



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region 1
SCHOOLS DIVISION OFFICE 1 PANGASINAN
Lingayen



BIDS AND AWARDS COMMITTEE

ANNUAL PROCUREMENT PLAN (APP) FOR FY 2026

☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. ____]

PROCUREMENT PROJECT DETAILS												
	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement	Criteria for Bid Evaluation (Including Sustainability and	Projected Timeline (MM/YYYY) Start of Procurement Activity	End of Procurement Activity	FUNDING DETAILS Source of Fund	Estimated Budget / Approved	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
	General Requirements											
1	Procurement of IT Equipment & Tools for Various Offices in SDO 1 Pangasinan (REBID)	Renato V. Fontanilla	Goods	Competitive Bidding	No	LCRB	15-01-2026	10-02-2026	DO-MOOE-2025	₱2,362,756.85	N/A	Completed
2	Procurement of Kindergarten Literacy and Numeracy Kits	Lalaine C. Rosario	Goods	Small Value Procurement	No	SCRQ	17-12-2025	22-Dec-25	Sub-ARO NO. ROI-25-2139	₱367,632.00	N/A	Completed
3	Procurement and Delivery of First Aid Kit for Schools (REPEAT ORDER)	Sherry Lyn L. Orjalo	Goods	Repeat Order	No	N/A	N/A	N/A	Sub-ARO No. ROI-25-0778	₱79,156.00	N/A	Completed
4	Procurement of Meals and Snacks for the Conduct of Checking and Validation of Documents of Athletes, Coaches, Asst. Coaches, and Chaperones by the Division Screening and Accreditation Committee	Dulce D. Tolosa	Goods	Small Value Procurement	No	SCRQ	05/01/2026	09-01-2026	Sub-ARO No. ROI-1-25-04357	₱30,000.00	N/A	Completed
5	Procurement of Seal (Gold) for SDO 1 Appointment Papers	Araceli G. Lalluan	Goods	Small Value Procurement	No	SCRQ	18-01-2026	26-01-2026	FY 2025 DO MOOE	₱29,000.00	N/A	Completed
6	Procurement of Specialty Paper for the Printing of Appointment Papers (CSC Form No. 33-B, Revised 2018)	Marcos P. Domasin	Goods	Small Value Procurement	No	SCRQ	18-01-2026	26-01-2026	FY 2025 DO MOOE	₱46,368.00	N/A	Completed
7	Printing of Athletes Passport for 2026 R1AA	Dulce D. Tolosa	Goods	Small Value Procurement	No	SCRQ	18-01-2026	26-01-2026	Sub-ARO NO. OSEC-1-25-04357	₱49,584.00	N/A	Completed
8	Procurement of Meals and Snacks for the Conduct of Validation of Documents and Interview of Athletes, Coaches, Asst. Coaches, and Chaperones by the Regional Screening and Accreditation Committee	Dulce D. Tolosa	Goods	Small Value Procurement	No	SCRQ	18-01-2026	26-01-2026	Sub-ARO No. OSEC-1-25-04357	₱40,000.00	N/A	Completed
9	Procurement of Supplies and Materials for the Conduct of 2026 SDO1P-AA Meet	Dulce D. Tolosa	Goods	Small Value Procurement	No	SCRQ	02-02-2026	10-02-2026	Sub-ARO No. ROI-25-0720	₱49,975.22	N/A	Completed
10	Procurement of Meals and Snacks for the Conduct of Orientation on the Development of Alternative Learning System (ALS) Learning Activity Sheets	Cielito Fe C. Angeles	Goods	Small Value Procurement	No	SCRQ	02-02-2026	10-02-2026	Sub-ARO No. ROI-25-0720	₱41,500.00	N/A	Completed
11	Procurement of Meals and Snacks for the Conduct of Seminar-Workshop on Sports Skills and Accreditation for 2026 SDO1P-AA Winning Coaches	Dulce D. Tolosa	Goods	Small Value Procurement	No	SCRQ	02-02-2026	10-02-2026	Sub-ARO No. OSEC-1-25-04357	₱45,000.00	N/A	Completed
12	Procurement of Meals and Snacks for the Conduct of 2026 Division Schools Press Conference	Melchora N. Viduya Winton P. Sagun	Goods	Small Value Procurement	No	SCRQ	05-02-2026	10-02-2026	School's MOOE, School Paper fund	₱412,000.00	N/A	Completed
13	Procurement of Supplies and Materials for the Conduct of 2026 Division Schools Press Conference	Melchora N. Viduya Winton P. Sagun	Goods	Small Value Procurement	No	SCRQ	05-02-2026	10-02-2026	School's MOOE, School Paper fund	₱102,265.11	N/A	Completed
14	Procurement of Medals and Plaque for the Conduct of 2026 Division Schools Press Conference	Melchora N. Viduya Winton P. Sagun	Goods	Small Value Procurement	No	SCRQ	05-02-2026	10-02-2026	School's MOOE, School Paper fund	₱106,440.00	N/A	Completed
15	Procurement of Meals and Snacks for the Conduct of Division Festival of Talents (DFOT)	Bernardo S. De Guzman	Goods	Small Value Procurement	No	SCRQ	05-02-2026	10-02-2026	Sub-ARO No. ROI-25-0209	₱5,000.00	N/A	Completed
16	Procurement of Advocacy T-shirt and Tarpaulin for the Conduct of Division Festival of Talents (DFOT)	Bernardo S. De Guzman	Goods	Small Value Procurement	No	SCRQ	05-02-2026	10-02-2026	Sub-ARO No. ROI-25-0209	₱17,737.90	N/A	Completed
17	Procurement of Supplies and Materials for Logistics and Communication for the Conduct of 2026 Division Festival of Talents	Bernardo S. De Guzman	Goods	Small Value Procurement	No	SCRQ	05-02-2026	10-02-2026	Sub-ARO No. ROI-25-0209	₱13,869.79	N/A	Completed
18	Procurement of Supplies and Materials for Logistics and Communication for the Conduct of 2026 Division Festival of Talents	Bernardo S. De Guzman	Goods	Small Value Procurement	No	SCRQ	05-02-2026	10-02-2026	Sub-ARO No. ROI-25-0209	₱11,547.74	N/A	Completed
19	Procurement of Meals and Snacks for the Conduct of Training Workshop on Enhancing the Learner Assessment Practices in Alternative Learning System (ALS)	Cielito Fe C. Angeles	Goods	Small Value Procurement	No	SCRQ	12-02-2026	20-02-2026	Sub-ARO No. ROI-25-0271	₱279,000.00	N/A	Completed
20	Procurement of Training Kits for the Conduct of Division Training Workshop on Enhancing Learner Assessment Practices in ALS	Cielito Fe C. Angeles	Goods	Small Value Procurement	No	SCRQ	12-02-2026	20-02-2026	Sub-ARO No. ROI-25-0271	₱19,317.96	N/A	Completed
21	Procurement of Meals and Snacks for the Conduct of 3rd Toguyupan Division Learners' Convergence 2026	Mark Gerry N. Oblanca	Goods	Small Value Procurement	No	SCRQ	12-02-2026	20-02-2026	Sub-ARO NO. ROI-25-1492	₱132,800.00	N/A	Completed
22	Procurement of Supplies and Materials for the Conduct of 3rd Toguyupan: Division Learners' Convergence 2026	Mark Gerry N. Oblanca	Goods	Small Value Procurement	No	SCRQ	12-02-2026	20-02-2026	Sub-ARO NO. ROI-25-1492	₱125,093.10	N/A	Completed
23	Procurement of Advocacy Uniform for the Conduct of 3rd Toguyupan: Division Learners' Convergence	Mark Gerry N. Oblanca	Goods	Small Value Procurement	No	SCRQ	12-02-2026	20-02-2026	Sub-ARO NO. ROI-25-1492	₱33,000.00	N/A	Completed



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24	Lease of Venue (Hotel Accommodation with Meals and Snacks) for the Conduct of Orientation Training on the Indigenous Peoples Education (IPED) Program for the School Heads and Teachers Assigned in Schools Implementing the IPED Program Part II	Cielito Fe C. Angeles	Services	Negotiated Procurement- Lease of Venue/Real Property	No	SCRQ	12-02-2026	20-02-2026	Sub-ARO NO. ROI-25-0430	₱200,000.00	N/A	Completed
25	Procurement of Supplies and Materials for the Conduct of Division Training Workshop on Enhancing Learner Assessment Practices in ALS	Cielito Fe C. Angeles	Goods	Small Value Procurement	No	SCRQ	12-02-2026	20-02-2026	Sub-ARO No. ROI-25-0271	₱2,819.55	N/A	Completed
26	Procurement of Meals and Snacks for the Conduct of Division Training for RSPC Qualifiers Cum Cliniquing	Melchora N. Viduya	Goods	Small Value Procurement	No	SCRQ	27-02-2026	05-03-2026	Journalism Fund	₱200,000.00	N/A	Completed
27	Procurement of Supplies and Materials for the Conduct of Division Training for RSPC Qualifiers Cum Cliniquing	Melchora N. Viduya	Goods	Small Value Procurement	No	SCRQ	27-02-2026	05-03-2026	Journalism Fund	₱4,378.40	N/A	Completed
28	Procurement of Transportation Services of R1AA Qualifiers on the Conduct of 2026 In-House Training	Dulce D. Tolosa	Goods	Small Value Procurement	No	SCRQ	11/03/2026	18-03-2026	Provincial Special Educational Fund (SEF)	₱210,000.00	N/A	Completed
29	Procurement of Transportation Services of SDO1 Pangasinan Delegates for 2026 R1AA Meet	Dulce D. Tolosa	Goods	Small Value Procurement	No	SCRQ	11/03/2026	18-03-2026	Provincial Special Educational Fund (SEF)	₱1,400,000.00	N/A	Completed
30	Procurement of Meals and Snacks for the Conduct of Coa Exit Conference		Goods	Small Value Procurement	No	SCRQ	05/03/2026	06-03-2026	MOOE 2026	₱20,000.00	N/A	Completed
31	Procurement of Janitorial Supplies and Materials for SDO1 Office Use	Rafael Irwin G. Nicolas	Goods	Small Value Procurement	No	SCRQ	23/03/2023	06-04-2026	MOOE 2026	₱176,770.84	N/A	Completed
32	Procurement of Security Services for SDO Pangasinan 1 FY 2026	Rafael Irwin G. Nicolas	Services	Small Value Procurement	No	SCRQ	26/11/2025	05-01-2026	GAA 2026	₱960,953.04	N/A	Completed
33	Procurement and Delivery of Supplies and Materials for DRRM-related activities and Office Use	Sherry Lyn L. Orjalo	Goods	Small Value Procurement	No	LCRQ	28/04/2026	11-05-2026	Sub-ARO Release Order No. ROI-25-0778	₱47,683.47	N/A	Completed
34	Provision of Supplies/Materials for the Conduct of the 2026 Alternative Learning System (ALS) Summer Academic Bridging Project (ABP)	Cielito Fe C. Angeles	Goods	Small Value Procurement	No	LCRQ	28/04/2026	11-05-2026	Sub-ARO Release Order No. ROI-26-0418	₱40,000.00	N/A	Completed
35	Procurement of Uniform of Qualified Athletes for the 2026 Palarong Pambansa	Dulce D. Tolosa	Goods	Small Value Procurement	No	SCRQ	30/04/2026	06-05-2026	Program Support Fund	₱204,984.00	N/A	Completed
36	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of Development of Contextualized Activity Sheets for the Indigenous Peoples Education (IPEd) Program	Cielito Fe C. Angeles	Goods	Small Value Procurement	No	SCRQ	08/05/2026	14-05-2026	ROI-26-0027	₱240,000.00	N/A	Completed
37	Procurement of Transportation Services of SDO1 Pangasinan Delegates for 2026 Palarong Pambansa	Dulce D. Tolosa	Services	Small Value Procurement	No	SCRQ	06-05-2026	14-05-2026	Provincial Special Educational Fund (SEF)	₱500,000.00	N/A	Completed
38	Procurement of Repair and Reinstallation of Two Aircon Units from Building 1 Third Floor to Building 3 Third Floor and One Aircon Unit from Building 1 First Floor to Building 1 First Floor	Rafael Irwin G. Nicolas	Services	Small Value Procurement	No	SCRQ	08-05-2026	19/05/2026	GAS-DO-MOOE-2026	₱51,000.00	N/A	Completed
39	Procurement of Meals and Snacks for the Conduct of 2026 Brigada Eskwela Division Kick-off Ceremony	Aldrin C. Ocsan	Goods	Small Value Procurement	No	SCRQ	08-05-2026	19/05/2026	Sub-ARO No. OSEC-1-26-01265	₱20,000.00	N/A	Completed
40	Procurement of Supplies and Materials for the Conduct of 2026 Brigada Eskwela Division Kick-off Ceremony	Aldrin C. Ocsan	Goods	Small Value Procurement	No	SCRQ	08-05-2026	19/05/2026	Sub-ARO No. OSEC-1-26-01265	₱7,000.00	N/A	Completed
41	Procurement of Printing of Customized Notepad and Personalized A5 Plain Notebook for the 2026 INSET	Beverly T. Cruz	Goods	Small Value Procurement	No	SCRQ	20-05-2026	29-05-2026	2026 HRTD Funds	₱1,296,804.00	N/A	Completed
42	Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	Jeffrey V. Fernandez	Goods	Small Value Procurement	No	SCRQ	20-05-2026	01/06/2026	Sub-ARO No. ROI-25-0468	₱181,656.90	N/A	Completed
43	Procurement of Meals and Snacks for the Conduct of Regional Kick-Off of Brigada Eskwela 2026	Aldrin C. Ocsan	Goods	Small Value Procurement	No	SCRQ	20-05-2026	28-05-2026	Sub-ARO No.ROI-26-0835	₱92,000.00	N/A	Completed
44	Procurement of Supplies and Materials for the Conduct of Regional Kick-Off of Brigada Eskwela 2026	Aldrin C. Ocsan	Goods	Small Value Procurement	No	LCRQ	20-05-2026	28-05-2026	Sub-ARO No.ROI-26-0835	₱8,000.00	N/A	Completed



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45	Procurement of Supplies and Materials for the Reproduction of School-Based Feeding Program (SBFP) Forms and Its Components	Girle Grace G. Bravo	Goods	Small Value Procurement	No	LCRQ	20-05-2026	01/06/2026	Sub-ARO Release Order No. ROI-25-0081	₱100,000.00	N/A	Completed
46	Repair and Maintenance of One Air Conditioning Unit at the SDS office of SDO 1 Pangasinan	Rafael Irwin G. Nicolas	Goods	Small Value Procurement	No	SCRQ	20-05-2026	01/06/2026	2026-GAS-DO-MOOE	₱6,000.00	N/A	Completed
47	Procurement of Supplies and Materials to be Used in the 2026 INSET Trainings	Beverly T. Cruz	Goods	Small Value Procurement	No	LCRQ	20-05-2026	29-05-2026	2026 HRTD Funds	₱359,411.50	N/A	Completed
48	Procurement and Delivery of Sports Supplies, Materials & Equipment for School Sports Club Under Sports Supplies & Equipment Enhancement Distribution Program (SSEEDP) for the Fiscal Year 2025-2026	Dulce D. Tolosa	Goods	Small Value Procurement	No	SCRQ	20-05-2026	01/06/2026	Sub-ARO No. ROI-25-1208	₱50,846.93	N/A	Completed
49	Procurement of IT Equipment to be used in the 2026 INSET Training	Beverly T. Cruz	Goods	Small Value Procurement	No	SCRQ	20-05-2026	29-05-2026	2026 HRTD Funds	₱201,084.50	N/A	Completed
50	Procurement of Office Supplies and Materials for SDO1 Pangasinan Office Use for Second Quarter of 2026	Rafael Irwin G. Nicolas	Goods	Competitive Bidding	No	SCRB	28-04-2026	29-05-2026	DO-MOOE-2026	₱2,510,540.12	N/A	Completed
51	Procurement of Supplies and Materials for the Conduct of Division-Led Training of Teachers on the Revised Grade 6,9 & 10 Curriculum	Beverly T. Cruz	Goods	Competitive Bidding	No	SCRB	28-04-2026	26/05/2026	Sub-ARO-ROI-26-0661	₱957,000.00	N/A	Completed
52	Construction and Installation of Learning Continuity Spaces (LCS)- LOT 1	Engr. Steve S. Manzano	Infrastructure	Competitive Bidding	No	SCRB	27-04-2026	29/06/2026	Sub-ARO No. OSEC-1-26-01194	₱4,293,720.00	N/A	Completed
53	Construction and Installation of Learning Continuity Spaces (LCS)- LOT 2	Engr. Steve S. Manzano	Infrastructure	Competitive Bidding	No	SCRB	27-04-2026	15/06/2026	Sub-ARO No. OSEC-1-26-01194	₱2,146,860.00	N/A	Completed
54	Construction and Installation of Learning Continuity Spaces (LCS)- LOT 3	Engr. Steve S. Manzano	Infrastructure	Competitive Bidding	No	SCRB	27-04-2026	15/06/2026	Sub-ARO No. OSEC-1-26-01194	₱2,146,860.00	N/A	Completed
55	Construction and Installation of Learning Continuity Spaces (LCS)- LOT 4	Engr. Steve S. Manzano	Infrastructure	Competitive Bidding	No	SCRB	27-04-2026	15/06/2026	Sub-ARO No. OSEC-1-26-01194	₱2,146,860.00	N/A	Completed
56	Construction and Installation of Learning Continuity Spaces (LCS)- LOT 5	Engr. Steve S. Manzano	Infrastructure	Competitive Bidding	No	SCRB	27-04-2026	15/06/2026	Sub-ARO No. OSEC-1-26-01194	₱2,146,860.00	N/A	Completed
57	Construction and Installation of Learning Continuity Spaces (LCS)- LOT 6	Engr. Steve S. Manzano	Infrastructure	Competitive Bidding	No	SCRB	27-04-2026	15/06/2026	Sub-ARO No. OSEC-1-26-01194	₱2,146,860.00	N/A	Completed
58	Construction and Installation of Learning Continuity Spaces (LCS)- LOT 7	Engr. Steve S. Manzano	Infrastructure	Competitive Bidding	No	SCRB	27-04-2026	15/06/2026	Sub-ARO No. OSEC-1-26-01194	₱2,146,860.00	N/A	Completed
59	Construction and Installation of Learning Continuity Spaces (LCS)- LOT 8	Engr. Steve S. Manzano	Infrastructure	Competitive Bidding	No	SCRB	27-04-2026	15/06/2026	Sub-ARO No. OSEC-1-26-01194	₱2,146,860.00	N/A	Completed
60	Procurement of Meals and Snacks for the Conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 & 10 (LOT 1 to LOT 6)-LOT 1	Beverly T. Cruz	Goods	Competitive Bidding	No	SCRB	28-04-2026	20-05-2026	Sub-ARO-ROI-26-0661	₱1,168,800.00	N/A	Completed
61	Procurement of Meals and Snacks for the Conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 & 10 (LOT 1 to LOT 6)-LOT 2	Beverly T. Cruz	Goods	Competitive Bidding	No	SCRB	28-04-2026	20-05-2026	Sub-ARO-ROI-26-0661	₱1,567,200.00	N/A	Completed
62	Procurement of Meals and Snacks for the Conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 & 10 (LOT 1 to LOT 6)-LOT 3	Beverly T. Cruz	Goods	Competitive Bidding	No	SCRB	28-04-2026	20-05-2026	Sub-ARO-ROI-26-0661	₱1,665,600.00	N/A	Completed
63	Procurement of Meals and Snacks for the Conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 & 10 (LOT 1 to LOT 6)-LOT 4	Beverly T. Cruz	Goods	Competitive Bidding	No	SCRB	28-04-2026	20-05-2026	Sub-ARO-ROI-26-0661	₱2,104,800.00	N/A	Completed
64	Procurement of Meals and Snacks for the Conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 & 10 (LOT 1 to LOT 6)-LOT 5	Beverly T. Cruz	Goods	Competitive Bidding	No	LCRB	28-04-2026	20-05-2026	Sub-ARO-ROI-26-0661	₱1,152,000.00	N/A	Completed
65	Procurement of Meals and Snacks for the Conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 & 10 (LOT 1 to LOT 6)-LOT 6	Beverly T. Cruz	Goods	Competitive Bidding	No	LCRB	28-04-2026	20-05-2026	Sub-ARO-ROI-26-0661	₱1,528,800.00	N/A	Completed
66	Procurement of Advocacy T-Shirt for 2026 SNED Program	WILMA S. CARRERA, EdD	Goods	Small Value Procurement	No	SCRQ	15/06/2026	30/06/2026	Sub-ARO. No. ROI-26-0642	₱50,000.00	N/A	Completed
67	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of Training-Workshop, Simulation, and Screening of Division Pool of Learning Facilitators	Beverly T. Cruz	Goods	Small Value Procurement	No	SCRQ	15/06/2026	30/06/2026	2026 HRTD FUNDS	₱630,000.00	N/A	Completed
68	Procurement of Meals and Snacks for the Conduct of 2026 Local Stakeholders Convergence	ALDRIN C. OCSAN	Goods	Small Value Procurement	No	SCRQ	15/06/2026	30/06/2026	OSEC-1-26-01265	₱82,500.00	N/A	Completed
69	Procurement of Supplies and Materials for the Conduct of 2026 Local Stakeholders Convergence	ALDRIN C. OCSAN	Goods	Small Value Procurement	No	SCRQ	15/06/2026	30/06/2026	OSEC-1-01265	₱26,000.00	N/A	Completed
70	Procurement of Medicines, Medical and Dental Supplies (Mobile, Portable Dental Turbine Trolley Unit) for the Provision of Dental Health Services to SBFP Beneficiaries and Implementers	ONRUBIA M. VELASCO	Goods	Small Value Procurement	No	LCRQ	15/06/2026	30/06/2026	Sub-ARO No. ROI-2025-0081	₱447,574.50	N/A	Completed



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71	Procurement of Deworming Medicines for Implementation of School-Based Feeding Program (SBFP) & Wash in School (WINS) Program	GIRLIE GRACE G. BRAVO	Goods	Small Value Procurement	No	LCRQ	15/06/2026	30/06/2026	Sub-ARO No. RO1-25-0081	₱623,825.93	N/A	Completed
72	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of Instructional Leadership Training: Strengthening Learning Conditions for Early Literacy	BEVERLY T. CRUZ	Goods	Small Value Procurement	No	SCRQ	15/06/2026	30/06/2026	2026 INSET FUND	₱1,200,000.00	N/A	Completed
73	Procurement of Meals and Snacks for the Conduct of Division Training of Teachers for the Literacy Remedial Program Implementation Phase 2	WINTON P. SAGUN	Goods	Small Value Procurement	No	SCRQ	15/06/2026	30/06/2026	Sub-ARO No. ROI-25-0690	₱345,000.00	N/A	Completed
74	Procurement of Meals and Snacks for the Conduct of 2026 Inset Trainings (LOT 1 to LOT 4) (LOT 1)	Beverly T. Cruz	Goods	Competitive Bidding	No	LCRB	05/06/2026	15-06-2026	2026 HRTD Funds	₱1,800,000.00	N/A	Completed
75	Procurement of Meals and Snacks for the Conduct of 2026 Inset Trainings (LOT 1 to LOT 4) (LOT 2)	Beverly T. Cruz	Goods	Competitive Bidding	No	LCRB	05/06/2026	15-06-2026	2026 HRTD Funds	₱1,800,000.00	N/A	Completed
76	Procurement of Meals and Snacks for the Conduct of 2026 Inset Trainings (LOT 1 to LOT 4) (LOT 3)	Beverly T. Cruz	Goods	Competitive Bidding	No	LCRB	05/06/2026	15-06-2026	2026 HRTD Funds	₱1,800,000.00	N/A	Completed
77	Procurement of Meals and Snacks for the Conduct of 2026 Inset Trainings (LOT 1 to LOT 4) (LOT 4)	Beverly T. Cruz	Goods	Competitive Bidding	No	SCRB	05/06/2026	15-06-2026	2026 HRTD Funds	₱1,623,000.00	N/A	Completed
78	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of Strengthening Resilience: DRRM Program, Project and Activities (PPA's) Strategic Planning (REBID)	MA. SHEILA B. DE GUZMAN	Goods and Services	Negotiated Procurement- Lease of Venue/Real Property	No	SCRQ	15-06-2026	23/06/2026	OSEC-1-26-01503	₱77,500.00	N/A	Completed
79	Procurement of Medicines, Medical and Dental Supplies for the Provision of Health Services to SBFP Beneficiaries and Implementers	Marisol M. Mamaradlo	Goods	Small Value Procurement	No	SCRQ	15-06-2026	23/06/2026	Sub-ARO. No. ROI-2025-0081	₱444,639.23	N/A	Completed
80	Procurement of Meals and Snacks for the Conduct of Capacity Building for Receiving Teachers: Navigating SNED Program and Inclusive Pedagogy	WILMA S. CARRERA, EdD	Goods	Small Value Procurement	No	SCRQ	15-06-2026	23/06/2026	Sub-ARO No. ROI-26-0642	₱195,000.00	N/A	Completed
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: **₱50,287,056.15**
Total Amount of CSEs to be purchased from PS-DBM:
Total Amount of Estimated Budget:

Prepared by:
RENATO V. FONTANILLA
Information Technology Officer-I
Bids and Awards Committee Secretariat

Date : _____

Recommended by:
ARLENE B. CASIPIT, CESO VI
Assistant Schools Division Superintendent
Bids and Awards Committee Chairperson

Date : _____

Approved by:
FATIMA R. BOADO, CESO V
Schools Division Superintendent
Head of the Procuring Entity

Date : _____