, venue, equipment, internet connectivity, and room accommodation (2 pax per room), based on approved technical specifications (Session 1)	Conduct of the Regional Management Committee (REMANCOM) Meeting – Second Session, to be hosted by the Schools Division of Dipolog City, focusing on assessment of progress, consolidation of action points, and strategic planning for subsequent implementation cycles. The project includes full logistical and accommodation support consistent with the first REMANCOM session.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	October 1, 2026	December 31, 2026	MOOE-Training Expenses	₱ 137,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food for the Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program	Administrative Officer V	Supply and Delivery of Venue & Food for the Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program	Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program, inclusive of meals, venue, training facilities, equipment, connectivity, and accommodation support, to enhance administrative, technical, compliance, leadership, and operational competencies of Division and School personnel in support of QMS, PRIME-HRM, client satisfaction, records management, financial accountability, supplier engagement, and overall administrative	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 1, 2026	December 31, 2026	MOOE-Training Expenses	₱ 450,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food	SEPS HRTD	Provision of Food, Venue, and Ancillary Services for Various HRD Trainings (CID/LRMS-led)	Provision of Food, Venue, and Ancillary Services for Various HRD Trainings (CID/LRMS-led) covering multiple 3-day activities, inclusive of; AM/PM snacks; buffet lunch (rice, 3 mains, soup, beverages, dessert); free-flow coffee/cocoa/milk with condiments and serviceware; free use of air-conditioned venue (tables/chairs, whiteboard, markers, eraser, podium); projectors & screens (with ≥10-m HDMI cable/splitter and audio jack); audio system (≥2 wireless + 2 wired mics with stands); Wi-Fi ≥200 Mbps good for the participants; free tarpaulin 4 ft × 8 ft × 3 sets per activity; and sufficient parking. Objective: deliver quality HRD activities to improve content mastery, pedagogy, assessment, supervision, and use of LRMDS.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE HTRD Funds	₱ 1,752,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax)	Administrative Officer V	Supply and Delivery of Venue & Food Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax)	Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax), 1 day each, inclusive of: 1 Lunch (rice, 3 mains, soup, beverages, dessert); 1 AM snack (bread/pastry + drink); 1 PM snack (bread/pastry + drink); free-flowing coffee setup (coffee, sugar, creamer, cup/saucer/teaspoon); free use of venue good for required pax per batch (air-conditioned room, tables, chairs, whiteboard, markers, eraser, podium); free use of LCD projector & screen; audio system with ≥4 microphones; Wi-Fi with good connectivity; plus 10 complimentary rooms usable anytime within the contract duration. Objective: ensure efficient, quality support for management meetings.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	Division MOOE	₱ 735,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City	Administrative Officer V/ General Services	Supply and Delivery of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City	Procurement of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City to support official transport requirements, including field operations, coordination meetings, logistical support, monitoring activities, and delivery of official documents. The project aims to ensure uninterrupted mobility of the Division Office in the performance of its official functions.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE- Fuel, Oil and Lubricants	₱ 199,980.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	

Supply and Delivery of Venue & Food: Hotel function hall with 3 meals and 2 snacks daily	GAD Focal Person	Supply and Delivery of Venue & Food: Hotel function hall with 3 meals and 2 snacks daily (No-pork/Halal options). Accommodation: Lodging for participants if conducted outside the station.	Capacity Building and Orientation Training Focus: Technical capacitation on GST, HGDG, and GMEF. General Description: A specialized training program to capacitate key personnel on GAD mandates (GST, HGDG, GMEF) and ensure compliance with OM-OUOPS-3024-05-01115. A 3-day intensive residential or live-out training for the GAD Focal Point System (GFPS) and school leaders to master gender mainstreaming tools. Materials: Training kits (folders, pens, notebooks), printed HGDG toolkits/guides, and certificates. Resource Persons: Honoraria for external GAD experts/certified PCW speakers.	Negotiated Procurement (NP)-Lease of Real Property and Venue (for the hotel/hall) or SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 100,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Goods (Bulletin board materials) and Information Technology Services/Goods (Web hosting/Development)	GAD Focal Person	Supply and Delivery of Goods (Bulletin board materials) and Information Technology Services/Goods (Web hosting/Development)	Development of GAD Digital & Physical Platforms Website, Social Media, and Bulletin Boards. General Description & Objective: Establishment of communication channels to ensure GAD information is accessible to all stakeholders.Establishment of a digital resource hub (website/social media) and a physical "GAD Corner" in offices/schools. Essential Needs: Web/Digital: Domain registration (.gov.ph preferred), web hosting, and web developer services. Social Media: Subscription to graphic design tools (e.g., Canva Pro) for content creation.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 30,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Goods (Catering/Supplies) or Consulting Services	GAD Focal Person	Supply and Delivery of Goods (Catering/Supplies) or Consulting Services	Review & Enhancement of DepEd GAD Policies Policy Alignment and Refinement:Alignment of local policies with Gender-Fair standards General Description & Objective: A series of workshops and consultations to audit existing policies and ensure they are gender-responsive and aligned with national mandates. A series of workshop-consultations to audit school/division manuals, handbooks, and policies for gender-biased language and provisions. Essential Needs: Food: Catering for Technical Working Group (TWG) sessions and stakeholder consultations. Materials: Bound copies of existing policies for review, sticky notes, and workshop templates. Services: Potential legal or GAD consultant for policy	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 10,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Advocacy Goods: T-shirts (Purple/Orange), pins, and advocacy tokens (e.g., fans, umbrellas with GAD slogans). GAD	GAD Focal Person	Supply and Delivery of Advocacy Goods: T-shirts (Purple/Orange), pins, and advocacy tokens (e.g., fans, umbrellas with GAD slogans).	Observance of Special GAD Events Women's Month and Anti-VAWC Campaigns. General Description & Objective: Advocacy-based events to promote awareness and celebrate achievements in gender equality. Implementation of mandated national activities (National Women's Month in March; 18-Day Campaign to End VAW in Nov/Dec). Events: Sound system rental, venue décor, and snacks for forum participants. IEC: Streamers/Banners (standard PCW dimensions).	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 40,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Advocacy USB drives containing digital copies of the IEC materials for distribution to schools. * Type of Project: Goods (Printing Services).	GAD Focal Person	Supply and Delivery of Advocacy USB drives containing digital copies of the IEC materials for distribution to schools. * Type of Project: Goods (Printing Services).	Design & Development of IEC Materials Information, Education, and Communication materials General Description & Objective: Production of brochures, posters, and handbooks on Gender Fair Language and GAD concepts to be distributed to schools and offices. Creation and mass production of Gender-Fair Language guides and GAD brochures. Essential Needs: Design: Graphic design services for layout and infographics. Printing: High-quality printing of handbooks (A5 size), brochures (tri-fold), and posters (A3). Essentials: Quantity/Size: e.g., 500 handbooks; 1,000 brochures	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 29,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months.	OSDS/AO V	Supply and Delivery of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months.	Procurement of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months, covering regular power consumption necessary to support office operations, administrative and frontline services, ICT systems, facilities, safety and security systems, and other essential functions. The objective is to ensure uninterrupted power supply and continuous delivery of services.	Direct Contracting	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	February 31, 2026	MOOE- Electricity	₱ 1,200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Utility procurement with a single authorized electricity provider within the service area; payment based on actual monthly consumption. Award criterion: Not applicable (regulated utility service).

Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year	OSDS/AO V	Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year	Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year, covering preventive maintenance, corrective repairs, replacement of worn-out parts, and other necessary services to ensure the safety, roadworthiness, reliability, and continuous availability of service vehicles for official travel and field operations.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-R&M Other PPE	₱ 181,759.50	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement Strategy: Call-off repair and maintenance services based on actual vehicle condition and usage. Award Criterion: Lowest Calculated and Responsive Bid (LCRB). Special Notes: Services may include preventive maintenance, mechanical and electrical repairs, parts replacement, and emergency repairs, subject to approved job orders.
Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City	OSDS	Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City	Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City, covering the delivery and dispatch of documents, communications, and official mail outside Dipolog City, to ensure timely, secure, and reliable transmission of official records, reports, and communications to regional, central, and external offices.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Postage & Courier	₱ 33,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement Strategy: Call-off courier and postage services based on actual mailing requirements. Award Criterion: Lowest Calculated and Responsive Bid (LCRB). Special Notes: Services shall cover secure handling, tracking, and timely delivery of official documents, primarily for
Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel	OSDS	Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel	Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel. The project aims to ensure the safety and protection of personnel, clients, visitors, office assets, vehicles, and sensitive documents; manage access control and traffic within the compound; provide emergency response (medical, fire, security incidents); deter criminal activities; and document and report security-related incidents.	Competitive Bidding (for General Support Services with annual contract)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE-Other Suppliers & Materials	₱ 735,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Contract duration: 12 months (CY 2026). Procurement Strategy: Single-year contract for comprehensive 24/7 security coverage. Award Criterion: LCRB Special Notes: Security agency must be duly licensed and compliant with all regulatory requirements and able to provide trained personnel, security equipment, and emergency response
Procurement of ICT equipment, peripherals, accessories, and minor ICT infrastructure	OSDS	Procurement of ICT equipment, peripherals, accessories, and minor ICT infrastructure	Direct Contracting	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 50,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	As-needed procurement of low-value ICT items. Purchases shall be limited to items within the approved ABC and subject to internal ICT evaluation. Award Criterion: Lowest Calculated and Responsive Bid (LCRB).
Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities	OSDS	Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities	Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities, to support official communication, digital transactions, online systems, coordination, monitoring, reporting, and continuity of office operations. The project ensures reliable and redundant connectivity through wired and satellite-based solutions.	Direct Contracting	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 141,540.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Utility-type procurement for regulated or exclusive service providers. Payment shall be based on monthly subscription bills. Award criterion: Not applicable (subscription service).
Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months	OSDS	Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months	Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months, to support daily office operations, meetings, and trainings. Payment shall be based on actual bottles ordered/received; average consumption is 50 bottles/month and total ordered bottles for the year shall not be less than 600. Supplier shall deliver at least three (3) times per week and on-call when necessary.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 21,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	(scheduled ≥3×/week; on-call for additional needs); Procurement Strategy: Per-bottle unit price agreement under SVP with deliveries on schedule/on-call; payment strictly on actual quantities received. Service Levels: punctual delivery (≥3×/week), on-call response within agreed lead time, sealed/sanitized bottles, replacement of defective/contaminated units at no cost. Award Criterion: LCRB. (Note: With ABC ₱21,000 and minimum 600 bottles, the implied ceiling unit price is ≤ ₱35/bottle; confirm via Market Scoping.)
Supply and Delivery of Food & Venue - One (1) RACE Awarding Ceremony Session, one (1) day inclusive of meals, snacks, venue, equipment, internet connectivity	Assistant Schools Division Superintendent	Supply and Delivery of Food & Venue - One (1) RACE Awarding Ceremony Session, one (1) day inclusive of meals, snacks, venue, equipment, internet connectivity & etc.	Provision of Food & Venue, and Ancillary Services for the Awarding of Recognizing Aces of Champions & Excellence - RACE 2026(150 pax), 1 day, inclusive of: 1 Meal (rice, 3 mains, soup, beverages, dessert and pika-pika foods); free-flowing coffee setup (coffee, sugar, creamer, cup/saucer/teaspoon); free use of venue good for required pax per batch (air-conditioned room, tables, chairs, whiteboard, markers, eraser, podium); free use of LCD projector & screen; audio system with ≥4 microphones; Wi-Fi with good connectivity.	Small Value Procurement (SVP)	No	N/A	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Supplies/Materials /Honorariums needed for the preparation of RACE Awarding Ceremony	Assistant Schools Division Superintendent	Supply and Delivery of Supplies/Materials /Honorariums needed for the preparation of RACE Awarding Ceremony	Supply and Delivery of Supplies needed for the preparation of RACE Awarding Ceremony to recognize and celebrate the achievements of teachers and other employees in the Department of Education . This event aims to foster a culture of excellence by encouraging, recognizing and rewarding employees for their contribution. -Supplies and Materials Inlcuding honorarium	Small Value Procurement (SVP)	No	N/A	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	

Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-initiated activities	Schools Division Office	Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-initiated activities	Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-initiated activities, covering: transportation (air/boat/bus), event registration fees, and reimbursable per diem & incidental expenses, to support official coordination, training, conferences, and mandated engagements.	Hybrid: (a) SVP (Small Value Procurement) or Direct Contracting/Agency-to-Agency (when applicable) for transport tickets and registration fees (call-off per trip/batch); and (b) By Administration (Reimbursement) for per diem & incidental expenses (as allowed under gov't accounting rules).	No	N/A	January 1, 2026	December 31, 2026	MOOE-Travel	₱ 955,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Strategy: Call-off per trip; tickets/registration via SVP (or A2A/Direct Contracting where applicable); per diem/incidentals via reimbursement, subject to ceiling rates and supporting receipts/ITR, aligned with existing accounting/COA rules.
Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City	Schools Division Office identified Personnel - SDS,Supply Officer, Cashier, and SDO Disbursing Officer	Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City	Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City, to provide financial protection to the government against losses arising from acts of dishonesty, fraud, or negligence in the handling of public funds, properties, and supplies, in compliance with existing auditing and accountability laws and regulations.	Direct Contracting	No	N/A	January 1, 2026	December 31, 2026	MOOE-Fidelity Bond	₱ 176,992.50	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Mandatory compliance procurement. Fidelity Bond coverage is required for all accountable officers. Award criterion: Not applicable (regulated insurance service).
Procurement of Non CSE	Schools Division Office	Procurement of Non CSE	Procurement of Items(Non CSE) support day-to-day operations of the Schools Division Office of Dipolog City, covering small, urgent, and incidental office expenses that cannot be reasonably programmed under regular	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 157,900.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Continuous Paper for 1 year to support the day to day operations of the Schools Division Superintendent	Personnel Section	Supply and Delivery of Continuous Paper for 1 year to support the day to day operations of the Schools Division Superintendent	Procurement of Continuous Paper for 1 year to support the day to day operations of the Schools Division Office in terms of printing payslips, and etc's.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 70,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies and Materials for SDO Dipolog City Division Office	Schools Division Office	Procurement of Supplies and Materials for SDO Dipolog City Division Office	Procurement of Supplies/Materials intended for SDOI to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials .	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE- Structures	₱ 151,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies/Materials to be made by School	Non-Implementing Units (School)	Procurement of Supplies/Materials to be made by School	Procurement of Supplies/Materials to be made by school to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials that will support the smooth delivery of educational programs and daily school operations	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE -School	₱ 58,702,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement of Supplies/Materials to be made by school
Procurement of Food and Venue, and Advocacy Materials	Therese Mae Kristyl M. Jacinto	Procurement of Food and Venue, and Advocacy Materials for the Capacity Building Seminar Workshop on Universal Curriculum (UPC) 5: School Based Prevention Intervention	Procurement of Supplies/Materials intended for Capacity Building Seminar Workshop to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials .	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50214080-00-Subsidy Operating Units	₱ 395,731.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and Office Supplies Materials	Edgar Dingal	Procurement of Food and Venue, and Office Materials	Procurement of Supplies/Materials intended for Division Orientation and Training Workshop on the Utilization of Kindergarten Assessment Tools and Teaching and Learning Materials cum Development of ECCD, Literacy and Mathematics Kits	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50202010-02	₱ 159,613.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, Room Accomodation and Office Supplies /Materials	Celibert E. Dondoyano Jr.	Food and Room Accomodation, Office Supplies /Materials	Food and Room Accomodation for the Conduct of the Edukasyon 2026 Learner Government Program Field Monitoring and Evaluation; Sounds and Lights / Plaques , Trophies and Acrylic Medals for Conduct of Batang Dipag Presidents Summit Cum 2nd Orchid Ablaze Awards;	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50214080-00 Youth Formation (Php 500, 000)	₱ 358,675.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies Materials	Rambelle C. Flores	Procurement of Supplies/Materials	Procurement of Supplies/Materials intended for EMBRACE the K to 10 Program and Mainstreaming its Implementation and for SBTT Batch 3	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 18,395.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and Office Supplies Materials	Vilma C. Velasco	Procurement of Food and Venue, and Office Materials	Procurement of Supplies/Materials intended for Conduct of 2026 Division Musabaqa for RFOT Dipolog City Division FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 60,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and room accommodation	Jan Rina Bitancor	Procurement of Food and Venue, and room accommodation	Procurement of Food and Room Accomodation for the Conduct of the National Vision Screening Program Evaluation and Inventory by Licensed Professionals	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 35,350.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies and Materials/ Food and Venue	Jan Rina Bitancor	Procurement of Supplies/Materials /Food and Venue	Procurement of Supplies/Materials/ Food and Venue intended for Capacitation on Child and Adolescent Reproductive Health (CARH) and HEEADSSS Re-Orientation for School Health Personnel FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	LSP Cont. -1041-50000	₱ 32,260.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies for IPED Focal Person	Olalio Delos Santos	Procurement of Supplies/Materials	Procurement of Supplies/Materials intended for IPED Focal Person of Dipolog Schools Division Office FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Feb-26	Dec-26	IPED Continuing	₱ 2,030.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Snacks for ARAL Participants	Cherry Mae Eltanal	Procurement of Food/Snacks	Procurement of Food/Snacks for the participants of the Division Re-Orientation on End of School Year Assessments and Aral Program Implementation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Feb-26	Dec-26		₱ 17,500.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies, Materials, and ICT Equipment for SNED Focal Personnel	Maria Lisa Valdebueza	Procurement of Supplies/Materials	Procurement of Office Supplies, Materials, and ICT Equipment for SNED Focal Personnel	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	RO-9-DIP-25-03-0184	₱ 51,140.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Equipment	Cielidel V. Timosa	Procurement of Supplies/Materials	To procure office equipment for documentation and reporting in support of SBFP Implementation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	SBFP Continuing - 0070-12, 875, 041	₱ 48,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	

Procurement of Food, Venue & Accommodation for the Research Congress	Atty. Terence Eyre Belangoy	Procurement of Food/Venue/Accommodation	To procure food, venue and accommodation for the conduct of the 2026/10th Regional Research Congress	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	GMS-RO-0018	₱ 780,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue and Office Supplies Materials for Project ABTIK	Christian James S. Paco	Procurement of Food and Venue and Office Supplies Materials	Procurement of Food & venue/ supplies & materials/ emergency power/ foldable solar panel for the conduct of Project ABTIK 2026 of DRRMs in Dipolog City	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	OSEC-9-26-1625 530,000	₱ 196,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies, Materials, and Board and Lodging for NASBE PSF Implementation and Division Orientation	Luisiano Murro	Procurement of Supplies, Materials, and Board and Lodging for NASBE PSF Implementation and Division Orientation	To procure supplies and materials for the National Assessment for Basic Education (NASBE) Modernization Plan charged to NASBE PSF, as well as board and lodging for the division orientation on the modernization of the National Assessment System for Basic Education.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	NASBE-Continuing 1448 60,910.96	₱ 55,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies & materials for ARAL Parcticipants	Cherry Mae Eitanal	Procurement of Supplies/Materials	Procurement of supplies and materials for the implementation of the Aral reading & Math related activities	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	BEC-Continuing 0378 80,000	₱ 68,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of printing services for Key Stage 1 (KS1)	Serafino Estebat, Jr.	Procurement of Printing Services of reading materials	to procure printing services of reading materials for Key Stage 1	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	OSEC-9-26-02403 1,453,350	₱ 1,030,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of ICT Equipment, Supplies, and Materials for ALS Personnel, Learners, and Facilitators	Jovencia M. Samante	Procurement of ICT equipment for ALS	To procure a laptop for official administrative use of ALS personnel, as well as supplies and materials for ALS learners and facilitators.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	RO-9-DIP-25-11-01326 Continuing 275,400	₱ 76,470.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies & materials for ARAL Parcticipants	Cherry Mae Eitanal	Procurement of Supplies/Materials	To procure supplies for Aral Program Implementation (strenthening Aral program implementers competence in assessment, teaching strategies & program monitoring & evaluation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	BEC continuing- RO9-DIP-25-08-01113	₱ 28,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies and materials for ALS learners & facilitators	Jovencia M. Samante	Procurement of supplies and materials for ALS learners & facilitators	Procurement of essential supplies for the ALS learners of the school year 2026-2027, for the instructional activities, learning sessions, assessments and other educational-related tasks in support of effective teaching & learning activities	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	RO-9-DIP-26-5-0448 100,000	₱ 73,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Garden Soil for Brigada Opisina	Jayrick C. Balagbagan	Procurement of Garden Soil for Brigada Opisina	To procure garden soil in support to Brigada Opisina for the creation of SDO Dipolog garden	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 7,500.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Goods and Services for SBFP Monitoring, Orientation, and Implementation	Cielidel V. Timosa	Procurement of Goods and Services for SBFP Monitoring, Orientation, and Implementation	To procure advocacy shirts for SBFP monitoring and program implementation, as well as food and venue for the SBFP orientation, supplies and materials for implementation, and medical supplies to be used during the feeding program and the delivery and distribution of commodities.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 163,680.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of hauling and delivery for Key Stage 1 (KS1)	Serafino Estebat, Jr.	Procurement of hauling and delivery for Key Stage 1 (KS1)	To procure hauling and delivery of KS1 reading materials to all schools in Dipolog City Division	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	OSEC-9-26-02403 1,453,350	₱ 65,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Cielidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 2,038,160.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Cielidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jul-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,662,632.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For	Cielidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For Each Variant From Dost-Fnri Good For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For Each Variant From Dost-Fnri Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,812,382.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Cielidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jul-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,657,896.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	Cielidel V. Timosa	: Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	: Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 2,015,982.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
										₱ 79,212,808.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009												
Supply and Delivery of cover small, unpredictable, or incidental needs for Schools Division Office	Schools Division Office	Supply and Delivery – Petty Cash–Eligible Items, covering four (4) quarters, with an allocation of ₱25,000 per quarter, to be utilized on a per-need basis for allowable petty cash expenses, in accordance with existing accounting and COA Rules	Procurement of items allowable under Petty Cash to support day-to-day operations of the Schools Division Office of Dipolog City, covering small, urgent, and incidental office expenses that cannot be reasonably programmed under regular procurement. The project aims to ensure operational continuity and administrative efficiency for minor expenses throughout the year.	Direct Acquisition	No	Lowest Calculated Responsive Bid or LCRB / Reimbursement	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 100,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Petty Cash Procurement. Purchases shall strictly follow COA and agency petty cash rules on allowable expenses and spending limits per transaction. Utilization and replenishment shall be subject to proper liquidation and documentation.

Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS)	Schools Division Superintendent	Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS)	Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS) to support official representation, coordination meetings, consultations, and similar engagements with internal and external stakeholders, as may be necessary in the performance of official functions and responsibilities of the SDS.	Direct Acquisition	No	Lowest Calculated Responsive Bid or LCRB / Reimbursement	January 1, 2026	December 31, 2026	MOOE- Representation	₱ 12,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City	Schools Division Office	Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City	Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City, implemented through reimbursement, to support official communications, coordination, reporting, and emergency response requirements related to Division operations, supervision, and service delivery. The objective is to ensure timely and uninterrupted official communication using mobile and digital platforms.	Direct Acquisition (via Reimbursement)	No	Reimbursement	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 423,600.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Reimbursement-based provision of communication load. Coverage limited to authorized personnel only and subject to prescribed ceilings, eligibility criteria, and proper liquidation in accordance with accounting and COA rules.
										₱ 535,600.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												
CSE Supplies and Equipment	SDO Dipolog(SGOD, CID and Office of the Schools Division Superintendent)	Delivery and Supply of Goods for listed common-office supplies, materials and equipment has been included in or is within the our approved budget for the year 2026	To procure listed common-office supplies, materials and equipment has been included in or is within the our approved budget for the year 2026	Small Value Procurement/Competitive Bidding	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	GAAO	₱ 954,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Pooled Procurement Section 17	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: ₱ **3,421,980.00**
Total Amount of CSEs to be purchased from PS-DBM: ₱ **954,000.00**
Total Amount of Estimated Budget: ₱ **80,702,408.00**

Prepared by:

RIZZA MAE A. CORILLA
AO II-OIC PROCUREMENT/ BAC Secretariat
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat
Date : 7/30/26

Recommended by:
By the Authority of the Bids and Awards Committee

ROSALIO B. GONTURNO,JR. PhD
ASDS/ BAC Chairman
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson
Date : _____

Approved by:

MA. LIZA R. TABILON, EdD, CESO V
Schools Division Superintendent
Signature over Printed Name
Position/Designation
Head of the Procuring Entity
Date : _____

ANNUAL PROCUREMENT PLAN FOR FY 2026

[ ] INDICATIVE [ ] FINAL [✓] UPDATED [Version No. 2]

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	End-User or Implementing Unit	General Description of the Project	General Description of the Procurement Project (IRR of RA 12009- Section 7.7.2c)	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 STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements												
Supply and Delivery of Venue & Food -One (1) REMANCOM session - 1st Session	Administrative Officer V	Supply and Delivery of Venue & Food -One (1) REMANCOM session, 1 day, hosted by SDO Dipolog City, inclusive of meals, snacks, venue, equipment, internet connectivity, and room accommodation (2 pax per room), based on approved technical specifications. (Session 1)	Conduct of the Regional Management Committee (REMANCOM) Meeting – First Session, to be hosted by the Schools Division of Dipolog City, aimed at strengthening regional–division alignment, monitoring implementation of strategic priorities, and facilitating informed decision-making among DepEd officials. The project covers complete food, venue, equipment, internet connectivity, and accommodation requirements necessary for the effective conduct of the meeting.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	Febuary 01, 2026	March 31, 2026	MOOE-Training Expenses	₱ 137,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food -One (1) REMANCOM session - 2nd Session	Administrative Officer V	Supply and Delivery of Venue & Food -One (1) REMANCOM session One (1) REMANCOM session, 1 day, hosted by SDO Dipolog City, inclusive of meals, snacks, venue, equipment, internet connectivity, and room accommodation (2 pax per room), based on approved technical specifications (Session 1)	Conduct of the Regional Management Committee (REMANCOM) Meeting – Second Session, to be hosted by the Schools Division of Dipolog City, focusing on assessment of progress, consolidation of action points, and strategic planning for subsequent implementation cycles. The project includes full logistical and accommodation support consistent with the first REMANCOM session.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	October 1, 2026	December 31, 2026	MOOE-Training Expenses	₱ 137,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food for the Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program	Administrative Officer V	Supply and Delivery of Venue & Food for the Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program	Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program, inclusive of meals, venue, training facilities, equipment, connectivity, and accommodation support, to enhance administrative, technical, compliance, leadership, and operational competencies of Division and School personnel in support of QMS, PRIME-HRM, client satisfaction, records management, financial accountability, supplier engagement, and overall administrative	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 1, 2026	December 31, 2026	MOOE-Training Expenses	₱ 450,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food	SEPS HRTD	Provision of Food, Venue, and Ancillary Services for Various HRD Trainings (CID/LRMS-led)	Provision of Food, Venue, and Ancillary Services for Various HRD Trainings (CID/LRMS-led) covering multiple 3-day activities, inclusive of: AM/PM snacks; buffet lunch (rice, 3 mains, soup, beverages, dessert); free-flow coffee/cocoa/milk with condiments and serviceware; free use of air-conditioned venue (tables/chairs, whiteboard, markers, eraser, podium); projectors & screens (with ≥10-m HDMI cable/splitter and audio jack); audio system (≥2 wireless + 2 wired mics with stands); Wi-Fi ≥200 Mbps good for the participants; free tarpaulin 4 ft × 8 ft × 3 sets per activity; and sufficient parking. Objective: deliver quality HRD activities to improve content mastery, pedagogy, assessment, supervision, and use of LRMDS.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE HTRD Funds	₱ 1,752,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax)	Administrative Officer V	Supply and Delivery of Venue & Food Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax)	Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax), 1 day each, inclusive of: 1 Lunch (rice, 3 mains, soup, beverages, dessert); 1 AM snack (bread/pastry + drink); 1 PM snack (bread/pastry + drink); free-flowing coffee setup (coffee, sugar, creamer, cup/saucer/teaspoon); free use of venue good for required pax per batch (air-conditioned room, tables, chairs, whiteboard, markers, eraser, podium); free use of LCD projector & screen; audio system with ≥4 microphones; Wi-Fi with good connectivity; plus 10 complimentary rooms usable anytime within the contract duration. Objective: ensure efficient, quality support for management meetings.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	Division MOOE	₱ 735,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City	Administrative Officer V/ General Services	Supply and Delivery of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City	Procurement of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City to support official transport requirements, including field operations, coordination meetings, logistical support, monitoring activities, and delivery of official documents. The project aims to ensure uninterrupted mobility of the Division Office in the performance of its official functions.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE- Fuel, Oil and Lubricants	₱ 199,950.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	

Supply and Delivery of Venue & Food: Hotel function hall with 3 meals and 2 snacks daily	GAD Focal Person	Supply and Delivery of Venue & Food: Hotel function hall with 3 meals and 2 snacks daily (No-pork/Halal options). Accommodation: Lodging for participants if conducted outside the station.	Capacity Building and Orientation Training Focus: Technical capacitation on GST, HGDG, and GMEF. General Description: A specialized training program to capacitate key personnel on GAD mandates (GST, HGDG, GMEF) and ensure compliance with OM-OUOPS-3024-05-01115. A 3-day intensive residential or live-out training for the GAD Focal Point System (GFPS) and school leaders to master gender mainstreaming tools. Materials: Training kits (folders, pens, notebooks), printed HGDG toolkits/guides, and certificates. Resource Persons: Honoraria for external GAD experts/certified PCW speakers.	Negotiated Procurement (NP)-Lease of Real Property and Venue (for the hotel/hall) or SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 100,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Goods (Bulletin board materials) and Information Technology Services/Goods (Web hosting/Development)	GAD Focal Person	Supply and Delivery of Goods (Bulletin board materials) and Information Technology Services/Goods (Web hosting/Development)	Development of GAD Digital & Physical Platforms Website, Social Media, and Bulletin Boards. General Description & Objective: Establishment of communication channels to ensure GAD information is accessible to all stakeholders.Establishment of a digital resource hub (website/social media) and a physical "GAD Corner" in offices/schools. Essential Needs: Web/Digital: Domain registration (.gov.ph preferred), web hosting, and web developer services. Social Media: Subscription to graphic design tools (e.g., Canva Pro) for content creation.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 30,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Goods (Catering/Supplies) or Consulting Services	GAD Focal Person	Supply and Delivery of Goods (Catering/Supplies) or Consulting Services	Review & Enhancement of DepEd GAD Policies Policy Alignment and Refinement:Alignment of local policies with Gender-Fair standards General Description & Objective: A series of workshops and consultations to audit existing policies and ensure they are gender-responsive and aligned with national mandates. A series of workshop-consultations to audit school/division manuals, handbooks, and policies for gender-biased language and provisions. Essential Needs: Food: Catering for Technical Working Group (TWG) sessions and stakeholder consultations. Materials: Bound copies of existing policies for review, sticky notes, and workshop templates. Services: Potential legal or GAD consultant for policy	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 10,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Advocacy Goods: T-shirts (Purple/Orange), pins, and advocacy tokens (e.g., fans, umbrellas with GAD slogans). GAD	GAD Focal Person	Supply and Delivery of Advocacy Goods: T-shirts (Purple/Orange), pins, and advocacy tokens (e.g., fans, umbrellas with GAD slogans).	Observance of Special GAD Events Women's Month and Anti-VAWC Campaigns. General Description & Objective: Advocacy-based events to promote awareness and celebrate achievements in gender equality. Implementation of mandated national activities (National Women's Month in March; 18-Day Campaign to End VAW in Nov/Dec). Events: Sound system rental, venue décor, and snacks for forum participants. IEC: Streamers/Banners (standard PCW dimensions).	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 40,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Advocacy USB drives containing digital copies of the IEC materials for distribution to schools. * Type of Project: Goods (Printing Services).	GAD Focal Person	Supply and Delivery of Advocacy USB drives containing digital copies of the IEC materials for distribution to schools. * Type of Project: Goods (Printing Services).	Design & Development of IEC Materials Information, Education, and Communication materials General Description & Objective: Production of brochures, posters, and handbooks on Gender Fair Language and GAD concepts to be distributed to schools and offices. Creation and mass production of Gender-Fair Language guides and GAD brochures. Essential Needs: Design: Graphic design services for layout and infographics. Printing: High-quality printing of handbooks (A5 size), brochures (tri-fold), and posters (A3). Essentials: Quantity/Size: e.g., 500 handbooks; 1,000 brochures	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 20,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months.	OSDS/AO V	Supply and Delivery of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months.	Procurement of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months, covering regular power consumption necessary to support office operations, administrative and frontline services, ICT systems, facilities, safety and security systems, and other essential functions. The objective is to ensure uninterrupted power supply and continuous delivery of services.	Direct Contracting	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	February 31, 2026	MOOE- Electricity	₱ 1,200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Utility procurement with a single authorized electricity provider within the service area; payment based on actual monthly consumption. Award criterion: Not applicable (regulated utility service).

Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year	OSDS/AO V	Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year	Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year, covering preventive maintenance, corrective repairs, replacement of worn-out parts, and other necessary services to ensure the safety, roadworthiness, reliability, and continuous availability of service vehicles for official travel and field operations.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-R&M Other PPE	₱ 181,759.50	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement Strategy: Call-off repair and maintenance services based on actual vehicle condition and usage. Award Criterion: Lowest Calculated and Responsive Bid (LCRB). Special Notes: Services may include preventive maintenance, mechanical and electrical repairs, parts replacement, and emergency repairs, subject to approved job orders.
Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City	OSDS	Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City	Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City, covering the delivery and dispatch of documents, communications, and official mail outside Dipolog City, to ensure timely, secure, and reliable transmission of official records, reports, and communications to regional, central, and external offices.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Postage & Courier	₱ 33,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement Strategy: Call-off courier and postage services based on actual mailing requirements. Award Criterion: Lowest Calculated and Responsive Bid (LCRB). Special Notes: Services shall cover secure handling, tracking, and timely delivery of official documents, primarily for
Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel	OSDS	Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel	Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel. The project aims to ensure the safety and protection of personnel, clients, visitors, office assets, vehicles, and sensitive documents; manage access control and traffic within the compound; provide emergency response (medical, fire, security incidents); deter criminal activities; and document and report security-related incidents.	Competitive Bidding (for General Support Services with annual contract)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE-Other Suppliers & Materials	₱ 735,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Contract duration: 12 months (CY 2026). Procurement Strategy: Single-year contract for comprehensive 24/7 security coverage. Award Criterion: LCRB Special Notes: Security agency must be duly licensed and compliant with all regulatory requirements and able to provide trained personnel, security equipment, and emergency response
Procurement of ICT equipment, peripherals, accessories, and minor ICT infrastructure	OSDS	Procurement of ICT equipment, peripherals, accessories, and minor ICT infrastructure	Direct Contracting	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 50,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	As-needed procurement of low-value ICT items. Purchases shall be limited to items within the approved ABC and subject to internal ICT evaluation. Award Criterion: Lowest Calculated and Responsive Bid (LCRB).
Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities	OSDS	Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities	Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities, to support official communication, digital transactions, online systems, coordination, monitoring, reporting, and continuity of office operations. The project ensures reliable and redundant connectivity through wired and satellite-based solutions.	Direct Contracting	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 141,540.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Utility-type procurement for regulated or exclusive service providers. Payment shall be based on monthly subscription bills. Award criterion: Not applicable (subscription service).
Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months	OSDS	Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months	Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months, to support daily office operations, meetings, and trainings. Payment shall be based on actual bottles ordered/received; average consumption is 50 bottles/month and total ordered bottles for the year shall not be less than 600. Supplier shall deliver at least three (3) times per week and on-call when necessary.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 21,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	(scheduled ≥3×/week; on-call for additional needs); Procurement Strategy: Per-bottle unit price agreement under SVP with deliveries on schedule/on-call; payment strictly on actual quantities received. Service Levels: punctual delivery (≥3×/week), on-call response within agreed lead time, sealed/sanitized bottles, replacement of defective/contaminated units at no cost. Award Criterion: LCRB. (Note: With ABC ₱21,000 and minimum 600 bottles, the implied ceiling unit price is ≤ ₱35/bottle; confirm via Market Scoping.)
Supply and Delivery of Food & Venue - One (1) RACE Awarding Ceremony Session, one (1) day inclusive of meals, snacks, venue, equipment, internet connectivity	Assistant Schools Division Superintendent	Supply and Delivery of Food & Venue - One (1) RACE Awarding Ceremony Session, one (1) day inclusive of meals, snacks, venue, equipment, internet connectivity & etc.	Provision of Food & Venue, and Ancillary Services for the Awarding of Recognizing Aces of Champions & Excellence - RACE 2026(150 pax), 1 day, inclusive of: 1 Meal (rice, 3 mains, soup, beverages, dessert and pika-pika foods); free-flowing coffee setup (coffee, sugar, creamer, cup/saucer/teaspoon); free use of venue good for required pax per batch (air-conditioned room, tables, chairs, whiteboard, markers, eraser, podium); free use of LCD projector & screen; audio system with ≥4 microphones; Wi-Fi with good connectivity.	Small Value Procurement (SVP)	No	N/A	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Supplies/Materials /Honorariums needed for the preparation of RACE Awarding Ceremony	Assistant Schools Division Superintendent	Supply and Delivery of Supplies/Materials /Honorariums needed for the preparation of RACE Awarding Ceremony	Supply and Delivery of Supplies needed for the preparation of RACE Awarding Ceremony to recognize and celebrate the achievements of teachers and other employees in the Department of Education . This event aims to foster a culture of excellence by encouraging, recognizing and rewarding employees for their contribution. -Supplies and Materials inlcuding honorarium	Small Value Procurement (SVP)	No	N/A	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	

Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-initiated activities	Schools Division Office	Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-initiated activities	Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-initiated activities, covering: transportation (air/boat/bus), event registration fees, and reimbursable per diem & incidental expenses, to support official coordination, training, conferences, and mandated engagements.	Hybrid: (a) SVP (Small Value Procurement) or Direct Contracting/Agency-to-Agency (when applicable) for transport tickets and registration fees (call-off per trip/batch); and (b) By Administration (Reimbursement) for per diem & incidental expenses (as allowed under gov't accounting rules).	No	N/A	January 1, 2026	December 31, 2026	MOOE-Travel	₱ 855,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Strategy: Call-off per trip; tickets/registration via SVP (or A2A/Direct Contracting where applicable); per diem/incidentals via reimbursement, subject to ceiling rates and supporting receipts/ITR, aligned with existing accounting/COA rules.
Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City	Schools Division Office identified Personnel - SDS,Supply Officer, Cashier, and SDO Disbursing Officer	Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City	Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City, to provide financial protection to the government against losses arising from acts of dishonesty, fraud, or negligence in the handling of public funds, properties, and supplies, in compliance with existing auditing and accountability laws and regulations	Direct Contracting	No	N/A	January 1, 2026	December 31, 2026	MOOE-Fidelity Bond	₱ 178,992.50	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Mandatory compliance procurement. Fidelity Bond coverage is required for all accountable officers. Award criterion: Not applicable (regulated insurance service).
Procurement of Non CSE	Schools Division Office	Procurement of Non CSE	Procurement of Items(Non CSE) support day-to-day operations of the Schools Division Office of Dipolog City, covering small, urgent, and incidental office expenses that cannot be reasonably programmed under regular	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 157,900.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Continuous Paper for 1 year to support the day to day operations of the Schools Division Superintendent	Personnel Section	Supply and Delivery of Continuous Paper for 1 year to support the day to day operations of the Schools Division Superintendent	Procurement of Continuous Paper for 1 year to support the day to day operations of the Schools Division Office in terms of printing payslips, and etc's.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 70,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies and Materials for SDO Dipolog City Division Office	Schools Division Office	Procurement of Supplies and Materials for SDO Dipolog City Division Office	Procurement of Supplies/Materials intended for SDOI to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials .	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE- Structures	₱ 151,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies/Materials to be made by School	Non-Implementing Units (School)	Procurement of Supplies/Materials to be made by School	Procurement of Supplies/Materials to be made by school to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials that will support the smooth delivery of educational programs and daily school operations	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE -School	₱ 58,702,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement of Supplies/Materials to be made by school
Procurement of Food and Venue, and Advocacy Materials	Therese Mae Kristyl M. Jacinto	Procurement of Food and Venue, and Advocacy Materials for the Capacity Building Seminar Workshop on Universal Curriculum (UPC) 5: School Based Prevention Intervention	Procurement of Supplies/Materials intended for Capacity Building Seminar Workshop to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials .	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50214080-00-Subsidy Operating Units	₱ 395,731.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and Office Supplies Materials	Edgar Dingal	Procurement of Food and Venue, and Office Materials	Procurement of Supplies/Materials intended for Division Orientation and Training Workshop on the Utilization of Kindergarten Assessment Tools and Teaching and Learning Materials cum Development of ECCD, Literacy and Mathematics Kits	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50202010-02	₱ 159,613.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, Room Accomodation and Office Supplies /Materials	Cellbert E. Dondoyano Jr.	Food and Room Accomodation, Office Supplies /Materials	Food and Room Accomodation for the Conduct of the Edukasyon 2026 Learner Government Program Field Monitoring and Evaluation; Sounds and Lights / Plaques , Trophies and Acrylic Medals for Conduct of Batang Dipag Presidents Summit Cum 2nd Orchid Ablaze Awards;	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50214080-00 Youth Formation (Php 500, 000)	₱ 358,675.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies Materials	Rambelle C. Flores	Procurement of Supplies/Materials	Procurement of Supplies/Materials intended for EMBRACE the K to 10 Program and Mainstreaming its Implementation and for SBTT Batch 3	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 18,395.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and Office Supplies Materials	Vilma C. Velasco	Procurement of Food and Venue, and Office Materials	Procurement of Supplies/Materials intended for Conduct of 2026 Division Musabaqa for RFOT Dipolog City Division FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 80,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and room accommodation	Jan Rina Bitancor	Procurement of Food and Venue, and room accommodation	Procurement of Food and Room Accomodation for the Conduct of the National Vision Screening Program Evaluation and Inventory by Licensed Professionals	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 35,350.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies and Materials/ Food and Venue	Jan Rina Bitancor	Procurement of Supplies/Materials /Food and Venue	Procurement of Supplies/Materials/ Food and Venue Intended for Capacitation on Child and Adolescent Reproductive Health (CARH) and HEEADSSS Re-Orientation for School Health Personnel FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	LSP Cont. -1041-50000	₱ 32,280.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies for IPED Focal Person	Otalio Deles Santos	Procurement of Supplies/Materials	Procurement of Supplies/Materials intended for IPED Focal Person of Dipolog Schools Division Office FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Feb-26	Dec-26	IPED Continuing	₱ 2,030.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Snacks for ARAL Participants	Cherry Mae Eltanal	Procurement of Food/Snacks	Procurement of Food/Snacks for the participants of the Division Re-Orientation on End of School Year Assessments and Aral Program Implementation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Feb-26	Dec-26		₱ 17,500.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies, Materials, and ICT Equipment for SNED Focal Personnel	Maria Lisa Valdehueza	Procurement of Supplies/Materials	Procurement of Office Supplies, Materials, and ICT Equipment for SNED Focal Personnel	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	RO-9-DIP-25-03-0184	₱ 51,140.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Equipment	Cielidel V. Timosa	Procurement of Supplies/Materials	To procure office equipment for documentation and reporting in support of SBFP Implementation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	SBFP Continuing - 0070-12, 875, 041	₱ 48,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	

Procurement of Food, Venue & Accommodation for the Research Congress	Atty. Terence Eyre Belangoy	Procurement of Food/Venue/Accommodation	To procure food, venue and accommodation for the conduct of the 2026/10th Regional Research Congress	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	GMS-RO-0016	₱ 780,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue and Office Supplies Materials for Project ABTIK	Christian James S. Paco	Procurement of Food and Venue and Office Supplies Materials	Procurement of Food & venue/ supplies & materials/ emergency power/ foldable solar panel for the conduct of Project ABTIK 2026 of DRRMs in Dipolog City	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	OSEC-9-26-1825 530,000	₱ 196,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies, Materials, and Board and Lodging for NASBE PSF Implementation and Division Orientation	Luisiano Murro	Procurement of Supplies, Materials, and Board and Lodging for NASBE PSF Implementation and Division Orientation	To procure supplies and materials for the National Assessment for Basic Education (NASBE) Modernization Plan charged to NASBE PSF, as well as board and lodging for the division orientation on the modernization of the National Assessment System for Basic Education.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	NASBE-Continuing 1448 60,910.96	₱ 55,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies & materials for ARAL Parcticipants	Cherry Mae Eltanal	Procurement of Supplies/Materials	Procurement of supplies and materials for the implementation of the Aral reading & Math related activities	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	BEC-Continuing 0378 60,000	₱ 66,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of printing services for Key Stage 1 (KS1)	Serafino Estebat, Jr.	Procurement of Printing Services of reading materials	to procure printing services of reading materials for Key Stage 1	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	OSEC-9-26-02403 1,453,350	₱ 1,030,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of ICT Equipment, Supplies, and Materials for ALS Personnel, Learners, and Facilitators	Jovencia M. Samante	Procurement of ICT equipment for ALS	To procure a laptop for official administrative use of ALS personnel, as well as supplies and materials for ALS learners and facilitators.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	RO-9-DIP-25-11-01326 Continuing 275,400	₱ 76,470.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies & materials for ARAL Parcticipants	Cherry Mae Eltanal	Procurement of Supplies/Materials	To procure supplies for Aral Program Implementation (strenthening Aral program implementers competence in assessment, teaching strategies & program monitoring & evaluation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	BEC continuing- RO9-DIP-25-08-01113	₱ 28,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies and materials for ALS learners & facilitators	Jovencia M. Samante	Procurement of supplies and materials for ALS learners & facilitators	Procurement of essential supplies for the ALS learners of the school year 2026-2027, for the instructional activities, learning sessions, assessments and other educational-related tasks in support of effective teaching & learning activities	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	RO-9-DIP-26-5-0448 100,000	₱ 73,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Garden Soil for Brigada Opisina	Jayrick C. Balagbagan	Procurement of Garden Soil for Brigada Opisina	To procure garden soil in support to Brigada Opisina for the creation of SDO Dipolog garden	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 7,500.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Goods and Services for SBFP Monitoring, Orientation, and Implementation	Cielidel V. Timosa	Procurement of Goods and Services for SBFP Monitoring, Orientation, and Implementation	To procure advocacy shirts for SBFP monitoring and program implementation, as well as food and venue for the SBFP orientation, supplies and materials for implementation, and medical supplies to be used during the feeding program and the delivery and distribution of commodities.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 163,650.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of hauling and delivery for Key Stage 1 (KS1)	Serafino Estebat, Jr.	Procurement of hauling and delivery for Key Stage 1 (KS1)	To procure hauling and delivery of KS1 reading materials to all schools in Dipolog City Division	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	OSEC-9-26-02403 1,453,350	₱ 65,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Cielidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 2,038,180.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Cielidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jul-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,862,832.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For	Cielidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For Each Variant From Dost-Fnri Good For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For Each Variant From Dost-Fnri Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,612,382.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Cielidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jul-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,557,896.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	Cielidel V. Timosa	: Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	: Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 2,015,982.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
										₱ 79,212,808.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009												
Supply and Delivery of cover small, unpredictable, or incidental needs for Schools Division Office	Schools Division Office	Supply and Delivery – Petty Cash–Eligible Items, covering four (4) quarters, with an allocation of ₱25,000 per quarter, to be utilized on a per-need basis for allowable petty cash expenses, in accordance with existing accounting and COA rules	Procurement of items allowable under Petty Cash to support day-to-day operations of the Schools Division Office of Dipolog City, covering small, urgent, and incidental office expenses that cannot be reasonably programmed under regular procurement. The project aims to ensure operational continuity and administrative efficiency for minor expenses throughout the year.	Direct Acquisition	No	Lowest Calculated Responsive Bid or LCRB / Reimbursement	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 100,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Petty Cash Procurement. Purchases shall strictly follow COA and agency petty cash rules on allowable expenses and spending limits per transaction. Utilization and replenishment shall be subject to proper liquidation and documentation.

Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS)	Schools Division Superintendent	Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS)	Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS) to support official representation, coordination meetings, consultations, and similar engagements with internal and external stakeholders, as may be necessary in the performance of official functions and responsibilities of the SDS.	Direct Acquisition	No	Lowest Calculated Responsive Bid or LCRB / Reimbursement	January 1, 2026	December 31, 2026	MOOE- Representation	₱ 12,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City	Schools Division Office	Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City	Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City, implemented through reimbursement, to support official communications, coordination, reporting, and emergency response requirements related to Division operations, supervision, and service delivery. The objective is to ensure timely and uninterrupted official communication using mobile and digital platforms.	Direct Acquisition (via Reimbursement)	No	Reimbursement	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 423,600.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Reimbursement-based provision of communication load. Coverage limited to authorized personnel only and subject to prescribed ceilings, eligibility criteria, and proper liquidation in accordance with accounting and COA rules.
										₱ 535, 600. 00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												
CSE Supplies and Equipment	SDO Dipolog(SGOD, CID and Office of the Schools Division Superintendent)	Delivery and Supply of Goods for listed common-office supplies, materials and equipment has been included in or is within the our approved budget for the year 2026	To procure listed common-office supplies, materials and equipment has been included in or is within the our approved budget for the year 2026	Small Value Procurement/Competitive Bidding	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	GAAO	₱ 954,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Pooled Procurement Section 17	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: ₱ **3,421,980.00**
Total Amount of CSEs to be purchased from PS-DBM: ₱ **954,000.00**
Total Amount of Estimated Budget: ₱ **80,702,408.00**

Prepared by:

RIZZA MAE A. LORILLA
AO II-OIC PROCUREMENT/ BAC Secretariat
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat

Date : 7/30/26

Recommended by:
By the Authority of the Bids and Awards Committee:

ROSALIO B. COMPURNO,JR. PhD
ASDS/ BAC Chairman
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Date : _____

Approved by:

MA. LIZA R. TABILON, EdD, CESO V
Schools Division Superintendent
Signature over Printed Name
Position/Designation
Head of the Procuring Entity

Date : _____

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☑ UPDATED [Version No. 2]

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	End-User or Implementing Unit	General Description of the Project	General Description of the Procurement Project (IRR of RA 12009- Section 7.7.2c)	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 STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements												
Supply and Delivery of Venue & Food -One (1) REMANCOM session - 1st Session	Administrative Officer V	Supply and Delivery of Venue & Food -One (1) REMANCOM session, 1 day, hosted by SDO Dipolog City, inclusive of meals, snacks, venue, equipment, internet connectivity, and room accommodation (2 pax per room), based on approved technical specifications. (Session 1)	Conduct of the Regional Management Committee (REMANCOM) Meeting – First Session, to be hosted by the Schools Division of Dipolog City, aimed at strengthening regional-division alignment, monitoring implementation of strategic priorities, and facilitating informed decision-making among DepEd officials. The project covers complete food, venue, equipment, internet connectivity, and accommodation requirements necessary for the effective conduct of the meeting.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	Febuary 01, 2026	March 31, 2026	MOOE-Training Expenses	₱ 137,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food -One (1) REMANCOM session - 2nd Session	Administrative Officer V	Supply and Delivery of Venue & Food -One (1) REMANCOM session One (1) REMANCOM session, 1 day, hosted by SDO Dipolog City, inclusive of meals, snacks, venue, equipment, internet connectivity, and room accommodation (2 pax per room), based on approved technical specifications (Session 1)	Conduct of the Regional Management Committee (REMANCOM) Meeting – Second Session, to be hosted by the Schools Division of Dipolog City, focusing on assessment of progress, consolidation of action points, and strategic planning for subsequent implementation cycles. The project includes full logistical and accommodation support consistent with the first REMANCOM session.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	October 1, 2026	December 31, 2026	MOOE-Training Expenses	₱ 137,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food for the Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program	Administrative Officer V	Supply and Delivery of Venue & Food for the Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program	Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program, inclusive of meals, venue, training facilities, equipment, connectivity, and accommodation support, to enhance administrative, technical, compliance, leadership, and operational competencies of Division and School personnel in support of QMS, PRIME-HRM, client satisfaction, records management, financial accountability, supplier engagement, and overall administrative	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 1, 2026	December 31, 2026	MOOE-Training Expenses	₱ 450,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food	SEPS HRTD	Provision of Food, Venue, and Ancillary Services for Various HRD Trainings (CID/LRMS-led)	Provision of Food, Venue, and Ancillary Services for Various HRD Trainings (CID/LRMS-led) covering multiple 3-day activities, inclusive of: AM/PM snacks; buffet lunch (rice, 3 mains, soup, beverages, dessert); free-flow coffee/cocoa/milk with condiments and servicewares; free use of air-conditioned venue (tables/chairs, whiteboard, markers, eraser, podium); projectors & screens (with ≥10-m HDMI cable/splitter and audio jack); audio system (≥2 wireless + 2 wired mics with stands); Wi-Fi ≥200 Mbps good for the participants; free tarpaulin 4 ft × 8 ft × 3 sets per activity; and sufficient parking. Objective: deliver quality HRD activities to improve content mastery, pedagogy, assessment, supervision, and use of LRMDS.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE HTRD Funds	₱ 1,752,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax)	Administrative Officer V	Supply and Delivery of Venue & Food Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax)	Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax), 1 day each, inclusive of: 1 Lunch (rice, 3 mains, soup, beverages, dessert); 1 AM snack (bread/pastry + drink); 1 PM snack (bread/pastry + drink); free-flowing coffee setup (coffee, sugar, creamer, cup/saucer/teaspoon); free use of venue good for required pax per batch (air-conditioned room, tables, chairs, whiteboard, markers, eraser, podium); free use of LCD projector & screen; audio system with ≥4 microphones; Wi-Fi with good connectivity; plus 10 complimentary rooms usable anytime within the contract duration. Objective: ensure efficient, quality support for management meetings.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	Division MOOE	₱ 735,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City	Administrative Officer V/ General Services	Supply and Delivery of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City	Procurement of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City to support official transport requirements, including field operations, coordination meetings, logistical support, monitoring activities, and delivery of official documents. The project aims to ensure uninterrupted mobility of the Division Office in the performance of its official functions.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE- Fuel, Oil and Lubricants	₱ 199,980.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	

Supply and Delivery of Venue & Food: Hotel function hall with 3 meals and 2 snacks daily	GAD Focal Person	Supply and Delivery of Venue & Food: Hotel function hall with 3 meals and 2 snacks daily (No-pork/Halal options). Accommodation: Lodging for participants if conducted outside the station.	Capacity Building and Orientation Training Focus: Technical capacitation on GST, HGDG, and GMEF. General Description: A specialized training program to capacitate key personnel on GAD mandates (GST, HGDG, GMEF) and ensure compliance with OM-OUOPS-3024-05-01115. A 3-day intensive residential or five-out training for the GAD Focal Point System (GFPS) and school leaders to master gender mainstreaming tools. Materials: Training kits (folders, pens, notebooks), printed HGDG toolkits/guides, and certificates. Resource Persons: Honoraria for external GAD experts/certified PCW speakers.	Negotiated Procurement (NP)-Lease of Real Property and Venue (for the hotel/hall) or SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 5, 2026	March 6, 2026	MOOE-GAD	₱ 100,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Goods (Bulletin board materials) and Information Technology Services/Goods (Web hosting/Development)	GAD Focal Person	Supply and Delivery of Goods (Bulletin board materials) and Information Technology Services/Goods (Web hosting/Development)	Development of GAD Digital & Physical Platforms Website, Social Media, and Bulletin Boards. General Description & Objective: Establishment of communication channels to ensure GAD information is accessible to all stakeholders.Establishment of a digital resource hub (website/social media) and a physical "GAD Corner" in offices/schools. Essential Needs: Web/Digital: Domain registration (.gov.ph preferred), web hosting, and web developer services. Social Media: Subscription to graphic design tools (e.g., Canva Pro) for enhanced creation.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 5, 2026	March 6, 2026	MOOE-GAD	₱ 30,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Goods (Catering/Supplies) or Consulting Services	GAD Focal Person	Supply and Delivery of Goods (Catering/Supplies) or Consulting Services	Review & Enhancement of DepEd GAD Policies Policy Alignment and Refinement:Alignment of local policies with Gender-Fair standards General Description & Objective: A series of workshops and consultations to audit existing policies and ensure they are gender-responsive and aligned with national mandates. A series of workshop-consultations to audit school/division manuals, handbooks, and policies for gender-biased language and provisions. Essential Needs: Food: Catering for Technical Working Group (TWG) sessions and stakeholder consultations. Materials: Bound copies of existing policies for review, sticky notes, and workshop templates. Services: Potential legal or GAD consultant for policy	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 5, 2026	March 6, 2026	MOOE-GAD	₱ 10,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Advocacy Goods: T-shirts (Purple/Orange), pins, and advocacy tokens (e.g., fans, umbrellas with GAD slogans). GAD	GAD Focal Person	Supply and Delivery of Advocacy Goods: T-shirts (Purple/Orange), pins, and advocacy tokens (e.g., fans, umbrellas with GAD slogans).	Observance of Special GAD Events Women's Month and Anti-VAWC Campaigns. General Description & Objective: Advocacy-based events to promote awareness and celebrate achievements in gender equality. Implementation of mandated national activities (National Women's Month in March; 18-Day Campaign to End VAW in Nov/Dec). Events: Sound system rental, venue décor, and snacks for forum participants. IEC: Streamers/Banners (standard PCW dimensions).	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 5, 2026	March 6, 2026	MOOE-GAD	₱ 40,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Advocacy USB drives containing digital copies of the IEC materials for distribution to schools. * Type of Project: Goods (Printing Services).	GAD Focal Person	Supply and Delivery of Advocacy USB drives containing digital copies of the IEC materials for distribution to schools. * Type of Project: Goods (Printing Services).	Design & Development of IEC Materials Information, Education, and Communication materials General Description & Objective: Production of brochures, posters, and handbooks on Gender Fair Language and GAD concepts to be distributed to schools and offices. Creation and mass production of Gender-Fair Language guides and GAD brochures. Essential Needs: Design: Graphic design services for layout and infographics. Printing: High-quality printing of handbooks (A5 size), brochures (tri-fold), and posters (A3). Essentials: Quantity/Size: e.g., 500 handbooks; 1,000 brochures	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 5, 2026	March 6, 2026	MOOE-GAD	₱ 20,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months.	OSDS/AO V	Supply and Delivery of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months.	Procurement of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months, covering regular power consumption necessary to support office operations, administrative and frontline services, ICT systems, facilities, safety and security systems, and other essential functions. The objective is to ensure uninterrupted power supply and continuous delivery of services.	Direct Contracting	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	February 31, 2026	MOOE- Electricity	₱ 1,200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Utility procurement with a single authorized electricity provider within the service area; payment based on actual monthly consumption. Award criteria: Not applicable (regulated utility service).

Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year	OSDS/AO V	Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year	Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year, covering preventive maintenance, corrective repairs, replacement of worn-out parts, and other necessary services to ensure the safety, roadworthiness, reliability, and continuous availability of service vehicles for official travel and field operations.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-R&M Other PPE	₱ 181,759.50	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement Strategy: Call-off repair and maintenance services based on actual vehicle condition and usage. Award Criterion: Lowest Calculated and Responsive Bid (LCRB). Special Notes: Services may include preventive maintenance, mechanical and electrical repairs, parts replacement, and emergency repairs, subject to approved job orders.
Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City	OSDS	Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City	Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City, covering the delivery and dispatch of documents, communications, and official mail outside Dipolog City, to ensure timely, secure, and reliable transmission of official records, reports, and communications to regional, central, and external offices.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Postage & Courier	₱ 33,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement Strategy: Call-off courier and postage services based on actual mailing requirements. Award Criterion: Lowest Calculated and Responsive Bid (LCRB). Special Notes: Services shall cover secure handling, tracking, and timely delivery of official documents, primarily for
Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel	OSDS	Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel	Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel. The project aims to ensure the safety and protection of personnel, clients, visitors, office assets, vehicles, and sensitive documents; manage access control and traffic within the compound; provide emergency response (medical, fire, security incidents); deter criminal activities; and document and report security-related incidents.	Competitive Bidding (for General Support Services with annual contract)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE-Other Suppliers & Materials	₱ 735,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Contract duration: 12 months (CY 2026). Procurement Strategy: Single-year contract for comprehensive 24/7 security coverage. Award Criterion: LCRB Special Notes: Security agency must be duly licensed and compliant with all regulatory requirements and able to provide trained personnel, security equipment, and emergency response
Procurement of ICT equipment, peripherals, accessories, and minor ICT infrastructure	OSDS	Procurement of ICT equipment, peripherals, accessories, and minor ICT infrastructure	Direct Contracting	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 50,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	As-needed procurement of low-value ICT items. Purchases shall be limited to items within the approved ABC and subject to internal ICT evaluation. Award Criterion: Lowest Calculated and Responsive Bid (LCRB).
Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities	OSDS	Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities	Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities, to support official communication, digital transactions, online systems, coordination, monitoring, reporting, and continuity of office operations. The project ensures reliable and redundant connectivity through wired and satellite-based solutions.	Direct Contracting	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 141,840.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Utility-type procurement for regulated or exclusive service providers. Payment shall be based on monthly subscription bills. Award criterion: Not applicable (subscription service).
Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months	OSDS	Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months	Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months, to support daily office operations, meetings, and trainings. Payment shall be based on actual bottles ordered/received; average consumption is 50 bottles/month and total ordered bottles for the year shall not be less than 600. Supplier shall deliver at least three (3) times per week and on-call when necessary.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 21,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	(scheduled ≥3×/week; on-call for additional needs); Procurement Strategy: Per-bottle unit price agreement under SVP with deliveries on schedule/on-call; payment strictly on actual quantities received. Service Levels: punctual delivery (≥3×/week), on-call response within agreed lead time, sealed/sanitized bottles, replacement of defective/contaminated units at no cost. Award Criterion: LCRB. (Note: With ABC ₱21,000 and minimum 600 bottles, the implied ceiling unit price is ≤ ₱35/bottle; confirm via Market Scoping.)
Supply and Delivery of Food & Venue - One (1) RACE Awarding Ceremony Session, one (1) day inclusive of meals, snacks, venue, equipment, internet connectivity	Assistant Schools Division Superintendent	Supply and Delivery of Food & Venue - One (1) RACE Awarding Ceremony Session, one (1) day inclusive of meals, snacks, venue, equipment, internet connectivity & etc.	Provision of Food & Venue, and Ancillary Services for the Awarding of Recognizing Aces of Champions & Excellence - RACE 2026(150 pax), 1 day, inclusive of: 1 Meal (rice, 3 mains, soup, beverages, dessert and pika-pika foods); free-flowing coffee setup (coffee, sugar, creamer, cup/saucer/teaspoon); free use of venue good for required pax per batch (air-conditioned room, tables, chairs, whiteboard, markers, eraser, podium); free use of LCD projector & screen; audio system with ≥4 microphones; Wi-Fi with good connectivity.	Small Value Procurement (SVP)	No	N/A	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Supplies/Materials /Honorariums needed for the preparation of RACE Awarding Ceremony	Assistant Schools Division Superintendent	Supply and Delivery of Supplies/Materials /Honorariums needed for the preparation of RACE Awarding Ceremony	Supply and Delivery of Supplies needed for the preparation of RACE Awarding Ceremony to recognize and celebrate the achievements of teachers and other employees in the Department of Education . This event aims to foster a culture of excellence by encouraging, recognizing and rewarding employees for their contribution. -Supplies and Materials inlcuding honorarium	Small Value Procurement (SVP)	No	N/A	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	

Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-initiated activities	Schools Division Office	Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-initiated activities	Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-initiated activities, covering: transportation (air/boat/bus), event registration fees, and reimbursable per diem & incidental expenses, to support official coordination, training, conferences, and mandated engagements.	Hybrid: (a) SVP (Small Value Procurement) or Direct Contracting/Agency-to-Agency (when applicable) for transport tickets and registration fees (call-off per trip/batch); and (b) By Administration (Reimbursement) for per diem & incidental expenses (as allowed under gov't accounting rules).	No	N/A	January 1, 2026	December 31, 2026	MOOE-Travel	₱ 955,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Strategy: Call-off per trip; tickets/registration via SVP (or A2A/Direct Contracting where applicable); per diem/incidentals via reimbursement, subject to ceiling rates and supporting receipts/ITR, aligned with existing accounting/COA rules.
Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City	Schools Division Office identified Personnel - SDS,Supply Officer, Cashier, and SDO Disbursing Officer	Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City	Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City, to provide financial protection to the government against losses arising from acts of dishonesty, fraud, or negligence in the handling of public funds, properties, and supplies, in compliance with existing auditing and accountability laws and regulations	Direct Contracting	No	N/A	January 1, 2026	December 31, 2026	MOOE-Fidelity Bond	₱ 176,992.50	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Mandatory compliance procurement. Fidelity Bond coverage is required for all accountable officers. Award criterion: Not applicable (regulated insurance service).
Procurement of Non CSE	Schools Division Office	Procurement of Non CSE	Procurement of Items(Non CSE) support day-to-day operations of the Schools Division Office of Dipolog City, covering small, urgent, and incidental office expenses that cannot be reasonably programmed under regular	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 157,900.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Continuous Paper for 1 year to support the day to day operations of the Schools Division Superintendent	Personnel Section	Supply and Delivery of Continuous Paper for 1 year to support the day to day operations of the Schools Division Superintendent	Procurement of Continuous Paper for 1 year to support the day to day operations of the Schools Division Office in terms of printing payslips, and etc's.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 70,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies and Materials for SDO Dipolog City Division Office	Schools Division Office	Procurement of Supplies and Materials for SDO Dipolog City Division Office	Procurement of Supplies/Materials intended for SDOI to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials .	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE- Structures	₱ 151,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies/Materials to be made by School	Non-Implementing Units (School)	Procurement of Supplies/Materials to be made by School	Procurement of Supplies/Materials to be made by school to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials that will support the smooth delivery of educational programs and daily school operations	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE -School	₱ 58,702,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement of Supplies/Materials to be made by school
Procurement of Food and Venue, and Advocacy Materials	Therese Mae Kristyl M. Jacinto	Procurement of Food and Venue, and Advocacy Materials for the Capacity Building Seminar Workshop on Universal Curriculum (UPC) 5: School Based Prevention Intervention	Procurement of Supplies/Materials intended for Capacity Building Seminar Workshop to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials .	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50214080-00-Subsidy Operating Units	₱ 395,731.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and Office Supplies Materials	Edgar Dingal	Procurement of Food and Venue, and Office Materials	Procurement of Supplies/Materials intended for Division Orientation and Training Workshop on the Utilization of Kindergarten Assessment Tools and Teaching and Learning Materials cum Development of ECCD, Literacy and Mathematics Kits	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50202010-02	₱ 159,613.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, Room Accomodation and Office Supplies /Materials	Celbert E. Dondoyano Jr.	Food and Room Accomodation, Office Supplies /Materials	Food and Room Accomodation for the Conduct of the Edukasyon 2026 Learner Government Program Field Monitoring and Evaluation; Sounds and Lights / Plaques , Trophies and Acrylic Medals for Conduct of Batang Dipag Presidents Summit Cum 2nd Orchid Ablaze Awards;	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50214080-00 Youth Formation (Php 500, 000)	₱ 358,675.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies Materials	Rambelle C. Flores	Procurement of Supplies/Materials	Procurement of Supplies/Materials intended for EMBRACE the K to 10 Program and Mainstreaming Its Implementation and for SBTT Batch 3	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 18,395.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and Office Supplies Materials	Vilma C. Velasco	Procurement of Food and Venue, and Office Materials	Procurement of Supplies/Materials intended for Conduct of 2026 Division Musabaqa for RFOT Dipolog City Division FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 50,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and room accommodation	Jan Rina Bitancor	Procurement of Food and Venue, and room accommodation	Procurement of Food and Room Accomodation for the Conduct of the National Vision Screening Program Evaluation and Inventory by Licensed Professionals	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 35,350.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies and Materials/ Food and Venue	Jan Rina Bitancor	Procurement of Supplies/Materials /Food and Venue	Procurement of Supplies/Materials/ Food and Venue intended for Capacitation on Child and Adolescent Reproductive Health (CARH) and HEEADSSS Re-Orientation for School Health Personnel FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	LSP Cont. -1041-50000	₱ 32,250.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies for IPED Focal Person	Olalio Delos Santos	Procurement of Supplies/Materials	Procurement of Supplies/Materials intended for IPED Focal Person of Dipolog Schools Division Office FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Feb-26	Dec-26	IPED Continuing	₱ 2,030.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Snacks for ARAL Participants	Cherry Mae Eltanal	Procurement of Food/Snacks	Procurement of Food/Snacks for the participants of the Division Re-Orientation on End of School Year Assessments and Aral Program Implementation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Feb-26	Dec-26		₱ 17,500.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies, Materials, and ICT Equipment for SNED Focal Personnel	Maria Lisa Valdehueza	Procurement of Supplies/Materials	Procurement of Office Supplies, Materials, and ICT Equipment for SNED Focal Personnel	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	RO-9-DIP-25-03-0184	₱ 51,140.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Equipment	Cielidel V. Timosa	Procurement of Supplies/Materials	To procure office equipment for documentation and reporting in support of SBFP Implementation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	SBFP Continuing - 0070-12, 878, 041	₱ 48,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	

Procurement of Food, Venue & Accommodation for the Research Congress	Atty. Terence Eyre Belangoy	Procurement of Food/Venue/Accommodation	To procure food, venue and accommodation for the conduct of the 2026/10th Regional Research Congress	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	GMS-RO-0018	₱ 780,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue and Office Supplies Materials for Project ABTIK	Christian James S. Paco	Procurement of Food and Venue and Office Supplies Materials	Procurement of Food & venue/ supplies & materials/ emergency power/ foldable solar panel for the conduct of Project ABTIK 2025 of DRRMs in Dipolog City	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	OSEC-9-26-1625 530,000	₱ 198,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies, Materials, and Board and Lodging for NASBE PSF Implementation and Division Orientation	Luisiano Murro	Procurement of Supplies, Materials, and Board and Lodging for NASBE PSF Implementation and Division Orientation	To procure supplies and materials for the National Assessment for Basic Education (NASBE) Modernization Plan charged to NASBE PSF, as well as board and lodging for the division orientation on the modernization of the National Assessment System for Basic Education.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	NASBE-Continuing 1448 60,910.96	₱ 55,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies & materials for ARAL Parcticipants	Cherry Mae Ettanal	Procurement of Supplies/Materials	Procurement of supplies and materials for the implementation of the Aral reading & Math related activities	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	BEC-Continuing 0378 60,000	₱ 55,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of printing services for Key Stage 1 (KS1)	Serafino Estebat, Jr.	Procurement of Printing Services of reading materials	to procure printing services of reading materials for Key Stage 1	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	OSEC-9-26-02403 1,453,350	₱ 1,030,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of ICT Equipment, Supplies, and Materials for ALS Personnel, Learners, and Facilitators	Jovencia M. Samante	Procurement of ICT equipment for ALS	To procure a laptop for official administrative use of ALS personnel, as well as supplies and materials for ALS learners and facilitators.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	RO-9-DIP-25-11-01326 Continuing 275,400	₱ 76,470.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies & materials for ARAL Parcticipants	Cherry Mae Ettanal	Procurement of Supplies/Materials	To procure supplies for Aral Program Implementation (strenthening Aral program implementers competence in assessment, teaching strategies & program monitoring & evaluation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	BEC continuing- RO9-DIP-25-06-01113	₱ 28,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies and materials for ALS learners & facilitators	Jovencia M. Samante	Procurement of supplies and materials for ALS learners & facilitators	Procurement of essential supplies for the ALS learners of the school year 2026-2027, for the instructional activities, learning sessions, assessments and other educational-related tasks in support of effective teaching & learning activities	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	RO-9-DIP-26-5-0448 100,000	₱ 73,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Garden Soil for Brigada Opisina	Jayrick C. Balagbagan	Procurement of Garden Soil for Brigada Opisina	To procure garden soil in support to Brigada Opisina for the creation of SDO Dipolog garden	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 7,500.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Goods and Services for SBFP Monitoring, Orientation, and Implementation	Clelidel V. Timosa	Procurement of Goods and Services for SBFP Monitoring, Orientation, and Implementation	To procure advocacy shirts for SBFP monitoring and program implementation, as well as food and venue for the SBFP orientation, supplies and materials for implementation, and medical supplies to be used during the feeding program and the delivery and distribution of commodities.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 163,680.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of hauling and delivery for Key Stage 1 (KS1)	Serafino Estebat, Jr.	Procurement of hauling and delivery for Key Stage 1 (KS1)	To procure hauling and delivery of KS1 reading materials to all schools in Dipolog City Division	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	OSEC-9-26-02403 1,453,350	₱ 65,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Clelidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 2,038,180.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Clelidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jul-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,882,832.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For	Clelidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For Each Variant From Dost-Fnri Good For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For Each Variant From Dost-Fnri Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,612,382.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Clelidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jul-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,557,896.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	Clelidel V. Timosa	: Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	: Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 2,016,982.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
										₱ 79,212,808.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009												
Supply and Delivery of cover small, unpredictable, or incidental needs for Schools Division Office	Schools Division Office	Supply and Delivery – Petty Cash–Eligible Items, covering four (4) quarters, with an allocation of ₱25,000 per quarter, to be utilized on a per-need basis for allowable petty cash expenses, in accordance with existing accounting and COA rules	Procurement of items allowable under Petty Cash to support day-to-day operations of the Schools Division Office of Dipolog City, covering small, urgent, and incidental office expenses that cannot be reasonably programmed under regular procurement. The project aims to ensure operational continuity and administrative efficiency for minor expenses throughout the year.	Direct Acquisition	No	Lowest Calculated Responsive Bid or LCRB / Reimbursement	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 100,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Petty Cash Procurement. Purchases shall strictly follow COA and agency petty cash rules on allowable expenses and spending limits per transaction. Utilization and replenishment shall be subject to proper liquidation and documentation.

Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS)	Schools Division Superintendent	Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS)	Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS) to support official representation, coordination meetings, consultations, and similar engagements with internal and external stakeholders, as may be necessary in the performance of official functions and responsibilities of the SDS.	Direct Acquisition	No	Lowest Calculated Responsive Bid or LCRB / Reimbursement	January 1, 2026	December 31, 2026	MOOE- Representation	₱ 12,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City	Schools Division Office	Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City	Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City, implemented through reimbursement, to support official communications, coordination, reporting, and emergency response requirements related to Division operations, supervision, and service delivery. The objective is to ensure timely and uninterrupted official communication using mobile and digital platforms.	Direct Acquisition (via Reimbursement)	No	Reimbursement	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 423,600.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Reimbursement-based provision of communication load. Coverage limited to authorized personnel only and subject to prescribed ceilings, eligibility criteria, and proper liquidation in accordance with accounting and COA rules.
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)										₱ 535,600.00		
CSE Supplies and Equipment	SDO Dipolog(SGOD, CID and Office of the Schools Division Superintendent)	Delivery and Supply of Goods for listed common-office supplies, materials and equipment has been included in or is within the our approved budget for the year 2026	To procure listed common-office supplies, materials and equipment has been included in or is within the our approved budget for the year 2026	Small Value Procurement/Competitive Bidding	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	GAAO	₱ 954,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Pooled Procurement Section 17	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: ₱ 3,421,980.00
Total Amount of CSEs to be purchased from PS-DBM: ₱ 954,000.00
Total Amount of Estimated Budget: ₱ 80,702,408.00

Prepared by:

RIZZA MAE A. LORENZO
AO II-O/IC PROCUREMENT/BAC Secretariat
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat
Date : 9/30/24

Recommended by:
By the Authority of the Bids and Awards Committee

ROSALIO B. CONTURNO, JR. PhD
ASDS/ BAC Chairman
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson
Date : _____

Approved by:

MA. LIZA R. TABILON, EdD, CESO V
Schools Division Superintendent
Signature over Printed Name
Position/Designation
Head of the Procuring Entity
Date : _____

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☑ UPDATED [Version No. 2]

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	End-User or Implementing Unit	General Description of the Project	General Description of the Procurement Project (IRR of RA 12009- Section 7.7.2c)	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 STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements												
Supply and Delivery of Venue & Food -One (1) REMANCOM session - 1st Session	Administrative Officer V	Supply and Delivery of Venue & Food -One (1) REMANCOM session, 1 day, hosted by SDO Dipolog City, inclusive of meals, snacks, venue, equipment, internet connectivity, and room accommodation (2 pax per room), based on approved technical specifications. (Session 1)	Conduct of the Regional Management Committee (REMANCOM) Meeting – First Session, to be hosted by the Schools Division of Dipolog City, aimed at strengthening regional–division alignment, monitoring implementation of strategic priorities, and facilitating informed decision-making among DepEd officials. The project covers complete food, venue, equipment, internet connectivity, and accommodation requirements necessary for the effective conduct of the meeting.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	Febuary 01, 2026	March 31, 2026	MOOE-Training Expenses	₱ 137,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food -One (1) REMANCOM session - 2nd Session	Administrative Officer V	Supply and Delivery of Venue & Food -One (1) REMANCOM session One (1) REMANCOM session, 1 day, hosted by SDO Dipolog City, inclusive of meals, snacks, venue, equipment, internet connectivity, and room accommodation (2 pax per room), based on approved technical specifications (Session 1)	Conduct of the Regional Management Committee (REMANCOM) Meeting – Second Session, to be hosted by the Schools Division of Dipolog City, focusing on assessment of progress, consolidation of action points, and strategic planning for subsequent implementation cycles. The project includes full logistical and accommodation support consistent with the first REMANCOM session.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	October 1, 2026	December 31, 2026	MOOE-Training Expenses	₱ 137,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food for the Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program	Administrative Officer V	Supply and Delivery of Venue & Food for the Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program	Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program, inclusive of meals, venue, training facilities, equipment, connectivity, and accommodation support, to enhance administrative, technical, compliance, leadership, and operational competencies of Division and School personnel in support of CMS, PRIME-HRM, client satisfaction, records management, financial accountability, supplier engagement, and overall administrative	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 1, 2026	December 31, 2026	MOOE-Training Expenses	₱ 450,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food	SEPS HRTD	Provision of Food, Venue, and Ancillary Services for Various HRD Trainings (CID/LRMS-led)	Provision of Food, Venue, and Ancillary Services for Various HRD Trainings (CID/LRMS-led) covering multiple 3-day activities, inclusive of: AM/PM snacks; buffet lunch (rice, 3 mains, soup, beverages, dessert); free-flow coffee/cocoa/milk with condiments and serviceware; free use of air-conditioned venue (tables/chairs, whiteboard, markers, eraser, podium); projectors & screens (with ≥10-m HDMI cable/splitter and audio jack); audio system (≥2 wireless + 2 wired mics with stands); Wi-Fi ≥200 Mbps good for the participants; free tarpaulin 4 ft × 8 ft × 3 sets per activity; and sufficient parking. Objective: deliver quality HRD activities to improve content mastery, pedagogy, assessment, supervision, and use of LRMDS.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE HTRD Funds	₱ 1,752,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax)	Administrative Officer V	Supply and Delivery of Venue & Food Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax)	Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax), 1 day each, inclusive of: 1 Lunch (rice, 3 mains, soup, beverages, dessert); 1 AM snack (bread/pastry + drink); 1 PM snack (bread/pastry + drink); free-flowing coffee setup (coffee, sugar, creamer, cup/saucer/teaspoon); free use of venue good for required pax per batch (air-conditioned room, tables, chairs, whiteboard, markers, eraser, podium); free use of LCD projector & screen; audio system with ≥4 microphones; Wi-Fi with good connectivity; plus 10 complimentary rooms usable anytime within the contract duration. Objective: ensure efficient, quality support for management meetings.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	Division MOOE	₱ 735,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City	Administrative Officer V/ General Services	Supply and Delivery of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City	Procurement of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City to support official transport requirements, including field operations, coordination meetings, logistical support, monitoring activities, and delivery of official documents. The project aims to ensure uninterrupted mobility of the Division Office in the performance of its official functions.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE- Fuel, Oil and Lubricants	₱ 199,950.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	

Supply and Delivery of Venue & Food: Hotel function hall with 3 meals and 2 snacks daily	GAD Focal Person	Supply and Delivery of Venue & Food: Hotel function hall with 3 meals and 2 snacks daily (No-pork/Halal options). Accommodation: Lodging for participants if conducted outside the station.	Capacity Building and Orientation Training Focus: Technical capacitation on GST, HGDG, and GMEF. General Description: A specialized training program to capacitate key personnel on GAD mandates (GST, HGDG, GMEF) and ensure compliance with OM-OUOPS-3024-05-01115. A 3-day intensive residential or live-out training for the GAD Focal Point System (GFPS) and school leaders to master gender mainstreaming tools. Materials: Training kits (folders, pens, notebooks), printed HGDG toolkits/guides, and certificates. Resource Persons: Honoraria for external GAD experts/certified PCW speakers.	Negotiated Procurement (NP)-Lease of Real Property and Venue (for the hotel/hall) or SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 100,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Goods (Bulletin board materials) and Information Technology Services/Goods (Web hosting/Development)	GAD Focal Person	Supply and Delivery of Goods (Bulletin board materials) and Information Technology Services/Goods (Web hosting/Development)	Development of GAD Digital & Physical Platforms Website, Social Media, and Bulletin Boards. General Description & Objective: Establishment of communication channels to ensure GAD information is accessible to all stakeholders.Establishment of a digital resource hub (website/social media) and a physical "GAD Corner" in offices/schools. Essential Needs: Web/Digital: Domain registration (.gov.ph preferred), web hosting, and web developer services. Social Media: Subscription to graphic design tools (e.g., Canva Pro) for content creation.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 30,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Goods (Catering/Supplies) or Consulting Services	GAD Focal Person	Supply and Delivery of Goods (Catering/Supplies) or Consulting Services	Review & Enhancement of DepEd GAD Policies Policy Alignment and Refinement:Alignment of local policies with Gender-Fair standards General Description & Objective: A series of workshops and consultations to audit existing policies and ensure they are gender-responsive and aligned with national mandates. A series of workshop-consultations to audit school/division manuals, handbooks, and policies for gender-biased language and provisions. Essential Needs: Food: Catering for Technical Working Group (TWG) sessions and stakeholder consultations. Materials: Bound copies of existing policies for review, sticky notes, and workshop templates. Services: Potential legal or GAD consultant for policy	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 10,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Advocacy Goods: T-shirts (Purple/Orange), pins, and advocacy tokens (e.g., fans, umbrellas with GAD slogans). GAD	GAD Focal Person	Supply and Delivery of Advocacy Goods: T-shirts (Purple/Orange), pins, and advocacy tokens (e.g., fans, umbrellas with GAD slogans).	Observance of Special GAD Events Women's Month and Anti-VAWC Campaigns. General Description & Objective: Advocacy-based events to promote awareness and celebrate achievements in gender equality. Implementation of mandated national activities (National Women's Month in March; 18-Day Campaign to End VAW in Nov/Dec). Events: Sound system rental, venue décor, and snacks for forum participants. IEC: Streamers/Banners (standard PCW dimensions).	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 40,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Advocacy USB drives containing digital copies of the IEC materials for distribution to schools. * Type of Project: Goods (Printing Services).	GAD Focal Person	Supply and Delivery of Advocacy USB drives containing digital copies of the IEC materials for distribution to schools. * Type of Project: Goods (Printing Services).	Design & Development of IEC Materials Information, Education, and Communication materials General Description & Objective: Production of brochures, posters, and handbooks on Gender Fair Language and GAD concepts to be distributed to schools and offices. Creation and mass production of Gender-Fair Language guides and GAD brochures. Essential Needs: Design: Graphic design services for layout and infographics. Printing: High-quality printing of handbooks (A5 size), brochures (tri-fold), and posters (A3). Essentials: Quantity/Size: e.g., 500 handbooks; 1,000 brochures	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 20,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months.	OSDS/AO V	Supply and Delivery of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months.	Procurement of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months, covering regular power consumption necessary to support office operations, administrative and frontline services, ICT systems, facilities, safety and security systems, and other essential functions. The objective is to ensure uninterrupted power supply and continuous delivery of services.	Direct Contracting	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	February 31, 2026	MOOE- Electricity	₱ 1,200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Utility procurement with a single authorized electricity provider within the service area; payment based on actual monthly consumption. Award criterion: Not applicable (regulated utility service).

Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year	OSDS/AO V	Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year	Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year, covering preventive maintenance, corrective repairs, replacement of worn-out parts, and other necessary services to ensure the safety, roadworthiness, reliability, and continuous availability of service vehicles for official travel and field operations.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-R&M Other PPE	₱ 181,759.50	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement Strategy: Call-off repair and maintenance services based on actual vehicle condition and usage. Award Criterion: Lowest Calculated and Responsive Bid (LCRB). Special Notes: Services may include preventive maintenance, mechanical and electrical repairs, parts replacement, and emergency repairs, subject to approved job orders.
Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City	OSDS	Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City	Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City, covering the delivery and dispatch of documents, communications, and official mail outside Dipolog City, to ensure timely, secure, and reliable transmission of official records, reports, and communications to regional, central, and external offices.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Postage & Courier	₱ 33,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement Strategy: Call-off courier and postage services based on actual mailing requirements. Award Criterion: Lowest Calculated and Responsive Bid (LCRB). Special Notes: Services shall cover secure handling, tracking, and timely delivery of official documents, primarily for
Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel	OSDS	Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel	Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel. The project aims to ensure the safety and protection of personnel, clients, visitors, office assets, vehicles, and sensitive documents; manage access control and traffic within the compound; provide emergency response (medical, fire, security incidents); deter criminal activities; and document and report security-related incidents.	Competitive Bidding (for General Support Services with annual contract)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE-Other Suppliers & Materials	₱ 735,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Contract duration: 12 months (CY 2026). Procurement Strategy: Single-year contract for comprehensive 24/7 security coverage. Award Criterion: LCRB Special Notes: Security agency must be duly licensed and compliant with all regulatory requirements and able to provide trained personnel, security equipment, and emergency response
Procurement of ICT equipment, peripherals, accessories, and minor ICT infrastructure	OSDS	Procurement of ICT equipment, peripherals, accessories, and minor ICT infrastructure	Direct Contracting	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 50,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	As-needed procurement of low-value ICT items. Purchases shall be limited to items within the approved ABC and subject to internal ICT evaluation. Award Criterion: Lowest Calculated and Responsive Bid (LCRB).
Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities	OSDS	Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities	Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities, to support official communication, digital transactions, online systems, coordination, monitoring, reporting, and continuity of office operations. The project ensures reliable and redundant connectivity through wired and satellite-based solutions.	Direct Contracting	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 141,540.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Utility-type procurement for regulated or exclusive service providers. Payment shall be based on monthly subscription bills. Award criterion: Not applicable (subscription service).
Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months	OSDS	Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months	Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months, to support daily office operations, meetings, and trainings. Payment shall be based on actual bottles ordered/received; average consumption is 50 bottles/month and total ordered bottles for the year shall not be less than 600. Supplier shall deliver at least three (3) times per week and on-call when necessary.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 21,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	(scheduled ≥3×/week; on-call for additional needs); Procurement Strategy: Per-bottle unit price agreement under SVP with deliveries on schedule/on-call; payment strictly on actual quantities received. Service Levels: punctual delivery (≥3×/week), on-call response within agreed lead time, sealed/sanitized bottles, replacement of defective/contaminated units at no cost. Award Criterion: LCRB. (Note: With ABC ₱21,000 and minimum 600 bottles, the implied ceiling unit price is ≤ ₱35/bottle; confirm via Market Scoping.)
Supply and Delivery of Food & Venue - One (1) RACE Awarding Ceremony Session, one (1) day inclusive of meals, snacks, venue, equipment, internet connectivity	Assistant Schools Division Superintendent	Supply and Delivery of Food & Venue - One (1) RACE Awarding Ceremony Session, one (1) day inclusive of meals, snacks, venue, equipment, internet connectivity & etc.	Provision of Food & Venue, and Ancillary Services for the Awarding of Recognizing Aces of Champions & Excellence - RACE 2026(150 pax), 1 day, inclusive of: 1 Meal (rice, 3 mains, soup, beverages, dessert and pika-pika foods); free-flowing coffee setup (coffee, sugar, creamer, cup/saucer/teaspoon); free use of venue good for required pax per batch (air-conditioned room, tables, chairs, whiteboard, markers, eraser, podium); free use of LCD projector & screen; audio system with ≥4 microphones; Wi-Fi with good connectivity.	Small Value Procurement (SVP)	No	N/A	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Supplies/Materials /Honorariums needed for the preparation of RACE Awarding Ceremony	Assistant Schools Division Superintendent	Supply and Delivery of Supplies/Materials /Honorariums needed for the preparation of RACE Awarding Ceremony	Supply and Delivery of Supplies needed for the preparation of RACE Awarding Ceremony to recognize and celebrate the achievements of teachers and other employees in the Department of Education . This event aims to foster a culture of excellence by encouraging, recognizing and rewarding employees for their contribution. -Supplies and Materials including honorarium	Small Value Procurement (SVP)	No	N/A	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	

Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-Initiated activities	Schools Division Office	Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-Initiated activities	Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-Initiated activities, covering: transportation (air/boat/bus), event registration fees, and reimbursable per diem & incidental expenses, to support official coordination, training, conferences, and mandated engagements.	Hybrid: (a) SVP (Small Value Procurement) or Direct Contracting/Agency-to-Agency (when applicable) for transport tickets and registration fees (call-off per trip/batch); and (b) By Administration (Reimbursement) for per diem & incidental expenses (as allowed under gov't accounting rules).	No	N/A	January 1, 2026	December 31, 2026	MOOE-Travel	₱ 955,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Strategy: Call-off per trip; tickets/registration via SVP (or A2A/Direct Contracting where applicable); per diem/incidentals via reimbursement, subject to ceiling rates and supporting receipts/ITR, aligned with existing accounting/COA rules.
Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City	Schools Division Office Identified Personnel - SDS,Supply Officer, Cashier, and SDO Disbursing Officer	Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City	Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City, to provide financial protection to the government against losses arising from acts of dishonesty, fraud, or negligence in the handling of public funds, properties, and supplies, in compliance with existing auditing and accountability laws and regulations	Direct Contracting	No	N/A	January 1, 2026	December 31, 2026	MOOE-Fidelity Bond	₱ 176,992.50	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Mandatory compliance procurement. Fidelity Bond coverage is required for all accountable officers. Award criterion: Not applicable (regulated insurance service).
Procurement of Non CSE	Schools Division Office	Procurement of Non CSE	Procurement of Items(Non CSE) support day-to-day operations of the Schools Division Office of Dipolog City, covering small, urgent, and incidental office expenses that cannot be reasonably programmed under regular	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 157,900.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Continuous Paper for 1 year to support the day to day operations of the Schools Division Superintendent	Personnel Section	Supply and Delivery of Continuous Paper for 1 year to support the day to day operations of the Schools Division Superintendent	Procurement of Continuous Paper for 1 year to support the day to day operations of the Schools Division Office in terms of printing payslips, and etc's.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 70,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies and Materials for SDO Dipolog City Division Office	Schools Division Office	Procurement of Supplies and Materials for SDO Dipolog City Division Office	Procurement of Supplies/Materials intended for SDOI to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials .	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE- Structures	₱ 151,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies/Materials to be made by School	Non-Implementing Units (School)	Procurement of Supplies/Materials to be made by School	Procurement of Supplies/Materials to be made by school to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials that will support the smooth delivery of educational programs and daily school operations	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE -School	₱ 58,702,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement of Supplies/Materials to be made by school
Procurement of Food and Venue, and Advocacy Materials	Theresa Mae Kristyl M. Jacinto	Procurement of Food and Venue, and Advocacy Materials for the Capacity Building Seminar Workshop on Universal Curriculum (UPC) 8: School Based Prevention Intervention	Procurement of Supplies/Materials intended for Capacity Building Seminar Workshop to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials .	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50214080-00-Subsidy Operating Units	₱ 395,731.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and Office Supplies Materials	Edgar Dingal	Procurement of Food and Venue, and Office Materials	Procurement of Supplies/Materials intended for Division Orientation and Training Workshop on the Utilization of Kindergarten Assessment Tools and Teaching and Learning Materials cum Development of ECCD, Literacy and Mathematics Kits	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50202010-02	₱ 159,613.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, Room Accomodation and Office Supplies /Materials	Celbert E. Dondoyano Jr.	Food and Room Accomodation, Office Supplies /Materials	Food and Room Accomodation for the Conduct of the Edukasyon 2026 Learner Government Program Field Monitoring and Evaluation; Sounds and Lights / Plaques , Trophies and Acrylic Medals for Conduct of Batang Dipag Presidents Summit Cum 2nd Orchid Ablaze Awards;	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50214080-00 Youth Formation (Php 500, 000)	₱ 358,675.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies Materials	Rambelle C. Flores	Procurement of Supplies/Materials	Procurement of Supplies/Materials intended for EMBRACE the K to 10 Program and Mainstreaming its Implementation and for SBTT Batch 3	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 18,395.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and Office Supplies Materials	Vilma C. Velasco	Procurement of Food and Venue, and Office Materials	Procurement of Supplies/Materials intended for Conduct of 2026 Division Musabaqa for RFOT Dipolog City Division FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 80,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and room accommodation	Jan Rina Bitancor	Procurement of Food and Venue, and room accommodation	Procurement of Food and Room Accomodation for the Conduct of the National Vision Screening Program Evaluation and Inventory by Licensed Professionals	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 35,350.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies and Materials/ Food and Venue	Jan Rina Bitancor	Procurement of Supplies/Materials /Food and Venue	Procurement of Supplies/Materials/ Food and Venue Intended for Capacitation on Child and Adolescent Reproductive Health (CARH) and HEEADSSS Re-Orientation for School Health Personnel FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	LSP Cont. -1041-50000	₱ 32,250.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies for IPED Focal Person	Otalio Delos Santos	Procurement of Supplies/Materials	Procurement of Supplies/Materials intended for IPED Focal Person of Dipolog Schools Division Office FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Feb-26	Dec-26	IPED Continuing	₱ 2,030.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Snacks for ARAL Participants	Cherry Mae Ettanal	Procurement of Food/Snacks	Procurement of Food/Snacks for the participants of the Division Re-Orientation on End of School Year Assessments and Aral Program Implementation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Feb-26	Dec-26		₱ 17,500.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies, Materials, and ICT Equipment for SNED Focal Personnel	Maria Lisa Valdehueza	Procurement of Supplies/Materials	Procurement of Office Supplies, Materials, and ICT Equipment for SNED Focal Personnel	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	RO-9-DIP-25-03-0184	₱ 51,140.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Equipment	Cielidel V. Timosa	Procurement of Supplies/Materials	To procure office equipment for documentation and reporting in support of SBFP Implementation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	SBFP Continuing - 0070-12, 875, 041	₱ 49,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	

Procurement of Food, Venue & Accommodation for the Research Congress	Atty. Terence Eyre Belangoy	Procurement of Food/Venue/Accommodation	To procure food, venue and accommodation for the conduct of the 2026/10th Regional Research Congress	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	GMS-RO-0018	₱ 780,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue and Office Supplies Materials for Project ABTIK	Christian James S. Paco	Procurement of Food and Venue and Office Supplies Materials	Procurement of Food & venue/ supplies & materials/ emergency power/ foldable solar panel for the conduct of Project ABTIK 2026 of DRRMs in Dipolog City	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	OSEC-9-26-1825 530,000	₱ 198,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies, Materials, and Board and Lodging for NASBE PSF Implementation and Division Orientation	Luisiano Murro	Procurement of Supplies, Materials, and Board and Lodging for NASBE PSF Implementation and Division Orientation	To procure supplies and materials for the National Assessment for Basic Education (NASBE) Modernization Plan charged to NASBE PSF, as well as board and lodging for the division orientation on the modernization of the National Assessment System for Basic Education.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	NASBE-Continuing 1448 60,910.96	₱ 55,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies & materials for ARAL Parcticipants	Cherry Mae Eltanal	Procurement of Supplies/Materials	Procurement of supplies and materials for the implementation of the Aral reading & Math related activities	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	BEC-Continuing 0378 80,000	₱ 68,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of printing services for Key Stage 1 (KS1)	Serafino Estebat, Jr.	Procurement of Printing Services of reading materials	to procure printing services of reading materials for Key Stage 1	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	OSEC-9-26-02403 1,453,350	₱ 1,030,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of ICT Equipment, Supplies, and Materials for ALS Personnel, Learners, and Facilitators	Jovencia M. Samante	Procurement of ICT equipment for ALS	To procure a laptop for official administrative use of ALS personnel, as well as supplies and materials for ALS learners and facilitators.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	RO-9-DIP-25-11-01326 Continuing 275,400	₱ 78,470.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies & materials for ARAL Parcticipants	Cherry Mae Eltanal	Procurement of Supplies/Materials	To procure supplies for Aral Program Implementation (strenthening Aral program implementers competence in assessment, teaching strategies & program monitoring & evaluation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	BEC continuing- ROS-DIP-25-08-01113	₱ 28,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies and materials for ALS learners & facilitators	Jovencia M. Samante	Procurement of supplies and materials for ALS learners & facilitators	Procurement of essential supplies for the ALS learners of the school year 2026-2027, for the instructional activities, learning sessions, assessments and other educational-related tasks in support of effective teaching & learning activities	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	RO-9-DIP-26-5-0448 100,000	₱ 73,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Garden Soil for Brigada Opisina	Jayrick C. Balagbagan	Procurement of Garden Soil for Brigada Opisina	To procure garden soil in support to Brigada Opisina for the creation of GDO Dipolog garden	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 7,500.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Goods and Services for SBFP Monitoring, Orientation, and Implementation	Cleildel V. Timosa	Procurement of Goods and Services for SBFP Monitoring, Orientation, and Implementation	To procure advocacy shirts for SBFP monitoring and program implementation, as well as food and venue for the SBFP orientation, supplies and materials for implementation, and medical supplies to be used during the feeding program and the delivery and distribution of commodities.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 163,680.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of hauling and delivery for Key Stage 1 (KS1)	Serafino Estebat, Jr.	Procurement of hauling and delivery for Key Stage 1 (KS1)	To procure hauling and delivery of KS1 reading materials to all schools in Dipolog City Division	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	OSEC-9-26-02403 1,453,350	₱ 65,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Cleildel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 2,038,180.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Cleildel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jul-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,662,832.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For	Cleildel V. Timosa	Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For Each Variant From Dost-Fnri Good For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For Each Variant From Dost-Fnri Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,612,382.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Cleildel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jul-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,557,696.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	Cleildel V. Timosa	: Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	: Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 2,015,982.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
										₱ 79,212,808.00		
Miscellaneous Items (for Direct Acquisition only)	**Sec 32.2 of RA No. 12009**											
Supply and Delivery of cover small, unpredictable, or incidental needs for Schools Division Office	Schools Division Office	Supply and Delivery – Petty Cash-Eligible Items, covering four (4) quarters, with an allocation of ₱25,000 per quarter, to be utilized on a per-need basis for allowable petty cash expenses, in accordance with existing accounting and COA rules	Procurement of items allowable under Petty Cash to support day-to-day operations of the Schools Division Office of Dipolog City, covering small, urgent, and incidental office expenses that cannot be reasonably programmed under regular procurement..The project aims to ensure operational continuity and administrative efficiency for minor expenses throughout the year.	Direct Acquisition	No	Lowest Calculated Responsive Bid or LCRB / Reimbursement	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 100,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Petty Cash Procurement. Purchases shall strictly follow COA and agency petty cash rules on allowable expenses and spending limits per transaction. Utilization and replenishment shall be subject to proper liquidation and documentation.

Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS)	Schools Division Superintendent	Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS)	Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS) to support official representation, coordination meetings, consultations, and similar engagements with internal and external stakeholders, as may be necessary in the performance of official functions and responsibilities of the SDS.	Direct Acquisition	No	Lowest Calculated Responsive Bid or LCRB / Reimbursement	January 1, 2026	December 31, 2026	MOOE- Representation	₱ 12,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City	Schools Division Office	Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City	Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City, implemented through reimbursement, to support official communications, coordination, reporting, and emergency response requirements related to Division operations, supervision, and service delivery. The objective is to ensure timely and uninterrupted official communication using mobile and digital platforms.	Direct Acquisition (via Reimbursement)	No	Reimbursement	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 423,600.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Reimbursement-based provision of communication load. Coverage limited to authorized personnel only and subject to prescribed ceilings, eligibility criteria, and proper liquidation in accordance with accounting and COA rules.
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)										₱ 535, 600. 00		
CSE Supplies and Equipment	SDO Dipolog(SGOD, CID and Office of the Schools Division Superintendent)	Delivery and Supply of Goods for listed common-office supplies, materials and equipment has been included in or is within the our approved budget for the year 2026	To procure listed common-office supplies, materials and equipment has been included in or is within the our approved budget for the year 2026	Small Value Procurement/Competitive Bidding	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	GAAO	₱ 954,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Pooled Procurement Section 17	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: ₱ **3,421,980.00**
Total Amount of CSEs to be purchased from PS-DBM: ₱ **954,000.00**
Total Amount of Estimated Budget: ₱ **80,702,408.00**

Prepared by:

RIZZA MAE A. LORILLO
AO II-OIC PROCUREMENT/BAC Secretariat
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat

Date : 7/30/26

Recommended by:
By the Authority of the Bids and Awards Committee:

ROSALIO B. CONTURNO,JR. PhD
ASDS/ BAC Chairman
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Date : _____

Approved by:

MA. LIZA R. TABILON, EdD, CESO V
Schools Division Superintendent
Signature over Printed Name
Position/Designation
Head of the Procuring Entity

Date : _____

Republic of the Philippines
Department of Education
Region IX – Zamboanga Peninsula
SCHOOLS DIVISION OF DIPOLOG CITY
ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☑ UPDATED [Version No. 2]

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	End-User or Implementing Unit	General Description of the Project	General Description of the Procurement Project (IRR of RA 12009- Section 7.7.2c)	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 STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements												
Supply and Delivery of Venue & Food -One (1) REMANCOM session - 1st Session	Administrative Officer V	Supply and Delivery of Venue & Food -One (1) REMANCOM session, 1 day, hosted by SDO Dipolog City, inclusive of meals, snacks, venue, equipment, internet connectivity, and room accommodation (2 pax per room), based on approved technical specifications. (Session 1)	Conduct of the Regional Management Committee (REMANCOM) Meeting – First Session, to be hosted by the Schools Division of Dipolog City, aimed at strengthening regional–division alignment, monitoring implementation of strategic priorities, and facilitating informed decision-making among DepEd officials. The project covers complete food, venue, equipment, internet connectivity, and accommodation requirements necessary for the effective conduct of the meeting.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	Febuary 01, 2026	March 31, 2026	MOOE-Training Expenses	₱ 137,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food -One (1) REMANCOM session - 2nd Session	Administrative Officer V	Supply and Delivery of Venue & Food -One (1) REMANCOM session One (1) REMANCOM session, 1 day, hosted by SDO Dipolog City, inclusive of meals, snacks, venue, equipment, internet connectivity, and room accommodation (2 pax per room), based on approved technical specifications (Session 1)	Conduct of the Regional Management Committee (REMANCOM) Meeting – Second Session, to be hosted by the Schools Division of Dipolog City, focusing on assessment of progress, consolidation of action points, and strategic planning for subsequent implementation cycles. The project includes full logistical and accommodation support consistent with the first REMANCOM session.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	October 1, 2026	December 31, 2026	MOOE-Training Expenses	₱ 137,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food for the Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program	Administrative Officer V	Supply and Delivery of Venue & Food for the Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program	Conduct of Various Orientations, Trainings, Seminars, and Workshops under the Division Learning and Development Program, inclusive of meals, venue, training facilities, equipment, connectivity, and accommodation support, to enhance administrative, technical, compliance, leadership, and operational competencies of Division and School personnel in support of QMS, PRIME-HRM, client satisfaction, records management, financial accountability, supplier engagement, and overall administrative	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 1, 2026	December 31, 2026	MOOE-Training Expenses	₱ 450,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food	SEPS HRTD	Provision of Food, Venue, and Ancillary Services for Various HRD Trainings (CID/LRMS-led)	Provision of Food, Venue, and Ancillary Services for Various HRD Trainings (CID/LRMS-led) covering multiple 3-day activities, inclusive of: AM/PM snacks; buffet lunch (rice, 3 mains, soup, beverages, dessert); free-flow coffee/cocoa/milk with condiments and serviceware; free use of air-conditioned venue (tables/chairs, whiteboard, markers, eraser, podium); projectors & screens (with ≥10-m HDMI cable/splitter and audio jack); audio system (≥2 wireless + 2 wired mics with stands); Wi-Fi ≥200 Mbps good for the participants; free tarpaulin 4 ft × 8 ft × 3 sets per activity; and sufficient parking. Objective: deliver quality HRD activities to improve content mastery, pedagogy, assessment, supervision, and use of LRMDS.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE HTRD Funds	₱ 1,752,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Venue & Food Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax)	Administrative Officer V	Supply and Delivery of Venue & Food Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax)	Provision of Food, Venue, and Ancillary Services for Monthly DIMANCOM (100 pax) and DEXECOM (10 pax), 1 day each, inclusive of: 1 Lunch (rice, 3 mains, soup, beverages, dessert); 1 AM snack (bread/pastry + drink); 1 PM snack (bread/pastry + drink); free-flowing coffee setup (coffee, sugar, creamer, cup/saucer/teaspoon); free use of venue good for required pax per batch (air-conditioned room, tables, chairs, whiteboard, markers, eraser, podium); free use of LCD projector & screen; audio system with ≥4 microphones; Wi-Fi with good connectivity; plus 10 complimentary rooms usable anytime within the contract duration. Objective: ensure efficient, quality support for management meetings.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	Division MOOE	₱ 735,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	
Supply and Delivery of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City	Administrative Officer V/ General Services	Supply and Delivery of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City	Procurement of Diesel Fuel for the Office Service Vehicle of the Schools Division Office of Dipolog City to support official transport requirements, including field operations, coordination meetings, logistical support, monitoring activities, and delivery of official documents. The project aims to ensure uninterrupted mobility of the Division Office in the performance of its official functions.	Competitive Bidding (EPA)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE- Fuel, Oil and Lubricants	₱ 199,980.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Use of Framework Agreement Section	

Supply and Delivery of Venue & Food: Hotel function hall with 3 meals and 2 snacks daily	GAD Focal Person	Supply and Delivery of Venue & Food: Hotel function hall with 3 meals and 2 snacks daily (No-pork/Halal options). Accommodation: Lodging for participants if conducted outside the station.	Capacity Building and Orientation Training Focus: Technical capacitation on GST, HGDG, and GMEF. General Description: A specialized training program to capacitate key personnel on GAD mandates (GST, HGDG, GMEF) and ensure compliance with OM-OUOPS-3024-05-01115. A 3-day intensive residential or live-out training for the GAD Focal Point System (GFPS) and school leaders to master gender mainstreaming tools. Materials: Training kits (folders, pens, notebooks), printed HGDG toolkits/guides, and certificates. Resource Persons: Honoraria for external GAD experts/certified PCW speakers.	Negotiated Procurement (NP)-Lease of Real Property and Venue (for the hotel/hall) or SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 100,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Goods (Bulletin board materials) and Information Technology Services/Goods (Web hosting/Development)	GAD Focal Person	Supply and Delivery of Goods (Bulletin board materials) and Information Technology Services/Goods (Web hosting/Development)	Development of GAD Digital & Physical Platforms Website, Social Media, and Bulletin Boards. General Description & Objective: Establishment of communication channels to ensure GAD information is accessible to all stakeholders.Establishment of a digital resource hub (website/social media) and a physical "GAD Corner" in offices/schools. Essential Needs: Web/Digital: Domain registration (.gov.ph preferred), web hosting, and web developer services. Social Media: Subscription to graphic design tools (e.g., Canva Pro) for content creation.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 30,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Goods (Catering/Supplies) or Consulting Services	GAD Focal Person	Supply and Delivery of Goods (Catering/Supplies) or Consulting Services	Review & Enhancement of DepEd GAD Policies Policy Alignment and Refinement:Alignment of local policies with Gender-Fair standards General Description & Objective: A series of workshops and consultations to audit existing policies and ensure they are gender-responsive and aligned with national mandates. A series of workshop-consultations to audit school/division manuals, handbooks, and policies for gender-biased language and provisions. Essential Needs: Food: Catering for Technical Working Group (TWG) sessions and stakeholder consultations. Materials: Bound copies of existing policies for review, sticky notes, and workshop templates. Services: Potential legal or GAD consultant for policy	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 10,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Advocacy Goods: T-shirts (Purple/Orange), pins, and advocacy tokens (e.g., fans, umbrellas with GAD slogans). GAD	GAD Focal Person	Supply and Delivery of Advocacy Goods: T-shirts (Purple/Orange), pins, and advocacy tokens (e.g., fans, umbrellas with GAD slogans).	Observance of Special GAD Events Women's Month and Anti-VAWC Campaigns. General Description & Objective: Advocacy-based events to promote awareness and celebrate achievements in gender equality. Implementation of mandated national activities (National Women's Month in March; 18-Day Campaign to End VAW in Nov/Dec). Events: Sound system rental, venue décor, and snacks for forum participants. IEC: Streamers/Banners (standard PCW dimensions).	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 40,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Advocacy USB drives containing digital copies of the IEC materials for distribution to schools. * Type of Project: Goods (Printing Services).	GAD Focal Person	Supply and Delivery of Advocacy USB drives containing digital copies of the IEC materials for distribution to schools. * Type of Project: Goods (Printing Services).	Design & Development of IEC Materials Information, Education, and Communication materials General Description & Objective: Production of brochures, posters, and handbooks on Gender Fair Language and GAD concepts to be distributed to schools and offices. Creation and mass production of Gender-Fair Language guides and GAD brochures. Essential Needs: Design: Graphic design services for layout and infographics. Printing: High-quality printing of handbooks (A5 size), brochures (tri-fold), and posters (A3). Essentials: Quantity/Size: e.g., 500 handbooks; 1,000 brochures	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	February 6, 2026	March 6, 2026	MOOE-GAD	₱ 20,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months.	OSDS/AO V	Supply and Delivery of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months.	Procurement of electricity services for the Schools Division Office of Dipolog City and other SDO-managed facilities for a period of twelve (12) months, covering regular power consumption necessary to support office operations, administrative and frontline services, ICT systems, facilities, safety and security systems, and other essential functions. The objective is to ensure uninterrupted power supply and continuous delivery of services.	Direct Contracting	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	February 31, 2026	MOOE- Electricity	₱ 1,200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Utility procurement with a single authorized electricity provider within the service area; payment based on actual monthly consumption. Award criterion: Not applicable (regulated utility service).

Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year	OSDS/AO V	Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year	Procurement of Repair and Maintenance Services for Four (4) Service Vehicles of the Schools Division Office of Dipolog City for a period of one (1) year, covering preventive maintenance, corrective repairs, replacement of worn-out parts, and other necessary services to ensure the safety, roadworthiness, reliability, and continuous availability of service vehicles for official travel and field operations.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-R&M Other PPE	₱ 181,759.50	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement Strategy: Call-off repair and maintenance services based on actual vehicle condition and usage. Award Criterion: Lowest Calculated and Responsive Bid (LCRB). Special Notes: Services may include preventive maintenance, mechanical and electrical repairs, parts replacement, and emergency repairs, subject to approved job orders.
Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City	OSDS	Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City	Procurement of postage and courier services for official office correspondence of the Schools Division Office of Dipolog City, covering the delivery and dispatch of documents, communications, and official mail outside Dipolog City, to ensure timely, secure, and reliable transmission of official records, reports, and communications to regional, central, and external offices.	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Postage & Courier	₱ 33,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement Strategy: Call-off courier and postage services based on actual mailing requirements. Award Criterion: Lowest Calculated and Responsive Bid (LCRB). Special Notes: Services shall cover secure handling, tracking, and timely delivery of official documents, primarily for
Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel	OSDS	Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel	Provision of Office Security Services for the Schools Division Office of Dipolog City for CY 2026, covering the office at Brgy. Sta. Isabel. The project aims to ensure the safety and protection of personnel, clients, visitors, office assets, vehicles, and sensitive documents; manage access control and traffic within the compound; provide emergency response (medical, fire, security incidents); deter criminal activities; and document and report security-related incidents.	Competitive Bidding (for General Support Services with annual contract)	Yes	Lowest Calculated Responsive Bid or LCRB	12/2025 (EPA)	12/2025 (EPA)	MOOE-Other Suppliers & Materials	₱ 735,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Contract duration: 12 months (CY 2026). Procurement Strategy: Single-year contract for comprehensive 24/7 security coverage. Award Criterion: LCRB Special Notes: Security agency must be duly licensed and compliant with all regulatory requirements and able to provide trained personnel, security equipment, and emergency response
Procurement of ICT equipment, peripherals, accessories, and minor ICT infrastructure	OSDS	Procurement of ICT equipment, peripherals, accessories, and minor ICT infrastructure	Direct Contracting	SVP (Small Value Procurement).	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 50,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	As-needed procurement of low-value ICT items. Purchases shall be limited to items within the approved ABC and subject to internal ICT evaluation. Award Criterion: Lowest Calculated and Responsive Bid (LCRB).
Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities	OSDS	Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities	Procurement of monthly internet subscription services inclusive of telephone line for the Schools Division Office of Dipolog City and other SDO-managed facilities, to support official communication, digital transactions, online systems, coordination, monitoring, reporting, and continuity of office operations. The project ensures reliable and redundant connectivity through wired and satellite-based solutions.	Direct Contracting	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 141,540.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Utility-type procurement for regulated or exclusive service providers. Payment shall be based on monthly subscription bills. Award criterion: Not applicable (subscription service).
Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months	OSDS	Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months	Procurement of Purified Drinking Water with bottle for the Schools Division Office (SDO) and SDO-managed facilities for twelve (12) months, to support daily office operations, meetings, and trainings. Payment shall be based on actual bottles ordered/received, average consumption is 50 bottles/month and total ordered bottles for the year shall not be less than 600. Supplier shall deliver at least three (3) times per week and on-call when necessary.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 21,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	(scheduled ≥3×/week; on call for additional needs); Procurement Strategy: Per-bottle unit price agreement under SVP with deliveries on schedule/on-call; payment strictly on actual quantities received. Service Levels: punctual delivery (≥3×/week), on-call response within agreed lead time, sealed/sanitized bottles, replacement of defective/contaminated units at no cost. Award Criterion: LCRB. (Note: With ABC ₱21,000 and minimum 600 bottles, the implied ceiling unit price is ≤ ₱35/bottle; confirm via Market Scoping.)
Supply and Delivery of Food & Venue - One (1) RACE Awarding Ceremony Session, one (1) day inclusive of meals, snacks, venue, equipment, internet connectivity	Assistant Schools Division Superintendent	Supply and Delivery of Food & Venue - One (1) RACE Awarding Ceremony Session, one (1) day inclusive of meals, snacks, venue, equipment, internet connectivity & etc.	Provision of Food & Venue, and Ancillary Services for the Awarding of Recognizing Aces of Champions & Excellence - RACE 2026(150 pax), 1 day, inclusive of: 1 Meal (rice, 3 mains, soup, beverages, dessert and pika-pika foods); free-flowing coffee setup (coffee, sugar, creamer, cup/saucer/teaspoon); free use of venue good for required pax per batch (air-conditioned room, tables, chairs, whiteboard, markers, eraser, podium); free use of LCD projector & screen; audio system with ≥4 microphones; Wi-Fi with good connectivity.	Small Value Procurement (SVP)	No	N/A	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Supplies/Materials /Honorariums needed for the preparation of RACE Awarding Ceremony	Assistant Schools Division Superintendent	Supply and Delivery of Supplies/Materials /Honorariums needed for the preparation of RACE Awarding Ceremony	Supply and Delivery of Supplies needed for the preparation of RACE Awarding Ceremony to recognize and celebrate the achievements of teachers and other employees in the Department of Education . This event aims to foster a culture of excellence by encouraging, recognizing and rewarding employees for their contribution. -Supplies and Materials inlcuding honorarium	Small Value Procurement (SVP)	No	N/A	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 200,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	

Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-Initiated activities	Schools Division Office	Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-Initiated activities	Procurement of travel-related expenses for official local (domestic) travel of SDO Dipolog City participants to Central Office/National-level and Regional-level/RO-initiated activities, covering: transportation (air/boat/bus), event registration fees, and reimbursable per diem & incidental expenses, to support official coordination, training, conferences, and mandated engagements.	Hybrid: (a) SVP (Small Value Procurement) or Direct Contracting/Agency-to-Agency (when applicable) for transport tickets and registration fees (call-off per trip/batch); and (b) By Administration (Reimbursement) for per diem & incidental expenses (as allowed under gov't accounting rules).	No	N/A	January 1, 2026	December 31, 2026	MOOE-Travel	₱ 855,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Strategy: Call-off per trip; tickets/registration via SVP (or A2A/Direct Contracting where applicable); per diem/incidentals via reimbursement, subject to ceiling rates and supporting receipts/ITR, aligned with existing accounting/COA rules.
Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City	Schools Division Office identified Personnel - SDS,Supply Officer, Cashier, and SDO Disbursing Officer	Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City	Procurement of Fidelity Bond coverage for accountable officers and personnel of the Schools Division Office of Dipolog City, to provide financial protection to the government against losses arising from acts of dishonesty, fraud, or negligence in the handling of public funds, properties, and supplies, in compliance with existing auditing and accountability laws and regulations.	Direct Contracting	No	N/A	January 1, 2026	December 31, 2026	MOOE-Fidelity Bond	₱ 176,992.50	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Mandatory compliance procurement. Fidelity Bond coverage is required for all accountable officers. Award criterion: Not applicable (regulated insurance service).
Procurement of Non CSE	Schools Division Office	Procurement of Non CSE	Procurement of Items(Non CSE) support day-to-day operations of the Schools Division Office of Dipolog City, covering small, urgent, and incidental office expenses that cannot be reasonably programmed under regular	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 157,900.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Supply and Delivery of Continuous Paper for 1 year to support the day to day operations of the Schools Division Superintendent	Personnel Section	Supply and Delivery of Continuous Paper for 1 year to support the day to day operations of the Schools Division Superintendent	Procurement of Continuous Paper for 1 year to support the day to day operations of the Schools Division Office in terms of printing payslips, and etc's.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 70,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies and Materials for SDO Dipolog City Division Office	Schools Division Office	Procurement of Supplies and Materials for SDO Dipolog City Division Office	Procurement of Supplies/Materials intended for SDOI to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials .	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE- Structures	₱ 151,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies/Materials to be made by School	Non-Implementing Units (School)	Procurement of Supplies/Materials to be made by School	Procurement of Supplies/Materials to be made by school to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials that will support the smooth delivery of educational programs and daily school operations	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	January 1, 2026	December 31, 2026	MOOE -School	₱ 58,702,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Procurement of Supplies/Materials to be made by school
Procurement of Food and Venue, and Advocacy Materials	Therese Mae Kristyl M. Jacinto	Procurement of Food and Venue, and Advocacy Materials for the Capacity Building Seminar Workshop on Universal Curriculum (UPC) 5: School Based Prevention Intervention	Procurement of Supplies/Materials intended for Capacity Building Seminar Workshop to ensure the timely, cost-effective, and quality acquisition of essential supplies and materials .	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50214060-00-Subsidy Operating Units	₱ 395,731.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and Office Supplies Materials	Edgar Dingal	Procurement of Food and Venue, and Office Materials	Procurement of Supplies/Materials intended for Division Orientation and Training Workshop on the Utilization of Kindergarten Assessment Tools and Teaching and Learning Materials cum Development of ECCD, Literacy and Mathematics Kits	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50202010-02	₱ 159,613.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, Room Accomodation and Office Supplies /Materials	Delbert E. Dondoyano Jr.	Food and Room Accomodation, Office Supplies /Materials	Food and Room Accomodation for the Conduct of the Edukasyon 2026 Learner Government Program Field Monitoring and Evaluation; Sounds and Lights / Plaques , Trophies and Acrylic Medals for Conduct of Batang Dipag Presidents Summit Cum 2nd Orchid Ablaze Awards;	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	MOOE-50214060-00 Youth Formation (Php 500, 000)	₱ 358,875.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies Materials	Rambelle C. Flores	Procurement of Supplies/Materials	Procurement of Supplies/Materials intended for EMBRACE the K to 10 Program and Mainstreaming its Implementation and for SBTT Batch 3	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 18,395.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and Office Supplies Materials	Vilma C. Velasco	Procurement of Food and Venue, and Office Materials	Procurement of Supplies/Materials intended for Conduct of 2026 Division Musabeqa for RFOT Dipolog City Division FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 60,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue, and room accommodation	Jan Rina Bitancor	Procurement of Food and Venue, and room accommodation	Procurement of Food and Room Accomodation for the Conduct of the National Vision Screening Program Evaluation and Inventory by Licensed Professionals	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26		₱ 35,350.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies and Materials/ Food and Venue	Jan Rina Bitancor	Procurement of Supplies/Materials /Food and Venue	Procurement of Supplies/Materials/ Food and Venue Intended for Capacitation on Child and Adolescent Reproductive Health (CARH) and HEEADSSS Re-Orientation for School Health Personnel FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	LSP Cont. -1041-50000	₱ 32,280.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies for IPED Focal Person	Olalio Delos Santos	Procurement of Supplies/Materials	Procurement of Supplies/Materials intended for IPED Focal Person of Dipolog Schools Division Office FY 2026	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Feb-26	Dec-26	IPED Continuing	₱ 2,030.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Snacks for ARAL Participants	Cherry Mae Eliseal	Procurement of Food/Snacks	Procurement of Food/Snacks for the participants of the Division Re-Orientation on End of School Year Assessments and Aral Program Implementation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Feb-26	Dec-26		₱ 17,500.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Supplies, Materials, and ICT Equipment for SNED Focal Personnel	Maria Lisa Valdehueza	Procurement of Supplies/Materials	Procurement of Office Supplies, Materials, and ICT Equipment for SNED Focal Personnel	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	RO-9-DIP-25-03-0184	₱ 51,140.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Office Equipment	Cielidel V. Timosa	Procurement of Supplies/Materials	To procure office equipment for documentation and reporting in support of SBFP Implementation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Mar-26	Dec-26	SBFP Continuing - 0070-12, 875, 041	₱ 48,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	

Procurement of Food, Venue & Accommodation for the Research Congress	Atty. Terence Eyre Belangoy	Procurement of Food/Venue/Accommodation	To procure food, venue and accommodation for the conduct of the 2026/10th Regional Research Congress	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	GMS-RO-0018	₱ 759,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Food and Venue and Office Supplies Materials for Project ABTIK	Christian James S. Peco	Procurement of Food and Venue and Office Supplies Materials	Procurement of Food & venue/ supplies & materials/ emergency power/ foldable solar panel for the conduct of Project ABTIK 2026 of DRRMs in Dipolog City	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	OSEC-9-26-1625 530,000	₱ 196,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Supplies, Materials, and Board and Lodging for NASBE PSF Implementation and Division Orientation	Luisiano Murro	Procurement of Supplies, Materials, and Board and Lodging for NASBE PSF Implementation and Division Orientation	To procure supplies and materials for the National Assessment for Basic Education (NASBE) Modernization Plan charged to NASBE PSF, as well as board and lodging for the division orientation on the modernization of the National Assessment System for Basic Education.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	NASBE-Continuing 1448 60,910.96	₱ 55,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies & materials for ARAL Participants	Cherry Mae Eltanal	Procurement of Supplies/Materials	Procurement of supplies and materials for the implementation of the Aral reading & Math related activities	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	May-26	Dec-26	BEC-Continuing 0378 80,000	₱ 68,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of printing services for Key Stage 1 (KS1)	Serafino Estebat, Jr.	Procurement of Printing Services of reading materials	to procure printing services of reading materials for Key Stage 1	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	OSEC-9-26-02403 1,453,350	₱ 1,030,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of ICT Equipment, Supplies, and Materials for ALS Personnel, Learners, and Facilitators	Jovencia M. Samarte	Procurement of ICT equipment for ALS	To procure a laptop for official administrative use of ALS personnel, as well as supplies and materials for ALS learners and facilitators.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	RO-9-DIP-25-11-01326 Continuing 275,400	₱ 76,470.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies & materials for ARAL Participants	Cherry Mae Eltanal	Procurement of Supplies/Materials	To procure supplies for Aral Program Implementation (strenthening Aral program implementers competence in assessment, teaching strategies & program monitoring & evaluation	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	BEC continuing- RO9-DIP-25-08-01113	₱ 28,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of supplies and materials for ALS learners & facilitators	Jovencia M. Samarte	Procurement of supplies and materials for ALS learners & facilitators	Procurement of essential supplies for the ALS learners of the school year 2026-2027, for the instructional activities, learning sessions, assessments and other educational-related tasks in support of affective teaching & learning activities	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	RO-9-DIP-26-5-0448 100,000	₱ 73,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Garden Soil for Brigada Opisina	Jayrick C. Belagbagan	Procurement of Garden Soil for Brigada Opisina	To procure garden soil in support to Brigada Opisina for the creation of SDO Dipolog garden	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 7,500.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of Goods and Services for SBFP Monitoring, Orientation, and Implementation	Cielidel V. Timosa	Procurement of Goods and Services for SBFP Monitoring, Orientation, and Implementation	To procure advocacy shirts for SBFP monitoring and program implementation, as well as food and venue for the SBFP orientation, supplies and materials for implementation, and medical supplies to be used during the feeding program and the delivery and distribution of commodities.	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 163,680.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement of hauling and delivery for Key Stage 1 (KS1)	Serafino Estebat, Jr.	Procurement of hauling and delivery for Key Stage 1 (KS1)	To procure hauling and delivery of KS1 reading materials to all schools in Dipolog City Division	Small Value Procurement (SVP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	OSEC-9-26-02403 1,453,350	₱ 55,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Cielidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Fruit Juices Nutri-Combo) Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 2,038,180.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Cielidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Iron-Fortified Rice) For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jul-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,562,632.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For	Cielidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For Each Variant From Dost-Fnri Good For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (New Enhances Nutribun) With Certification For Each Variant From Dost-Fnri Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,812,382.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Cielidel V. Timosa	Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Procurement Of Sbfp Nutritious Food Products (Toasted Mamon) For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jul-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 1,557,696.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	Cielidel V. Timosa	: Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	: Procurement Of Sbfp Nutritious Food Products (Karabun) Good For 20 Feeding Days	Competitive Bidding (SBFP NFP)	No	Lowest Calculated Responsive Bid or LCRB	Jun-26	Dec-26	SBFP RO-9 DIP 26-04-00273 16,647,264	₱ 2,016,962.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
										₱ 79,212,808.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009												
Supply and Delivery of cover small, unpredictable, or incidental needs for Schools Division Office.	Schools Division Office	Supply and Delivery – Petty Cash–Eligible Items, covering four (4) quarters, with an allocation of ₱25,000 per quarter, to be utilized on a per-need basis for allowable petty cash expenses, in accordance with existing accounting and COA rules	Procurement of items allowable under Petty Cash to support day-to-day operations of the Schools Division Office of Dipolog City, covering small, urgent, and incidental office expenses that cannot be reasonably programmed under regular procurement..The project aims to ensure operational continuity and administrative efficiency for minor expenses throughout the year.	Direct Acquisition	No	Lowest Calculated Responsive Bid or LCRB / Reimbursement	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 100,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Petty Cash Procurement. Purchases shall strictly follow COA and agency petty cash rules on allowable expenses and spending limits per transaction. Utilization and replenishment shall be subject to proper liquidation and documentation.

Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS)	Schools Division Superintendent	Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS)	Provision for Representation Expenses of the Office of the Schools Division Superintendent (SDS) to support official representation, coordination meetings, consultations, and similar engagements with internal and external stakeholders, as may be necessary in the performance of official functions and responsibilities of the SDS.	Direct Acquisition	No	Lowest Calculated Responsive Bid or LCRB / Reimbursement	January 1, 2026	December 31, 2026	MOOE- Representation	₱ 12,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	
Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City	Schools Division Office	Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City	Provision of communication load allowance for authorized officers and personnel of the Schools Division Office of Dipolog City, implemented through reimbursement, to support official communications, coordination, reporting, and emergency response requirements related to Division operations, supervision, and service delivery. The objective is to ensure timely and uninterrupted official communication using mobile and digital platforms.	Direct Acquisition (via Reimbursement)	No	Reimbursement	January 1, 2026	December 31, 2026	MOOE-Other Suppliers & Materials	₱ 423,600.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA)	Reimbursement-based provision of communication load. Coverage limited to authorized personnel only and subject to prescribed ceilings, eligibility criteria, and proper liquidation in accordance with accounting and COA rules.
										₱ 535, 600. 00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												
CSE Supplies and Equipment	SDO Dipolog(SGOD, CID and Office of the Schools Division Superintendent)	Delivery and Supply of Goods for listed common-office supplies, materials and equipment has been included in or is within the our approved budget for the year 2026	To procure listed common-office supplies, materials and equipment has been included in or is within the our approved budget for the year 2026	Small Value Procurement/Competitive Bidding	No	Lowest Calculated Responsive Bid or LCRB	Jan-26	Dec-26	GAAO	₱ 954,000.00	Fit-for-Purpose Modalities/ Digitalization and Standardization; Life Cycle Cost Analysis (LCCA); Pooled Procurement Section 17	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: ₱ **3,421,980.00**
Total Amount of CSEs to be purchased from PS-DBM: ₱ **954,000.00**
Total Amount of Estimated Budget: ₱ **80,702,408.00**

Prepared by:

RIZZA MAE A. LORICA
AO II-OIC PROCUREMENT/BAC Secretariat
Signature over Printed Name
Position/Designation
Bid's and Awards Committee Secretariat

Date : 7/30/26

Recommended by:
By the Authority of the Bids and Awards Committee

ROSALIO B. CONTORNO,JR. PhD
ASDS/ BAC Chairman
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Date : _____

Approved by:

MA. LIZA R. TABILON, EdD, CESO V
Schools Division Superintendent
Signature over Printed Name
Position/Designation
Head of the Procuring Entity

Date : _____