APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Department of Education Regional Office 1 has posted its Updated Annual Procurement Plan for CY 2026 – Changes within 1st Semester on its agency website and can be accessible through this link www.depedro1.com.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 30th day of July 2026.

DARIUS C. NIETO
Head, BAC Secretariat

Republic of the Philippines
Department of Education
Region I

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ■ UPDATED [Version No. __57_]

PROCUREMENT PROJECT DETAILS						PROCUREMENT TIMELINE (MM/YYYY)		FUNDING DETAILS			
PROJECT TITLE	End-User or Implementing Units	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget/Approved Budget for the Contract (Php)	Procurement 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											
Traveling Expenses											
Procurement of Airfare	FDs-Regional Office	Airfare of DepEd Personnel-Goods	Direct sales	No		01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	500,000.00		Airfare tickets of DepEd Officials & Employees during the official travels outside the region
Procurement of Toll Fee	FDs-Regional Office	Toll Fee of DepEd Personnel-Goods	Direct Contracting	No		01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	480,000.00		RFID for 2026
Training Expenses											
Procurement of Catering Services for DepED Personnel in support of the various seminars/meetings/trainings/ conferences at the DepEd Regional Office Proper as per Schedule of Activities)	FDs-Regional Office	Supply and delivery of Catering Services for DepED Personnel in support of the various seminars/meetings/trainings/ conferences at the DepEd Regional Office Proper as per Schedule of Activities)-Services	Competitive Bidding	Yes	LCRB	11/2025	12/2026	FY 2026 GAA (MOOE)	1,644,260.00		Meals of participants for the various seminars/trainings/meeting to be conducted in DepED ROP for one year
Procurement of Catering Services for DepED Personnel in support of various seminars/meetings/trainings/ conferences to be conducted at the NEAP R-1, as per attached Schedule of Activities)	FDs-Regional Office	Catering Services for DepED Personnel in support of the conduct of various seminars/meetings/trainings/ conferences to be conducted at the NEAP R-1, as per attached Schedule of Activities)-Services	Competitive Bidding	Yes	LCRB	11/2025	12/2026	FY 2026 GAA (MOOE)	3,893,700.00		Meals of participants for the various seminars/trainings/meeting to be conducted at NEAP R-1 for one year

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Procurement of Room Accommodation for Participants to be utilized during various seminars/meetings/trainings /conferences	FDs-Regional Office	Room Accommodation for Participants to be utilized during various seminars/meetings/trainings /conferences-Services	Agency to Agency	No		01/2026	12/2026	FY 2026 GAA (MOOE)	608,000.00		Room accommodation of participants
Procurement of Hall Rental for Participants to be utilized during various seminars/meetings/trainings /conferences	FDs-Regional Office	Hall Rental for Participants to be utilized during various seminars/meetings/trainings /conferences-Services	Agency to Agency	No		01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	1,159,050.00		Procurement of Hall Rental for Participants to be utilized during various seminars/meetings/trainings /conferences
Lease of Venue, Hotel, Accommodation, and other miscellaneous	FDs-Regional Office	Lease of venue with catering services for various trainings, seminars, meetings and other related activites of the office (see attached Purchase Requests)	Lease of Venue and Accommodation	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	3,125,222.00		Meals, Venue & Accommodation of Participants for the conduct of official various seminars/meetings/trainings/ conferences to be conducted at the hotel
Procurement of Training supplies and materials for participants not available at PS-DBM	FDs-Regional Office	Training supplies and materials for participants not available at PS-DBM-Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	73,847.00		
Procurement of token	FDs-Regional Office	Token -Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	143,000.00		
Procurement of Lei	FDs-Regional Office	Lei-Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	44,500.00		
Procurement of Plaques to be given to the Retirees & Services Awardees	FDs-Regional Office	Plaques for Retirees and awardees-Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	563,450.00		
Procurement of ICT Supplies	FDs-Regional Office	ICT Supplies-Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	800,000.00		
Procurement of Advocacy Tshirt	FDs-Regional Office	Advocacy T Shirt-Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	195,375.00		
Procurement of Advocacy Polo Shirt	FDs-Regional Office	Advocacy Polo Shirt-Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	175,400.00		
Procurement of Apparel	FDs-Regional Office	Apparel-Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	37,500.00		
Procurement of Advocacy Jersey	FDs-Regional Office	Jersey-Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	96,000.00		
Procurement of Tote Bag	FDs-Regional Office	Tote Bag-Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	109,164.00		

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Printing and Publication Expenses	FDs-Regional Office	Printing and Publication Expenses	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	120,000.00		
Transportation Expenses (bus rental)	FDs-Regional Office	Bus Rental	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	120,000.00		
Office Supplies not available in PS-DBM	FDs-Regional Office	Supply and delivery of miscellaneous items needed for office operation or project implementation)	Competitive Bidding	Yes	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	4,951,813.00		
Procurement of Accountable Forms to be used in the Cash Section	Administrative Division-Cash Section	Accountable Forms to be used in the Cash Section-Goods	Agency to Agency	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	30,000.00		as need arises
Procurement of Drugs and Medicines in case of emergency	ESSD	Drugs and Medicines for Personnel in case of emergency-Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	50,000.00		quarterly purchase
Procurement of Medical Laboratory Supplies	ESSD	Medical Laboratory Supplies-Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	50,000.00		quarterly purchase
Petroleum, oil and Lubricants	Administrative Division-GSU	Purchase of Fuel products and other Lubricants used for the operation of vehilces in the conuct of various official travels/functions and requirement for equipment (generator)	Direct retail purchase of petroleum fuel, oil and lubricant (POL) Products	No		12/2025	1/2026	FY 2026 GAA (MOOE)	2,500,000.00		Procurement of fuel and lubricants for vehicles in official use and for generator operation based on the fuel consumption report
Supply and Delivery of purified water to be used by the DepED personnel	Administrative Division-AMS	Supply and Delivery of purified water to be used by DepED Personnel-Goods	Small Value Procurement	Yes	LCRB	12/2025	01/2026	FY 2026 GAA (MOOE)	60,000.00		one year supply
Procurement of Newspaper Subscription for Deped personnel	Administrative Division-AMS	Procurement of Newspaper Subscription for Deped personnel-Goods	Small Value Procurement	No	LCRB	01/2026	01/2026	FY 2026 GAA (MOOE)	50,000.00		one year subscription
Procurement of Other Supplies and Materials to be purchased not otherwise identified	Administrative Division-AMS	Other Supplies and Materials to be purchased not otherwise identified-Goods	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	85,815.31		Provision for various procurement requirements that may arise
Electricity Services	Administrative Division-GSU	Renewal of Contract for the Period of January to December 2026	Direct Contracting	No	not applicable	01/2026	12/2026	FY 2026 GAA (MOOE)	3,500,000.00		Renewal of contract for January 1 to December 31, 2026
COMMUNICATION EXPENSES											

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Procurement of Postage to be used for delivery of official documents	Administrative Division-Records Section	Postage to be used for delivery of official documents-Goods	Agency to Agency	No	not applicable	01/2026	12/2026	FY 2026 GAA (MOOE)	70,000.00		One year supply of postage stamps
Courier Services for urgent delivery official communication and packages	Administrative Division-Records Section	Courier Services for urgent delivery official communication amd packages-Services	Small Value Procurement	No	LCRB	01/2026	1/2026	FY 2026 GAA (MOOE)	146,000.00		One year expenses for courier services
TELEPHONE EXPENSES											
Mobile	ORD-ICTU	Mobile-Services	Direct Contracting	No	not applicable	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	258,000.00		Renewal of Contract for January 2026-December 2026
Trunkline	ORD-ICTU	Trunkline-Services	Direct Contracting	Yes	not applicable	12/2025	1/2026	FY 2026 GAA (MOOE)	170,000.00		Renewal of Contract for January 2026-December 2026
Regional Director's Landline	ORD-ICTU	Regional Director's Landline-Service	Direct Contracting	Yes	not applicable	01/2026	12/2026	FY 2026 GAA (MOOE)	25,000.00		Renewal of Contract for January 2026-December 2026
INTERNET SUBSCRIPTION EXPENSES											
DepED ROP Internet Subscription	ORD-ICTU	DepED ROP Internet Subscription-Service	Direct Contracting	Yes	not applicable	01/2026	12/2026	FY 2026 GAA (MOOE)	537,600.00		Renewal of Contract for January 2026-December 2026

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Commision on Audit Internet Subscription	ORD-ICTU	Commision on Audit Internet Subscription	Direct Contracting	Yes	not applicable	01/2026	12/2026	FY 2026 GAA (MOOE)	60,000.00		Renewal of Contract for January 2026-December 2026
Cable, satellite, Telegraph subscription	Administrative-Division-GSU	Cable, satellite, Telegraph subscription	Direct Contracting	No	not applicable	01/2026	12/2026	FY 2026 GAA (MOOE)	5,000.00		Renewal of Contract for January 2026-December 2026
GENERAL SERVICES											
Environmental/Sanitary Services	Administrative-Division-GSU	Environmental/Sanitary Services	Agency to Agency	No	not applicable	01/2026	01/2026	FY 2026 GAA (MOOE)	18,000.00		Renewal of Contract for January 2026-December 2026
Procurement of Security Services	Administrative-Division-GSU	Delivery of Security Service for January to December 2026	Competitive Bidding	Yes	LCRB	10/2025	12/2025	FY 2026 GAA (MOOE)	1,600,000.00		Renewal of Contract for January 2026-December 2026
REPAIR AND MAINTENANCE											
Office Building	ESSD	Repair and Maintenance of Office Building-Services	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	500,000.00		Repair and Maintenance of DepED RO1 Building
Office Equipment											
Preventive Maintenance- 102 Airconditioning units	Administrative-Division-GSU	Preventive Maintenance-Aircon-Services	Small Value Procurement	No	LCRB	Q1-01/2026 Q2-4/2026 Q3-7/2026 Q4-10/2026	Q1-01/2026 Q2-4/2026 Q3-7/2026 Q4-10/2026	FY 2026 GAA (MOOE)	452,200.00		Repair and maintence services of airconditioning units
Airconditioning Units-Preventive Maintenance (pull down)	Administrative-Division-GSU	Airconditioning Units-Preventive Maintenance (pull down)	Small Value Procurement	No	LCRB	6/2026	6/2026	FY 2026 GAA (MOOE)	255,000.00		based on maintenance plan (one year)
Repair of Airconditioning units	Administrative-Division-GSU	Supply and Delivery of parts and services in the conduct of repair and maintenance serivces of various office equipment	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	100,000.00		repair and maintenance of various equipment

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FY2026 Preventive Maintenance Schedule for twelve (12) units of copier	Administrative-Division-AMS	The FY 2025 Peventive Maintenance Schedule covers twelve (12) uits of copier including serivce and necessary consumables to ensure proper functionality ans sustained perfomance of office equipment	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	50,000.00		repair and maintenance of equipment (copier)
Repair of ICT Equipment	ORD-ICTU	Supply and Delivery of parts and services in the conduct of repair and maintenance services of various office equipment	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	500,000.00		repair and maintenance of IT equipment

TRANSPORTATION EQUIPMENT-MOTOR VEHICLES

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FY 2026 Periodic Maintenance of 8 vehicles	Administrative-Division-GSU	Supply and Delivery of parts and services for the repair and maintenance inclusve of parts and related accessories of 8 vehicles	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	915,000.00		Repair and Maintenance inclusive of parts and related accessories of MVs
FY2026 Periodic maintenance Services of Toyota Fortuner	Administrative-Division-GSU	Supply and Delivery of parts and services for the repair and maintenance inclusve of parts and related accessories of Toyota Fortuner	Direct Contracting	No		01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	200,000.00		Based on Maintenance Plan
Registration of 8 Motor vehicles	Administrative-Division-GSU	Registration of Motor vehicles-Services	Agency to Agency	No		01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	30,000.00		Registration of 8 Motor Vehicles
Emission Testing of 8 Motor Vehicles	Administrative-Division-GSU	Emission Testing of Motor Vehicles-Services	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	7,500.00		Based on the last digit of plate no.
INSURANCE EXPENSES											
Insurance of eight (8) motor Vehicles	Administrative-Division-GSU	Insurance of motor Vehicles-services	Agency to Agency	No		01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	75,000.00		Insurance of vehicles
Insurance of DepED ROP Buidlings	Administrative-Division-GSU	Insurance of DepED ROP Buidlings	Agency to Agency	No		01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	195,000.00		insurance of buildings
Advertising Expenses	ORD-PAU	Advertising Expenses	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	5,000.00		as need arises
Printing and Publication Expenses	ORD-PAU	Printing and Publication Expenses	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	5,000.00		as need arises
OTHER SUBSCRIPTION EXPENSES											
Subscription Domain Name and Web Hosting	ORD-ICTU	Subscription Domain Name and Web Hosting-Services	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	63,176.00		Renewal of Contract
Zoom Subscrpition	ORD-ICTU	Zoom Subscrpition-Services	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	155,000.00		Renewal of Contract
Other Professional Services	HRDD	Other Professional Services	Small Value Procurement	No	LCRB	01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	150,000.00		

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Printing of 200pcs of Coffee Table Book TEch Specs: Binding : Case bound (hardcover) Cover Finish: Glossy Lamination Interior paper 1. Paper weight: 105lb text to 135lb text 2. Papr Coating: Glossy coating or C2S 3. Printing Method: Offset Printing Size and Pages Size and Pages = 1. A4 Landscape 2. Total Page=back to back pages 250 maximum pages 3. Colored inside cover	*HRDD*	*CoffeeTable Books-GOODS*	*Small Value Procurement*	*No*	*LCRB*	*2/2026*	*2/2026*	*GAA-Continuing*	*400,000.00*		*Quality-Assured Learning Packets to Support Professional Development Initiatives for the Reveised MATATAG Curriculum Implementation (coffee table book)*
Purchase of 120 Meals and Snacks	HRDD	Meals and Snacks for participants for the Training on data Protection Management, Customer Service and stakeholder Engagement and Comunication for non-teachig personnel of the Department of Education Region I-GOODS	Small Value Procurement	No	LCRB	2/2026	2/2026	*OSEC-1-25-04865*	*226,800.00*		*Meals and Snacks for participants for the Training on data Protection Management, Customer Service and stakeholder Engagement and Comunication for non-teachig personnel of the Department of Education Region I*

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Supplies- 188 pcs of ballpen	HRDD	Supplies for participants for the Training on data Protection Management, Customer Service and stakeholder Engagement and Comunication for non-teachig personnel of the Department of Education Region I-GOODS	Small Value Procurement	No	LCRB	1/2026	3/2026	*OSEC-1-25-04865*	*1,000.00*		*Supplies s for participants for the Training on data Protection Management, Customer Service and stakeholder Engagement and Comunication for non-teachig personnel of the Departent of Education Region I*
Procurement and Door-to-Door Delivery of Learning Tools And Equipment o fthe Public SHS-TVL Track (Shielded Metal Arc Welding NC 1 and NC II Packages) Lot 3 (Re-Invitation) see attached PR for the Qty and Tech Specs)	CLMD	Procurement and Door-to-Door Delivery of Learning Tools And Equipment o fthe Public SHS-TVL Track (Shielded Metal Arc Welding NC 1 and NC II Package-GOODS	Competitive Bidding	No	LCRB	1/2026	7/2026	*GAA FY 20259LTE-TVL)*	*5,169,824.00*		*Learning Tools And Equipment of the Public SHS-TVL Track (Shielded Metal Arc Welding NC 1 and NC II Package*
Procurement and Door-to-Door Delivery of Learning Tools And Equipment o fthe Public SHS-TVL Track (Electronic Products Assembly and ServicingNC II Package) Lot 4 (Re-Invitation) see attached PR for the Qty and Tech Specs)	CLMD	Procurement and Door-to-Door Delivery of Learning Tools And Equipment o fthe Public SHS-TVL Track (Electronic Products Assembly and Servicing NC II Package) -GOODS	Competitive Bidding	No	LCRB	1/2026	7/2026	*GAA FY 20259LTE-TVL)*	*257,013.34*		*Learning Tools And Equipment of the Public SHS-TVL Track (Electronic Products Assembly and Servicing NC II Package*
Procurement of 15 pcs of Printronix Cartridge	ADO-RPSU	Printronix Cartridge	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA-Continuing	*300,000.00*		*Printronix Cartridge for printing of Division Payroll*
Procurement of Continous Forms 1 ply, 11 x 9 1/2 ", 2000 sets /box-s20 (for 3rd and 4th quarter)	ADO-RPSU	Continous Forms 1 ply, 11 x 9 1/2 ", 2000 sets /box-s20 (for 3rd and 4th quarter)-GOODS	Small Value Procurement	No	LCRB	2/2026	2/2026	GAA-Continuing	273,000.00		To be used for printing of Payslip of Division Office

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Procurment of RIAA T-Shirt as part of General Atire in Palarong Pambansa 1000pcs (see attached PR for the Technical specifications)	ESSD	RIAA T-Shirt as part of General Atire in Palarong Pambansa-GOODS	Small Value Procurement	No	LCRB	2/2026	3/2026	GAA-Continuing	230,000.00		For use by the RIAA Delegation in 2026 Palarong Pambansa
Procurment of RIAA CAP as part of General Atire in Palarong Pambansa 1000pcs (see attached PR for the Technical Specifications)	ESSD	RIAA CAP as part of General Atire in Palarong Pambansa-GOODS	Small Value Procurement	No	LCRB	2/2026	3/2026	GAA-Continuing	170,000.00		For use by the RIAA Delegation in 2026 Palarong Pambansa
Procurement of Meals , Venue and Accommodation of Participants for the Reginal Accreditation of Technical Officials-142 pax	ESSD	Meals , Venue and Accommodation of Participants for the Reginal Accreditation of Technical Officials-GOODS	NP -Lease of Venue	No	LCRB	2/2026	3/2026	GAA-Continuing	852,000.00		Meals, Venue & Accommodation of participants in the conduct of Regional Accreditation of Technical Officials
Procurement of individually packed personal hygiene kit for palarong pambansa -900 pcs	ESSD	personal hygiene kit for palarong pambansa -GOODS	Small Value Procurement	No	LCRB	2/2026	3/2026	GAA-Continuing	549,000.00		For use by the RIAA Delegation in 2026 Palarong Pambansa
Procurement of Medicines/Medical Supplies for Palarong Pambansa CY 2026(see attached PR for the quantity and techical specifications)	ESSD	personal hygiene kit for palarong pambansa -GOODS	Small Value Procurement	No	LCRB	2/2026	3/2026	GAA-Continuing	395,321.00		For use by the RIAA Delegation in 2026 Palarong Pambansa
Procurement of Meals, Venue & Accommodation for Participants re: 2nd Joint Education Trifocal Management MANCOM Meeting 142 pax	ORD	Meals, Venue & Accommodation for Participants re: 2nd Joint Education Trifocal Management MANCOM Meeting-GOODS 142 pax	NP-Lease of Venue	No	LCRB	1/2026	1/2026	GAA-Continuing	1,120,000.00		Meals, Venue & Accommodation for Participants re: 2nd Joint Education Trifocal Management MANCOM Meeting

PROCUREMENT PROJECT DETAILS						PROCUREMENT TIMELINE (MM/YYYY)		FUNDING DETAILS			
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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Meals, Venue & Accommodation for Participants re: Conduct of Usapang Budget Natin3 pax	ORD	Meals, Venue & Accommodation for Participants re: Conduct if Usapang Budget Natin-GOODS	NP-Lease of Venue	No	LCRB	2/2026	2/2026	GAA-Continuing	24,900.00		Meals, Venue & Accommodation for Participants re: Usapang Budget Natin
Procurement of 5 Gallon, water bottle for water dispenser	AD-AMS	5 Gallon, water bottle for water dispenser-GOODS	Small Value Procurement	No	LCRB	2/2026	3/2026	GAA-Continuing	18,000.00		water bottle 5 gallons for water dispensers of DepED RO-1
Procurement of Regional ICT Needs (see attached PR)	ORD-ICT	Regional Office ICTNeeds	Small Value Procurement	No	LCRB	2/2026	5/2026	GAA-Continuing	1,325,485.00		For Regional ICT needs
Procurement of Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 6 Curriculum (English, Math, Science) Batch 1	HRDD	Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 6 Curriculum (English, Math, Science) Batch 1-GOODS	Competitive Bidding	No	LCRB	3/2026	4/2026	GAA-Continuing			Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 6 Curriculum (English, Math, Science) Batch 1
251 participants Day 0 -First Meal PM snacks Day 1-3 Complete Meal Day 4-Last Meal Lunch Any Hotel in Region I April 20-24, 2026	HRDD								2,008,000.00		

PROCUREMENT PROJECT DETAILS						PROCUREMENT TIMELINE (MM/YYYY)		FUNDING DETAILS			
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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 6 Curriculum (Filipino, AP, GMRC, MAPEH) Batch 2	HRDD	Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 6 Curriculum (Filipino, AP, GMRC, MAPEH) Batch 2-GOODS	Competitive Bidding	No	LCRB	2/2026	3/2026	GAA-Current			Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 6 Curriculum (Any hotel In Region I)
248 participants Day 0 -First Meal PM snacks Day 1-3 Complete Meal Day 4-Last Meal Lunch Any Hotel in Region I April 20-24, 2026									1,984,000.00		
Procurement of Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 6 Curriculum (TLE) Batch 3	HRDD	Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 6 Curriculum (TLE) Batch 3-GOODS	Competitive Bidding	No	LCRB	2/2026	3/2026	GAA-Current			Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 6 Curriculum (TLE) Batch 3
216 participants Day 0 -First Meal PM snacks Day 1-3 Complete Meal Day 4-Last Meal Lunch Any Hotel in Region I April 20-24, 2026									1,728,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 9 Curriculum (Filipino, AP, GMRC, MAPEH) Batch 4	HRDD	Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 9 Curriculum (Filipino, AP, GMRC, MAPEH) Batch 4-GOODS	Competitive Bidding	No	LCRB	2/2026	3/2026	GAA-Current			Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 9 Curriculum (Filipino, AP, GMRC, MAPEH) Batch 4
225 participants Day 0 -First Meal PM snacks Day 1-3 Complete Meal Day 4-Last Meal Lunch Any Hotel in Region I April 26-30, 2026									1,800,000.00		
Procurement of Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grade 9 Curriculum (Math, Science & MAPEH) Batch 5-	HRDD	Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 9 Curriculum (Math, Science & MAPEH) Batch 5-GOODS	Competitive Bidding	No	LCRB	2/2026	3/2026	GAA-Current			Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 9 Curriculum (Math, Science & MAPEH) Batch 5-
226 participants Day 0 -First Meal PM snacks Day 1-3 Complete Meal Day 4-Last Meal Lunch Any Hotel in Region I April 26-30, 2026 Any Hotel in Region I									1,808,000.00		

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PROJECT TITLE	End-User or Implementing Units	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget/Approved Budget for the Contract (Php)	Procurement 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
Procurement of Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 9 Curriculum (Math, Science & MAPEH) Batch 6-	HRDD	Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 9 Curriculum (Math, Science & MAPEH) Batch 6-GOODS	Competitive Bidding	No	LCRB	2/2026	3/2026	GAA-Current			Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 9 Curriculum (Math, Science & MAPEH) Batch 6-
226 participants Day 0 -First Meal PM snacks Day 1-3 Complete Meal Day 4-Last Meal Lunch Any Hotel in Region I May 4-8, 2026 Any Hotel in Region I									1,664,000.00		
Procurement of Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 10 Curriculum (English, Filipino, GMRC, MAPEH) Batch 7-	HRDD	Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 10 Curriculum (English, Filipino, GMRC, MAPEH) Batch 7-GOODS	Competitive Bidding	No	LCRB	2/2026	3/2026	GAA-Current			Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 10 Curriculum (English, Filipino, GMRC, MAPEH) Batch 7
211 participants Day 0 -First Meal PM snacks Day 1-3 Complete Meal Day 4-Last Meal Lunch Any Hotel in Region I May 4-8, 2026 Any Hotel in Region I									1,688,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 10 Curriculum (TLE) Batch 8	HRDD	Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 10 Curriculum (TLE) Batch 8_GOODS	Competitive Bidding	No	LCRB	2/2026	3/2026	GAA-Continuing			Venue, Meals and Accommodation of Participants on the Conduct of the Training of Division Trainers on the Revised Grades 10 Curriculum (TLE) Batch 8
222 participants Day 0 -First Meal PM snacks Day 1-3 Complete Meal Day 4-Last Meal Lunch Any Hotel in Region I May 4-8, 2026 Any Hotel in Region I									1,776,000.00		
Procurement of Catering services re: Regional staff Orientation Workshop on ALS Revised Curriculum 25 pax April 14-16 (Breafast to Dinner)	CLMD	Catering services re: Regional staff Orientation Workshop on ALS Revised Curriculum-Services	Small Value Procurement	No	LCRB	3/2026	3/2026	GAA-Continuing (OSEC 1-25-02576	67,500.00		Meals for the participants on the conduct of Regional STAFF Orientation Workshop on ALS Revised Curriculum
Hall Rental and accommodation re: Regional Staff Orientation Workshop on ALS Reveised Curriculm	CLMD	Hall Rental and Accommodation re: Regional staff Orientation Workshop on ALS Revised Curriculum-Services	Agency to Agency	No	LCRB	3/2026	3/2026	GAA-Continuing (OSEC 1-25-02576	37,500.00		Hall Rental and accommodation for the participants on the conduct of Regional STAFF Orientation Workshop on ALS Revised Curriculum

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Catering services re: Finalization of the R1 Strategic Directions 36 pax April 13, 2026 -PM Snacks and Dinner April 14-16 (Breafast to Dinner)	CLMD	Catering services re: Finalization of the R1 Strategic Directions-Services	Small Value Procurement	No	LCRB	3/2026	3/2026	GAA-Current (FY 2026 IPED	97,200.00		Meals for the participants on the conduct of Finalization of the R1 Strategic Directions
Hall Rental and accommodation re: Finalization of the R1 Strategic Directions April 13-15 Hall Rental and Accommodation april 16-Hall Rental	CLMD	Hall Rental and Accommodation re: Finalization of the R1 Strategic Directions-Services	Agency to Agency	No	LCRB	3/2026	3/2026	GAA-Current (FY 2026 IPED	64,800.00		Hall Rental and accommodation for the participants on the conduct of Finalization of the R1 Strategic Directions
Procurement of Venue	HRDD	Venue-Services	Agency to Agency	No		3/2026	3/2026	GAA-Continuing	6,000.00		Venue of paticipants during the conduct of the promitng holistic weel-being for overall job satisfaction on March 30, 2026
Procurement of distribution Transformer-1 pc fuse linck, 12 Amps	ESSD	Circuit breaker -GOODS	Direct Contracting	No		3/2026	3/2026	GAA-Continuing	526.40		to replace the defective contribution transformer of DepED RO1
Procurement of distribution Transformer-1 unit transformer Distribution 100KVA (NEW) ST	ESSD	Circuit breaker -GOODS	Direct Contracting	No		3/2026	3/2026	GAA-Continuing	355,585.44		To replace the defective distribution transformer of DepED RO1
Procurement of Dye sublimation (direct-to-card) Single Sided Printing 300 dpi print resolution with printer management software 1 pc	AMS	Dye sublimation (direct-to-card) Single Sided Printing 300 dpi print resolution with printer management software	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	49,000.00		for Printing of official ID of personnel

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of PVCs (30ml) 1 roll ribbon (YMCKO) good for printing 400 cards (back to back)	AMS	Dye sublimation (direct-to-card) Single Sided Printing 300 dpi print resolution with printer management software	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	14,110.00		1 roll ribbon for printing 400 cards
Procurement of Transparent ID Jacket Length 6.2 inches width: 4.3 inches 160 pcs	AMS	Transparent ID Jacket-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	3,360.00		holder ID
Procurement of Transparent ID Jacket Length 6.2 inches width: 2.2 160 pcs	AMS	Transparent ID Jacket-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	3,360.00		holder ID
Procurement of Smart TV 65" 4K QLED-1	FTAD	Smart TV 65" 4K QLED_GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026		50000	for progress monitoring and reporting
Procurement of Tower Fan, White- 1 unit	FTAD	Tower Fan, White-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	5,500.00		for progress monitoring and reporting
Procurement of Air Purifier, 20 sq. m, white- 1 unit	FTAD	Air Purifier, 20 sq. m, white-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	7,000.00		for progress monitoring and reporting

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Electric Dehumidifier & Purifier 2 in 1 dehumidification 1.5L, white- 1 unit	FTAD	Electric Dehumidifier & Purifier 2 in 1 dehumidification 1.5L, white-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	4,829.01		for progress monitoring and reporting
Procurement of Universal Tower extension cord, 16 gang with switch-512/WTE-516- 1 unit	FTAD	Electric Dehumidifier & Purifier 2 in 1 dehumidification 1.5L, white-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	3,900.00		for progress monitoring and reporting
Procurement Cross Cut paper shredder- 1 unit	FTAD	Cross Cut paper shredder-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	6,500.00		for progress monitoring and reporting
Procurement of Digital Clock with electronic calendar- 1unit	FTAD	Digital Clock with electronic calendar- GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	645.00		for progress monitoring and reporting
Procurement of Tablet 13", Wi-Fi, 256GB- 3 pcs	FTAD	Tablet 13", Wi-Fi, 256GB-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026		50000	for progress monitoring and reporting
Procurement of Printer 2 pcs	FTAD	Printer, 2 pcs	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	48,000.00		for progress monitoring and reporting

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Portable Printer-1pc	FTAD	Printer, 2 pcs	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	44,800.00		for progress monitoring and reporting
Procurement of Document Scanner, A4 600x600 dpi,USB	FTAD	Document Scanner, A4 600x600 dpi,USB-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	7,700.00		for progress monitoring and reporting
Procurement ofGaming Mouse G304 Loghtspeed, wireless, 12000DPI, Herp Sensor, Lighweight - 3 pcs	FTAD	Gaming Mouse,wireless, 12000DPI, Herp Sensor, Lighweight -GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	5,085.00		for progress monitoring and reporting
Procurement of gaming mouse pad- 3pcs	FTAD	Gaming Mouse, wireless, 12000DPI, Herp Sensor, Lighweight -GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	4,500.00		for progress monitoring and reporting
Procurement of Magnetic 3pcs	FTAD	Magnetic Floating Keyboard GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	10,500.00		for progress monitoring and reporting
Procurement of USB C to HDMI- 3pcs	FTAD	USB C to HDMI- GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	4,749.00		for progress monitoring and reporting

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Procurement of HDMI-3pcs	FTAD	HDMI- GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	7,650.00		for progress monitoring and reporting
Procurement of Flashdrive, Type C, 128GB, USB3. 3pcs	FTAD	Flashdrive, Type C, 128GB, USB3.0-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	3,675.00		for progress monitoring and reporting
Procurement of Hard Drive, ITB, USB 3.0 slim Portable external HDD-3pcs	FTAD	Hard Drive, ITB, USB 3.0 slim Portable external HDD-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	11,187.00		for progress monitoring and reporting
Procurement of Powerbank,3000MAH, dual cable, 22.5W Fast Charge, Compact and Portable-4 pcs	FTAD	Powerbank,3000MAH, dual cable, 22.5W Fast Charge, Compact and Portable-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	6,000.00		for progress monitoring and reporting
Procurement of Wireless Presenter Presentation Remote Click Pointer, 2.4 GHz USB	FTAD	Wireless Presenter Presentation Remote Click Pointer, 2.4 GHz USB-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	6,000.00		for progress monitoring and reporting
Procurement of 3 in 1 package laminator/paper cutter/laminating film 125mic-1 pc	FTAD	3 in 1 package laminator/paper cutter/laminating film 125mic-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	3,929.00		for progress monitoring and reporting

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Procurement of Noise Cancellation Headset-4 pcs	FTAD	Noise Cancellation Headset-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	12,000.00		for progress monitoring and reporting
Procurement of Wifi5g sim	FTAD	Wifi5g sim-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	5,564.00		for progress monitoring and reporting
Procurement of Sling Bag 135 pcs	CLMD	Sling Bag-GOODS	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	29,700.00		To be used in attending the 2026 National Festival of Talents to be held in Roxas City, Capiz
Procurement of Cap 135 pcs	CLMD	Cap-GOODS	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	20,250.00		To be used in attending the 2026 National Festival of Talents to be held in Roxas City, Capiz
Procurement of Polo Shirts with collar 270 pcs	CLMD	Polo Shirts with Collar-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	121,500.00		To be used in attending the 2026 National Festival of Talents to be held in Roxas City, Capiz
Procurement of Travel Blanket Abel Iloco 10 pcs	CLMD	Travel of Blanket Abel Iloco -GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	14,750.00		Token for 2026 National Festival of Talents to be held in Roxas City, Capiz

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Insect repellent Lotion 135 pcs	CLMD	Insect repellent Lotion-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	2,025.00		To be used in attending the 2026 National Festival of Talents to be held in Roxas City, Capiz
Procurement of Tumbler 135 pcs	CLMD	Tumbler-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	38,475.00		To be used in attending the 2026 National Festival of Talents to be held in Roxas City, Capiz
Procurement of Rechargeable handheld fan 135 pcs	CLMD	Rechargeable handheld fan-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	63,900.00		To be used in attending the 2026 National Festival of Talents to be held in Roxas City, Capiz
Procurement of Folded Umbrella 135 pcs	CLMD	Folded Umbrella-GOODS	Small Value Procurement	No	LCRB	3/2026	4/2026	GAA FY2026	40,500.00		To be used in attending the 2026 National Festival of Talents to be held in Roxas City, Capiz
Procurement of Meals and snacks 100 pax (AM Snacks and Lunch)	HRDD	Meals and Snacks -GOODS	Small Value Procurement	No	LCRB	3/2026	3/2026	GAA-Continuing	35,000.00		Meals and snacks of paticipants during the conduct of the promitng holistic well-being for overall job satisfaction on March 30, 2026
Procurement of Laptop	CLMD	Laptop	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	49,900.00		Procurement of ICT equipment or monitoring and data safekeeping re: FLO ADM Implementation

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Procurement of 2026 Palarong Pambansa Uniform General Attire: Jacket	ESSD	General Attire: Jacket-GOODS	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	700,000.00		Jacket to be used by the Region I Delegation to the Palarong Pambansa
Procurement of 2026 Palarong Pambansa Uniform General Attire: Jog Pants	ESSD	General Attire: Jog Pants-GOODS	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	475,000.00		Jog to be used by the Region I Delegation to the Palarong Pambansa
Procurement of Umbrella	ESSD	Umbrella- GOODS	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	164,540.00		Umbrella to be given to the Region I Delegation to the Palarong Pambansa 2026
Procurement of Back pack	ESSD	Back pack- GOODS	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	184,250.00		Back Packto be given to the Region I Delegation to the Palarong Pambansa 2026

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Venue, Meals and accommodation of Participants on the Conduct of the Strenthened Senior High School Curriculum Training for Teachers of Pilot Schools (General Science, General & Life and Career Skills -Lot 1 (Any hotel in Region I) 222 pax Day 0- First Meal PM Snacks Day 4-Last Meal Lunch	HRDD	Venue, Meals & Accomodation-GOODS	Competitive Bidding	No	LCRB	4/2026	5/2026	GAA FY2026	1,776,000.00		Venue, Meals and accommodation of Participants on the Conduct of the Strenthened Senior High School Curriculum Training for Teachers of Pilot Schools (General Science, General & Life and Career Skills -Lot 1
Procurement of Venue, Meals and accommodation of Participants on the Conduct of the Strenthened Senior High School Curriculum Training for Teachers of Pilot Schools (Effective Communication, Mabisang Komunikasyon and Pag-aaral ng Kasaysayan at Lipunang Pilipino) -Lot 2 (Any hotel in Region I) 187 pax Day 0- First Meal PM Snacks Day 4-Last Meal Lunch	HRDD	Venue, Meals & Accomodation-GOODS	Competitive Bidding	No	LCRB	4/2026	5/2026	GAA FY2026	1,336,000.00		Venue, Meals and accommodation of Participants on the Conduct of the Strenthened Senior High School Curriculum Training for Teachers of Pilot Schools (Effective Communication, Mabisang Komunikasyon and Pag-aaral ng Kasaysayan at Lipunang Pilipino) -Lot 2 (Any hotel in Region I) 187 pax Day 0- First Meal PM Snacks Day 4-Last Meal Lunch

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Procurement of Catering Services 34 pax for 3 days April 14, 2026 Dinner Aptil 15-16, 2026 Full Meal April 17, 2026 PM Snack	HRDD	Catering Services-Serices	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	91,800.00		Catering Services on the conduct of the worshop on GAD Plan Budget with SDOs Change Mode of Procurement from Direct Requisition to SVP
Procurement of Venue & Accommodation 34 pax April 14,2026- Accommodation April 15-16 Hall and Accommodation April 17, 2026-Hall	HRDD	Venue & Accommodation-Services	Agency to Agency	No	LCRB	4/2026	4/2026	GAA FY2026	61,200.00		Venue and Accommodation of Participants on the conduct of the workshop on GAD plan Budget with SDOs
Procurement of Supplies and Materials re: Conduct of the Taining of Division Trainers on the Revised Grades 6,9 & 10 Curriculm (For tech, specs and quantity please see attached PR and PPMP)-GOODS	HRDD	Supplies and Materials re: Conduct of the Taining of Division Trainers on the Revised Grades 6,9 & 10 Curriculm (Please see attached PR and PPMP)	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA 2025	388,453.00		Supplies and Materialsto be used in the Conduct of the Taining of Division Trainers on the Revised Grades 6,9 & 10 Curriculm
Printing and Door-to-Door Delivery of Storybooks for the Library Hubs in Region I (For number copies/ title please see attached PR)	CLMD	Printing and Door-to-Door Delivery of Storybooks for the Library Hubs in Region I-GOODS	Competitive Bidding	No	LCRB	4/2026	7/2026	GAA 2025	20,237,995.28		Printing and Door-to-Door Delivery of Storybooks for the Library Hubs in Region I
Procurement of Meals, Venue and Accommodation 210 pax for 3 days and 2 nights Day 0_PM snacks & Dinner Day 1-Breakfast to Dinner Day 2-Breakfast to Dinner Dinner 3-Breakfast to Lunch	CLMD	Meals, Venue and Accommodation-GOODS	NP-Lease of Venue	No	LCRB	4/2026	5/2026	GAA 2025	1,260,000.00		Meals, Venue and Accommodation of Participants re: Regional Cluster Training on ALS Revised Curriculum

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Repair/Improvement of Regional Director's Office	ESSD	Repair/Improvement of Regional Director's Office	Small Value Procurement	No	LCRB	4/2026	5/2026	GAA 2026	355,438.91		Repair/Improvement of Regional Director's Office
Procurement of High Performance 13" tablet device 3 units (see attached PR)	FTAD	13" tablet	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	144,000.00		To be used by the FTAD TAs for monitoring and reporting
Procurement of Office Equipment (see attached PR)	FTAD	Office equipment-GOODS	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	28,374.01		For FTAD TAs office use
Procurement of ICT equipment , peripherals and consumable supplies (see attached PR)	FTAD	ICT equipment and peripherals-GOODS	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	191,220.00		For FTAD TAs office use
Procurement of Office Furnitures(see attached PR)	FTAD	Office Furniture -GOODS	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	86,816.00		For FTAD TAs office use
Procurement of Office Supplies (see attached PR)	FTAD	Office Supplies -GOODS	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	17,346.00		For FTAD TAs office use
Procurement of Meals on the Conduct of Finalization of Masterlist for the 2026 Palarong Pambansa 30 pax	ESSD	Meals_GOODS	Small Value Procurement	No	LCRB	4/2026	5/2026	GAA FY2026	54,000.00		Meals of Participants on the conduct of finalization of Masterlist for the 2026 Palarong Pambansa

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Procurement of Hall Rental on the conduct of Finalization of Masterlist for the Palarong Pambansa 30 pax	ESSD	Hall Rental-Services	Agency to Agency	No	LCRB	4/2026	5/2026	GAA FY2026	18,000.00		Hall Rental of Participants to be used on the conduct of finalization of Masterlist for the 2026 Palarong Pambansa
Procurement of Room Accommodation on the conduct of Finalization of Masterlist for the Palarong Pambansa 2 days	ESSD	Room accommodation-Services	Agency to Agency	No	LCRB	4/2026	5/2026	GAA FY2026	9,000.00		Room accommodation of Participants on the conduct of finalization of Masterlist for the 2026 Palarong Pambansa
Procurement of Materials for the conduct of the Strengthened Senior High School Curriculum Training Program	HRDD	Materials-GOODS	Small Value Procurement	No	LCRB	4/2026	5/2026	GAA FY2026	102,701.00		Materials to be used by the participants on the conduct of the Strengthened Senior High School Curriculum Training Program
Procurement of Sports Equipment (See attached PR for the Items and technical specifications)	ESSD	Sports Equipment -GOODS	Small Value Procurement	No	LCRB	4/2026	5/2026	GAA FY2026	277,760.00		Sports equipment to be used by the athletes during the Palarong Pambansa 2026
Procurement of Supplies (See attached PR for the Items and technical specifications)	ESSD	Supplies -GOODS	Small Value Procurement	No	LCRB	4/2026	5/2026	GAA FY2026	91,128.92		Supplies to be used during the Palarong Pambansa 2026
Procurement of Lanyard	ESSD	Supplies -GOODS	Small Value Procurement	No	LCRB	4/2026	5/2026	GAA FY2026	36,000.00		Supplies to be used during the Palarong Pambansa 2026
Procurement of Continuous Form Payroll 4th quarter	ESSD	Supplies -GOODS	Small Value Procurement	No	LCRB	4/2026	5/2026	GAA FY2026	500,000.00		For printing of Division payroll

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Procurement of Transportation services of delegation officials from Manila to Butuan City on May 11 2026	ESSD	Transportation services (ship Ticket)-GOODS	Direct Contracting	No	LCRB	4/2026	5/2026	GAA FY2026	134,500.00		Transportation services of the Official Delgation in connection with their attendance to the Palarong Pambansa 2026
Procurement of Transportation services of delegation officials from Manila to Butuan City on June 4 2026	ESSD	Transportation services (ship Ticket)-GOODS	Direct Contracting	No	LCRB	4/2026	5/2026	GAA FY2026	139,500.00		Transportation services of the Official Delgation in connection with their attendance to the Palarong Pambansa 2026
Procurement of assorted groceries	ESSD	Groceries-GOODS	Small Value Procurement	No	LCRB	4/2026	5/2026	GAA FY2026	585,058.75		To be used during the 2026Palarong Pambansa
Procurement of Assorted Fish	ESSD	Fish-GOODS	Small Value Procurement	No	LCRB	4/2026	5/2026	GAA FY2026	434,100.00		To be used during the 2026Palarong Pambansa
Procurement of assorted meat	ESSD	Meat-GOODS	Small Value Procurement	No	LCRB	4/2026	5/2026	GAA FY2026	685,520.00		To be used during the 2026Palarong Pambansa
Procurement of assorted vegetables	ESSD	Assorted vegetables -GOODS	Small Value Procurement	No	LCRB	4/2026	5/2026	GAA FY2026	230,630.00		To be used during the 2026 Palarong Pambansa
Rental of Shuttle Service for Athletes, Coaches, Delgations Officials and Chaperons for the 2026 Palarong Pambansa	ESSD	Rental of Shuttle Service-SERVICE	Small Value Procurement	No	LCRB	3/2026	5/2026	GAA FY2026	1,988,000.00		Shuttle to be used by the Athletes, Coaches and Chaperons during the 2026 Palarong Pambansa.

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Procurement of Transportation services of TWGs from Pier 4, Manila to Cagayan de Oro on May 17, 2026	ESSD	Transportation services (ship Ticket)-GOODS	Direct Contracting	No	LCRB	4/2026	5/2026	GAA FY2026	41,850.00		Transportation services of the Official Delgation in connection with their attendance to the Palarong Pambansa 2026
Procurement of Transportation services of TWGs from Cagayan De Oro to Pier 4, Manila on June 5, 2026	ESSD	Transportation services (ship Ticket)-GOODS	Direct Contracting	No	LCRB	4/2026	5/2026	GAA FY2026	40,500.00		Transportation services of the Official Delgation in connection with their attendance to the Palarong Pambansa 2026
Procurement of Meals and Snacks	AD-AMS	Meals and Snacks - GOODS	Small Value Procurement	No	LCRB	5/2026	6/2026	GAA 2026	118,800.00		Meals and Snacks of Participants on the conduct of the Delivering Administrative Services at Source in PII & UC (lananpin NHS-May 21, 2026) PI, DC,AC,SCC (Bayambang NHS - May 25, 2026) IN,BC,LC (Vintar NHS - June 15, 2026) IS, VC & CC (Vigan NHS East - June 16, 2026)
Procurement of Catering Services	CLMD	Catering Services-Services	Small Value Procurement	No	LCRB	5/2026	5/2026	GAA FY2026	119,000.00		Meals for the participants on the conduct of orientation on Learning system Reform Policies for Teachers
Procurement of Hall Rental	CLMD	Hall Rental-Services	Agency to Agency	No	LCRB	5/2026	5/2026	GAA FY2026	6,000.00		Hall rental of participants on the conduct of Orientation of Learning System Reform Policies for Teachers

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Procurement of Room Accommodation	CLMD	Room Accommodation	Agency to Agency	No	LCRB	5/2026	5/2026	GAA FY2026	7,500.00		Room Accomodation of Participants on the conduct of Orientation of Learning System Reform Policies for Teachers
Procurement of electrical and plumbing materials	AD-GSU	Electrical and plumbing materials	Small Value Procurement	No	LCRB	5/2026	5/2026	GAA FY2026	5,684.69		For Regional Office use
Wall and Floor Refurbishment	AD	Wall and Floor Refurbishment-Services	Small Value Procurement	No	LCRB	5/2026	5/2026	GAA FY2026	139,643.28		Wall and Floor Refurbishment of RD's Office
Printing and Door-to-Door Delivery of ARAL Summer Learning reosurces for Region I	CLMD	Printing and Door-to-Door Delivery of ARAL Summer Learning reosurces for Region I-GOODS	Agency to Agency	No	LCRB	5/2026	6/2026	GAA FY2026	29,533,766.80		To be delivered to 14 SDOs in Region I
Procurement of Service (Body Massage and Foot Massage)	HRDD	Foot Massage & Body Massage	Small Value Procurement	No	LCRB	5/2026	6/2026	GAA FY2026	80,000.00		For traditional and alternative madicine of employee of DepED Regional Office I
Procurement of Meals, Venue & Accommodation of participants 238 pax @ 3days D1-Lunch,PM snacks, Dinner D2- full Meal D3- Breakfast, Am Snack, Lunch Dinner	CLMD	Meals, Venue and Accommodation of Participants-GOODS	NP-Lease of Venue	No	LCRB	5/2026	6/2026	GAA FY2026	1,118,600.00		Meals, Venue & Accommodation of Participants in the conduct of Regional Cluster Traininng on ALS Revised Curriculum (any hotel in region I)
Hall Rental 250 pax	CLMD	Hall Rental-Services	Agency to Agency	No	LCRB	5/2026	6/2026	GAA FY2025	6,000.00		Hall Rental to be used during the Orientation on Learning System Reform Policies for Private Schools

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Procurement of Meals, Venue & Accommodation of participants 238 pax	ESSD	Meals, Venue and Accommodation of Participants-GOODS	Competitive Bidding	No	LCRB	5/2026	7/2026	GAA FY2026	2,380,000.00		Meals, Venue & Accommodation of Participants on the conduct of school-based training for career advocates
Supplies and Materials please see attached PR	ESSD	Supplies and Materials-GOODS	Small Value Procurement	No	LCRB	5/2026	7/2026	GAA FY2026	88,473.00		Supplies and Materials to be used on the conduct of school-based training for career advocates
Repair of Male & Female Comfort Rooms at Pavilion	ESSD	Repair_Services	Small Value Procurement	No	LCRB	5/2026	6/2026	GAA FY2026	399,276.98		Repair of Male and Female Comfort rooms at NEAP Pavilion
Repair of indoor movable back maintenance LED Display	ESSD	Repair_Services	Small Value Procurement	No	LCRB	5/2026	6/2026	GAA FY2026	80,000.00		Repair ofof Movable LED display I Pavilion
Procurement of Catering Services	PPRD	Catering Services-Services	Small Value Procurement	No	LCRB	6/2026	6/2026	GAA FY2026	93,800.00		Meal, Venue & Accommodation of Participants re: Conduct of Finalization of Medium Term Regional Education Development Plan (REDP) 2026-28 Phase 2

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Procurement of Hall Rental and Room accommdation	PPRD	Hall rental & room accommodation-SERVICES	Agency to Agency	No	LCRB	6/2026	6/2026	GAA FY2026	84,000.00		Accommodation of Participants re: Conduct of Finalization of Medium Term Regional Education Development Plan (REDP) 2026-28 Phase 2
Procurement of Additional Assorted vegetables to be used during the 2026 Palarong Pambansa	ESSD	Vegetables-goods	Small Value Procurement	No	LCRB	5/2026	5/2026	GAA FY2026	120,075.00		Additional assorted vegetables to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur
Procurement of Additional groceries to be used during the 2026 Palarong Pambansa	ESSD	Groceries-Goods	Small Value Procurement	No	LCRB	5/2026	5/2026	GAA FY2026	407,658.05		Additional groceries to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur
Procurement of Additional assorted meat to be used during the 2026 Palarong Pambansa	ESSD	Groceries-Goods	Small Value Procurement	No	LCRB	5/2026	5/2026	GAA FY2026	608,408.90		Additional meat to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur
Procurement of Additional assorted fish to be used during the 2026 Palarong Pambansa	ESSD	fish-Goods	Small Value Procurement	No	LCRB	5/2026	5/2026	GAA FY2026	192,704.00		Additional fish to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur
Procurement of Catering Services	QAD	Catering Services-Services	Small Value Procurement	No	LCRB	6/2026	6/2026	GAA FY2026	53,200.00		Meals of Participants re: Inter-Regional Audit 2026

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Procurement of Token	QAD	Token-GOODS	Small Value Procurement	No	LCRB	6/2026	6/2026	GAA FY2026	7,720.00		Token to be given to the Auditors
Procurement of LEi	QAD	Token-GOODS	Small Value Procurement	No	LCRB	6/2026	6/2026	GAA FY2026	1,000.00		Leis to be given to the Auditors
Room Accommodation	QAD	Room Accommodation-Services	Agency To Agency	No	LCRB	6/2026	6/2026	GAA FY2026	24,000.00		Rooms for the Auditors
Procurement of Catering services re: Conduct of Program Implementation Review & Technical Assistance (ELLN Program)	CLMD	Catering Services-Services	Small Value Procruement	No	LCRB	6/2026	6/2026	GAA FY2026	162,000.00		Meals of Participants on the conduct of Program Implementation Review and technical Assistance (ELLN) Program
Room Accommodation	CLMD	Room Accommodation-Services	Agency To Agency	No	LCRB	6/2026	6/2026	GAA FY2026	108,000.00		Rooms for the Participants re: Conduct of the PIR and Technical Assistance (ELLN Program)
Procurement of Various Kitchen Paraphernalia	ORD	Kitchen Paraphernalia-GOODS	Small Value Procurement	No	LCRB	5/2026	5/2026	GAA FY2026	23,316.27		Kitchen Paraphernalia to be used at the Regional Directors Office
Procurement of Aircontioning Unit	ORD	Airconditioning Unit-GOODS	Small Value Procurement	No	LCRB	5/2026	5/2026	GAA FY2026	30,495.66		Airconditioning Units to be used at the Regional Director's Office

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Repair & Maintenance Services of Generator Set	GSU	Maintenance Services of Generator Set-Services	Small Value Procurement	No	LCRB	4/2026	4/2026	GAA FY2026	256,666.67		Maintenanace of Generator set
Procurement of Meals, Venue & Accommodation of participants 238 pax	ESSD	Meals, Venue and Accommodation of Participants-GOODS	NP - Lease of Venue	No	LCRB	5/2026	7/2026	GAA FY2026	2,380,000.00		Meals, Venue & Accommodation of Participants on the conduct of school-based training for career advocates
Procurement of Supplies	ESSD	Supplies _GOOD	Small Value Procurement	No	LCRB	6/2026	6/2026	GAA FY2026	108,000.00		Supplies re: First Aid Kit OSHA ANSI Certified
Procurement of Catering Services June 29, 2026 November 23, 2026	ESSD	Catering services-Services	Small Value Procurement	No	LCRB	6/2026	6/2026	GAA FY2026	28,000.00		Meals of Partipants on the conduct of Semestral Meeting of Office safety and Health
Hall Rental June 29, 2026 November 23, 2026	ESSD	Hall Rental-Services	Agency to Agency	No	LCRB	6/2026	6/2026	GAA FY2026	6,000.00		Meals of Participants on the conduct of Semestral Meeting of Office safety and Health
Procurement of Catering Services June 15, 2026 September 07, 2026 November03, 2026	ESSD	Catering services-Services	Small Value Procurement	No	LCRB	6/2026	6/2026	GAA FY2026	5,400.00		Meals of Partipants on the conduct of Nationwide Simultaneous earth Quick Drill

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Procurement of Catering Services (3 Batches) June 24, 2026 @ 69 pax June 25, 2026 @ 69 pax June 26, 2026 @ 69 pax	ORD-Legal Unit	Catering Services-Services	Small Value Procurement	No	LCRB	6/2026	7/2026	GAA FY2026	133,000.00		Meals of Participants on the conduct of of reorinetation Program for Teaching Personnel on the Revised Procedures of the DepED Administrative Cases (DO No. 49 2006, DO No. 35 s. 2004 & DO No. 15 s. 2012
Hall Rental (3 Batches) June 24, 2026 @ 69 pax June 25, 2026 @ 69 pax June 26, 2026 @ 69 pax	ORD-Legal Unit	Hall Rental-Services	Agency-to-Agency	No	LCRB	6/2026	7/2026	GAA FY2026	19,500.00		Hall Rental on the conduct of of Reorientation Program for Teaching Personnel on the Revised Procedures of the DepED Administrative Cases (DO No. 49 2006, DO No. 35 s. 2004 & DO No. 15 s. 2012
Token	ORD-Legal Unit	Token -GOODS	Agency-to-Agency	No	LCRB	6/2026	7/2026	GAA FY2026	4,000.00		Token to be given to the Resource Speaker during the conduct of Reorientation Program for Teaching Personnel on the Revised Procedures of the DepED Administrative Cases (DO No. 49 2006, DO No. 35 s. 2004 & DO No. 15 s. 2012

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Procurement of Catering Services for Various Trainings for Teaching and Teaching related Personnel See attached PR for the various activities and schedule of Activities)	CLMD-NEAP	Catering Services-Services	Competitive Bidding	No	LCRB	6/2026	7/2026	GAA FY2026	2,331,900.00		Meals for Participants on the conduct of Various Trainings for Teaching -Related Personnel
Hall Rental (See attached PR for the various activities and schedule of Activities)	CLMD-NEAP	Hall Rental-Services	Agency-to Agency	No	LCRB	6/2026	7/2026	GAA FY2026	1,554,600.00		Hall Rental and Room accommodationfor Participants on the conduct of Various Trainings for Teaching Related Personnel
Procurement of Printer	ESSD	Computer Printer-GOODS	Small Value Procurement	No	LCRB	6/2026	8/2026	GAA FY2026	14,695.00		To be used at the ESSD
Procurement of Meals, Venue & Accomodation	ESSD	Meals, Venue & Accommodation-GOODS	Small Value Procurement	No	LCRB	6/2026	7/2026	GAA FY2026	696,000.00		Meals, Venue & Accommodation of Participants in the conduct of Universal Prevention Curriculum (UPC)
Procurement of Printer (Fax with ADF)	Legal	Computer Printer-GOODS	Small Value Procurement	No	LCRB	6/2026	8/2026	GAA FY2026	15,232.80		To be used at the Legal
Printing of Tarp	ESSD	Tarp-Goods	Small Value Procurement	No	LCRB	6/2026	8/2026	SBFP-PSF	500.00		To be used during the Nutrition Month

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Accommodation for the Inte-Regional Auditors (additional)	QAD	Accommodation-Services	Agency to Agency	No	LCRB	6/2026	7/2026	MOOE	24,000.00		Additional Accommodation for Participants in the conduct of Inter Agency Regional Quality Audit
Procurement of Additional Token	QAD	Token-GOODS	Small Value Procurement	No	LCRB	6/2026	7/2026	MOOE	3,270.00		Token for the conduct of inter-Regional Audit
Procurement of Additional LEi	QAD	Lei-GOODS	Small Value Procurement	No	LCRB	6/2026	7/2026	MOOE	600.00		Lei to be used durin the conduct of Inter Agency Audit
Procurement of Supplies and Materials	ESSD	Supplies and Materials-GOODS	Small Value Procurement	No	LCRB	6/2026	7/2026	MOOE	32,655.33		Supplies and Materials for the conduct of UPC
Hall Rental and Room Accommodation	CLMD	Hall and Room Accommodation-Services	Ageny to Agency	No	LCRB	6/2026	7/2026	FY2025 GAAO BEC Fund	125,100.00		Hall Rental and room Accommodation for Participants in the conduct of Consultative Workshop on the Development of evidenced-based Improvement plans for Curriculum Implementation, Learning Delivery and Assessement on July 9, 2026 to July 11, 2026
Procurement of laptop	ORD	Laptop-GOODS	Small Value Procurement	No	LCRB	6/2026	7/2026	GAA2026	83,000.00		Laptop to be used at the Regional Director's Office
Procurement of car Accessories	Admin-GSU	Car Accessories	Small Value Procurement	No	LCRB	6/2026	7/2026	GAA 2026	39,251.67		Repair/Maintenance services of Mitsubishi Triton SNI 3070

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Procurement of Meals, Venue & Accommodaton of Participants (attached PR)	CLMD	Meals, Venue & Accommodaton of Participants -Services	NP-Lease of Venue	No	LCRB	6/2026	7/2026	GAA 2026	1,820,000.00		Meals, Venue & Accommodation of Participants in the Series of Activities on the Development and Quality Assurance of Structured Pedagogy Lesson Guides for Key Stage 1 (any hotel in Region I)
Procurement of Catering Services (attached PR)	CLMD	Catering Services -Services	Small Value Procurement	No	LCRB	6/2026	7/2026	GAA 2026 SNED	283,080.00		Meals of Participants re: Instructional Leadership for inclusive Learning; Enhancing Pedagogical Approaches for diverse Learners
Hall rental and room accommodation	CLMD	Hall Rental & Room Accommodaton-Services	Agency to Agency	No	LCRB	6/2026	7/2026	GAA 2026 SNED	203,400.00		Hall Rental and room accommodation Participants re: Instructional Leadership for inclusive Learning; Enhancing Pedagogical Approaches for diverse Learners
Hall rental and room accommodation	CLMD	Hall Rental & Room Accommodaton-Services	Agency to Agency	No	LCRB	6/2026	7/2026	GAA 2026 BEF Fund	6,000.00		Hall Rental and Room Accommodation for the conduct of Consultative Workshop on the Development of Evidenced-based Improvement Plans for Curriculum Implementation Learning delivery and Assessment (additional)

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Procurement of Catering Service	CLMD	Catering Services	Small Value Procurement	No	LCRB	6/2026	7/2026	GAA 2025 BEC Fund	247,500.00		Meals for participants on the Conduct of Regional Test Item Development Writeshop for the establishment of A standard-based Assessement Item Bank (Phase1)
Procurement of Catering Service	CLMD	Catering Services	Small Value Procurement	No	LCRB	6/2026	7/2026	GAA 2025 BEC Fund	336,780.00		Meals for participants on the Conduct of Regional Test Item Finalization Writeshop for the establishment of A standard-based Assessement Item Bank (Phase 2)
Hall rental and room accommodation	CLMD	Hall Rental & Room Accommodaton-Services	Agency to Agency	No	LCRB	6/2026	7/2026	GAA 2025 BEC Fund	179,100.00		Hall Rental and Room Accommodation for participants on the Conduct of Regional Test Item Development Writeshop for the establishment of A standard-based Assessement Item Bank (Phase1)

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Hall rental and room accommodation	CLMD	Hall Rental & Room Accommodaton-Services	Agency to Agency	No	LCRB	6/2026	7/2026	GAA 2025 BEC Fund	238,800.00		Hall Rental & Room Accommodation for participants on the Conduct of Regional Test Item Finalization Writeshop for the establishment of A standard-based Assessement Item Bank (Phase 2)
Procurement of Catering Services (attached PR)	CLMD	Catering Services -Services	Small Value Procurement	No	LCRB	6/2026	7/2026	GAA 2026 SNED	304,680.00		Meals of Participants re:Workshop on the Development of Contextualized Assessment Items for Learners with Learning Difficulties
Hall rental and room accommodation	CLMD	Hall Rental & Room Accommodaton-Services	Agency to Agency	No	LCRB	6/2026	7/2026	GAA 2026 SNED	203,400.00		Hall Rental and room accommodation Participants re: re:Workshop on the Development of Contextualized Assessment Items for Learners with Learning Difficulties

Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009

Contingency Procurement	FDs-Regional Office	Provision that would address various procurement that may arise	Direct Acquisiton	No		01/2026 to 12/2026	01/2026 to 12/2026	FY 2026 GAA (MOOE)	412,440.00		Provision for various procurement requirements that may arise
Procurement of plaque 2 pcs-decal print with double glass stand, thickness 1/4	FDs-Regional Office	Plaque _Goods	Direct Acquisiton	No	LCRB	1/2026	2/2026	GAA-Continuing	4,000.00		Plaque to be given to the winner of Lose it to win it 2025
Procurement of Supplies 200 boxes-folded tissue 200 bottles-alcohol spray	ORD	Supplies 200 boxes-folded tissue 200 bottles-alcohol spray	Direct Acquisiton	No	LCRB	1/2026	1/2026	GAA-Continuing	11,600.00		Supplies for National MANCOM

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Procurement of Certificate Holder	ORD	Certificate Holder-GOODS	Direct Acquisiton	No	LCRB	1/2026	1/2026	GAA-Continuing	44,800.00		Supplies for National MANCOM
Procurement of Tarp 8x12, 13 oz-2 4 x12, 13oz-3	ESSD	Printing of Tarp-Goods	Direct Acquisiton	No	LCRB	1/2026	1/2026	GAA-Continuing	7,218.00		Supplies for National MANCOM
Procurement of Fuel	AD-GSU	Fuel-GOODS	Direct Acquisiton	No		1/2026	1/2026	GAA-Continuing	85,000.00		For official vehicle use during the Trifocal Meeting in Ilocos Norte on January 21-23, 2026
Procurement of Meals and snacks	AD-GSU	Meals and Snacks-GOODS	Direct Acquisiton	No		1/2026	1/2026	GAA-Continuing	95,000.00		Meals and snacks of official drivers during the Trifocal Meeting in Ilocos Norte on January 21-23, 2026
Procurement of additional Plaques for Regional stakeholders Woode plaque made of Mahogany and gmelina 11 x 8"; laser engraved with acrylic material (stakeholder's logo and	ESSD	Additional Plaques for Regional stakeholders-GOODS	Direct Acquisiton	No	LCRB	2/2026	3/2026	GAA-Continuing	10,500.00		Regional Appreciation Program for stakeholders
Procurement of 45 pcs Advocacy T-shirt	CLMD	Advocacy T-shirt-GOODS	Direct Acquisiton	No	LCRB	2/2026	3/2026	GAA-Continuing	18,000.00		Advocacy T-shirt for Coaches, Learners and Selected RO Personnel for National Science and Technology Fair
Procurement of Polo shirt and Jacket	ESSD	Polo shirt & Jacket-Goods	Direct Acquisiton	No	LCRB	2/2026	3/2026	GAA-Continuing	51,933.33		Polo Shirt and Jacket for RSAC for Regional screening and Accreditation Committee

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Procurement of Token 50 x 65" inabel blanket in assorted colors, small tassel around blanket edges 12 x 20 inabel pillow case in assorted colors 15 x 25" Inabel bag in assorted colors	ESSD	Token-GOODS	Direct Acquisiton	No	LCRB	1/2026	1/2026	GAA-Continuing	138,000.00		Token for 150 National ManCOM Participants
Procurement of 2 pcs of Tablets	ESSD	Tablets for School Mental Health Program_GOODS	Direct Acquisiton	No	LCRB	2/2026	2/2026	GAA-Continuing	100,000.00		Tablets for school Mental Health Program
Procurement of Circuit Breaker 1 set 400 ampere trip molded case circuit Breaker (MCCB), lugs Type	ESSD	Circuit breaker -GOODS	Direct Acquisiton	No		3/2026	3/2026	GAA-Continuing	35,000.00		To replace the damaged main circuit breaker of DepED Proper
Procurement of Circuit Breaker 4 pcs solderless Connector, brass/copper	ESSD	Circuit breaker -GOODS	Direct Acquisiton	No		3/2026	3/2026	GAA-Continuing	4,800.00		To replace the damaged main circuit breaker of DepED Proper
Procurement of 7 Bouquet	HRDD	Bouquet-GOOODS	Direct Acquisiton	No		3/2026	3/2026	GAA-Continuing	3,500.00		To be officially awarded to the distinguished recipients during the Gawad Juan Luna and Gawad Gregorio del Pilar ceremonies
Procurement of Equipment	HRDD	Equipment-GOODS	Direct Acquisiton	No	LCRB	4/2026	4/2026	GAA FY2026	49,600.00		Equipment to be used during the Conduct of the DivsionTrainers on the revised Grades 6, 9 & 10 Curriculum

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Procurement of Laptop	HRDD	Equipment-GOODS	Direct Acquisiton	No	LCRB	4/2026	4/2026	GAA FY2026	49,600.00		Equipment to be used during the Conduct of the DivsionTrainers on the revised Grades 6, 9 & 10 Curriculum
Procurement of Materials for the conduct of the Training of Division Trainers on the Revised Grades 6, 9 & 10 Curriculum	HRDD	Materials-GOODS	Direct Acquisiton	No	LCRB	4/2026	5/2026	GAA FY2026	63,500.00		Materials to be used by the participants conduct of the Training of Division Trainers on the Revised Grades 6, 9 & 10 Curriculum
Procurement of Lei	AD-AMS	Lei-GOODS	Direct Acquisiton	No	LCRB	4/2026	4/2026	GAA FY2026	6,600.00		Lei to be used during the Bayanihan para sa Manggagawa
Procurement of Meals and Snacks	AD-AMS	Meals and snacks-GOODS	Direct Acquisiton	No	LCRB	4/2026	4/2026	GAA FY2026	137,400.00		Meals and Snacks to be used during the Bayanihan para sa Manggagawa
Procurement of Token	AD-AMS	Token_GOODS	Direct Acquisiton	No	LCRB	4/2026	4/2026	GAA FY2026	15,750.00		Token of appreciation to the distinguished guests
Procurement of Tarp	AD-AMS	Token_GOODS	Direct Acquisiton	No	LCRB	4/2026	4/2026	GAA FY2026	1,650.00		Tarpaulin re: Bayanihan pasa sa Mangagawa
Procurement of poultry products	ESSD	Poultry products -GOODS	Direct Acquisition	No	LCRB	4/2026	5/2026	GAA FY2026	199,355.00		To be used during the 2026 Palarong Pambansa
Procurement of frozen goods	ESSD	Frozen goods -GOODS	Direct Acquisition	No	LCRB	4/2026	5/2026	GAA FY2026	98,000.00		To be used during the 2026 Palarong Pambansa
Procurement of assorted fruits	ESSD	assorted fruits Products - GOODS	Direct Acquisition	No	LCRB	4/2026	5/2026	GAA FY2026	176,100.00		To be used during the 2026 Palarong Pambansa

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Procurement of firewoods	ESSD	firewood -GOODS	Direct Acquisition	No	LCRB	4/2026	5/2026	GAA FY2026	6,250.00		To be used during the 2026 Palarong Pambansa
Procurement of Rice	ESSD	rice -GOODS	Direct Acquisition	No	LCRB	4/2026	5/2026	GAA FY2026	198,320.00		To be used during the 2026 Palarong Pambansa
Procurement of Liquified Petroleum Gas	ESSD	Liquified Petroleum gas - GOODS	Direct Acquisition	No	LCRB	4/2026	5/2026	GAA FY2026	88,000.00		To be used during the 2026 Palarong Pambansa
Procurement of eggs	ESSD	eggs -GOODS	Direct Acquisition	No	LCRB	4/2026	5/2026	GAA FY2026	66,250.00		To be used during the 2026 Palarong Pambansa
Procurement of Purified Drinking Water	ESSD	Purified drinking water - GOODS	Direct Acquisition	No	LCRB	4/2026	5/2026	GAA FY2026	15,750.00		To be used during the 2026 Palarong Pambansa
Procurement of Tube Ice	ESSD	Tube Ice-GOODS	Direct Acquisition	No	LCRB	4/2026	5/2026	GAA FY2026	6,500.00		To be used during the 2026 Palarong Pambansa
Procurement of Kitchen Equipment and other materials	ESSD	Kitchen Equipment and Materials -GOODS	Direct Acquisition	No	LCRB	4/2026	5/2026	GAA FY2026	185,356.20		To be used during the 2026 Palarong Pambansa
Procurement of Office Chair	ADO-AMS	Office Chair-GOODS	Direct Acquisition	No	LCRB	5/2026	5/2026	GAA FY2026	14,600.00		To be used by the Regional Director
Hiring of Service vehicles (Bus) for transportation of Personnel and Cargo of Delegation Officials on May 11, 2026 (DepEd RO to Pier 4, Manila)	ESSD	Hiring of Service vehicles (Bus)-SERVICES	Direct Acquuisition	No	LCRB	5/2026	5/2026	GAA FY2026	100,000.00		To transport the personnel and cargo of delegation officials participating in the 2026 Palarong Pambansa
Hiring of Service vehicles (Bus) for transportation of Personnel and Cargo of Delegation Officials on June 6, 2026 (Pier 4, Manila-DepED RO-1)	ESSD	Hiring of Service vehicles (Bus)-SERVICES	Direct Acquisition	No	LCRB	5/2026	5/2026	GAA FY2026	100,000.00		To transport the personnel and cargo of delegation officials participating in the 2026 Palarong Pambansa

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Leather Bag w/sling	ESSD	Token_GOODS	Direct Acquisiton	No	LCRB	5/2026	5/2026	GAA FY2026	3,900.00		Token for the Mayor of Bayugan and RD of CARAGA
Procurement of Frame 2pcs	ESSD	Frame_GOODS	Direct Acquisiton	No	LCRB	5/2026	5/2026	GAA FY2026	3,900.00		Token for the Mayor of Bayugan and RD of CARAGA
Procurement of Additional fruits to be used during the 2026 Palarong Pambansa	ESSD	Fruits-Goods	direct acquisition	No	LCRB	5/2026	5/2026	GAA FY2026	22,800.00		Additional fruits to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur
Procurement of Additional frozen goods to be used during the 2026 Palarong Pambansa	ESSD	frozen-Goods	direct acquisition	No	LCRB	5/2026	5/2026	GAA FY2026	61,800.00		Additional fruits to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur
Procurement of Additional rice to be used during the 2026 Palarong Pambansa	ESSD	rice-Goods	direct acquisition	No	LCRB	5/2026	5/2026	GAA FY2026	35,520.00		Additional fruits to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur
Procurement of Additional egg to be used during the 2026 Palarong Pambansa	ESSD	egg-Goods	direct acquisition	No	LCRB	5/2026	5/2026	GAA FY2026	82,945.00		Additional egg to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur
Procurement of Additional firewood to be used during the 2026 Palarong Pambansa	ESSD	firewood-Goods	direct acquisition	No	LCRB	5/2026	5/2026	GAA FY2026	32,500.00		Additional firewood to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur
Procurement of Additional LPG to be used during the 2026 Palarong Pambansa	ESSD	LPG-Goods	direct acquisition	No	LCRB	5/2026	5/2026	GAA FY2026	12,000.00		Additional LPG to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur

PROCUREMENT PROJECT DETAILS						PROCUREMENT TIMELINE (MM/YYYY)		FUNDING DETAILS			
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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Additional Purified driking water to be used during the 2026 Palarong Pambansa	ESSD	LPG-Goods	direct acquisition	No	LCRB	5/2026	5/2026	GAA FY2026	28,000.00		Additional LPG to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur
Procurement of Additional Tube ice to be used during the 2026 Palarong Pambansa	ESSD	Tube Ice-Goods	direct acquisition	No	LCRB	5/2026	5/2026	GAA FY2026	10,400.00		Additional LPG to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur
Procurement of Additional diswashing liquid to be used during the 2026 Palarong Pambansa	ESSD	Dishwashing liquid-Goods	direct acquisition	No	LCRB	5/2026	5/2026	GAA FY2026	11,385.00		Dishwashing Liquid to be used by the RIAA Delegation to the 2026 Palarong Pambansa in Agusan del Sur
Procurement of Meals	ORD-PAU	Meals-GOODS	direct acquisition	No	LCRB	6/2026	6/2026	GAA FY2026	7,000.00		Luncheon Meeting with Usec Mel John Versoza on June 23, 2026
Procurement of Meals	ORD-PAU	Meals-GOODS	direct acquisition	No	LCRB	6/2026	6/2026	GAA FY2026	13,640.00		Meals for Special REXECOM Meeting
Procurement of Catering Services	QAD	Catering Services-SERVICES	Direct acquisition	No	LCRB	6/2026	6/2026	GAA FY2026	55,300.00		Meals for participants in the conduct of the Inter-Regional Audit 2026(change of mode of procurement from SVP to direct acquisition)
Procurement of Catering Services	CLMD	Catering Services-Services	Direct Acquisition	No	LCRB	6/2026	7/2026	FY2025 GAAO BEC Fund	175,365.00		Meals and Snacks for Participants in the conduct of Consultative Workshop on the Development of evidenced-based Improvement plans for Curriculum Implementation, Learning Delivery and Assessement on July 9 to July 2026

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Procurement of Supplies and Marerials	CLMD	Supplies and Materials-GOODS	Direct acquisition	No	LCRB	6/2026	7/2026	GAA FY2026 SNED	1,200.00		Supplies and materials to be used during the instructional Leadership for Inclusive Learning: Enhancing Pedagogical Approcahes for Diverse Learners
Procurement of Catering Services	CLMD	Catering Services-GOODS	Direct acquisition	No	LCRB	6/2026	7/2026	GAA FY2025 BEC Fund	8,700.00		Meals of Participants for the conduct of Consultative Workshop on the Development of Evidenced-based Improvement Plans for Curriculum Implementation Learning delivery and Assessment (additional)
Procurement of Supplies and Marerials	CLMD	Supplies and Materials-GOODS	Direct acquisition	No	LCRB	6/2026	7/2026	GAA FY2025 BEC Fund	2,400.00		Supplies and Materials for the conduct of Regional Test Item for the Establishment of a Standard-Based Assessment Item Bank for Phase 1 & 2
Procurement of Supplies and Marerials	CLMD	Supplies and Materials-GOODS	Direct acquisition	No	LCRB	6/2026	7/2026	GAA FY 2025	71,602.00		Supplies and Materials for the Training on Alignment of Classroom and National Assessments for Instructional Leaders (Batch 1 & 2)

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Procurement of Meals	PPRD	Meals-GOODS	Direct acquisition	No	LCRB	6/2026	6/2026	GAA FY 2026	2,428.00		Meals of participants on the conduct of Impact Assessment of DepED Region I Research Portal
Procurement of Laptop	FTAD	Laptop-GOODS	Direct acquisition	No	LCRB	6/2026	7/2026	GAA FY 2026	132,358.50		Laptop to be used for office productivity, document processing and virtual meetings (FDU)
Procurement of Office Supplies and Matrerials	ESSD	Supplies and Materials - GOODS	Direct Acquisition	No	LCRB	6/2026	7/2026	GAA FY 2026	31,945.00		Change mode of procurement and ABC (to be used on the conduct of universal Prevention Curriculum
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of Training Supplies and materials available at PS-DBM	FDs-Regional Office	Procurement of Training Supplies and materials for participants to be used during the conduct of seminars /trainings/conferences-Goods	Agency to Agency	No		01/2026 to 12/2026	01/2026 to 12/2026	FY2026 GAA (MOOE)	14,868.48		Supplies and Material to be used for the conduct of various seminars/meeting/trainings
Procurement of Office Supplies available in PS-DBM	FDs-Regional Office	Common used office items available in the PS-DBM	Agency to Agency	No		Q1-01/2026 Q2-4/2026 Q3-7/2026 Q4-10/2026	Q1-01/2026 Q2-4/2026 Q3-7/2026 Q4-10/2026	FY2026 GAA (MOOE)	1,662,493.59		Pls. see attached APP-CS Forms
Procurement of Office Supplies available in PS-DBM	HRDD	Common used office items available in the PS-DBM	Agency to Agency	No		4/2026	4/2026	FY2025 GAA	27,567.00		Supplies and Materialsto be used in the Conduct of the Taining of Division Trainers on the Revised Grades 6,9 & 10 Curriculm
Procurement of Office Supplies available in PS-DBM	HRDD	Common used office items available in the PS-DBM	Agency to Agency	No		4/2026	5/2026	FY2026 GAA	13,998.00		Supplies and Materialsto be used in the Conduct of the Strengthened Senior High School Curriculum Training Program
Procurement of Office Supplies available in PS-DBM	ESSD	Common used office items available in the PS-DBM	Agency to Agency	No		3/2026	4/2026	FY2026 GAA	23,958.28		To be used during the 2026 Palarong Pambansa

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Procurement of Office Supplies available in PS-DBM	CLMD	Common used office items available in the PS-DBM	Agency to Agency	No		5/2026	6/2026	FY2026 GAA	28,746.67		To be used on the conduct pf School-Based Training for Career Advocates
Procurement of Office Supplies available in PS-DBM	ORD-Legal Unit	Common used office items available in the PS-DBM	Agency to Agency	No		7/2026	7/2026	FY2026 GAA	49,622.15		To be used at the Legal Unit for school Titling
Procurement of Office Supplies available in PS-DBM	ESSD	Common used office items available in the PS-DBM	Agency to Agency	No		6/2026	6/2026	FY2026 GAA	6,546.00		To be used during the conduct of Semestral meeting of Office Safety and Health
Procurement of Office Supplies available in PS-DBM	ESSD	Common used office items available in the PS-DBM	Agency to Agency	No		6/2026	6/2026	FY2026 GAA	4,921.00		To be used during the conduct of NSED Meeting
Procurement of Paper Shredder	Admin-Proc Unit	Paper Shredder-GOODS	Agency to Agency	No		6/2026	7/2026	GAA FY2026	47,866.66		To be used at the Regional Director's Office & Procurement Office
Procurement of Supplies and Materials	ESSD	Supplies and Materials-GOODS	Agency to Agency	No		6/2026	7/2026	MOOE	24,105.32		Supplies and Materials for the conduct of UPC

Note: Insert additional rows as necessary

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Total Amount of Estimated Budget for EPA Project	15,442,373.00
Total Amount of CSE to purchase from PS-DBM	1,909,291.15
Total Amount of Estimated Budget	17,351,664.15

Prepared by:

DARIUS C. NIETO
Project Development Officer IV
Bids and Awards Secretariat
Date:

Certified Appropriate Allotment:

EDERLYN PIMENTEL
Administrative Offcer V
Finance Division
Date:

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

RHODA T. RAZON
Director III
Bids and Awards Committee Chairperson
Date:

Approved by:

ESTELA P. LEON-CARINO, EdD, CESO III
Director IV/Regional Director
Head of the Procuring Entity
Date: