



**Republic of the Philippines**  
**Department of Education**  
**CORDILLERA ADMINISTRATIVE REGION**  
**SCHOOLS DIVISION OF BAGUIO CITY**

**ANNUAL PROCUREMENT PLAN FOR FY 2026**

INDICATIVE     FINAL     UPDATED [Version No.]

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
<b>General Requirements</b>											
Procurement of Learning Tools and Equipment for Science and Mathematics (LTE-SME) Lot 1: Biology - Laboratory Tools, Models of Human Anatomy, and Chemistry (Molecular Geometry Models)	CID	Supply and Delivery of: Biology - Laboratory Tools, Biology - Models of Human Anatomy, Chemistry - Molecular Geometry Models (Goods)	Competitive Bidding	Yes	LCRB	December 2025	February 2026	GAA 2026 - Current Appropriation	721,780.00		
Procurement of Learning Tools and Equipment for Science and Mathematics (LTE-SME) Lot 2-Chemistry - Chemicals and Laboratory Glasswares, Tools and Accessories	CID	Supply and Delivery of: Chemistry - Chemicals Chemistry - Laboratory Glasswares, Tools and Accessories (Goods)	Competitive Bidding	Yes	LCRB	December 2025	February 2026	GAA 2026 - Current Appropriation	376,620.00		
Procurement of Learning Tools and Equipment for Science and Mathematics (LTE-SME) Lot 3-Mathematics - Manipulatives and Tools and Instruments (Goods)	CID	Supply and Delivery of: Mathematics - Manipulatives, 3 pcs Ghost Grid Whiteboard, Mobile Magnetic, 72-inch x 40-inch Mathematics - Tools and Instruments, 120 units of Scientific Calculator (Goods)	Competitive Bidding	Yes	LCRB	December 2025	February 2026	GAA 2026 - Current Appropriation	156,600.00		
Participation to advocacy activities such as Panagbenga and other DepEd activities	CID	Supply Delivery of 111 T-SHIRT with collar for the Panagbenga and other DepEd activities (Goods)	Small Value Procurement	No	LCRB	January 2026	February 2026	GAA 2026 - Current Appropriation	50,000.00		
STRATA onboarding and STRATA Enhances	CID	Supply and delivery of meals and snacks with acomodation and venue for 110 participants (Goods)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	704,000.00		
STRATA onboarding and STRATA Enhances	CID	Transportation Services /10 units of van(Services)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	80,000.00		
Quarterly CID PIRPA	CID	Supply and delivery of meals and snacks for 28 participants for the quarterly PIRPA (Goods)	Small Value Procurement	No	LCRB	January 2026	March 2026	GAA 2026 - Current Appropriation	67,200.00		

Celebration of Historical and Socio Cultural Events a. Araw ng Kagitingan b.ASEAN Month c. PEACE Month	CID	a. Supply and delivery of meals and snacks of 8 TWG at 500.00 = 4,000.00 b. Supply and delivery of snacks for 80 pax at 100.00 = 8,000.00 c. Supply and delivery of snacks for 10 pax at 100.00 =1,000.00 d. Supply and delivery of meals and snacks of 73 participants at 500.00 =36,500.00 (Goods)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	50,000.00		
Celebration of Historical and Socio Cultural Events a. Araw ng Kagitingan b.ASEAN Month c. PEACE Month	CID	Suppy and delivery of 10 boxes oil pastel-24 colors (Goods)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	1,500.00		
Implementation of Indigenous peoples Education Program-Workshop on Research Innovation and Scientific Investigation (RISE) Expo and other IPED related research	CID	Supply and delivery of meals and snacks for 50 participants @800 for 3 days (Goods)	Small Value Procurement	No	LCRB	February 2026	May 2026	GAA 2026 - Current Appropriation	120,000.00		
Enhancing Teachers' Competence in Makabansa/ Araling Panlipunan and GMRC/ Values Education a.Makabansa/ Araling Panlipunan b.GMRC/ Values Education	CID	Supply and delivery of meals and snacks a. AP-47 pax at 600.00 x 2 day = 56,400.00 b. 47 pax at 600.00 x 2 day = 56,400.00 (Goods)	Small Value Procurement	No	LCRB	March 2026	April 2026	GAA 2026 - Current Appropriation	112,800.00		
Conduct of Technical Assistance to Science and Mathematics teachers	CID	Supply and delivery of meals and snacks for 95 participants for 3 days (Goods)	Small Value Procurement	No	LCRB	March 2026	May 2026	GAA 2026 - Current Appropriation	142,500.00		
NextGen Leadership: A Training for Teacher-Leaders	CID	Supply and delivery of meals and snacks for 80 participants (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	96,000.00		
Upskilling of Key Stage 1 Teachers (Reading, Language, Numeracy, GRMC, Makabansa) on June 2-4, 2026	CID	Supply and delivery of 81 set of meals and snacks per day for 3 days (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	153,000.00		
Buwan ng Wika Celebration	CID	Supply and Delivery of 85 Set of Meals and Snacks per day for 2 days (Goods)	Small Value Procurement	No	LCRB	July 2026	August 2026	GAA 2026 - Current Appropriation	45,000.00		
Implementation of Indigenous peoples Education Program-IPED Planning	CID	Supply and delivery of meals and snacks 25 participants @ 400 (Goods)	Small Value Procurement	No	LCRB	July 2026	September 2026	GAA 2026 - Current Appropriation	10,000.00		
Implementation of Indigenous peoples Education Program-IPED Culminating Program	CID	Supply and delivery of 4 live pigs at 70 to 80 kgs (Goods)	Small Value Procurement	No	LCRB	July 2026	September 2026	GAA 2026 - Current Appropriation	98,000.00		
Implementation of Indigenous peoples Education Program-Other maintenance and operating expense	CID	Supply and delivery of condiments, drinks, ingredients/indigenous food and containers of food (Goods)	Small Value Procurement	No	LCRB	July 2026	September 2026	GAA 2026 - Current Appropriation	10,000.00		
Implementation of Indigenous peoples Education Program-Other maintenance and operating expense	CID	Supply and delivery of office supplies and 2 pcs tarpaulin (Goods)	Small Value Procurement	No	LCRB	July 2026	September 2026	GAA 2026 - Current Appropriation	4,000.00		
Implementation of Indigenous peoples Education Program-Other maintenance and operating expense	CID	Supply and delivery of indigenous/fresh flowers and other materials for the stage (Goods)	Small Value Procurement	No	LCRB	July 2026	September 2026	GAA 2026 - Current Appropriation	8,000.00		
Implementation of Indigenous peoples Education Program-CAB and IPED Implementers PIR	CID	Supply and delivery of meals and snacks 20 participants @ 800 for 2 days (Goods)	Small Value Procurement	No	LCRB	July 2026	September 2026	GAA 2026 - Current Appropriation	32,000.00		
Implementation of Indigenous peoples Education Program-Honoraria of Speakers/Resource Persons	CID	Honoraria for 7 resource persons/speakers (Services)	Small Value Procurement	No	LCRB	July 2026	September 2026	GAA 2026 - Current Appropriation	20,000.00		
Microbial and Nutritional Analysis of Food Products under the School Based Feeding Program	SGOD	Microbial and Nutritional Analysis of Food Products (Services)	Negotiated Procurement-Agency to Agency	No		January 2026	February 2026	GAA 2026 - Current Appropriation	40,000.00		


Knowledge Building Program (KBP) for Master Teachers (Mod. 1-6)	SGOD	Supply and delivery of meals and snacks for 100 participants @500 for 9 days (Goods)	Small Value Procurement	No	LCRB	January 2026	March 2026	GAA 2026 - Current Appropriation	450,000.00		
Project INSPIRE cum Salamat Mabuhay	SGOD	Supply and delivery of AM snacks and lunch for 100 participants (Goods)	Small Value Procurement	No	LCRB	January 2026	March 2026	GAA 2026 - Current Appropriation	72,000.00		
National Women's Month Celebration 2026	SGOD	Supply and delivery of 135 advocacy shirts (Goods)	Small Value Procurement	No	LCRB	January 2026	February 2026	GAA 2026 - Current Appropriation	47,250.00		
Procurement of medical and dental supplies for SDO Personnel	SGOD	Supply and Delivery of Medicines, medical supplies and dental supplies (Goods)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	50,000.00		
SGOD Quarterly MEA/PIR	SGOD	Supply and delivery of meals and snacks for 30 participants for four sessions (Goods)	Small Value Procurement	No	LCRB	February 2026	December 2026	GAA 2026 - Current Appropriation	72,000.00		
Procurement of Meals and Snacks for Strengthening Technical Assistance Through Realistic Techniques (START)	SGOD	Supply and delivery of meals and snacks for 154 pax @ 500 for 2 days (Goods)	Small Value Procurement	No	LCRB	March 2026	April 2026	GAA 2026 - Current Appropriation	154,000.00		
Capability Building for Non-Teaching Personnel	SGOD	Supply and delivery of meals and snacks for 1 day (Goods)	Small Value Procurement	No	LCRB	March 2026	April 2026	GAA 2026 - Current Appropriation	84,000.00		
Physical and Mental Fitness Programs	SGOD	1. Hire of Yoga Instructor (Services) 2. Payment for Bowling(Individual/game) (Services) 3. Dart Boards(2; sisal with blade wires) and Whiteboard (Goods)	Small Value Procurement	No	LCRB	April 2026	April 2026	GAA 2026 - Current Appropriation	50,000.00		
PAMMADAYAW Program	SGOD	Supply and delivery of meals and snacks inclusive of venue for 230 participants, prices for 23 awardees, plaque for 23 awardees, token of 1 guest speaker (Goods)	Small Value Procurement	No	LCRB	May 2026	June 2026	GAA 2026 - Current Appropriation	400,000.00		
Effective Classroom Management: Strategies for a Positive Learning Environment	SGOD	Supply and delivery of meals and snacks for 90 participants @ 500 for 3 days (Goods)	Small Value Procurement	No	LCRB	June 2026	July 2026	GAA 2026 - Current Appropriation	135,000.00		
Orientation of Newly Hired teachers on the Revised Teacher Induction Program	SGOD	Supply and delivery of meals and snacks for 94 participants (Goods)	Small Value Procurement	No	LCRB	June 2026	July 2026	GAA 2026 - Current Appropriation	₱141,000.00		
Pre-Retirement Workshop	SGOD	Supply and delivery of meals and snacks for 50 participants (Goods)	Small Value Procurement	No	LCRB	August 2026	September 2026	GAA 2026 - Current Appropriation	75,000.00		
Repair and Maintenance of SDO Building	SGOD	Infrastructure (Repair Works)	Small Value Procurement	No	LCRB			GAA 2026 - Current Appropriation	600,000.00		
Conduct of Finance Coordination Workshops	OSDS	Supply and Delivery of Meals and Snacks for 15 participants for 2 semesters (Goods)	Small Value Procurement	No	LCRB	'May 2026	'May 2026	GAA 2026 - Current Appropriation	18,000.00		
Procurement of Meals and Snacks for the Conduct of OSDS MEA	OSDS	Supply and Delivery of Meals and Snacks for the Conduct of OSDS MEA (First sem) (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	30,000.00		
SDO Baguio City Founding Anniversary cum Service Awards	OSDS	Supply and Delivery of Meals and Snack for 300 participants (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	150,000.00		
SDO Baguio City Founding Anniversary cum Service	OSDS	Supply and Delivery of 195 Personalized plaques for awardees (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	234,000.00		
SDO Baguio City Founding Anniversary cum Service	OSDS	Supply and Delivery of 10 Personalized plaques for retirees (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	13,500.00		
SDO Baguio City Founding Anniversary cum Service	OSDS	Supply and Delivery of 21 Tokens for retirees and guests (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	11,500.00		

SDO Baguio City Founding Anniversary cum Service	OSDS	Supply and Delivery of Other Supplies for Stage decoration (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	17,500.00		
SDO Baguio City Founding Anniversary cum Service	OSDS	Supply and Delivery of 1 pc 10 x 14 feet tarpaulin (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	2,500.00		
Procurement of Security Services	OSDS	3 security personnel for 1 year (General Services)	Yes	Competitive Bidding	LCRB	November 2025	January 2026	GAA 2026 - Current Appropriation	851,228.37		
Procurement of Meals and Snacks for the DEXECOM, DEXECOM Cum DMEA and MANCOM	OSDS	Supply and Delivery of Meals and Snacks (Goods)	Yes	Competitive Bidding	LCRB	December 2025	January 2026	GAA 2026 - Current Appropriation	381,500.00		
Procurement of semiexpendable ICT equipment for office use	OSDS	Supply and Delivery of 2 units 2 in 1 laptop, 1 unit handheld AI PC, 5 units Wifi Multi-Functional Integrated Ink Tank Printer, 2 Headset (Goods)	No	Small Value Procurement	LCRB	January 2026	January 2026	GAA 2026 - Current Appropriation	215, 625		
Procurement of ICT software subscriptions (webpage) for the SDO Baguio City operations	OSDS	ICT software subscriptions (webpage) for the SDO Baguio City operations	No	Direct Contracting	LCRB	January 2026	January 2026	2026 - Current Appropriation	60,000.00		
Conduct of HRMPST Assessment	OSDS	Supply and Delivery of Meals and Snacks for 8 sessions (Goods)	No	Small Value Procurement	LCRB	January 2026	February 2026	GAA 2026 - Current Appropriation	38,400.00		
Conduct of BAC Meetings	OSDS	Supply and delivery of Meals and Snacks for 15 participants (Goods)	No	Small Value Procurement	LCRB	January 2026	February 2026	GAA 2026 - Current Appropriation	48,000.00		
Conduct of Registry of Qualified Applicants (RQA)	OSDS	Supply and Delivery of 125 Snacks (Goods)	No	Small Value Procurement	LCRB	January 2026	March 2026	GAA 2026 - Current Appropriation	125,000.00		
Procurement of SDO Baguio City Cultural/Sports Uniform	OSDS	Supply and Delivery of Cultural/Sports Uniform (Goods)	No	Small Value Procurement	LCRB	January 2026	June 2026	GAA 2026 - Current Appropriation	150,000.00		
Procurement of Semi-Expendable Office Equipment for SDO Baguio City operations	OSDS SGOD	Supply and Delivery of 1 unit hot and cold water dispenser, etc (Goods)	No	Small Value Procurement	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	100,000.00		
Procurement of Semi-Expendable ICT Equipment for SDO Baguio City operations	OSDS SGOD	Supply and Delivery of 1 unit Desktop, 15 units Printer at 165,000.00 (Goods)	No	Small Value Procurement	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	200,000.00		
Semi-expendable Office Furnitures	OSDS	Supply and Delivery of 1 Ergonomic Motorized Standing Desk with Tabletop, etc (Goods)	No	Small Value Procurement	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	100,000.00		
Repair and maintenance of Office Vehicles	OSDS	Maintenance of vehicles (Services)	No	Small Value Procurement	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	50,000.00		
Insurance Expense for SDO Building	OSDS	Provision of Insurance (Services)	No	Agency-to-Agency		January 2026	December 2026	GAA 2026 - Current Appropriation	682,000.00		
Procurement of Office Supplies for SDO Baguio City Regular Operations	SDO-Baguio City	Supply and delivery of Office Supplies for SDO Baguio City Regular Operations (Goods)	No	DBM-PS	LCRB	January 2026	December 2026	GAA - Current Appropriation	280,240.00		
Procurement of Other Supplies and Materials for SDO Baguio regular operations	SDO-Baguio City	Supply and delivery of Other Supplies and Materials for SDO Baguio City Regular Operations (Goods)	No	DBM-PS	LCRB	January 2026	December 2026	GAA - Current Appropriation	435,000.00		
Procurement of internet subscription for the SDO Baguio City Operations	OSDS	Internet subscription (Services)	No	Small Value Procurement	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	405,600.00		
Procurement of ICT software subscriptions for app development and video conferencing	OSDS	4 lots : Online Videoconferencing platform license, Cloud-based AI assistant platform, Domain renewal for depedpines.com, acquisition of projectfaith.ph, depedbaguio.com (Goods)	No	Small Value Procurement	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	200,100.00		
Repair and Maintenance of SDO Baguio City service vehicles	OSDS	Repair and Maintenance of SDO Baguio City service vehicles (Goods)	No	Small Value Procurement	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	50,000.00		

Procurement of Various items for SDO Baguio City's Other Maintenance and Operations	OSDS	Supply and Delivery of Various items for SDO Baguio City's Other Maintenance and Operations (Goods)	No	Small Value Procurement	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	205,320.00		
Supply and delivery of semi-expendable office equipment for SDO Baguio	OSDS	Supply and delivery of 37 units of office chairs (Goods)	NO	Small Value Procurement	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	148,000.00		
Conduct of Exit Conference with COA	OSDS	Supply and Delivery of Meals and Snacks for 30 participants (Goods)	No	Small Value Procurement	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	30,000.00		
Procurement of Accountable Forms	OSDS	Supply and Delivery of 5 booklets @1,000.00 each (Goods)	No	Direct Contracting	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	5,000.00		
Supply and delivery of sports uniform for SDO personnel	OSDS	Supply and Delivery of 100 pieces sports uniform (Goods)	NO	Small Value Procurement	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	150,000.00		
Performance Governance System (PGS)/ISA Services	OSDS	Engagement of a consulting firm to provide Technical Assistance on PGS (Consulting Services)	No	Small Value Procurement	LCRB	February 2026	July 2026	GAA 2026 - Current Appropriation	400,000.00		
Capability Building on Financial Responsibility and Accountability	OSDS	Supply and Delivery of Meals and Snacks for 120 participants (Goods)	No	Small Value Procurement	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	144,000.00		
Procurement of venue with board and lodging on the conduct of the Alignment of Strategic Plans for Schools	OSDS/SGOD	Board and lodging with venue for 100 pax @3,900 for 3 days (Goods)	No	Small Value Procurement	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	390,000.00		
Procurement of venue with meals and snacks for the conduct of the Work and Financial Planning for Schools	OSDS	Supply and Delivery of 1 meal and 2 snacks for 116 participants @ 600 per day for 2 days (Goods)	No	Small Value Procurement	LCRB	July 2026	July 2026	2026 - Current Appropriation	199,200.00		
Procurement of training kits for the conduct of the Work and Financial Planning for Schools	OSDS	Supply and Delivery of 166 training kits @ 300 per kit (Goods)	No	Small Value Procurement	LCRB	July 2026	July 2026	2026 - Current Appropriation	49,800.00		
Procurement of Meals and Snacks for the Conduct of OSDS MEA	OSDS	Supply and Delivery of Meals and Snacks for the Conduct of OSDS MEA (Second Sem) (Goods)	No	Small Value Procurement	LCRB	September 2026	October 2026	2026 - Current Appropriation	30,000.00		
Conduct of Capability Building and Thanksgiving for SDO Personnel	OSDS	Supply and Delivery of Meals and Snacks for 100 participants for 2 days with training expenses (Goods)	No	Small Value Procurement	LCRB	October 2026	November 2026	2026 - Current Appropriation	200,000.00		
Conduct of Capability Building and Thanksgiving for SDO Personnel	OSDS	Honorarium of speakers	No	Small Value Procurement	LCRB	October 2026	November 2026	GAA 2026 - Current Appropriation	50,000.00		
Procurement of Airtickets	OSDS	To be determined	No	Small Value Procurement	LCRB	To be determined	To be determined	GAA 2026 - Current Appropriation	100,000.00		
Procurement of electrical materials for the PFVR Gymnasium	PFVR	Supply and delivery of 4 pieces-10 meters extension wire with wheels, 2 pieces-50 meters cable reels, 6 pieces stand lights and 6 pieces spot lights (Goods)	No	Small Value Procurement	LCRB	January 2026	February 2026	PFVR Funds	61,000.00		
Procurement of Janitorial Supplies for PFVR Gymnasium and Dorm	PFVR	Supply and delivery of 100 pcs albatross, 100 pcs toilet bowl cleaner, 200 packs soap detergent, 100 pcs fabric conditioner, 12 pcs toilet brush, 12 pcs floor mop, 12 pcs floor brush, 12 pcs squeeze mops, 6 pcs window mop, 96 pcs alcohol, 50 pcs floor rags, 24 pcs soft broom, etc (Goods)	No	Small Value Procurement	LCRB	January 2026	February 2026	PFVR Funds	165,586.00		

Procurement of appliances for the dormitory and the gymnasium	PFVR	Supply and delivery of 1 unit dryer, 4 units dehumidifier, 1 piece ironing board, 1 piece flat iron and 1 piece tower fan (Goods)	No	Small Value Procurement	LCRB	January 2026	February 2026	PFVR Funds	120,329.00		
Procurement of Complete Set of Sound System to be used during any event at the PFVR	PFVR	Supply and delivery of 1 set of sound system with complete accessories (Goods)	No	Small Value Procurement	LCRB	January 2026	February 2026	PFVR Funds	315,865.00		
<b>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</b>											
Procurement of Petroleum, Fuel, Oil and Lubricants for the SDO Baguio City Service Vehicles	OSDS	Supply and Delivery of Fuel, Oil and Lubricants for the Service Vehicles	Direct Acquisition	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	60,000.00		
<b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b>					LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	171,760.00		
									<b>Total Amount of Estimated Budget for EPA Projects:</b>	<b>₱1,232,728.37</b>	
									<b>Total Amount of CSEs to be purchased from PS-DBM:</b>	<b>₱171,760.00</b>	
									<b>Total Amount of Estimated Budget:</b>	<b>₱13,059,178.37</b>	

Prepared by:


  
**ROWENA S. AGANG-ANG**  
 Signature over Printed Name  
 Position/Designation  
Bids and Awards Committee Secretariat  
 Date : 01/29/2026

Recommended by:

By the Authority of the Bids and Awards Committee:

  
**CARMEL F. MERIS**  
 Signature over Printed Name  
 Position/Designation  
Bids and Awards Committee Chairperson  
 Date : January 29, 2026

Approved by:

  
**SORAYA T. FACULO**  
 Signature over Printed Name  
 Position/Designation  
Head of the Procuring Entity  
 Date : January 29, 2026