



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
CITY SCHOOLS DIVISION OF DASMARIÑAS
ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☐ / ☐ UPDATED Version No. 001

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
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											
Training Expenses											
Procurement of Catering Services for the conduct of Appraisal of Schools WFP FY 2027 for 75 participants in the venue to be determined	SGOD Melanie S. Pamienta	Procurement of Catering Services for the conduct of Appraisal of Schools WFP FY 2027 (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	10/2026	11/2026	GAA 2026 - Current Appropriation	₱26,250.00		
Procurement of Catering Services for the conduct of Orientation on Call for Proposals and Evaluation of Proposals (BERF and Non-BERF) for 50 participants in the venue to be determined for two (2) days	SGOD Karen Lynn Macawile	Procurement of Catering Services for the conduct of Orientation on Call for Proposals and Evaluation of Proposals (BERF and Non-BERF) (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	07/2026	07/2026	GAA 2026 - Current Appropriation	₱35,000.00		
Procurement of Catering Services for the conduct of 11th CDREAM (City of Dasmariñas Research Educators' AsseMbly) for 240 participants in the venue to be determined for two (2) days	SGOD Karen Lynn Macawile	Procurement of Catering Services for the conduct of 11th CDREAM (City of Dasmariñas Research Educators' AsseMbly) (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	10/2026	10/2026	GAA 2026 - Current Appropriation	₱168,000.00		
Procurement of Lease Real Property and Venue for the conduct of 6th Partnership Convention for 50 participants in the venue to be determined for one (1) day	SGOD Miguel Melendres	Procurement of Lease Real Property and Venue for the conduct of 6th Partnership Convention (Goods)	Section 35.9 NP - Lease of Real Property and Venue	No	LCQ/LCRQ	08/2026	08/2026	GAA 2026 - Current Appropriation	₱33,500.00		
Procurement of Plaque and Certificates for the conduct of Gawad Bayanihan 2026	SGOD Miguel Melendres	Procurement of Plaque and Certificates for the conduct of Gawad Bayanihan 2026 (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	10/2026	10/2026	GAA 2026 - Current Appropriation	₱45,000.00		
Procurement of Catering Services for the conduct of Self-Leadership Training Seminar for School Heads for 56 participants in the venue to be determined for one (1) day	SGOD Allain Alvarez	Procurement of Catering Services for the conduct of Self-Leadership Training Seminar for School Heads (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	10/2026	10/2026	GAA 2026 - Current Appropriation	₱19,600.00		
Procurement of Lease Real Property and Venue for the conduct of Seminar-Workshop on Consolidation of FY 2025 Year-End Financial Reports for 20 pax in the venue to be determined for two (2) days	OSDS Raquel R. Mojica	Procurement of Lease Real Property and Venue for the conduct of Seminar-Workshop on Consolidation of FY 2025 Year-End Financial Reports (Goods)	Section 35.9 NP - Lease of Real Property and Venue	Yes	LCQ/LCRQ	12/2025	01/2026	GAA 2026 - Current Appropriation	₱80,000.00		
Procurement of Catering Services for the conduct of Property and Supply Mngt. 101: Quarterly Technical Assistance for School Property Custodian Year 3 for 45 participants in the venue to be determined for four (4) days	OSDS Jessica V. Grifaldo	Procurement of Catering Services for the conduct of Property and Supply Mngt. 101: Quarterly Technical Assistance for School Property Custodian Year 3 (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	08/2026	11/2026	GAA 2026 - Current Appropriation	₱63,000.00		

Procurement of Catering Services for the conduct of RSP activities (meeting, assessment, deliberation) for 15 participants to be conducted quarterly at the venue to be determined	OSDS Maricel A. Mendoza	Procurement of Catering Services for the conduct of RSP activities (meeting, assessment, deliberation) (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	01/2026	10/2026	GAA 2026 - Current Appropriation	₱52,500.00		
Procurement of Catering Services for the conduct of 2026 Division Festival of Talents for 110 participants to be conducted at the venue to be determined for one (1) day	CID Fragilyn B. Rafael	Procurement of Catering Services for the conduct of 2026 Division Festival of Talents (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	01/2026	02/2026	GAA 2026 - Current Appropriation	₱38,500.00		
Procurement of Catering Services for the conduct of Fostering Collaborative Growth in Research: An Evaluation of Community of Practice (CoP) for Professional Development and Schools Improvement for 55 participants at venue to be determined for one (1) day	CID Jhonie Jeff I. Marquez	Procurement of Catering Services for the conduct of Fostering Collaborative Growth in Research: An Evaluation of Community of Practice (CoP) for Professional Development and Schools Improvement (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	07/2026	07/2026	GAA 2026 - Current Appropriation	₱19,250.00		
Procurement of Catering Services for the conduct of Intensifying Counseling and Referral (I-CaRe): Empowering Guidance Designate and Counselors for Responsive Learner Support for 50 participants at Emmanuel L. Resurreccion Congressional Integrated High School for three (3) days	CID Cesar Chester Relleve	Procurement of Catering Services for the conduct of Intensifying Counseling and Referral (I-CaRe): Empowering Guidance Designate and Counselors for Responsive Learner Support (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	09/2026	09/2026	GAA 2026 - Current Appropriation	₱52,500.00		
Procurement of Tokens of Resource Speaker for the conduct of Intensifying Counseling and Referral (I-CaRe): Empowering Guidance Designate and Counselors for Responsive Learner Support	CID Cesar Chester Relleve	Procurement of Tokens of Resource Speaker for the conduct of Intensifying Counseling and Referral (I-CaRe): Empowering Guidance Designate and Counselors for Responsive Learner Support (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	09/2026	09/2026	GAA 2026 - Current Appropriation	₱3,000.00		
Procurement of Catering Services for the conduct of From PLAN to RESULTS: Advancing Teachers' Competence on Learning Outcomes Assessment for 100 participants at venue to be determined for two (2) days	CID Angelo Uy	Procurement of Catering Services for the conduct of From PLAN to RESULTS: Advancing Teachers' Competence on Learning Outcomes Assessment (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	08/2026	08/2026	GAA 2026 - Current Appropriation	₱70,000.00		
Procurement of Catering Services for the conduct of Post-Planning Annual Planning @ Budgeting FY 2027 for 45 participants at the venue to be determined for one (1) day	OSDS Myrna C. Reformado SGOD Melanie S. Pamienta	Procurement of Catering Services for the conduct of Post-Planning Annual Planning @ Budgeting FY 2027 (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	09/2026	09/2026	GAA 2026 - Current Appropriation	₱15,750.00		
Procurement of Catering Services for the conduct of Quarterly PIRPA Conference for 20 participants at the venue to be determined for 4 days	SGOD Melanie S. Pamienta	Procurement of Catering Services for the conduct of Quarterly PIRPA Conference (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	01/2026	10/2026	GAA 2026 - Current Appropriation	₱28,000.00		
Procurement of Lease Real Property and Venue for the conduct of Year-end GAD activities	SGOD Allain Alvarez	Procurement of Lease Real Property and Venue for the conduct of Year-end GAD activities (Goods)	Section 35.9 NP - Lease of Real Property and Venue	No	LCQ/LCRQ	03/2026	12/2026	GAA 2026 - Current Appropriation	₱737,000.00		
Procurement of Catering Services for the conduct of Division ManCom to be conducted monthly with 100 participants	OSDS	Procurement of Catering Services for the conduct of Division ManCom (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	₱105,000.00		
Procurement of Catering Services for the conduct of Management Review to be conducted quarterly with 40 participants	OSDS	Procurement of Catering Services for the conduct of Management Review (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	₱56,000.00		
Procurement of Catering Services for the conduct of PRIME activities	OASDS	Procurement of Catering Services for the conduct of PRIME activities (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	03/2026	12/2026	GAA 2026 - Current Appropriation	₱5,500.00		
Procurement of Catering Services for the conduct of COA Entrance Conference with 35 participants for one (1) day	OSDS	Procurement of Catering Services for the conduct of COA Entrance Conference	Section 34. Small Value Procurement	No	LCQ/LCRQ	10/2026	10/2026	GAA 2026 - Current Appropriation	₱12,250.00		
Procurement of Catering Services for the conduct of Internal Audit with 40 participants on November 2026	CID Leylanie Adao	Procurement of Catering Services for the conduct of Internal Audit (Goods)	Section 34. Small Value Procurement	No	LCQ/LCRQ	11/2026	11/2026	GAA 2026 - Current Appropriation	₱14,000.00		

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Procurement of CY2026 School-based Feeding Program - Supply and Delivery of Nutritious Food Products	SGOD Maria Leilanie S. Coronado	Procurement of CY2026 School-based Feeding Program - Supply and Delivery of Nutritious Food Products for learners and pregnant women for 92 feeding days	Section 27 Competitive Bidding	No	LCB/LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	₱40,334,478.00		Sub-Allotment Release Order: RO-4A-26-1109
Procurement of CY2026 School-based Feeding Program - Supply and Delivery of Hot Meals Commodities	SGOD Maria Leilanie S. Coronado	Procurement of CY2026 School-based Feeding Program - Supply and Delivery of Hot Meals Commodities for learners and pregnant women for 92 feeding days	Section 27 Competitive Bidding	No	LCB/LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	₱12,331,474.00		Sub-Allotment Release Order: RO-4A-26-1109
2026 Supplementary Learning Resources											
Procurement of Printing Services for the Reading Materials for Key Stage 1 (Kindergarten to Grade 3) for SY 2026–2027 – Supply and Delivery	CID Leylanie V. Adao	Procurement of Printing Services for the Reading Materials for Key Stage 1 (Kindergarten to Grade 3) for SY 2026–2027 – Supply and Delivery to be delivered within 30 days	Section 27 Competitive Bidding	No	LCB/LCRB	05/2026	07/2026	GAA 2026 - Current Appropriation	₱5,587,950.00		Sub-Allotment Release Order OSEC-4A-26-02335
School Sites Expenses											
Procurement of Survey, Titling of Schools Sites and Registration of Special Patents	SGOD Aiza M. Bulaon	Procurement of Survey, Titling of Schools Sites and Registration of Special Patents (Consulting Services)	Section 34. Small Value Procurement	No	LCQ/LCRQ	08/2026	08/2026	GAA 2026 - Current Appropriation	₱185,708.31		SARO No. OSEC-4A-25-03832
Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Service Event: Division Seminar-Workshop on the Preparation and Consolidation of Budget Proposal for Fiscal Year 2027	Myrna C. Reformado	Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Service Event: Division Seminar-Workshop on the Preparation and Consolidation of Budget Proposal for Fiscal Year 2027	Section 35.9 Lease of Real Property and Venue	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱312,000.00		
Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: LiteraSine: A Film Literacy Workshop for Teachers	Prudencio S. Pineda II	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: LiteraSine: A Film Literacy Workshop for Teachers	Section 34 Small Value Procurement	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	₱49,500.00		
Procurement of Drugs & Medicines for Sports Activities - Supply and Delivery	Brenda A. Igos	Procurement of Drugs & Medicines for Sports Activities - Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	₱200,000.00		
Procurement of Food Catering Services Buffet, Lunch, PM Snacks Event: 2nd Division Management Committee (MANCOM) Meeting CY 2026	Jhonie Jeff I. Marquez	Procurement of Food Catering Services Buffet, Lunch, PM Snacks Event: 2nd Division Management Committee (MANCOM) Meeting CY 2026	Section 34 Small Value Procurement	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱68,400.00		
Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Workplan and Schedule for the Development of the Division Education Development Plan (DEDP) 2025-2035	Melanie S. Pamienta	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Workplan and Schedule for the Development of the Division Education Development Plan (DEDP) 2025-2035	Section 34 Small Value Procurement	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱31,500.00		
Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Designing Effective Assessment Questions in Moodle	Leylanie V. Adao	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Designing Effective Assessment Questions in Moodle	Section 34 Small Value Procurement	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱52,500.00		

Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Orientation on Strengthening Archiving and Establishing Publication	Karen Lynn Macawile	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Orientation on Strengthening Archiving and Establishing Publication	Section 34 Small Value Procurement	No	LCQ/LCRQ	03/2026	03/2026	GAA 2026 - Current Appropriation	₱21,000.00		
Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: COA Exit Conference	Raquel R. Mojica	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: COA Exit Conference	Section 34 Small Value Procurement	No	LCQ/LCRQ	03/2026	03/2026	GAA 2026 - Current Appropriation	₱12,250.00		
Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Strengthening Financial Management for New Leaders and New Financial Staff	Myrna C. Reformado	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Strengthening Financial Management for New Leaders and New Financial Staff	Section 34 Small Value Procurement	No	LCQ/LCRQ	03/2026	03/2026	GAA 2026 - Current Appropriation	₱19,250.00		
Procurement of Office Supplies not Available at DBM-PS	Sheena Rhys Descallar-Sumaqui	Procurement of Office Supplies not Available at DBM-PS	Section 34 Small Value Procurement	No	LCQ/LCRQ	03/2026	04/2026	GAA 2026 - Current Appropriation	₱35,162.00		
Procurement of Other Supplies not Available at DBM-PS	Sheena Rhys Descallar-Sumaqui	Procurement of Other Supplies not Available at DBM-PS	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriation	₱99,438.92		
Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Conduct of the Balikbayang Manggagawa: National Reintegration Network (BBM-NRN) Division Fair	Maricel A. Mendoza	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Conduct of the Balikbayang Manggagawa: National Reintegration Network (BBM-NRN) Division Fair	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	GAA 2026 - Current Appropriation	₱10,500.00		
Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: FY 2026 1st Quarter PIRPA (Program Implementation Review and Plan Adjustment)	Crizel Ann L. Villanueva	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: FY 2026 1st Quarter PIRPA (Program Implementation Review and Plan Adjustment)	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	GAA 2026 - Current Appropriation	₱7,000.00		
Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: 4th Division Management Committee Meeting	Angelo D. Uy	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: 4th Division Management Committee Meeting	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	GAA 2026 - Current Appropriation	₱35,000.00		
Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Writeshop and Finalization of the Division Education Development Plan (DEDP) 2025-2035	Melanie S. Pamienta	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Writeshop and Finalization of the Division Education Development Plan (DEDP) 2025-2035	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	GAA 2026 - Current Appropriation	₱15,400.00		
Repair and Maintenance of City Schools Division of Dasmarinas Office - Materials, Labor and Installation (Water Pump)	Ryan Ashley B. Rollan	Repair and Maintenance of City Schools Division of Dasmarinas Office - Materials, Labor and Installation (Water Pump)	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	GAA 2026 - Current Appropriation	₱38,255.59		
Repair and Maintenance of City Schools Division of Dasmarinas Office - Materials, Labor and Installation	Ryan Ashley B. Rollan	Repair and Maintenance of City Schools Division of Dasmarinas Office - Materials, Labor and Installation	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	GAA 2026 - Current Appropriation	₱31,612.74		
Preventive Maintenance Service of Air-conditioning Units at COA, Legal and CSDO Lobby	Ryan Ashley B. Rollan	Preventive Maintenance Service of Air-conditioning Units at COA, Legal and CSDO Lobby	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	GAA 2026 - Current Appropriation	₱12,000.00		

Procurement of Lease of Real Property and Venue, Live-out and Banquet Service Event: Dunong Dasma Launching Ceremony cum 5th Division Management Committee Meeting	Leylanie V. Adao	Procurement of Lease of Real Property and Venue, Live-out and Banquet Service Event: Dunong Dasma Launching Ceremony cum 5th Division Management Committee Meeting	Section 34 Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱138,000.00		
Procurement of Janitorial Supplies not Available at DBM-PS	Ryan Ashley B. Rollan	Procurement of Janitorial Supplies not Available at DBM-PS	Section 34 Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱31,697.00		
Procurement of Genuine IT Consumables	Ryan Ashley B. Rollan	Procurement of Genuine IT Consumables	Section 34 Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱94,900.00		
Procurement of Office Supplies not Available at DBM-PS	Ryan Ashley B. Rollan	Procurement of Office Supplies not Available at DBM-PS	Section 34 Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱13,559.00		
Procurement of Paper Supplies not Available at DBM-PS	Ryan Ashley B. Rollan	Procurement of Paper Supplies not Available at DBM-PS	Section 34 Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱77,700.00		
Procurement of Interfolded Paper Towel and Tissue Roll not available in PS-DBM - Supply and Delivery	Ryan Ashley B. Rollan	Procurement of Interfolded Paper Towel and Tissue Roll not available in PS-DBM - Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱13,196.00		
Procurement of Light Bulbs, Lighting and Fixtures for CSDO and Sigasig Building Supply and Delivery	Ryan Ashley B. Rollan	Procurement of Light Bulbs, Lighting and Fixtures for CSDO and Sigasig Building Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱45,395.00		
Procurement of Wall-Mounted Air-Conditioner for HNU Medical Clinic Supply and Delivery	Ryan Ashley B. Rollan	Procurement of Wall-Mounted Air-Conditioner for HNU Medical Clinic Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	06/2026	07/2026	GAA 2026 - Current Appropriation	₱49,500.00		
Procurement of Food Catering Services Buffet, Lunch, PM Snacks Event: Coordination Meeting with Program Owners and Adjustment of Division Work and Financial Plan and Division Calendar in Compliance with DepEd Memorandum No. 9 S. 2026	Myrna C. Reformado	Procurement of Food Catering Services Buffet, Lunch, PM Snacks Event: Coordination Meeting with Program Owners and Adjustment of Division Work and Financial Plan and Division Calendar in Compliance with DepEd Memorandum No. 9 S. 2026	Section 34 Small Value Procurement	No	LCQ/LCRQ	06/2026	07/2026	GAA 2026 - Current Appropriation	₱6,890.00		
Procurement of ID Printer Ribbon	Carlou A. Adao	Procurement of ID Printer Ribbon	Section 31 Direct Contracting	No	LCQ/LCRQ	06/2026	07/2026	GAA 2026 - Current Appropriation	₱36,000.00		
Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Service Event: Preparation and Consolidation of Fiscal Year 2026 Mid-Year Financial Report	Raquel R. Mojica	Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Service Event: Preparation and Consolidation of Fiscal Year 2026 Mid-Year Financial Report	Section 35.9 Lease of Real Property and Venue	No	LCQ/LCRQ	06/2026	07/2026	GAA 2026 - Current Appropriation	₱88,000.00		
Procurement of Handbook for SSES and STE Program	Edna Gabriel	Procurement of Handbook for SSES and STE Program	Section 34 Small Value Procurement	No	LCQ/LCRQ	03/2026	03/2026	GAA 2026 - Current Appropriation	₱15,180.00		
Procurement of Enterprise-grade Indoor Wireless Access Points compatible with the existing UniFi UDM SE-based enterprise network infrastructure of DepED SDO Dasmariñas City with Installation and Configuration	Carlou A. Adao	Procurement of Enterprise-grade Indoor Wireless Access Points compatible with the existing UniFi UDM SE-based enterprise network infrastructure of DepED SDO Dasmariñas City with Installation and Configuration	Section 34 Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱150,000.00		
Procurement of Token for the Speakers of Curriculum in Harmony: Strengthening Content and Pedagogy of Revised K-to 10 Curriculum Across Learning Areas	Cesar Chester O. Relleve	Procurement of Token for the Speakers of Curriculum in Harmony: Strengthening Content and Pedagogy of Revised K-to 10 Curriculum Across Learning Areas	Section 34 Small Value Procurement	No	LCQ/LCRQ	07/2026	07/2026	GAA 2026 - Current Appropriation	₱18,540.00		

Procurement of Catering Services - Packed Meals AM Snacks, Lunch, PM Snacks Event: School-based Training of Teachers on the Revised Grade 6 Curriculum - Supply and Delivery	Katrezia Fiel G. Macawile	Procurement of Catering Services - Packed Meals AM Snacks, Lunch, PM Snacks Event: School-based Training of Teachers on the Revised Grade 6 Curriculum - Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriation	₱645,000.00		
Procurement of Catering Services - Packed Meals AM Snacks, Lunch, PM Snacks Event: School-based Training of Teachers on the Revised Grade 9 Curriculum - Supply and Delivery	Katrezia Fiel G. Macawile	Procurement of Catering Services - Packed Meals AM Snacks, Lunch, PM Snacks Event: School-based Training of Teachers on the Revised Grade 9 Curriculum - Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriation	₱619,200.00		
Procurement of Catering Services - Packed Meals AM Snacks, Lunch, PM Snacks Event: School-based Training of Teachers on the Revised Grade 10 Curriculum - Supply and Delivery	Katrezia Fiel G. Macawile	Procurement of Catering Services - Packed Meals AM Snacks, Lunch, PM Snacks Event: School-based Training of Teachers on the Revised Grade 10 Curriculum - Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriation	₱576,200.00		
Procurement of Catering Services - Packed Meals AM Snacks, Lunch, PM Snacks Event: School-based Training of Teachers on the Revised MAPEH and TLE Curriculum - Supply and Delivery	Katrezia Fiel G. Macawile	Procurement of Catering Services - Packed Meals AM Snacks, Lunch, PM Snacks Event: School-based Training of Teachers on the Revised MAPEH and TLE Curriculum - Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	06/2026	06/2026	GAA 2026 - Current Appropriation	₱584,800.00		
Procurement of Customized Training Kit for the participants of School-based Training of Teachers on the Revised K to 12 Curriculum Implementation Phase 3 - Supply and Delivery	Katrezia Fiel G. Macawile	Procurement of Customized Training Kit for the participants of School-based Training of Teachers on the Revised K to 12 Curriculum Implementation Phase 3 - Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriation	₱419,300.00		
Procurement of Customized Token for the Core Faculty of School-based Training of Teachers on the Revised K to 12 Curriculum Implementation Phase 3 - Supply and Delivery	Katrezia Fiel G. Macawile	Procurement of Customized Token for the Core Faculty of School-based Training of Teachers on the Revised K to 12 Curriculum Implementation Phase 3 - Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriation	₱74,200.00		
Procurement of Training Materials for School Based Training of Teachers on the Revised K to 12 Curriculum Phase 3 Implementation	Katrezia Fiel G. Macawile	Procurement of Training Materials for School Based Training of Teachers on the Revised K to 12 Curriculum Phase 3 Implementation	Section 34 Small Value Procurement	No	LCQ/LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriation	₱90,600.00		
Procurement of Food Catering Services Packed meals Lunch Only Event: 2026 RAAM Medical and Dental Assessment of Delegations, Screening, and Accreditation of Delegation Documents	Miguel R. Melendres	Procurement of Food Catering Services Packed meals Lunch Only Event: 2026 RAAM Medical and Dental Assessment of Delegations, Screening, and Accreditation of Delegation Documents	Section 34 Small Value Procurement	No	LCQ/LCRQ	01/2026	01/2026	GAA 2026 - Current Appropriation	₱18,400.00		
Procurement of Food Catering Services Buffet, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner Event: 2026 Regional Athletic Association Meet Interview of Athletes, Coaches, Assistant Coaches and Chaperons	Miguel R. Melendres	Procurement of Food Catering Services Buffet, Breakfast, AM Snacks, Lunch, PM Snacks, Dinner Event: 2026 Regional Athletic Association Meet Interview of Athletes, Coaches, Assistant Coaches and Chaperons	Section 34 Small Value Procurement	No	LCQ/LCRQ	01/2026	02/2026	GAA 2026 - Current Appropriation	₱16,500.00		

Procurement of Soft ball balls for the Division Training for the 2026 Regional Athletic Association Meet	Miguel R. Melendres	Procurement of Soft ball balls for the Division Training for the 2026 Regional Athletic Association Meet	Section 34 Small Value Procurement	No	LCQ/LCRQ	01/2026	02/2026	GAA 2026 - Current Appropriation	₱9,300.00		
Procurement of ID card for 2026 RAAM	Miguel R. Melendres	Procurement of ID card for 2026 RAAM	Section 34 Small Value Procurement	No	LCQ/LCRQ	01/2026	02/2026	GAA 2026 - Current Appropriation	₱4,755.00		
Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Service Event: 2026 National Accreditation of Technical Officials (NATO)	Miguel R. Melendres	Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Service Event: 2026 National Accreditation of Technical Officials (NATO)	Section 35.9 Lease of Real Property and Venue	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱1,710,000.00		
Procurement of Lease of Real Property and Venue, for Men's Artistic Gymnastics Event: 2026 National Accreditation of Technical Officials (NATO)	Miguel R. Melendres	Procurement of Lease of Real Property and Venue, for Men's Artistic Gymnastics Event: 2026 National Accreditation of Technical Officials (NATO)	Section 35.9 Lease of Real Property and Venue	No	LCQ/LCRQ	01/2026	01/2026	GAA 2026 - Current Appropriation	₱29,400.00		
Procurement of Lease of Real Property and Venue, for Billiards Event: 2026 National Accreditation of Technical Officials (NATO)	Miguel R. Melendres	Procurement of Lease of Real Property and Venue, for Billiards Event: 2026 National Accreditation of Technical Officials (NATO)	Section 35.9 Lease of Real Property and Venue	No	LCQ/LCRQ	01/2026	01/2026	GAA 2026 - Current Appropriation	₱29,400.00		
Procurement of Lease of Real Property and Venue, for Archery Event: 2026 National Accreditation of Technical Officials (NATO)	Miguel R. Melendres	Procurement of Lease of Real Property and Venue, for Archery Event: 2026 National Accreditation of Technical Officials (NATO)	Section 35.9 Lease of Real Property and Venue	No	LCQ/LCRQ	01/2026	01/2026	GAA 2026 - Current Appropriation	₱5,340.00		
Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Service Event: ARAL Connect Enhancing Teachers' Competence in Reading and Literacy Focusing on Storytelling for Key Stage 1 Learners	Emily L. Belanio	Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Service Event: ARAL Connect Enhancing Teachers' Competence in Reading and Literacy Focusing on Storytelling for Key Stage 1 Learners	Section 35.9 Lease of Real Property and Venue	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱560,000.00		
Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Orientation on the Administration of EOSY Assessment	Noel Anciado	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Orientation on the Administration of EOSY Assessment	Section 34 Small Value Procurement	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱31,500.00		
Procurement of Food Catering Services Packed, AM Snacks, Lunch, PM Snacks Event: Aral Tutors Capability Enhancement Program (Batch 1) (LSB Funded and DOLE GIP Tutors)	Noel Anciado	Procurement of Food Catering Services Packed, AM Snacks, Lunch, PM Snacks Event: Aral Tutors Capability Enhancement Program (Batch 1) (LSB Funded and DOLE GIP Tutors)	Section 34 Small Value Procurement	No	LCQ/LCRQ	05/2026	05/2026	GAA 2026 - Current Appropriation	₱61,180.00		
Procurement of Printing Services for the Reading Materials for Key Stage 1 & 2 Tutor's Guide	Noel Anciado	Procurement of Printing Services for the Reading Materials for Key Stage 1 & 2 Tutor's Guide	Section 34 Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱29,394.00		
Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Service Event: Program Implementation Review of Division School-based Feeding Program (SBFP) SY 2025-2026	Brenda Igos	Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Service Event: Program Implementation Review of Division School-based Feeding Program (SBFP) SY 2025-2026	Section 35.9 Lease of Real Property and Venue	No	LCQ/LCRQ	01/2026	02/2026	GAA 2026 - Current Appropriation	₱444,000.00		

Procurement of Dental Suspension - Sodium Fluoride with Bristle brush applicator for the Implementation of School-based Feeding Program - Supply and Delivery	Maria Leilani S. Coronado	Procurement of Dental Suspension - Sodium Fluoride with Bristle brush applicator for the Implementation of School-based Feeding Program - Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	06/2026	06/2026	GAA 2026 - Current Appropriation	₱111,000.00		
Procurement of Multivitamins Syrup for the Implementation of School-based Feeding Program - Supply and Delivery	Maria Leilani S. Coronado	Procurement of Multivitamins Syrup for the Implementation of School-based Feeding Program - Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱359,220.00		
Procurement of various supplies and equipment for the Implementation of School-based Feeding Program - Supply and Delivery	Maria Leilani S. Coronado	Procurement of various supplies and equipment for the Implementation of School-based Feeding Program - Supply and Delivery	Section 34 Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱132,580.00		
Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: ADARNA HOUSE, INC.- Supply and Delivery (Goods)	Leylanie V. Adao	Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: ADARNA HOUSE, INC.- Supply and Delivery (Goods)	Section 31 Direct Contracting	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	₱10,788.00		
Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: BOOKS ON WHEELS ENTERPRISES, INC. - Supply and Delivery (Goods)	Leylanie V. Adao	Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: BOOKS ON WHEELS ENTERPRISES, INC. - Supply and Delivery (Goods)	Section 31 Direct Contracting	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	₱39,850.00		
Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: C&E PUBLISHING, INC.- Supply and Delivery (Goods)	Leylanie V. Adao	Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: C&E PUBLISHING, INC.- Supply and Delivery (Goods)	Section 31 Direct Contracting	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	₱22,030.00		
Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: CENTRAL BOOK SUPPLY, INC.- Supply and Delivery (Goods)	Leylanie V. Adao	Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: CENTRAL BOOK SUPPLY, INC.- Supply and Delivery (Goods)	Section 31 Direct Contracting	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	₱27,000.00		
Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: INSPIRATION PUBLISHING CO.- Supply and Delivery (Goods)	Leylanie V. Adao	Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: INSPIRATION PUBLISHING CO.- Supply and Delivery (Goods)	Section 31 Direct Contracting	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	₱58,375.00		
Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: LAMPARA PUBLISHING HOUSE, INC. - Supply and Delivery (Goods)	Leylanie V. Adao	Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: LAMPARA PUBLISHING HOUSE, INC. - Supply and Delivery (Goods)	Section 31 Direct Contracting	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	₱38,998.50		
Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: SIBS PUBLISHING HOUSE, INC. - Supply and Delivery (Goods)	Leylanie V. Adao	Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: SIBS PUBLISHING HOUSE, INC. - Supply and Delivery (Goods)	Section 31 Direct Contracting	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	₱9,525.00		
Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: ST. MARY'S PUBLISHING CORPORATION - Supply and Delivery (Goods)	Leylanie V. Adao	Procurement of Supplementary Learning Resources (SLRs) for School Libraries Published by: ST. MARY'S PUBLISHING CORPORATION - Supply and Delivery (Goods)	Section 31 Direct Contracting	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	₱180,200.00		

Procurement of various expenses charged against petty cash fund from February 5-16, 2026	Jessica V. Grifaldo	Payment for Courier Service; Notarial Services of Jos & COs; ORCR & Emission Testing for Strada; Light brown sugar; stirrer; paper cup; coffee mate; tarpaulin; tissue paper; change tire; Token; Bosch Relay for Mitsubishi Adventure SJV199 and RFID/Autosweep/ Easy trip load for government vehicle.	Section 32 Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱23,001.10		
Procurement of various expenses charged against petty cash fund from February 18 - March 16, 2026	Jessica V. Grifaldo	Payment for RFID, Notarial Services, Tarpaulin 3x6 ft., Courier Service, token (aquaflask mug, Immunopro, and Pharex B Complex, Light brown sugar, steerer, paper cup, and coffee mate, Oxygen refill for RAAM 2026, Priest Stipend during send-off mass for RAAM 2026, 14 pcs dipper for 2026 RAAM Billeting Quarter, leverset doorknob 2 pcs., plastic plunger for 2026 RAAM billeting quarter, vulcanize of SND 7333 and flaglets	Section 32 Direct Acquisition	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	₱22,344.00		
Procurement of various expenses charged against petty cash fund from March 16-31, 2026	Jessica V. Grifaldo	Payment for RFID, additional RAAM athlete passport and IDs, tarpaulin 4x4 ft. for Work from Home Advisory, various auto supplies for SJV 162, Alternator adjuster for SJV199, lunch of 4PH Orientation, courier service, diesel, kitchen LPG tank refill, continuous form for personnel unit, Notarial fees for Contract of Service and Dasmagalingkod tokens.	Section 32 Direct Acquisition	No	LCQ/LCRQ	03/2026	03/2026	GAA 2026 - Current Appropriation	₱23,304.47		
Procurement of various expenses charged against petty cash fund from April 6-27, 2026	Jessica V. Grifaldo	Payment for snacks during the coordination meeting with COMELEC for 8 pax on April 6, 2026 at SDO Conference Room, Courier Service, RFID/ Autosweep, various supplies, tarpaulin 4x4 ft. Balik Manggagawa, Shut-off Valve, Notarial Fees, continuous form 1 ply 60gsm 1800 sheet, 5 pcs transparent envelope for cashier's collection, Brother Ink BT-D60 Black Twin pack, meals during the Benchmarking of SDO Carmona and flowers for commemoration of Cong. Pidi Barzaga.	Section 32 Direct Acquisition	No	LCQ/LCRQ	04/2026	04/2026	GAA 2026 - Current Appropriation	₱24,862.97		

Procurement of various expenses charged against petty cash fund from April 27- May 14, 2026	Jessica V. Grifaldo	Payment for Aquafask Insulated Water Bottle for Dasmagagllingkod tokens, pantry staples, Door Latch, 8 vehicle interap activation and RFID/easytrip/ autosweep, Shut off valve for SJV 199, foods during the Coordination Meeting, Courier Services, printing services for Citizen Charter Spiral Bind and Fuel Requisition Slip, printing services for Research Presenter ID 15 pcs, breakmaster and break fluid and Aircon pull down cleaning, drier and expansion valve for SJV 194.	Section 32 Direct Acquisition	No	LCQ/LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriation	₱26,467.50		
Procurement of various expenses charged against petty cash fund from May 18-June 23, 2026	Jessica V. Grifaldo	Payment for EODB Tarpaulin Banner and Tarpaulin, RFID/ Autosweep, padlock 40 mm for COA Office, Brigada Eskwela Photo wall Tarpaulin and Sintra Board for Dunong Dasma, Courier Service (LBC), Flowers, Brigada Eskwela Tarpaulin for cars, Glassware and Eco Bag, Meals (Ambers) during the SSS MOA Signing, meals during the Coordination Meeting in Preparation of Division Sports Activity in the SY 2026-2027, Extension Wire and Courier Services.	Section 32 Direct Acquisition	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱23,182.08		
Procurement of various expenses charged against petty cash fund from June 24-July 16, 2026	Jessica V. Grifaldo	Reimbursement of Autosweep, vulcanize spare tire SJV 203, Fuel Filter, supplies and labor for repair of waterpipe leakage at SDO Lactation room, Meal expenses incurred during the conduct of the Annual Physical and Dental Examination of Teaching and Non-Teaching Personnel, Notarial Services of Contract of Service (16), Meal expenses incurred during the conduct of Dasmariñas City Teachers Chorale Meeting, supplies and labor for repair and maintenance of the electrical piping of the air	Section 32 Direct Acquisition	No	LCQ/LCRQ	06/2026	07/2026	GAA 2026 - Current Appropriation	₱25,799.00		
Procurement of NATO Sports Kit - Supply and Delivery Event: 2026 National Accreditation of Technical Officials (NATO)	Miguel R. Melendres	Procurement of NATO Sports Kit - Supply and Delivery Event: 2026 National Accreditation of Technical Officials (NATO)	Section 32 Direct Acquisition	No	LCQ/LCRQ	01/2026	02/2026	GAA 2026 - Current Appropriation	₱66,300.00		
Preventive Maintenance Service of Government service vehicle Toyota HiAce Commuter ZL741A Perform 20,000 kms Service Check-up and Toyota Innova SND7333 Perform 40,000 kms Service Check up	Ryan Ashley B. Rollan	Preventive Maintenance Service of Government service vehicle Toyota HiAce Commuter ZL741A Perform 20,000 kms Service Check-up and Toyota Innova SND7333 Perform 40,000 kms Service Check up	Section 32 Direct Acquisition	No	LCQ/LCRQ	03/2026	04/2026	GAA 2026 - Current Appropriation	₱74,835.12		

Procurement of Genuine Brother Ink Refill and Brother Genuine Toner - Supply and Delivery	Sheena Rhys Descallar-Sumagui	Procurement of Genuine Brother Ink Refill and Brother Genuine Toner - Supply and Delivery	Section 32 Direct Acquisition	No	LCQ/LCRQ	03/2026	04/2026	GAA 2026 - Current Appropriation	₱57,650.00		
Procurement of Tires for Government Service Vehicle, Toyota HiAce, with Plate Number SNN3269 and Change Oil for Government Service Vehicle, Mitsubishi Strada, with Plate Number B7M639	Ryan Ashley B Rollan	Procurement of Tires for Government Service Vehicle, Toyota HiAce, with Plate Number SNN3269 and Change Oil for Government Service Vehicle, Mitsubishi Strada, with Plate Number B7M639	Section 32 Direct Acquisition	No	LCQ/LCRQ	06/2026	06/2026	GAA 2026 - Current Appropriation	₱21,490.00		
Procurement of Various Flags	Ryan Ashley B. Rollan	Procurement of Various Flags	Section 32 Direct Acquisition	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	₱4,800.00		
Procurement of IT Equipment and consumables for the conduct of School-based Training of Teachers on the Revised K to 12 Curriculum Implementation Phase 3	Katrezia Fiel G. Macawile	Procurement of IT Equipment and consumables for the conduct of School-based Training of Teachers on the Revised K to 12 Curriculum Implementation Phase 3	Section 32 Direct Acquisition	No	LCQ/LCRQ	05/2026	05/2026	GAA 2026 - Current Appropriation	₱17,340.00		
Procurement of Transportation Rental for 2026 Palamong Pambansa	Miguel R. Melendres	Procurement of Transportation Rental for 2026 Palamong Pambansa	Section 32 Direct Acquisition	No	LCQ/LCRQ	05/2026	05/2026	GAA 2026 - Current Appropriation	₱39,200.00		
Procurement of Academic Medals with lace for Division Festival of Talents	Fragelyn B. Rafael	Procurement of Academic Medals with lace for Division Festival of Talents	Section 32 Direct Acquisition	No	LCQ/LCRQ	06/2026	07/2026	GAA 2026 - Current Appropriation	₱10,035.00		
Procurement of Drugs and Medicines - Supply and Delivery for the conduct of 2026 National Accreditation of Technical Officials (NATO)	Miguel R. Melendres	Procurement of Drugs and Medicines - Supply and Delivery for the conduct of 2026 National Accreditation of Technical Officials (NATO)	Section 32 Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱12,785.00		
Procurement of Interfolded Paper Towel and Tissue Roll not available in PS-DBM - Supply and Delivery	Jessica V. Grifaldo Procurement Unit	Procurement of Interfolded Paper Towel and Tissue Roll not available in PS-DBM - Supply and Delivery	Section 32 Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱27,000.00		
Procurement of Paper Supply not available in PS-DBM - Supply and Delivery	Jessica V. Grifaldo	Procurement of Paper Supply not available in PS-DBM - Supply and Delivery	Section 32 Direct Acquisition	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	₱68,200.00		
Procurement of Office Supplies not Available at DBM-PS	Jessica V. Grifaldo	Procurement of Office Supplies not Available at DBM-PS	Section 32 Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱40,460.70		
Procurement of various materials for Brigada Eskwela	Miguel R. Melendres	Procurement of various materials for Brigada Eskwela	Section 32 Direct Acquisition	No	LCQ/LCRQ	05/2026	04/2026	GAA 2026 - Current Appropriation	₱12,485.00		
Procurement of Paper Supplies for Administration of the Senior High School Literacy and Numeracy Assessments for Grade 11 Learners in SY 2025-2026	Angelo D. Uy	Procurement of Paper Supplies for Administration of the Senior High School Literacy and Numeracy Assessments for Grade 11 Learners in SY 2025-2026	Section 32 Direct Acquisition	No	LCQ/LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriation	₱58,650.00		
Procurement of Tarpaulin for School-based Training of Teachers Venues	Katrezia Fiel G. Macawile	Procurement of Tarpaulin for School-based Training of Teachers Venues	Section 32 Direct Acquisition	No	LCQ/LCRQ	05/2026	05/2026	GAA 2026 - Current Appropriation	₱4,200.00		
Procurement of Additional Customized Training Kit with ID Lace and Jacket for participants of School-based Training of Teachers on the Revised K to 12 Curriculum Implementation Phase 3 - Supply and Delivery	Katrezia Fiel G. Macawile	Procurement of Additional Customized Training Kit with ID Lace and Jacket for participants of School-based Training of Teachers on the Revised K to 12 Curriculum Implementation Phase 3 - Supply and Delivery	Section 32 Direct Acquisition	No	LCQ/LCRQ	05/2026	05/2026	GAA 2026 - Current Appropriation	₱11,049.00		
Reimbursement of expense incurred during the (NATO) National Accreditation of Technical Officials Token of Appreciation for Technical Officials during the event of (NATO) National Accreditation of Technical Officials	Jessica V. Grifaldo	Reimbursement of expense incurred during the (NATO) National Accreditation of Technical Officials Token of Appreciation for Technical Officials during the event of (NATO) National Accreditation of Technical Officials	Section 32 Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱8,913.00		

Reimbursement of various incurred during the (NATO) National Accreditation of Technical Officials	Jessica V. Grifaldo	Reimbursement of various incurred during the (NATO) National Accreditation of Technical Officials	Section 32 Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱9,985.00		
Reimbursement of expense incurred during the conduct of Mandatory Procedure for Processing Teacher III Applicant Documents for Reclassification	Maricel A. Mendoza	Reimbursement of expense incurred during the conduct of Mandatory Procedure for Processing Teacher III Applicant Documents for Reclassification	Section 32 Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱36,836.08		
Reimbursement of expense incurred during the conduct of Program Implementation Review of the Division School-Based Feeding Program for SY 2025-2026	Maria Leilani S. Coronado	Reimbursement of expense incurred during the conduct of Program Implementation Review of the Division School-Based Feeding Program for SY 2025-2026	Section 32 Direct Acquisition	No	LCQ/LCRQ	02/2026	02/2026	GAA 2026 - Current Appropriation	₱19,651.08		
Reimbursement of expense incurred during the conduct of Seminar-Workshop in Arts entitled, "Literasine: a Film Literacy Workshop for Teachers"	Prudencio S. Pineda li	Reimbursement of expense incurred during the conduct of Seminar-Workshop in Arts entitled, "Literasine: a Film Literacy Workshop for Teachers"	Section 32 Direct Acquisition	No	LCQ/LCRQ	03/2026	03/2026	GAA 2026 - Current Appropriation	₱3,000.04		
Reimbursement of expense incurred during the conduct of RAAM 2026	Miguel R. Melendres	Reimbursement of expense incurred during the conduct of RAAM 2026	Section 32 Direct Acquisition	No	LCQ/LCRQ	03/2026	03/2026	GAA 2026 - Current Appropriation	₱3,900.00		
Reimbursement of expenses incurred during the conduct of RAAM 2026	Mark Jayson G. Espinosa	Reimbursement of expenses incurred during the conduct of RAAM 2026	Section 32 Direct Acquisition	No	LCQ/LCRQ	03/2026	03/2026	GAA 2026 - Current Appropriation	₱31,936.00		
Reimbursement of expenses incurred during the conduct of SDO Carmona Benchmarking activity	Brenda A, Igos	Reimbursement of expenses incurred during the conduct of SDO Carmona Benchmarking activity	Section 32 Direct Acquisition	No	LCQ/LCRQ	04/2026	04/2026	GAA 2026 - Current Appropriation	₱4,590.00		
Reimbursement of expenses incurred during the conduct of Gender and Development (GAD) Women's Activity	Allain B. Alvarez	Reimbursement of expenses incurred during the conduct of Gender and Development (GAD) Women's Activity	Section 32 Direct Acquisition	No	LCQ/LCRQ	04/2026	04/2026	GAA 2026 - Current Appropriation	₱4,109.00		
Reimbursement of expenses incurred during the conduct of CY 2026 School Building and Facilities assessment, Hazzard Mapping and DRRM-CSS Tool Monitoring	Jeremiah Oliver P. Arciaga	Reimbursement of expenses incurred during the conduct of CY 2026 School Building and Facilities assessment, Hazzard Mapping and DRRM-CSS Tool Monitoring	Section 32 Direct Acquisition	No	LCQ/LCRQ	06/2026	06/2026	GAA 2026 - Current Appropriation	₱1,780.85		
Reimbursement of expenses incurred during the conduct of 2026 Brigada Eskwela Monitoring	Miguel R. Melendres	Reimbursement of expenses incurred during the conduct of 2026 Brigada Eskwela Monitoring	Section 32 Direct Acquisition	No	LCQ/LCRQ	06/2026	06/2026	GAA 2026 - Current Appropriation	₱1,535.00		
Reimbursement of expenses incurred during the conduct of Open Ranking and Evaluative Assessment of Administrative Aide VI	Ryan Ashley B. Rollan	Reimbursement of expenses incurred during the conduct of Open Ranking and Evaluative Assessment of Administrative Aide VI	Section 32 Direct Acquisition	No	LCQ/LCRQ	06/2026	06/2026	GAA 2026 - Current Appropriation	₱1,195.00		
Reimbursement of expenses incurred during the conduct of Training for Kindergarten Teachers	Marites O. Manicio	Reimbursement of expenses incurred during the conduct of Training for Kindergarten Teachers	Section 32 Direct Acquisition	No	LCQ/LCRQ	06/2026	06/2026	GAA 2026 - Current Appropriation	₱14,250.00		
Reimbursement of expenses for procurement of essential office furniture for newly hired personnel assigned to the Administrative Services Division	Ryan Ashley B. Rollan	Reimbursement of expenses for procurement of essential office furniture for newly hired personnel assigned to the Administrative Services Division	Section 32 Direct Acquisition	No	LCQ/LCRQ	06/2026	06/2026	GAA 2026 - Current Appropriation	₱13,990.00		
Reimbursement of expenses incurred during the conduct of Coordination Meeting in Preparation for Division Sports Activity in the SY 2026-2027	Miguel R. Melendres	Reimbursement of expenses incurred during the conduct of Coordination Meeting in Preparation for Division Sports Activity in the SY 2026-2027	Section 32 Direct Acquisition	No	LCQ/LCRQ	07/2026	07/2026	GAA 2026 - Current Appropriation	₱2,016.00		

Reimbursement of expenses incurred Ceremonial Turnover of Wheelchairs and Go Bag with Medical Essentials	Miguel R. Melendres	Reimbursement of expenses incurred Ceremonial Turnover of Wheelchairs and Go Bag with Medical Essentials	Section 32 Direct Acquisition	No	LCQ/LCRQ	07/2026	07/2026	GAA 2026 - Current Appropriation	₱1,404.00		
Reimbursement of various expenses to address immediate operational requirements and an urgent memorial need	Ryan Ashley B. Rollan	Reimbursement of various expenses to address immediate operational requirements and an urgent memorial need	Section 32 Direct Acquisition	No	LCQ/LCRQ	07/2026	07/2026	GAA 2026 - Current Appropriation	₱10,060.00		
Reimbursement of expenses incurred during the conduct of Pre-bidding Conference for SBFP CY 2026	Micheline E. Ebin	Reimbursement of expenses incurred during the conduct of Pre-bidding Conference for SBFP CY 2026	Section 32 Direct Acquisition	No	LCQ/LCRQ	07/2026	07/2026	GAA 2026 - Current Appropriation	₱2,976.00		
Procurement of Training Materials for Curriculum in Harmony: Strengthening Content and Pedagogy of Revised K-to 10 Curriculum Across Learning Areas	Cesar Chester O. Relleve	Procurement of Training Materials for Curriculum in Harmony: Strengthening Content and Pedagogy of Revised K-to 10 Curriculum Across Learning Areas	Section 32 Direct Acquisition	No	LCQ/LCRQ	07/2026	08/2026	GAA 2026 - Current Appropriation	₱3,995.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of Common-use Supplies and Equipment	OSDS Jessica V. Grifaldo	Procurement of Common-use Supplies and Equipment (Goods)	Section 35.5 NP. Agency to Agency	No	n/a	08/2026	12/2026	GAA 2026 - Current Appropriation	₱250,000.00		
Procurement of Office Supplies and Other Materials in PS-DBM	OSDS Jessica V. Grifaldo	Procurement of Office Supplies and Other Materials in PS-DBM	Section 35.5 NP. Agency to Agency	No	n/a	05/2026	07/2026	GAA 2026 - Current Appropriation	₱22,207.35		
Procurement of Office Supplies and Other Materials in PS-DBM	OSDS Jessica V. Grifaldo	Procurement of Office Supplies and Other Materials in PS-DBM	Section 35.5 NP. Agency to Agency	No	n/a	01/2026	02/2026	GAA 2026 - Current Appropriation	₱35,749.27		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:	₱80,000.00
Total Amount of CSEs to be purchased from PS-DBM:	₱307,956.62
Total Amount of Estimated Budget:	₱77,692,093.67

Prepared by:



JESSICA V. GRIFALDO
Signature over/Printed Name
Administrative Officer IV
Bids and Awards Committee Secretariat
Date : July 17, 2026

Noted:
By the Authority of the Bids and Awards Committee:



GALILEO L. GO
Signature over/Printed Name
Assistant Schools Division Superintendent
Bids and Awards Committee Chairperson
Date : July 17, 2026

Approved by:



ELIAS A. ALICAYA, JR.
Signature over/Printed Name
OIC - Schools Division Superintendent
Head of the Procuring Entity
Date : July 17, 2026