

SCHOOLS DIVISION OFFICE OF PANGASINAN II
ANNUAL PROCUREMENT PLAN FOR FY 2026
 INDICATIVE FINAL ✓ UPDATED [Version No. 20_]

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if Column 12)
Project Title	End-User or Implementing Unit	General Description of the Project	General Description of the Procurement Project (IRR of RA 12009- Section)	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 (PhpP)		
Column 1	Column 2	Column 3	Column 4	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements												
Supplies and Materials of various offices (AC-26-6016-GASS-004)	All Functional Division	Supplies and Materials of various offices	Supplies and Materials of various offices	Small Value Procurement	NO	MEARB	February 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	1,803,500.00	Technical Specification/Market Scoping	
Supplies and Materials of various offices (AC-26-6016-GASS-004)	All Functional Division	Supplies and Materials of various offices	Supplies and Materials of various offices	Small Value Procurement	NO	MEARB	February 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	353,850.00	Technical Specification/Market Scoping	
Checkbooks and Official Receipts (AC-26-6016-GASS-004)	All Functional Division	Supplies and Materials of various offices	Supplies and Materials of various offices	Direct Acquisition	NO	MEARB	January 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	Technical Specification/Market Scoping	
Drugs and Medicines for SDO II personnel (AC-26-6016-GASS-004)	All Functional Division	Drugs and Medicines for SDO II personnel	Drugs and Medicines for SDO II personnel	Small Value Procurement	YES	MEARB	February 2026	March 2026	CY 2026 GASS Current Fund - (MOOE)	150,000.00	Technical Specification/Market Scoping	
Medical and Dental Supplies for SDO II personnel (AC-26-6016-GASS-004)	All Functional Division	Medical and Dental Supplies for SDO II personnel	Medical and Dental Supplies for SDO II personnel	Small Value Procurement	YES	MEARB	January 2026	February 2026	CY 2026 GASS Current Fund - (MOOE)	100,000.00	Technical Specification/Market Scoping	
Gasoline for SDO vehicles (AC-26-6016-GASS-004)	All Functional Division	Gasoline Expenses	Gasoline Expenses	Small Value Procurement	NO	MEARB	February 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	1,000,000.00	Technical Specification/Market Scoping/WFP	
Supplies and Materials of various offices (AC-26-6016-GASS-004)	All Functional Division	Supplies and Materials of various offices	Supplies and Materials of various offices	Small Value Procurement	NO	MEARB	February 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	50,000.00	Technical Specification/Market Scoping/WFP	
Supplies and Materials of various offices (AC-26-6016-GASS-004)	All Functional Division	Supplies and Materials of various offices	Supplies and Materials of various offices	Small Value Procurement	NO	MEARB	February 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	60,000.00	Technical Specification/Market Scoping/WFP	
Supplies and Materials of various offices (AC-26-6016-GASS-004)	All Functional Division	Supplies and Materials of various offices	Supplies and Materials of various offices	Small Value Procurement	NO	MEARB	February 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	113,100.00	Technical Specification/Market Scoping/Project Proposal	
Repairs and Maintenance of water Supply systems of various offices in the SDO (AC-26-6016-GASS-007)	All Functional Division	Supplies and Materials of various offices	Supplies and Materials of various offices	Small Value Procurement	NO	MEARB	June 2026	July 2026	CY 2026 GASS Current Fund - (MOOE)	200,000.00	Technical Specification/Market Scoping/Project Proposal	
Repairs and Maintenance of Power Supply/Electrification of various offices in the SDO (AC-26-6016-GASS-007)	All Functional Division	Supplies and Materials of various offices	Supplies and Materials of various offices	Small Value Procurement	NO	MEARB	May 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	800,000.00	Technical Specification/Market Scoping/Project Proposal	
Repairs and Maintenance of Office Buildings and Other structures of the SDO (AC-26-6016-GASS-007)	All Functional Division	Supplies and Materials of various offices	Supplies and Materials of various offices	Small Value Procurement	NO	MEARB	May 2026	August 2026	CY 2026 GASS Current Fund - (MOOE)	1,370,000.00	Technical Specification/Market Scoping/Project Proposal	
Repairs and Maintenance of Office Equipments of various offices in the SDO (AC-26-6016-GASS-007)	All Functional Division	Supplies and Materials of various offices	Supplies and Materials of various offices	Small Value Procurement	NO	MEARB	Sept 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	268,830.00	Technical Specification/Market Scoping/Project Proposal	
Repairs and Maintenance of ICT Equipments of various offices in the SDO (AC-26-6016-GASS-007)	All Functional Division	Supplies and Materials of various offices	Supplies and Materials of various offices	Small Value Procurement	NO	MEARB	March 2026	November 2026	CY 2026 GASS Current Fund - (MOOE)	298,500.00	Technical Specification/Market Scoping/Project Proposal	
Repairs and Maintenance of Motor Vehicles of the SDO (AC-26-6016-GASS-007)	All Functional Division	Motor Vehicles of SDO Pangasinan II	Motor Vehicles of SDO Pangasinan II	Small Value Procurement	YES	MEARB	March 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	500,000.00	Renewal of Regular and Recurring Services	
Procurement of Meals for the conduct of Technical Evaluation of Pertinent Papers (AC-26-6016-GASS-017)	Atty. Emhil C. Medrano/SEPS HRD	30 Evaluators @ 400/pax lunch	30 pax @ 400/pax lunch	Direct Acquisition	No	MEARB	07/2027	07/2027	CY 2026 GASS Current Fund - (MOOE)	12,000.00		
Conduct Meetings for the Presentation of Status of Funds, Provision of Budgetary and Accounting Updates, and Discussion of Issues and Concerns Meals, Snacks and Accommodation (for 2 days and 1 night) (AC-26-6016-GASS-010)	All Functional Division	Meals, Snacks and Accommodation (for 2 days and 1 night) (AC-26-6016-GASS-010)	Meals, Snacks and Accommodation (for 2 days and 1 night) (AC-26-6016-GASS-010)	Small Value Procurement	NO	MEARB	March 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	258,000.00		
Supplies and materials for the training (AC-26-6016-GASS-010)	All Functional Division	Various Supplies	Various Supplies	Direct Acquisition	NO	MEARB	March 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	2,000.00		
Conduct of Quality Management system pre-workshop for unit heads, team leaders and selected key members (AC-26-6016-GASS-016)	OSDS	50 pax	50 pax	Direct Acquisition	NO	MEARB	07/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00		
Meals and Snacks for the Conduct of Quarterly Performance Implementation Review (PIR) and Planning Workshop for School Leaders (AC-26-6016-GASS-011)	All Functional Division	Meals, Snacks and Accommodation (for 2 days and 1 night) (AC-26-6016-GASS-010)	Meals, Snacks and Accommodation (for 2 days and 1 night) (AC-26-6016-GASS-010)	Small Value Procurement	NO	MEARB	March 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	1,800,000.00		
Division Gender and Development Fair Education and Capability Building (AC-26-6016-GASS-012)	School Governance And Operations Division	Meals, snacks and hotel accommodation of participants and PMTs (AC-26-6016-GASS-012)	Meals, snacks and hotel accommodation of participants and PMTs (AC-26-6016-GASS-012)	Competitive Bidding	YES	MEARB	March 2026	December 2026	CY 2026 GASS Current Fund - (MOOE)	1,956,000.00		
Procurement of Meals and Venue for the conduct of Division Program Implementation Review, Coaching and Mentoring for Gender and Development (GAD) Implementation re: Search for GAD Implementers (GAWAD SILANG) 2026	Eugene M. Toralba, EdD/ Education Program Supervisor (GAD) Incharged	661 pax for 2 days	661 pax for 2 days	Small Value Procurement	No	MEARB	07/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	280,400.00	Proposal, WFP, Expenditure, Market Research, Market Scoping	

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Procurement of Supplies and Materials for the conduct of Division Program Implementation Review, Coaching and Mentoring for Gender and Development (GAD) Implementation re: Search for GAD Implementers (GAWAD SILANG) 2028	Eugene M. Toralbe, EdD/ Education Program Supervisor I/GAD Incharged	Training Supplies	Training Supplies	Direct Acquisition	No	MEARB	07/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	5,600.00	Proposal, WFP, Expenditure, Market Research, Market Scoping	
Conduct Division Psychosocial Educational Training for Senior Citizens & Aging Adults for SDO Pangasinan II	Curriculum Implementation Division	Meals, snacks and hotel accommodation of participants and PMTs (AC-26-6016-GASS-013)	Meals, snacks and hotel accommodation of participants and PMTs (AC-26-6016-GASS-013)	Small Value Procurement	NO	MEARB	January 2026	November 2026	GAA 2026 - Current Appropriation	451,800.00		
Procurement of Meals and Snacks for Annual Physical and and Medical Checkup for SDO Personnel (AC-26-6016-GASS-003)	Dr. Jennifer G. Tambacan/Medical Officer III	50 pax @ 600.00		Direct Acquisition	No	MEARB	08/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	Renewal of Regular and Recurring Services	
Training for SDO Personnel (AC-26-6016-GASS-003)	OSDS			Direct Acquisition	No	MEARB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	758,000.00		
Procurement of Meals and Snacks of participants and PMTs/TWGs in various HRTD INSET Training	School Governance and Operations Division	Meals and Snacks of participants/TWGs/Resource Speakers	Meals and Snacks of participants/TWGs/Resource Speakers	Small Value Procurement	Yes	MEARB	January 2026	December 2026	GAA 2026 - HRTD Current Appropriation	16,067,625.00	Technical Specification/Market Scoping/Project Proposal	
Procurement of Training Materials in various HRTD INSET Training	School Governance And Operations Division	Meals and Snacks of participants/TWGs/Resource Speakers	Meals and Snacks of participants/TWGs/Resource Speakers	Direct Acquisition	Yes	MEARB	January 2026	December 2026	GAA 2026 - HRTD Current Appropriation	912,775.00	Technical Specification/Market Scoping/Project Proposal	
Training Venue in the conduct of various HRTD INSET Training	School Governance and Operations Division	Meals and Snacks of participants/TWGs/Resource Speakers	Meals and Snacks of participants/TWGs/Resource Speakers	Small Value Procurement	Yes	MEARB	January 2026	December 2026	GAA 2026 - HRTD Current Appropriation	310,000.00	Technical Specification/Market Scoping/Project Proposal	
Meals and Snacks of Participants on Division Writeshop of the Division Education Development Plan 2026 (DEDP) (OC-26-6017-HRTD-033)	Atty. Maria Cristina B. Daligon	600.00/pax (40)	600.00/pax (40)	Direct Acquisition	No	MEARB	02/2026	02/2026	2026 Current HRD Funds	96,000.00	Technical Specifications/ Market Scoping	
Meals and Snacks of TWG on Division Writeshop of the Division Education Development Plan 2026 (DEDP) (OC-26-6017-HRTD-033)	Atty. Maria Cristina B. Daligon	2,500/pax (5)	2,500/pax (5)	Direct Acquisition	No	MEARB	02/2026	02/2026	2026 Current HRD Funds	50,000.00	Technical Specifications/ Market Scoping	
Procurement of Meals, Snacks and Accommodation for the conduct Cliniquing/Enhancement of Region I Qualifiers to the National School Press Conference 2026 of Participants/PMTs. (AC-26-6015-GASS-001)	Juliet A. Estrada/EPS	500.00/pax (187)	500.00/pax (187)	Small Value Procurement	No	MEARB	03/2026	03/2026	Sub-Aro No. ROI-26-099	935,000.00	Proposal, WFP, Expenditure, Market Research, Market Scoping, Activity Request, Legal Basis	
Procurement of Training Materials for the conduct Cliniquing/Enhancement of Region I Qualifiers to the National School Press Conference 2026. (AC-26-6015-GASS-001)	Juliet A. Estrada/EPS	Supplies and Materials	Supplies and Materials	Direct Acquisition	No	MEARB	03/2026	03/2026	Sub-Aro No. ROI-26-099	14,980.00	Proposal, WFP, Expenditure, Market Research, Market Scoping, Activity Request, Legal Basis	
Procurement of Meals and Snacks for participants for the conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 and 10 Curriculum. (HRTD 310500100001000) AC-26-6017-HRTD-2-001	Atty. Emhil C. Medrano/OIC-SEPS-HRD	Meals and Snacks (2938 Grade 6,9 and 10 Teachers)	Meals and Snacks (2938 Grade 6,9 and 10 Teachers)	Competitive Bidding	No	LCRB	April 2026	May 2026	ROI-26-0662	7,051,200.00	WFP, Expenditure, Market Research, Market Scoping	
Procurement of Meals and Snacks for Resource Persons for the conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 and 10 Curriculum. (HRTD 310500100001000) AC-26-6017-HRTD-2-001	Atty. Emhil C. Medrano/OIC-SEPS-HRD	317 PMTs	317 PMTs	Competitive Bidding	No	LCRB	April 2026	May 2026	ROI-26-0662	760,600.00	WFP, Expenditure, Market Research, Market Scoping	
Procurement of Meals and Snacks for PMTs for the conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 and 10 Curriculum. (HRTD 310500100001000) AC-26-6017-HRTD-2-001	Atty. Emhil C. Medrano/OIC-SEPS-HRD	86 PMTs	86 PMTs	Competitive Bidding	No	LCRB	April 2026	May 2026	ROI-26-0662	209,400.00	WFP, Expenditure, Market Research, Market Scoping	
Procurement of Meals and Snacks for OSOW for the conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 and 10 Curriculum. (HRTD 310500100001000) AC-26-6017-HRTD-2-001	Atty. Emhil C. Medrano/OIC-SEPS-HRD	Goods	Goods	Competitive Bidding	No	LCRB	April 2026	May 2026	ROI-26-0662	51,600.00	WFP, Expenditure, Market Research, Market Scoping	
Procurement of Training Materials for the conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 and 10 Curriculum. (HRTD 310500100001000) AC-26-6017-HRTD-2-001	Atty. Emhil C. Medrano/OIC-SEPS-HRD	Various Training Materials for 2938 participants	Various Training Materials for 2938 participants	Small Value Procurement	No	MEARB	April 2026	May 2026	ROI-26-0662	734,500.00	WFP, Expenditure, Market Research, Market Scoping	

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Procurement of Training Materials for the conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 and 10 Curriculum, (HRTD 310500100001000) AC-26-6017-HRTD-2-001	Atty. Emhil C. Medrano/CIC-SEPS-HRD	Training Materials for PMTs	Training Materials for PMTs	Small Value Procurement	No	MEARB	April 2026	May 2026	ROI-26-0662	49,150.00	WFP, Expenditure, Market Research, Market Scoping	
Procurement of Meals and Snacks for the conduct of Finalization of Teacher 1 Comparative Assessment Result-Registry of Qualified Applicants (CAR-RQA) SY 2026-2027 on May 11, 2026 at Don Rufino Taibayoyong Central School, Poblacion, Lapaog, Pangasinan, (AC-26-6017-HRTD-2-001)	RUSSEL JIM V. TAMAYO/Assistant Schools Division Superintendent	75 pax @ 600 (meal & snack)	75 pax @ 600 (meal & snack)	Direct Acquisition	No	MEARB	06/2026	05/2026	2026 GASS Fund	34,479.21	WFP, Expenditure, Market Research, Market Scoping	
Procurement of Playing Attire for Palarong Pambansa Athletes 2026 (PFSS)	Enrique R. Macayan/Education Program Supervisor I	127 Athletes @ 2,500.00	127 Athletes @ 2,500.00	Small Value Procurement	No	MEARB	May 2026	May 2026	ROI-26-0915	317,500.00	List of Participants/Memorandum	
Procurement of Nutritious Food products (NFP) for All Kinder learners, All Grade 1 Learners and Number of Grade 2 to Grade 6 Severely Wasted and Wasted (Reg.Air Component-Item)	DR. JENNIFER G. TAMBACAN, Medical Officer III	Goods (All Kinder Learners, All Grade 1 Learners & number of Grade 2 to 6 severely wasted and wasted) 45,079 pax	Goods (All Kinder Learners, All Grade 1 Learners & number of Grade 2 to 6 severely wasted and wasted) 45,079 pax	Competitive Bidding	No	MEARB	06/2026	07/2026	SBFP FY 2026 ROI-26-0583	86,777,075.00	WFP	
Procurement of Nutritious Food Products (NFP) of Adolescent Pregnant Learners, Adolescent Mother with Child/Children ages 0-1 year and Undernourished learners beyond Grade 6 in Marginalized & Vulnerable Areas	DR. JENNIFER G. TAMBACAN, Medical Officer III	Goods (Adolescent Pregnant Learners, Adolescent Mother with Child/Children ages 0-1 & undernourished beyond grade 6) 1,753 pax	Goods (Adolescent Pregnant Learners, Adolescent Mother with Child/Children ages 0-1 & undernourished beyond grade 6) 1,753 pax	Competitive Bidding	No	MEARB	06/2026	07/2026	SBFP FY 2026 ROI-26-0583	7,306,504.00	WFP	
Other Supplies and Materials Fund Source (Procurement of basic office supplies, health cards, PPEs, multivitamins and basic medicines)	DR. JENNIFER G. TAMBACAN, Medical Officer III	Supplies and Materials	Supplies and Materials	Direct Acquisition	No	MEARB	06/2026	07/2026	SBFP FY 2026 ROI-26-0583	20,000.00	WFP	
Procurement of Soaps	DR. JENNIFER G. TAMBACAN, Medical Officer III	5,000 pcs soap 12.00/pc	5,000 pcs soap 12.00/pc	Direct Acquisition	No	MEARB	06/2026	07/2026	SBFP FY 2026 ROI-26-0583	60,000.00	WFP	
Procurement of Meals for the conduct of Seminar-Orientation of GPP/ISNM activities among focal person and members, selected GPP coordinators with TLE-EPP Education Program Supervisor	DR. JENNIFER G. TAMBACAN, Medical Officer III	70 pax @ 600.00	70 pax @ 600.00	Direct Acquisition	No	MEARB	06/2026	07/2026	SBFP FY 2026 ROI-26-0583	42,000.00	WFP	
Printing of Tarpaulin for conduct of Seminar-Orientation of GPP/ISNM activities among focal person and members, selected GPP coordinators with TLE-EPP Education Program Supervisor	DR. JENNIFER G. TAMBACAN, Medical Officer III	1 pcs @ 1,000.00	1 pcs @ 1,000.00	Direct Acquisition	No	MEARB	06/2026	07/2026	SBFP FY 2026 ROI-26-0583	1,000.00	WFP	
Procurement of Garden Supplies/ materials	DR. JENNIFER G. TAMBACAN, Medical Officer III	6 variety of vegetable seeds 70/pack, 420 pcs Seeding Tray 72 holes 70.00/pc, 1 unit 1.5 HP Water Pump 8,000.00/unit, 70 sacks Organic loam soil 20-25 kgs 150/sacks	6 variety of vegetable seeds 70/pack, 420 pcs Seeding Tray 72 holes 70.00/pc, 1 unit 1.5 HP Water Pump 8,000.00/unit, 70 sacks Organic loam soil 20-25 kgs 150/sacks	Direct Acquisition	No	MEARB	06/2026	07/2026	SBFP FY 2026 ROI-26-0583	77,300.00	WFP	
Procurement of Meals for the conduct of Training of Interdisciplinary Collaboration in the Implementation of the Comprehensive, Sanitation and Hygiene in Schools (Wins) Program and Awarding of three Star Approach (TSA) Recognition in Pangasinan Division II	DR. JENNIFER G. TAMBACAN, Medical Officer III	60 pax @ 600.00	60 pax @ 600.00	Direct Acquisition	No	MEARB	06/2026	07/2026	SBFP FY 2026 ROI-26-0583	36,000.00	WFP	
Procurement of Tarpaulin for Global Handwashing Day 2026	DR. JENNIFER G. TAMBACAN, Medical Officer III	3 pcs tarpaulin 500.00/pc	3 pcs tarpaulin 500.00/pc	Direct Acquisition	No	MEARB	06/2026	07/2026	SBFP FY 2026 ROI-26-0583	1,500.00	WFP	
Procurement of Tarpaulin for IEC Printing (WINS T-shirts for SDO TWG)	DR. JENNIFER G. TAMBACAN, Medical Officer III	30 pcs shirts 500.00/pc	30 pcs shirts 500.00/pc	Direct Acquisition	No	MEARB	06/2026	07/2026	SBFP FY 2026 ROI-26-0583	15,000.00	WFP	
Procurement of Meals and Snacks, Venue, Audio Visual for the conduct of 3-Day Orientation and Rollout of MIX Program, Pillar 1: Safer Learning Facilities, PlanSmart Safe Schools Cum Mid-Year DRRM Coordinators Meeting (PPA 241) AC-26-6017-DPRP-S1-004	MANUEL JODICK C. PULGA, Project Procurement Officer II/DRRM	561 pax @ 600.00 in 3 days	561 pax @ 600.00 in 3 days	Small Value Procurement	No	MEARB	05/2026	07/2026	CY 2026 DPRP Current Fund OSEC-1-26-01504	1,009,800.00	Expenditure Form/Market Scoping/Market Research	
Procurement of Safety and Emergency Equipment for Schools (AC-26-6017-DPRP-S1-005)	MANUEL JODICK C. PULGA, Project Procurement Officer II/DRRM	116 Megaphone @ 4,700.00	116 Megaphone @ 4,700.00	Small Value Procurement	No	MEARB	05/2026	07/2026	CY 2026 DPRP Current Fund OSEC-1-26-01504	545,200.00	Expenditure Form/Market Scoping/Market Research/Technical Specifications	
Procurement of Meals and Snacks for the Division Training-Workshop on the Development and Implementation of Individualized Education Plan (IEP) for Learners with Disabilities (LWDS) (AC-26-6015-SPED-001)	Jupiter L. Petilla/EPS	115 pax @ 600.00 in 3 days	115 pax @ 600.00 in 3 days	Small Value Procurement	No	MEARB	06/2026	07/2026	CY 2026 SNED Current Fund ROI-26-0643	207,000.00	Expenditure Form/Market Scoping/Market Research/WFP	

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Procurement of Meals and Accommodation of TWGs and Speakers for the Division Training-Workshop on the Development and Implementation of Individualized Education Plan (IEP) for Learners with Disabilities (LWDS) (AC-26-6015-SPED-001)	Jupiter L. Petilla/EPS	10 pax @ 1400.00 in 3 days	10 pax @ 1400.00 in 3 days	Small Value Procurement	No	MEARB	06/2026	07/2026	CY 2026 SNED Current Fund ROI-26-0643	42,000.00	Expenditure Form/Market Scoping/Market Research/Technical Specifications	
Procurement of Supplies and Materials for the Division Training-Workshop on the Development and Implementation of Individualized Education Plan (IEP) for Learners with Disabilities (LWDS) (AC-26-6015-SPED-001)	Jupiter L. Petilla/EPS	Supplies and Materials	Supplies and Materials	Direct Acquisition	No	MEARB	06/2026	07/2026	CY 2026 SNED Current Fund ROI-26-0643	45,000.00	Expenditure Form/Market Scoping/Market Research/Technical Specifications	
Procurement of Meals and Snacks for the conducted Refresher Course and Accreditation for Coaches, Trainers and Technical Officials in Para Games. (OC-26-6015-SPED-002)	Jupiter L. Petilla/EPS	120 pax @ 500.00 in 3 days	120 pax @ 500.00 in 3 days	Small Value Procurement	No	MEARB	06/2026	09/2026	CY 2026 SNED Current Fund ROI-26-0643	216,000.00	Expenditure Form/Market Scoping/Market Research/Technical Specifications	
Procurement of Meals and Accommodation of TWGs and Speakers for the conducted Refresher Course and Accreditation for Coaches, Trainers and Technical Officials in Para Games. (OC-26-6015-SPED-002)	Jupiter L. Petilla/EPS	10 pax @ 1400.00 in 3 days	10 pax @ 1400.00 in 3 days	Small Value Procurement	No	MEARB	06/2026	09/2026	CY 2026 SNED Current Fund ROI-26-0643	42,000.00	Expenditure Form/Market Scoping/Market Research/Technical Specifications	
Procurement of Supplies and Materials for the conducted Refresher Course and Accreditation for Coaches, Trainers and Technical Officials in Para Games. (OC-26-6015-SPED-002)	Jupiter L. Petilla/EPS	Training Supplies and Materials	Training Supplies and Materials	Direct Acquisition	No	MEARB	06/2026	09/2026	CY 2026 SNED PSF Current Fund ROI-26-0643	36,000.00	Expenditure Form/Market Scoping/Market Research/Technical Specifications	
Procurement of Advocacy Materials for the Brigada Eskwela Division Kick-off (AC-26-6017-BPLP-S1-001)	Virgilio B. Selga/SEPS	85 pcs @ 350 T-Shirts	85 pcs @ 350 T-Shirts	Direct Acquisition	No	MEARB	05/2026	05/2026	OSEC-1-26-01266	29,750.00	Expenditure Form/Market Scoping/Market Research/Technical Specifications	
Procurement of Office Supplies, Materials and Equipment for the Needs-Based Program Support for High Needs Schools (AC-26-6015-BEC-S1-001)	Juliet A. Estrada/EPS	12 Smart TV 65 inches, 12 Smart TV 55 inches, 4 Photocopier, 3 Laminating Machine, 9 reams laminating film, 6 laptop/AMD Ryzen with videocard and 1 tb SSD Storage, 3 long barrel stapler, 75 folder long, 75 colored paper A4, 100s, 16 long foldable table 6 sealers, 6 Epson L3210 Printer	12 Smart TV 65 inches, 12 Smart TV 55 inches, 4 Photocopier, 3 Laminating Machine, 9 reams laminating film, 6 laptop/AMD Ryzen with videocard and 1 tb SSD Storage, 3 long barrel stapler, 75 folder long, 75 colored paper A4, 100s, 16 long foldable table 6 sealers, 6 Epson L3210 Printer	Small Value Procurement	No	MEARB	06/2026	07/2026	CY 2026 Current Fund ROI-26-0531	1,969,375.35	Expenditure Form/Market Scoping/Market Research/WFP/PPMP	
Procurement of Meals, Venue and Accommodation for the conduct of Division GAD Program Implementation Review (PIR) cum Finalization of the Developed Gender and Development (GAD) Manual (AC-26-6016-GASS-012)	Eugene M. Toralbe, EdD/ Education Program Supervisor /Division GAD Focal Person	55 pax @ 2000 4 meals	55 pax @ 2000 4 meals	Small Value Procurement	No	MEARB	06/2026	08/2026	CY 2026 GASS Fund	330,000.00	Expenditure Form/Market Scoping/Market Research/WFP/PPMP	
Procurement of Training Materials for the conduct of Division GAD Program Implementation Review (PIR) cum Finalization of the Developed Gender and Development (GAD) Manual (AC-26-6016-GASS-012)	Eugene M. Toralbe, EdD/ Education Program Supervisor /Division GAD Focal Person	Supplies and Materials	Supplies and Materials	Direct Acquisition	No	MEARB	06/2026	08/2026	CY 2026 GASS Fund	5,000.00	Expenditure Form/Market Scoping/Market Research/WFP/PPMP	
Procurement of Meals, Venue and Accommodation for the conduct of Development of Contextualized Reading Materials for Key Stage 2 IP Learners (AC-26-6015-IPED-001)	Eugene M. Toralbe, EdD/ Education Program Supervisor /IPED Icharged	40 pax @ 2000 4 meals	40 pax @ 2000 4 meals	Small Value Procurement	No	MEARB	06/2026	08/2026	ROI-26-0028	240,000.00	Expenditure Form/Market Scoping/Market Research/WFP/PPMP	
Procurement of Training Materials for the conduct of Development of Contextualized Reading Materials for Key Stage 2 IP Learners (AC-26-6015-IPED-001)	Eugene M. Toralbe, EdD/ Education Program Supervisor /IPED Icharged	Supplies and Materials	Supplies and Materials	Direct Acquisition	No	MEARB	06/2026	08/2026	ROI-26-0028	7,000.00	Expenditure Form/Market Scoping/Market Research/WFP/PPMP	
Procurement of Meals and Snacks for Division Indigenous Peoples Education Congress (AC-26-6015-IPED-003)	Eugene M. Toralbe, EdD/ Education Program Supervisor /IPED Icharged	65 Pax	65 Pax	Small Value Procurement	No	MEARB	06/2026	09/2026	ROI-26-0028	104,000.00	Expenditure Form/WFP/PPMP	
Printing And Delivery Of Reading Materials For Key Stage 1 (Kindergarten to Grade 3) (AC-26-6015-IMS-S1-001)	Juliet A. Estrada/EPS	20,196 copies 8 titles	20,196 copies 8 titles	Competitive Bidding	No	MEARB	06/2026	07/2026	OSEC-01-26-00289	10,221,000.00	Expenditure Form/Market Scoping/Market Research/WFP/PPMP	
Procurement and Door-to-Door Delivery of Manipulative Materials for Learners with Disabilities (AC-26-6015-Textbooks-P3-001)	Jupiter L. Petilla/EPS	2 schools recipients	2 schools recipients	Competitive Bidding	No	MEARB	06/2026	10/2026	ROI-26-0505	2,702,702.70	Expenditure Form/Market Scoping/Market Research/WFP/PPMP	
Printing of Advocacy shirts for the National School Press Conference (NSPC) qualifiers (PPA 322 DPCJ)	Juliet A. Estrada/EPS	240 polo shirt @ 500.00	240 polo shirt @ 500.00	Direct Acquisition	No	MEARB	04/2026	04/2026	ROI-26-0408	120,000.00	Expenditure Form/Market Scoping/Market Research/WFP/PPMP	

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if Column 12
Project Title	End-User or Implementing Unit	General Description of the Project	General Description of the Procurement Project (IRR of RA 12009- Section	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 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	
Procurement of Meals and Snacks, Training Materials for Division Orientation on Implementing Guidelines of Enhanced Alternative Learning System (ALS) (AC-26-6015-ALS-003)	Jupiter L. Petilla/EPS	160 pax participants		Direct Acquisition	No	MEARB	06/2026	08/2026	ROI-26-0433	96,000.00	Expenditure Form/Market Scoping/Market Research/WFP/PPMP	
Procurement of Training Materials for Division Orientation on Implementing Guidelines of Enhanced Alternative Learning System (ALS) (AC-26-6015-ALS-003)	Jupiter L. Petilla/EPS	160 pax participants		Direct Acquisition	No	MEARB	06/2026	08/2026	ROI-26-0433	149,086.83	Expenditure Form/Market Scoping/Market Research/WFP/PPMP	
Supply and Delivery of Office Furnitures and other materials for this Division.	Josephine I. Lavid/ Budget Officer	Goods	Goods	Direct Acquisition	No	MEARB	02/2026	3/2026	Trustfund	77,820.00	Market Research/Market Scoping/PPMP	
Purchase of Office Supplies and Equipment for the Office of the Auditor and other materials needed for this division.	Eddie V. Cancino/ Supply Officer	Goods	Goods	Direct Acquisition	No	MEARB	02/2026	3/2026	Trustfund	124,340.00	Market Research/Market Scoping/PPMP	
Supply and delivery of materials for the repair and maintenance of different units of this division	All SDO Functional Offices	Various Repairs	Various Repairs	Direct Acquisition	No	MEARB	3/2026	04/2026	Trustfund	98,521.31	Market Research/Market Scoping/PPMP	
Continuing Fund												
Procurement of various supplies and materials (AC-26-6016-GASS-P002)	All Functional Offices	Various Supplies and Materials	Various Supplies and Materials	Small Value Procurement	No	MEARB	January 2026	December 2026	FY 2025 GAAO-GMS - Continuing Appropriation	1,089,956.58		
Procurement of Meals and Snacks for the conducted Quarterly Meetings for the Presentation of Status of Funds, Provision of Budgetary and Accounting Updates, and Discussion of Issues and Concerns for Finance and Administrative matters (AC-26-6016-GASS-P003)	OSDS	300 pax * 4 days training	Goods (Meals and snacks)	Small Value Procurement	No	MEARB	February 2026	December 2026	FY 2025 GAAO-GMS - Continuing Appropriation	833,000.00		
Procurement of Meals and Snacks for the conduct of ONE DIVISION, ONE DIRECTION SY 2026-2027 Planning Conference (AC-26-6018-GASS-P011)	OSDS	145 pax	Goods (Meals and snacks)	Direct Acquisition	No	MEARB	June 2026	June 2026	FY 2025 GAAO-GMS - Continuing Appropriation	87,000.00		
Conducted Division hands-on workshop on the Implementation of Project ENCORE (E-RECORDS Network Coordination and Optimization for Reliable Efficiency (1000001000010000)	ATTY. MARIA CRISTINA B. DALIGCON - SGOD - SEPS PLANNING AND RESEARCH	41 pax * 2 days trainings	Goods (Meals and snacks)	Direct Acquisition	No	MEARB	February 2026	March 2026	FY 2025 GAAO-GMS - Continuing Appropriation	49,200.00		
Conducted evaluation and hiring of teacher 1 applicants for SY 2026-2027 (1000001000010000)	Goods (Meals and snacks) 75 pax @ 600.00	Goods (Meals and snacks) 75 pax @ 600.00	Goods (Meals and snacks) 75 pax @ 600.00	Small Value Procurement	No	MEARB	January 2026	March 2026	FY 2025 GAAO-GMS - Continuing Appropriation	334,479.21		
Procurement of Meals and Snacks for the conduct of Finalization of Teacher 1 Comparative Assessment Result-Registry of Qualified Applicants (CAR-RQA) SY 2026-2027 on May 11, 2026 at Don Rufino Tabayoyong Central School, Poblacion, Loboac, Pangasinan. (AC-26-6016-GASS-011)	RUSSEL JIM V. TAMAYO/Assistant Schools Division Superintendent	75 pax @ 600 (meal & snack)	75 pax @ 600 (meal & snack)	Direct Acquisition	No	MEARB	05/2026	05/2026	FY 2025 GAAO-GMS - Continuing Appropriation	10,520.79	WFP, Expenditure, Market Research, Market Scoping	
Conducted Division Training Workshop of Teachers on Skills Development (1000001000010000)	Goods (Meals and snacks)	555 pax * 3 days training	Meals and Snacks of participants	Small Value Procurement	No	MEARB	January 2026	March 2026	FY 2025 GAAO-GMS - Continuing Appropriation	972,000.00		
Procurement of meals and snacks for the conduct of FY 2026 1st Quarter Programs, Projects and Activities (PPAs), Progress Monitoring Conference on April 27, 2026 at SDO Function Room, Canavacanan, Bataan. Procurement	Atty. Marie Cristina B. Daligcon/Senior Education Program Specialist	45 pax (TWG, Resource Speaker, Division Personnel) @ 600.00	45 pax (TWG, Resource Speaker, Division Personnel) @ 600.00	Direct Acquisition	No	MEARB	04/2026	04/2026	FY 2025 GAAO-GMS - Continuing Appropriation	27,000.00	Market Scoping, Market Research	
Stakeholders Convergence Cum Brigada Eskwela Awarding Ceremony (AC-26-6017-BPLP-P001)	Virgilio B. Selga/SEPS - Soc Mob & Networking	Snacks of 200 participants, Office Materials, Stage Decorations	Snacks of 200 participants, Office Materials, Stage Decorations	Direct Acquisition	No	MEARB	07/2026	07/2026	GAA 2025 - Continuing Appropriation OSEC 1-25-00881	99,400.00	Market Scoping, Market Research, PPMP	
Division Staff Orientation Workshop For Untrained Grade 2, 3, 5, And 8 Teachers On The Revised K To 12 Curriculum 1 (Ac-26-6017-Hnd-P001)	Atty. Emhil C. Medrano/Education Program Specialist II	120 pax	Meals and Snacks	Direct Acquisition	No	MEARB	07/2026	12/2026	GAA 2025 - Continuing Appropriation	108,000.00		
Division Staff Orientation Workshop For Untrained Grade 2, 3, 5, And 8 Teachers On The Revised K To 12 Curriculum 1 (Ac-26-6017-Hnd-P001)	Atty. Emhil C. Medrano/Education Program Specialist II	Training Supplies and Materials	Training Materials	Direct Acquisition	No	MEARB	07/2026	12/2026	GAA 2025 - Continuing Appropriation	56,597.00		
Meals and Snacks for participants for the conduct conference with the ASP District Coordinators (AC-26-6017-BPLP-P2-001)- Building Partnerships and Linkages Program	Virgilio B. Selga/ SEPS - Soc Mob & Networking	TRANSFER OF PROGRAM SUPPORT FUNDS TO COVER FUNDING REQUIREMENTS FOR THE IMPLEMENTATION OF ADOPT-A-SCHOOL PROGRAM	40 Pax @ 600	Direct Acquisition	No	MEARB	May 2026	May 2026	GAA 2025 - Continuing Appropriation OSEC 1-25-01782	24,000.00	WFP, Market Research, Market Scoping	

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if Column 12)
Project Title	End-User or Implementing Unit	General Description of the Project	General Description of the Procurement Project (IRR of RA 12009- Section Column 4)	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No) Column 5	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference) Column 6	Start of Procurement Activity Column 7	End of Procurement Activity Column 8	Source of Fund Column 9	Estimated Budget / Approved Budget for the Contract (PhP) Column 10		
Column 1	Column 2	Column 3	Column 4	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Procurement of Meals and Snacks for the Orientation of Tutors for the Summer Academic Remedial Program (SARP) - Basic Education Curriculum	Juliet A. Estrada/EPS	Procurement of Meals and Snacks for the Orientation of Tutors for the Summer Academic Remedial Program (SARP). (AC-26-6015-BEC-P3-001)	Meals and Training Materials for 300 participants	Direct Acquisition	No	MEARB	May 2026	May 2026	ROI-25-0691	185,930.72	Market Research, Market Scoping	
Procurement of Meals and Snacks for Key Stage 1 Language Mapping (AC-26-6015-BEC-P001)	Juliet A. Estrada/EPS	200 pax @ Php 600 For 3 days	200 pax @ Php 600 For 3 days	Small Value Procurement	No	MEARB	July 2026	July 2026	GAA 2025 - Continuing Appropriation ROI-25-0763	350,000.00	Market Research/Market Scoping/Approved Expenditure Form/Program Proposal	
Procurement of Meals and Snacks for Key Stage 1 Language Mapping (AC-26-6015-BEC-P001)	Juliet A. Estrada/EPS	13 pax @ Php 600 For 3 days	13 pax @ Php 600 For 3 days	Small Value Procurement	No	MEARB	July 2026	July 2026	GAA 2025 - Continuing Appropriation ROI-25-0763	15,600.00	Market Research/Market Scoping/Approved Expenditure Form/Program Proposal	
Procurement of Supplies and Materials for Key Stage 1 Language Mapping (AC-26-6015-BEC-P001)	Juliet A. Estrada/EPS	Various Training Materials	Supplies and Materials	Direct Acquisition	No	MEARB	July 2026	July 2026	GAA 2025 - Continuing Appropriation ROI-25-0763	112,114.97	Market Research/Market Scoping/Approved Expenditure Form/Program Proposal	
Procurement of Meals and Snacks for Division Training Workshop on Teaching Early Readers: Strategies for Success in Grade 1 Conducted (AC-26-6015-BEC-P2-001)	Juliet A. Estrada/EPS	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION OF ARAL PROGRAM	270 *600*3	Small Value Procurement	No	MEARB	April 2026	June 2026	GAA 2025 - Continuing Appropriation ROI-25-1798	486,000.00	Market Research/Market Scoping/Approved Expenditure Form/Program Proposal	
Procurement of Supplies and Materials for Division Training Workshop on Teaching Early Readers: Strategies for Success in Grade 1 Conducted (AC-26-6015-BEC-P2-001)	Juliet A. Estrada/EPS	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE IMPLEMENTATION OF ARAL PROGRAM	4 EPSON L5290 Printers, 4 External Drive, 10 reams colored paper, 500 pcs specialty paper	Direct Acquisition	No	MEARB	April 2026	June 2026	GAA 2025 - Continuing Appropriation ROI-25-2631	79,154.00	Market Research/Market Scoping/Approved Expenditure Form/Program Proposal	
Printing of ARAL Program Materials (AC-26-6015-BEC-P2-002)	Juliet A. Estrada/EPS	Textbook and Instructional Materials	Textbook and Instructional Materials	Competitive Bidding	No	MEARB	June 2026	June 2026	GAA 2025 - Continuing Appropriation ROI-25-1798	10,641,806.40	WFP	
Procurement of Kindergarten Literacy and Numeracy Kits for Learners - Basic Education Curriculum (AC-26-6015-BEC-P4-001)	Arabella May Z. Soniega/PSDS/In charge in Kindergarten Program	KINDERGARTEN LITERACY AND NUMERACY KITS	26 supplies and materials (numeracy and literacy kits)	Direct Acquisition	No	MEARB	April 2026	April 2026	GAA 2025 - Continuing Appropriation ROI-25-2140	55,355.00	Market Research/Market Scoping/Approved Expenditure Form	
Procurement of Office Equipment for the Implementation of Academic Recovery and Accessible Learning (ARAL) Program (ROI-25-2631); Procurement of Meals and Snacks for the conduct of Teaching Early Readers: Strategies for Success in Grade 1 in the Academic Recovery Learning (ARAL)	Juliet A. Estrada/EPS	Lapel 5 @ 11,120.82, Computer Printer	Goods (Training Materials); Mea	Direct Acquisition	No	MEARB	07/2026	07/2026	GAA 2025 - Continuing Appropriation ROI-25-2631	166,266.61	PPMP	
Printing and Distribution of Multigrade Budget of Work (BOW) - (AC-26-6015-MG-P001)	Renato D. Umipig/ PSDS Incharged in MG Program	TRANSFER OF FUNDS FOR THE PRINTING AND DISTRIBUTION OF MULTIGRADE BUDGET OF WORK AND BASA MATERIALS	123 pax	Small Value Procurement	No	MEARB	June 2026	October 2026	GAA 2025 - Continuing Appropriation ROI-25-1570	178,994.00	PPMP	
Printing and Distribution of Multigrade BASA Materials (AC-26-6015-MG-P002)	Renato D. Umipig/ PSDS Incharged in MG Program	TRANSFER OF FUNDS FOR THE PRINTING AND DISTRIBUTION OF MULTIGRADE BUDGET OF WORK AND BASA MATERIALS	51 pax	Small Value Procurement	No	MEARB	June 2026	October 2026	GAA 2025 - Continuing Appropriation ROI-25-1570	29,124.50	PPMP	
Procurement of Nutritious Food Products for Supplementary Feeding - School-Based Feeding Program (SBFP)	Dr. Jennifer G. Tambaoan/Medical Officer III	TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) VARIOUS ACTIVITIES.	Goods	Small Value Procurement	No	MEARB	June 2026	June 2026	CY SBFP Continuing Fund ROI-25-0082	202,596.00	Proposal, WFP, Expenditure, Market Research, Market Scoping, AR, Legal Basis	
Procurement of Pasteurized Milk Pouches	Dr. Jennifer G. Tambaoan/Medical Officer III	TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) VARIOUS ACTIVITIES.	Goods	Repeat Order	No	MEARB	January 2026	January 2026	CY SBFP Continuing Fund ROI-25-0082	1,880,592.00	Proposal, WFP, Expenditure, Market Research, Market Scoping, AR, Legal Basis	
Purchased of Medical Supplies and Equipment to be used for the Implementation of SBFP 2025-2026	Dr. Jennifer G. Tambaoan/Medical Officer III	TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) VARIOUS ACTIVITIES.	Goods	Small Value Procurement	No	MEARB	January 2026	June 2026	CY SBFP Continuing Fund ROI-25-0082	1,543,512.00	Proposal, WFP, Expenditure, Market Research, Market Scoping, AR, Legal Basis	
Procurement of Flouride for SBFP Beneficiaries (AC-26-6017-SBFP-P3-001) Flouride Varnish 10 ml, 12 tubes -School-Based Feeding Program (SBFP)	Dr. Jennifer G. Tambaoan/Medical Officer III	TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) VARIOUS ACTIVITIES.	Procurement of Flouride for SBFP Beneficiaries (AC-26-6017-SBFP-P3-001) Flouride Varnish 10 ml, 12 tubes	Direct Acquisition	NO	MEARB	March 2026	May 2026	CY SBFP Continuing Fund ROI-25-0587	65,171.20	Technical Specification/Market Scoping/WFP	

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Column 1	Column 2	Column 3	Column 4	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Division Orientation-Workshop on The Development And Implementation Of Individualized Education Plan (IEP) For Learners With Disabilities (EP) - Batch 1 to Batch 4 (AC-26-6015-SPED-P2-001-004)	Jupiter L. Petilla/EPS	600 pax	600 pax	Small Value Procurement	No	MEARB	07/2026	12/2026	SPED Continuing Fund for FY 2025	4,236,000.00		
Division Training on Behavioral Intervention and Inclusive Classroom Management for Als Teachers (AC-26-6015-SPED-P2-005)	Jupiter L. Petilla/EPS	130 pax	130 pax	Small Value Procurement	No	MEARB	07/2026	12/2026	SPED Continuing Fund for FY 2025	417,000.00		
Division Orientation-Workshop On The Utilization Of 2026 Special Needs Education (SNE) Program Support Fund (PSF) (AC-26-6015-SPED-P2-006)	Jupiter L. Petilla/EPS	500 pax	500 pax	Small Value Procurement	No	MEARB	07/2026	12/2026	SPED Continuing Fund for FY 2025	319,000.00		
Division Performance Implementation Review on Special Needs Education (AC-26-6015-SPED-P2-007)	Jupiter L. Petilla/EPS	60 pax	60 pax	Small Value Procurement	No	MEARB	07/2026	12/2026	SPED Continuing Fund for FY 2025	241,636.00		
Textbooks and other Instructional Materials	Maybelene C. Bautista/EPS	TRANSFER OF FUNDS FOR THE FUNDING REQUIREMENTS FOR THE PROVISION OF SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR THE SCHOOL LIBRARIES AND PROGRAM SUPPORT FUND	Library Books for Elementary and Secondary	Competitive Bidding	No	MEARB	February 2026	March 2026	GAA 2025 - Continuing Appropriation ROI-25-0469	34,682,466.81	Technical Specification/Market Scoping/WFP	
Printing of Materials for the ARAL Program Materials (AC-26-6015-Textbooks-P002)	Maybelene C. Bautista/EPS	TRANSFER OF FUNDS TO COVER ELIGIBLE EXPENSES FOR THE IMPLEMENTATION OF THE ARAL READING PROGRAM.	Printing of ARAL Materials	Competitive Bidding	No	MEARB	May 2026	June 2026	GAA 2025 - Continuing Appropriation SUB-ARO-170	7,448,525.63	WFP	
Procurement of Meals, Snacks and Venue in the conduct of Quarterly Program Implementation Review (AC-26-6017-HRTD-P2-001)	Atty. Emhil C. Medrano/Education Program Specialist II	1000 School Heads @ 600 (2 Batches)	1000 School Heads @ 600 (2 Batches)	Small Value Procurement	No	MEARB	March 2026	March 2026	CY HRTD Continuing Fund	1,200,000.00	Technical Specification/Market Scoping/Market Research	
Procurement of Meals, Snacks and Venue in the conduct of Division Orientation of Learner Formation Programs on Mental Health, Leadership and Other related Activities (AC-26-6017-HRTD-P2-002)	Atty. Emhil C. Medrano/Education Program Specialist II	110 Learner Formation Coordinators	110 Learner Formation Coordinators	Small Value Procurement	No	MEARB	January 2026	January 2026	CY HRTD Continuing Fund	396,000.00	WFP	
Procurement of Materials in the conduct of Division Orientation of Learner Formation Programs on Mental Health, Leadership and Other related Activities (AC-26-6017-HRTD-P2-002)	Atty. Emhil C. Medrano/Education Program Specialist II	Various Training Materials	Various Training Materials	Direct Acquisition	No	MEARB	June 2026	December 2026	CY HRTD Continuing Fund	24,000.00	WFP	
Procurement of Meals, Snacks and Venue in the conduct of LIKHA 2026 (Linangin ang Isipan at Kakayahang ng Huwaring Artist): Pangasinan II Arts and Crafts Workshop (AC-26-6017-HRTD-P2-003)	Atty. Emhil C. Medrano/Education Program Specialist II	15 PMT	15 PMT	Small Value Procurement	No	MEARB	June 2026	December 2026	CY HRTD Continuing Fund	54,000.00	WFP	
Procurement of Meals, Snacks and Venue in the conduct of LIKHA 2026 (Linangin ang Isipan at Kakayahang ng Huwaring Artist): Pangasinan II Arts and Crafts Workshop (AC-26-6017-HRTD-P2-003)	Atty. Emhil C. Medrano/Education Program Specialist II	155 Mapeh Teachers	155 Mapeh Teachers	Small Value Procurement	No	MEARB	June 2026	December 2026	CY HRTD Continuing Fund	279,000.00	WFP	
Procurement of Training Materials in the conduct of LIKHA 2026 (Linangin ang Isipan at Kakayahang ng Huwaring Artist): Pangasinan II Arts and Crafts Workshop (AC-26-6017-HRTD-P2-003)	Atty. Emhil C. Medrano/Education Program Specialist II	Various Materials	Materials	Direct Acquisition	No	MEARB	March 2026	March 2026	CY HRTD Continuing Fund	8,658.88	WFP	
Procurement of Meals and Snacks in the conduct of the Division Seminar-Workshop on Ethical Standards in Education: Strengthening the Core Ethical Competencies of School Leaders (Innovative Project Tama [Tactfulness; Acumen; Methodical Decision-Making; Assertiveness] 2.0) (AC-26-6017-HRTD-P2-004)	RUSSEL JIM V. TAMAYO/Assistant Schools Division Superintendent	Meals and Snacks (711 School Heads)	Meals and Snacks (711 School Heads)	Small Value Procurement	No	LCRB	May 2026	May 2026	CY HRTD Continuing Fund	1,279,800.00	WFP, Expenditure, Market Research, Market Scoping	
Procurement of Training Materials in the conduct of the Division Seminar-Workshop on Ethical Standards in Education: Strengthening the Core Ethical Competencies of School Leaders (Innovative Project Tama [Tactfulness; Acumen; Methodical Decision-Making; Assertiveness] 2.0) (AC-26-6017-HRTD-P2-004)	RUSSEL JIM V. TAMAYO/Assistant Schools Division Superintendent	Various Training Materials	Various Materials	Direct Acquisition	No	MEARB	March 2026	April 2026	CY HRTD Continuing Fund	5,000.00	WFP, Expenditure, Market Research, Market Scoping	

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if Column 12)
Project Title	End-User or Implementing Unit	General Description of the Project	General Description of the Procurement Project (IRR of RA 12009- Section Column 4)	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No) Column 5	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference) Column 6	Start of Procurement Activity Column 7	End of Procurement Activity Column 8	Source of Fund Column 9	Estimated Budget / Approved Budget for the Contract (PhP) Column 10		
Column 1	Column 2	Column 3	Column 4	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Training Venue in the conduct of the Division Seminar-Workshop On Ethical Standards In Education: Strengthening The Core Ethical Competencies Of School Leaders (Innovative Project Tama) (Tacitfulness, Accumen, Methodical Decision-Making, Assertiveness) 2.0) (AC-26-6017-HRTO-P2-004)	RUSSEL JIM V. TAMAYO/Assistant Schools Division Superintendent	Venue	1 Venue	Direct Acquisition	No	MEARB	March 2026	April 2026	CY HRTO Continuing Fund	60,000.00	WFP, Expenditure, Market Research, Market Scoping	
Procurement of Meals and Snacks for the conduct of Division Conference Workshop on the Finalization of Budget of Work and Construction of Formative Tests of ALS Revised Curriculum - (FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)	Jupiter L. Petilla/EPS	TRANSFER OF FUNDS FOR THE PROGRAM SUPPORT FUNDS ON THE FY 2026 ALTERNATIVE LEARNING SYSTEM	25 participants @ 600 in 3 days; 5 TWGs @ 1400 for 3 days; training supplies and materials	Direct Acquisition	NO	MEARB	May 2026	May 2026	SUB-ARO-018 ROI-25-0272	116,996.33	Technical Specification/Market Scoping	
(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)	Jupiter L. Petilla/EPS	Procurement of Supplies and Materials for ALS PPA Implementation (310300100003000)	Signpen, Paper Multicopy Printer Ink, Binder Clip, Specialty Paper	Direct Acquisition	No	MEARB	April 2026	May 2026	ROI-25-0726	21,040.00	WFP, Expenditure, Market Research, Market Scoping	
(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)	Jupiter L. Petilla/EPS	Procurement of Supplies and Materials for Printing of A&E Mock Test of Elementary Test Registrants (FLO-ALS 310300100003000)	Paper Multicopy A4, Paper Multicopy	Direct Acquisition	No	MEARB	April 2026	May 2026	ROI-25-0721	21,341.00	WFP, Expenditure, Market Research, Market Scoping	
Printing and Delivery of Learning Packets for Grades 11-12 Schools of SDO Pangasinan II (FLO - LR) Flexible Learning Options - Learning Resources (LR)	Maybelene C. Bautista/ EPS	Printing and Delivery of Learning Packets for Grades 11-12 Schools of SDO Pangasinan II (FLO-LR)	Learning Packets for All Grades	Direct Acquisition	No	MEARB	05/2026	05/2026	FLO-LR ROI-25-2041	196,358.00	WFP, Expenditure, Market Research, Market Scoping	
Procurement of Meals for Capacitation of Health personnel and Adolescent Reproductive Health (ARH) Schools Focal person Related to the Implementation of Child & Adolescent Reproductive Health (AC-26-6017-LSP-P2-001)	Grazelle S. Tabayoyong, Nurse II ARH Focal	Capacitation of Health personnel and Adolescent Reproductive Health (ARH) Schools Focal person Related to the Implementation of Child & Adolescent Reproductive Health	134 pax @ 600.00	Direct Acquisition	No	MEARB	06/2026	06/2026	LSP Continuing Fund ROI-26-0625	80,400.00	WFP, Expenditure, Market Research, Market Scoping	
Procurement of Meals for Capacitation of Health personnel and Adolescent Reproductive Health (ARH) Schools Focal person Related to the Implementation of Child & Adolescent Reproductive Health (AC-26-6017-LSP-P2-001)	Grazelle S. Tabayoyong, Nurse II ARH Focal	Meals for Capacitation of Health personnel and Adolescent Reproductive Health (ARH) Schools Focal person Related to the Implementation of Child & Adolescent Reproductive Health	Training Supplies and Materials	Direct Acquisition	No	MEARB	06/2026	06/2026	LSP Continuing Fund	4,600.00	WFP, Expenditure, Market Research, Market Scoping	
Printing and Delivery of Learning Packets for Grades 1-10 Schools of Pangasinan II (FLO - LR) Flexible Learning Options - Learning Resources (LR)	Maybelene C. Bautista/ EPS	TRANSFER OF FUNDS FOR THE PROGRAM SUPPORT FUNDS FOR THE PRINTING OF CONTEXTUALIZATION SELF-LEARNING MODULES FOR LITERACY AND NUMERACY PROGRAMS FOR KEY STAGE 1.	Printed Learning Packets	Competitive Bidding	No	MEARB	04/2026	06/2026	GAA 2025 - Continuing Appropriation	6,175,392.18	WFP, Expenditure, Market Research, Market Scoping	
Procurement of Meals for participants for the Division Orientation-Workshop on Universal Prevention Curriculum (UPC) on Substance Use cum Overview/Re-orientation on National Drug Education Program (NDEP) Lot 1 (AC-26-6017-LSP-P001)	Joyce R. Limson/Nurse II-UPC Focal & Emerson B. Baje/Nurse II - NDEP Local	Goods	125 pax @ 600.00	Direct Acquisition	No	MEARB	08/2026	09/2026	LSP Continuing Fund ROI-26-0109	75,000.00	WFP, Expenditure, Market Research, Market Scoping/Project Proposal	
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009												
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												
Office Supplies Expenses	All Functional Division	Supply and Delivery of supplies and materials for All Functional Division		Direct Acquisition	NO	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	1,259,944.61	Technical Specification/Market Scoping	

Note: Insert additional rows as necessary

Prepared by:

JULIANNE CARMELO G. DOLORITO
 Signature over Printed Name
 Position/Designation
 Bids and Awards Committee Secretariat Head

Date :

Total Amount of Estimated Budget for EPA Projects:
 Total Amount of CSEs to be purchased from PS-DBM:
 Total Amount of Estimated Budget:

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

RUSSEL JIM V. TAMAYO, CESO VI
 Signature over Printed Name
 Position/Designation
 Bids and Awards Committee Chairperson

Date :

Approved by:

VIVIAN LUZ S. PAGATPATAN, CESO VI
 Signature over Printed Name
 Position/Designation
 Head of the Procuring Entity

Date :

229,862,176.22
 1,259,944.61
 231,122,120.83