



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.01]

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											
Procurement of Security Services	OSDS	3 security personnel for 1 year (General Services)	Competitive Bidding	Yes	LCRB	November 2025	January 2026	GAA 2026 - Current Appropriation	851,228.37	Early Procurement Activity	
Procurement of Meals and Snacks for the DEXECOM, DEXECOM Cum DMEA and MANCOM	OSDS	Supply and Delivery of Meals and Snacks (Goods)	Competitive Bidding	Yes	LCRB	December 2025	January 2026	GAA 2026 - Current Appropriation	381,500.00	Early Procurement Activity	
Procurement of meals and snacks for participants on the presentation of HRD Funded Programs	SGOD	Supply and Delivery of Meals and Snacks (Goods)	Direct Acquisition	No	LCRB	January 2026	January 2026	GAA 2026 - Current Appropriation	7,200.00		
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)	Small Value Procurement	No	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	Direct Contracting	No	LCRB	January 2026	January 2026	GAA 2026 - Current Appropriation	60,000.00		
Procurement of Activity Materials for the 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	49,617.00		
Procurement of Meals and Snacks for Conduct of HRMPBS Assessment	OSDS	Supply and Delivery of Meals and Snacks for 8 sessions (Goods)	Small Value Procurement	No	LCRB	January 2026	February 2026	GAA 2026 - Current Appropriation	38,400.00		
Procurement of Meals and Snacks for the Division Musabaqah	CID	Supply and Delivery of Meals and Snacks (Goods)	Small Value Procurement	No	LCRB	January 2026	February 2026	GAA 2025-Continuing Appropriation	9,580.00		
Procurement of 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	LCRB	January 2026	February 2026	GAA 2026 - Current Appropriation	28,620.00		
Procurement of advocacy shirts for the 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	45,675.00		
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)	Small Value Procurement	No	LCRB	January 2026	February 2026	PFVR Funds	59,700.00		
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)	Small Value Procurement	No	LCRB	January 2026	February 2026	PFVR Funds	106,915.00		
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)	Small Value Procurement	No	LCRB	January 2026	February 2026	PFVR Funds	39,120.00		
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)	Small Value Procurement	No	LCRB	January 2026	February 2026	PFVR Funds	305,865.00		
Procurement of Meals and Snacks for the 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	66,000.00		
Procurement of Meals and Snacks for the 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	379,600.00		
Procurement of Transportation Services for the Knowledge Building Program (KBP) for Master Teachers (Mod. 1-6)	SGOD	Transportation services in the benchmarking activity for the participants during the Knowledge Building program for Master Teachers 2026 (nearby provinces either Benguet or La Union)-Goods	Small Value Procurement	No	LCRB	January 2026	March 2026	GAA 2026 - Current Appropriation	36,750.00		
Procurement of Meals and Snacks for the 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	71,600.00		
Procurement of Meals and Snacks for the Conduct of Registry of Qualified Applicants (RQA)	OSDS	Supply and Delivery of 125 Meals and Snacks (Goods)	Small Value Procurement	No	LCRB	January 2026	March 2026	GAA 2026 - Current Appropriation	112,500.00		

Procurement of SDO Baguio City Cultural/Sports Uniform	OSDS	Supply and Delivery of Cultural/Sports Uniform (Goods)	Small Value Procurement	No	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)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	16,800.00		
Procurement of Semi-Expendable ICT Equipment for SDO Baguio City operations-Printers	OSDS SGOD	Supply and Delivery of 16 units Printer (Goods)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	196,669.00		
Procurement of Semi-Expendable ICT Equipment for SDO Baguio City operations-CPU	SGOD	Supply and Delivery of 1 unit Desktop CPU (Goods)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	49,500.00		
Procurement of Semi-expendable Office Furnitures	OSDS	Supply and Delivery of Office Chairs, Ergonomic Motorized Standing Desk with Tabletop, etc (Goods)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	168,780.00		
Procurement of Repair and maintenance of Office Vehicles	SDO-Baguio City	Maintenance of vehicles (Services)	Direct Acquisition / Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	50,000.00		
Insurance Expense for SDO Building	OSDS	Provision of Insurance (Services)	Agency-to-Agency	No		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)	Small Value Procurement	No	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)	Small Value Procurement	No	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)	Small Value Procurement	No	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)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	200,100.00		
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)	Small Value Procurement	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	205,320.00		
Procurement of Meals and Snacks for the Writing Workshop on Improving Learning Outcomes through Development of Socio-Emotional Learning Resources and Assessment Tools/Items	CID	Meals and snacks for 70 participants @600 pesos for 2 days (Goods)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2025 - Continuing Appropriation	83,860.00		
Procurement of Lease of Venue with Meals and Snacks with Accommodation for the Writing Workshop on Improving Learning Outcomes through Development of Socio-Emotional Learning Resources and Assessment Tools/Items	CID	Lease of Venue with Meals and Snacks with Accommodation for 70 pax for 3 days. Venue will be outside Baguio City (Goods)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2025 - Continuing Appropriation	321,300.00		
Procurement of Van/transportation for the Writing Workshop on Improving Learning Outcomes through Development of Socio-Emotional Learning Resources and Assessment Tools/Items	CID	Van/transportation, 10 seaters excluding driver, air conditioned, back and forth, pick-up and drop Itinerary: Day 2-Baguio (Division office) to the venue to be identified (outside Baguio) and back on Day 4 (Services)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2025 - Continuing Appropriation	88,200.00		
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		
Procurement of Snacks for the Send-off and welcome Ceremony for ASDS Carmel F. Meris and ASDS Samuel Egsaen	OSDS	Supply and delivery of AM snacks and lunch	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	96,000.00		
Procurement of token for the Send-off and welcome Ceremony for ASDS Carmel F. Meris and ASDS Samuel Egsaen	OSDS	Supply and delivery of token	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	5,995.00		
Procurement of tarpaulin for the Send-off and welcome Ceremony for ASDS Carmel F. Meris and ASDS Samuel Egsaen	OSDS	Supply and delivery of tarpaulin	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	960.00		
Procurement of semi-expendable office equipment for SDO Baguio	OSDS	Supply and delivery of 37 units of office chairs (Goods)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	148,000.00		
Procurement of Meals and Snacks for the Conduct of Exit Conference with COA	OSDS	Supply and Delivery of Meals and Snacks for 30 participants (Goods)	Small Value Procurement	No	LCRB	February 2026	February 2026	GAA 2026 - Current Appropriation	24,115.00		
Procurement of Accountable Forms	OSDS	Supply and Delivery of 5 booklets @1,000.00 each (Goods)	Direct Contracting	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	5,000.00		
Procurement of CY 2026 1st Quarter Office Supplies and Other Supplies and Materials for SDO Baguio Operations	OSDS	Various Office Supplies and Other Supplies and Materials (Goods)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	188,575.00		
Procurement of meals and snacks for the Pre-planning and Development of Kaagapay Tool Kit on March 12-13, 2026	CID	Supply and Delivery Meals and Snacks for 17 participants for 2 days (Goods)	Small Value Procurement	Yes	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	16,150.00		
Procurement of meals and snacks with free use of function hall for the Kaagapay Convergence on March 24-25, 2026	CID	Supply and delivery of meals and snacks with free use of function hall for: 279 participants for Day 1 147 participants for Day 2	Small Value Procurement	Yes	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	255,600.00		
Procurement of training kit for the Kaagapay Program	CID	Training kit (tote bag with notebook and ballpen) for 279 participants at 150.00 pesos	Small Value Procurement	Yes	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	38,781.00		
Procurement of Office Supplies for the Kaagapay Program	CID	Supply and delivery of office supplies-50 reamds A4 bond paper and 61 packs of A4 parchment	Small Value Procurement	Yes	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	12,867.00		
Procurement of materials for the Improvement of SDO-SDHCP Central Clinic	SGOD	Supply and delivery of materials for the improvement of SDO-SDHCP Central Clinic-Marine plywood, wood glue, nails, bolts, etc (Goods)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	49,500.00		
Procurement of Lease of Venue with Meals and Snacks with Accommodation for the STRATA onboarding and STRATA Enhances	CID/SGOD	Supply and delivery of meals and snacks with accommodation and venue for 110 participants (Goods)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	516,679.55		
Procurement of Transportation Services for the STRATA onboarding and STRATA Enhances	CID/SGOD	Transportation Services /8 units of van(Services)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	126,400.00		
Procurement of Training Kits for the STRATA onboarding and STRATA Enhances	CID/SGOD	Training Kits for 102 Participants	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	30,600.00		
Procurement of Meals and Snacks for the 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	114,800.00		

Procurement of Additional bulbs for SDO Third Floor	OSDS	Supply and delivery of additional bulbs for SDO Third Floor (Goods)	Small Value Procurement	No	LCRB	February 2026	March 2026	GAA 2026 - Current Appropriation	33,600.00		
Procurement of consulting services for the Performance Governance System (PGS)/ISA Services	OSDS	Engagement of a consulting firm to provide Technical Assistance on PGS (Consulting Services)	Small Value Procurement	No	LCRB	February 2026	July 2026	GAA 2026 - Current Appropriation	400,000.00		
Procurement of Learning Tools and Equipment for Science and Mathematics (LTE-SME)	CID	Supply and Delivery of Learning Tools and Equipment for Science and Mathematics (LTE-SME)	Competitive Bidding	Yes	LCRB	February 2026	July 2026	GAA 2026 - Current Appropriation	1,255,000.00	Early Procurement Activity	
Procurement of meals and snacks for the SGOD Quarterly Program Implementation Review and Plan Adjustment (PIRPA) on April 1, July 1, October 1, and December 1, 2026	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	64,080.00		
Procurement of Stage Decoration for the Bagong Pilipinas Serbisyo Fair	CID	Procurement of Stage Decoration Service and Materials for the Conduct of the Bagong Pilipinas Serbisyo Fair	Direct Acquisition	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	46,750.00		
Procurement of tarpaulins for the Bagong Pilipinas Serbisyo Fair	CID	Supply and delivery of Tarpaulins for the Bagong Pilipinas Serbisyo Fair	Direct Acquisition	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	13,260.00		
Procurement of Rental of Led Wall fo the Bagong Pilipinas Serbisyo Fair	CID	Procurement of the Rental for Led Wall and Sound System Service for the Bagong Pilipinas Serbisyo Fair	Direct Acquisition	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	40,000.00		
Procurement of meals and snacks for the Capability Building on Financial Responsibility and Accountability	OSDS	Supply and Delivery of Meals and Snacks for 120 participants (Goods)	Small Value Procurement	No	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)	Small Value Procurement	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	390,000.00		
Procurement of Tokens of Appreciation during the Installation and Turnover Ceremony of the Heads of Offices	OSDS	Supply and delivery of 2 tokens: 1 woven sleeveless coat and 1 barong long sleeve	Direct Acquisition	No	LCRB	March 2026	March 2026	GAA 2026 - Current Appropriation	12,000.00		
Procurement of CY 2026 2nd Quarter Office Supplies and Other Supplies and Materials for SDO Baguio Operations	OSDS	Various Office Supplies and Other Supplies and Materials (Goods)	Small Value Procurement	No	LCRB	March 2026	April 2026	GAA 2026 - Current Appropriation	244,380.00		
Procurement of sports equipment for the conduct of physical and mental fitness program "Bantay ko, Kalusugan mo" caring together, growing healthier. SDO Baguio City Personnel wellness program	SGOD	Supply and delivery of 7 badminton rackets (Goods)	Small Value Procurement	No	LCRB	March 2026	April 2026	GAA 2026 - Current Appropriation	8,400.00		
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	81,780.00		
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	152,152.00		
Procurement of supplies and materials for resource speakers during official meetings, conferences, orientations, seminars and during representation meetings	OSDS	Supplies and materials for resource speakers during official meetings, conferences, orientations, seminars and during representation meetings	Small Value Procurement	No	LCRB	March 2026	April 2026	GAA 2026 - Current Appropriation	22,000.00		
Procurement of meals and snacks for the Science and mathematics Instruction Leadership Enhancement (SMILE)- Problem Solving and Critical Thinking Skills Instruction	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	136,230.00		
Procurement of meals and snacks for the Pre-work for the Development on Integrative Whole Person Curriculum Standards (Socio-Emotional Learning)-PGS	CID	Delivery of meals and snacks for 35 participants at 500 pesos per participant for 2 days (Goods)	Direct Acquisition	No		April 2026	April 2026	GAA 2026 - Current Appropriation	35,000.00		
Procurement for the 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		
Procurement of Semi-Expendable ICT Equipment for SDO Baguio City operations	OSDS	Supply and Delivery of 1 unit Printer (3 in 1 printer that can print and scan A3) (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	49,995.00		
Procurement of meals and snacks for the 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		
Procurement of meals and snacks for the 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	131,595.00		
Procurement of meals and snacks for the Capability Building for Non-Teaching Personnel	SGOD	Supply and delivery of meals and snacks for 264 participants at 500 per day for 2 days (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	264,000.00		
Procurement of meals and snacks for the Capability Building for SDO personnel	SGOD	Supply and delivery of meals and snacks for 105 participants at 600 per day for 3 days (Goods)	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	189,000.00		
Procurement for the Repair and Maintenance of SDO Building	SGOD	Infrastructure (Repair Works) Construction Services for the Project Minor Repair/ Rehabilitation of Dep-Ed Schools Division Office of Baguio City Including its Site Development	Small Value Procurement	No	LCRB	April 2026	May 2026	GAA 2026 - Current Appropriation	599,820.06		
Procurement of meals and snacks for the 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	133,800.00		
Procurement of plaques (awardees) for the 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	50,500.00		
Procurement of plaques (retirees) for the 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		
Procurement of tokens for the 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		
Procurement of stage decoration for the 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		
Procurement of tarpaulin for the 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 meals and snacks for the Conduct of Division Training on the Revised ALS K to 10 Curriculum and DepEd 001 s 2026 Implementing Guidelines of the Enhanced ALS	CID-ALS	2 Snacks, Lunch for 24 pax for 3 days	Small Value Procurement	No	LCRB	May 2026	May 2026	2026 GAA	28,800.00		
Procurement of Meals and Snacks for the Preparation and Conduct of ALS Graduation and Moving Up Ceremonies for Batch 2025 (Preparation and Graduation)	CID-ALS	1 Snack, 1 Lunch for 25 pax for day 1 and 2 Snacks, 1 Lunch for 50 pax for day 2	Small Value Procurement	No	LCRB	May 2026	May 2026	2026 GAA	42,500.00		

Procurement of materials for the conduct of ALS Graduation and Moving Up Ceremonies for SY 2025-2026	CID-ALS	a.FLORAL FOAM-20 pcs b.WHITE CLOTH - SATIN -30 yards c.BLUE CLOTH - SATIN -3 yards d.RED CLOTH - SATIN -30 yards e.Polyethylene rope(nylon)-4.5mm;200 m-1roll	Small Value Procurement	No	LCRB	May 2026	May 2026	2026 GAA	10,400.00		
Procurement of Banner for ALS Graduation and moving-up ceremonies for SY 2025-2026.	CID-ALS	ALS BANNER,3' x 4'11"" Main Material;Silk Cloth;with eyelet to tie on a pole Rectangular Design with Tassel Fringe: The banner is rectangular in shape, displayed horizontally, and features a decorative fringe of dark blue tassels along its bottom edge.-1 pc	Small Value Procurement	No	LCRB	May 2026	May 2026	2026 GAA	4,500.00		
Procurement of Tarpaulin for ALS Graduation and moving-up ceremonies for SY 2025-2026.	CID-ALS	a.STAGE BACKDROP (10' x 26')-1 pc b.PHOTOBOOTH (4' x 8')-1 pc	Small Value Procurement	No	LCRB	May 2026	May 2026	2026 GAA	5,000.00		
Procurement of materials and Token for ALS Graduation and moving-up ceremonies for SY 2025-2026.	CID-ALS	a.LEI (ETHNIC LACE) - 2 INCHES WIDTH, BENGUET ETHNIC - COLOR RED-BLACK (uncut)-10 yards b.TOKEN FOR NON DEPED KEYNOTE SPEAKER:LAPTOP BACK PACK (ORIGINAL ETHNIC CLOTH);15 inch x 12.5 inch;with lining and inner pockets-1 pc	Small Value Procurement	No	LCRB	May 2026	May 2026	2026 GAA	2,900.00		
Procurement of Semi-Expendable Materials to Support the Establishment and Operation of the ALS ICT-Aided Room	CID-ALS	a. CPU Units with Peripherals-8 sets (Goods) b. 5gang Extension Cord-13 pcs (Goods)	Small Value Procurement	No	LCRB	May 2026	May 2026	2026 GAA	410,379.00		
Procurement of Playing Uniforms for Athletes Participating in the 2026 Palarong Pambansa	SGOD	Playing Uniforms for Athletes Participating in the 2026 Palarong Pambansa (Goods)	Small Value Procurement	No	LCRB	May 2026	May 2026	2026 GAA	547,233.00		
Procurement of Meals and Snacks for the Conduct of Gender-responsive Education of Revised K to 10 Curriculum Training for Grades 6, 9 & 10	SGOD	Supply and delivery of meals and snacks for 748 participants for 4 days @600/participant (Goods)	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation	1,531,156.00		
Procurement of ICT equipment and peripherals for DCP maintenance and modernization	OSDS	TV, monitors, HDMI cables, mouse and keyboard, SSDs (Goods)	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation	245,419.00		
Procurement of Paints and other Painting Materials for SDO Use	OSDS	Supply and delivery of paints and other painting Materials (Goods)	Small Value Procurement	No	LCRB	May 2026	May 2026	GAA 2026 - Current Appropriation	7,272.00		
Procurement of semi expendable ICT Equipment and materials for the implementation of ALS PPAs . (CCTV Camera, etc)	CID-ALS	a. CCTV CAMERA, Inclusion of 256 Gb Memory Card-7 pcs b.Ethernet cable Lan cable Internet -2 pcs c.Rj45 Connector Cat5/Cat6 Connector Network (100 pcs/set)- 1 set d.Switch Hub 24-Port Gigabit-3 pcs	Small Value Procurement	No	LCRB	May 2026	June 2026	2026 GAA	54,100.00		
Procurement of fire extinguisher refill for the implementation of ALS PPAs.	CID-ALS	Refill of fire extinguisher-2	Small Value Procurement	No	LCRB	May 2026	June 2026	2026 GAA	1,900.00		
Procurement of Meals and Snacks for the Conduct of Recognizing Sponsors, Partners, Educators, and Celebrating Ties (ResPECT) and Advocacy of DepEd Activities	SGOD	Supply and delivery of meals and snacks for 230 participants for 1 day @400/participant on November 24, 2026 (Goods)	Small Value Procurement	No	LCRB	May 2026	June 2026	GAA 2026 - Current Appropriation	92,000.00		
Procurement of Supplies/Materials (plaques) for the Conduct of Recognizing Sponsors, Partners, Educators, and Celebrating Ties (ResPECT) and Advocacy of DepEd Activities	SGOD	Supply and delivery of 55 pieces plaque of appreciation @860/piece on November 24, 2026 (Goods)	Small Value Procurement	No	LCRB	May 2026	June 2026	GAA 2026 - Current Appropriation	47,300.00		
Procurement of Supplies/Materials for the Conduct of Recognizing Sponsors, Partners, Educators, and Celebrating Ties (ResPECT) and Advocacy of DepEd Activities	SGOD	Supply and delivery of 214 pieces certificate holder @50/piece on November 24, 2026 (Goods)	Small Value Procurement	No	LCRB	May 2026	June 2026	GAA 2026 - Current Appropriation	10,700.00		
Procurement of Meals and Snacks for the Basic Life Support and Standard First Aid Training (Refresher Course)	SGOD	Supply and delivery of meals and snacks for 40 participants for 4 days @450/participant on June 8-11, 2026 (Goods)	Small Value Procurement	No	LCRB	May 2026	June 2026	GAA 2026 - Current Appropriation	72,000.00		
Procurement of Meals and Snacks for the Basic Life Support and Standard First Aid Training (Training of Trainers)	SGOD	Supply and delivery of meals and snacks for 43 participants for 5 days @450/participant on June 15-19, 2026 (Goods)	Small Value Procurement	No	LCRB	May 2026	June 2026	GAA 2026 - Current Appropriation	96,750.00		
Procurement of Meals and Snacks for PlanSmart for Safe School App Training	SGOD	Supply and delivery of meals and snacks for 78 participants for 3 days @450/participant on June 22-24, 2026 (Goods)	Small Value Procurement	No	LCRB	May 2026	June 2026	GAA 2026 - Current Appropriation	105,300.00		
Procurement of printing and delivery of reading materials for key stage 1 Learners	CID	Supply and delivery of the following reading materials for key stage 1 (Goods): 4272 pieces Kinder-My Jumbo Learning Book 4272 pieces Kinder-Kulay, 4005 pieces Grade 1-Munting Patak-Ulan, 4005 pieces Grade 1-Si Putot, 4528 pieces Grade 2-Message in the Sand, 4528 pieces Grade 2-Ano kaya ako Paglaki, 4813 pieces Grade 3-Ang bayang maaksaya sa Tubig, 4813 pieces Grade 3-Ang masisipag na Langgam	Competitive Bidding	No	LCRB	May 2026	July 2026	GAA 2025- Continuing Funds OSEC-CAR-26-02438	2,642,700.00		
Procurement of a 3-day meals and snacks (AM and PM snacks, lunch) aimed at providing nutritious and time meals to participants ensuring productivity and full engagement during the conduct of the division-initiated Orientation on the SNED Transition Program & Curriculum for Select Schools cum Development of Individualized Education Plan (IEP) for LWDs	CID	Supply and delivery of meals and snacks for 181 participants for 3 days @ 553/participant for 3 days (Goods)	Small Value Procurement	No	LCRB	May 2026	July 2026	GAA 2026 - Current Appropriation	100,000.00		
Procurement of a 3-day meals and snacks (AM and PM snacks, lunch) aimed at providing nutritious and time meals to participants ensuring productivity and full engagement during the conduct of the division-initiated Capacity Building on SNED Program Content & Pedagogical Approaches Responsive to Autism Spectrum Disorder (ASD), Attention Deficit Hyperactivity Disorder (ADHD), and Emotional Behavior Disorder (EBD)	CID	Supply and delivery of meals and snacks for 396 participants for 3 days @ 550/participant for 3 days (Goods)	Small Value Procurement	No	LCRB	May 2026	July 2026	GAA 2026 - Current Appropriation	217,800.00		
Procurement of training supplies for SNED Program	CID	Supply and delivery of office supplies -132 pieces of Certificate holder for participants (Goods)	Small Value Procurement	No	LCRB	May 2026	July 2026	GAA 2026 - Current Appropriation	6,103.00		
Project ASPIRE — Academic and Sports Promotion for Inclusive Recreation and Education — for ALS learners, Year 2	CID-ALS	2 Snacks, Lunch for 23 pax for 2 days	Small Value Procurement	No	LCRB	May 2026	September 2026	2026 GAA	18,400.00		
Kumustahan with the ALS teachers cum Implementation Review of the Revised ALS K–10 Curriculum	CID-ALS	2 Snacks, Lunch for 25 pax for 1 day	Small Value Procurement	No	LCRB	May 2026	September 2026	2026 GAA	10,000.00		
Procurement of Training Supplies and Materials for the Various Learning and Development Activity	SGOD	Supply and delivery of Training Supplies and Materials-Various Office Supplies (Goods)	Small Value Procurement	No	LCRB	May 2026	December 2026	GAA 2026 - Current Appropriation	32,300.00		

Procurement of Meals and Snacks for the 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		
Procurement of token for the Project INSPIRE cum Salamat Mabuhay	OSDS	Supply and delivery of Fruit Stand-Round-Wooden (Goods)	Direct Acquisition	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	10,500.00		
Procurement of Meals and Snacks for the Conduct of Finance Coordination Workshops	OSDS	Supply and Delivery of Meals and Snacks for 15 participants for 2 semesters (Goods)	Direct Aquisition	No	LCRB	'May 2026	'June 2026	GAA 2026 - Current Appropriation	18,000.00		
Procurement of meals and snacks for the Promoting Gender-Responsive Education through the Revised SHS Curriculum Training Program	SGOD	Supply and delivery of meals and snacks for 190 participants for 2 days @600/participant (Goods)	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	228,000.00		
Promoting Gender-Responsive Education through the Revised SHS Curriculum Training Program	SGOD	Supply and delivery of Training Supplies and Materials-Various Office Supplies (Goods)	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	187,000.00		
Procurement of catering services (meals and snacks) for Project Mountain View	SGOD	Supply and delivery of the AM Snacks, Lunch, PM Snacks for 47 participants @600.00 per participant for 1 day	Direct Acquisition	No	LCRB	June 2026	June 2026	GAA 2026- Current Funds	28,200.00		
Procurement of Vehicle Maintenance Services Including Supply and Replacement of Parts (Mitsubishi Strada)	OSDS	Supply and replacement of brake pads and degreaser(Goods)	Direct Acquisition	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	5,650.00		
Procurement of Security Services for PFVR from July 2026 to December 2026	PFVR	1 security guard (night duty from 8:00 PM to 8:00 AM from July 2026 to December 2026 (General Services)	Small Value Procurement	No	LCRB	June 2026	June 2026	GAA 2026 - Current Appropriation	252,000.00		
Procurement of meals and snacks for the Upskilling of Asatidz on Instructional Strategies cum Instructional Material Preparation	CID	Supply and delivery of meals and snacks for 71 participants for 2 days@ 500 pesos per participant (Goods)	Small Value Procurement	No	LCRB	June 2026	July 2026	GAA 2026 - Current Appropriation	66,000.00		
Procurement of office supplies for the Upskilling of Asatidz on Instructional Strategies cum Instructional Material Preparation	CID	Supply and delivery of 66 pieces notebook, 6 dozens ballpens, 71 pieces certificate holders (Goods)	Small Value Procurement	No	LCRB	June 2026	July 2026	GAA 2026 - Current Appropriation	5,000.00		
Procurement of Materials and Labor for the Replacement and Overhaul of the Radiator of the Isuzu Crosswind	OSDS	Supply, replacement and overhaul of the Radiator of the Isuzu Crosswind(Goods)	Direct Acquisition	No	LCRB	June 2026	July 2026	GAA 2026 - Current Appropriation	10,360.00		
Procurement of Nutritious Food Commodities for the School Based Feeding Program 2026	SGOD	Supply of nutritious food commodities and necessary supplies for feeding of undernourished learners and pregnant adolescent and/or adolescent mother with 0-1yr old child and undernourished learner beyond Grade 6. NFP (9,011 Regular Component and 247 for Secondary learners) (Goods)	Competitive Bidding	No	LCRB	June 2026	August 2026	GAA 2026 - Current Appropriation	7,970,930.00		
Procurement of Delivery/Hauling Services for the Nutritious Food Commodities for the School Based Feeding Program 2026	SGOD	Hauling Services-Once a month delivery to 67 schools of SDO Baguio City	Competitive Bidding	No	LCRB	June 2026	August 2026	GAA 2026 - Current Appropriation	166,644.00		
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	124,200.00		
Procurement of Meals and Snacks for the 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		
Procurement of office supplies for the Orientation of Newly Hired teachers on the Revised Teacher Induction Program	SGOD	Supply and delivery of training kits for participants (Goods)	Small Value Procurement	No	LCRB	June 2026	July 2026	GAA 2026 - Current Appropriation	12,750.00		
Procurement of Meals and Snacks for the Capability Building of School Security Personnel	OSDS	Supply and Delivery of Meals and Snacks for 120 participants for 1 day (July 9, 2026) at 600.00 pesos per participant (Goods)	Direct Acquisition	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	72,000.00		
Procurement of token for the Capability Building of School Security Personnel	OSDS	Supply and Delivery of (Goods)	Direct Acquisition	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	4,000.00		
Procurement of Catering Services for the conduct of Orientation for the School Based Feeding Program (SBFP)	SGOD- SHN	Supply and delivery of Meals and Snacks for 194 pax (Goods)	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	116,400.00		
Procurement of Office Supplies for the conduct of Orientation for the School Based Feeding Program (SBFP)	SGOD- SHN	Supply and delivery of the following Office Supplies: 1) 20 reams of Bond Paper b) 83 pcs of 32GB Flash drive, c) 194 Expandable long envelope, d) 2 packs of special paper, 100 pcs per pack e) 20 boxes of black ballpen, 10 pcs per box (Goods)	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	43,095.00		
Procurement of Catering Services for the conduct of Technical Assistance of Regional Office to Schools Division Office of Baguio City	SGOD	Supply and delivery of Meals and Snacks for 59 pax (Goods)	Direct Acquisition	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	59,000.00		
Procurement of Meals and Snacks for the Activity Promoting Gender Responsive Education through the Revised SHS Curriculum Training Program and Orientation to School Heads and Stakeholders on Learning Reforms	CID & SGOD	Supply and delivery of Meals and Snacks for 410 pax (Goods)	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	390,000.00		
Procurement of Sports Materials for the PFVR Gym	OSDS	Procurement of Sports Materials for the Gym 1. Table tennis net, 2. Table tennis paddle, 3. Table tennis balls, 4. Pickle ball net, 5. Pickle ball paddle, 6. Pickle ball balls, 7. Badminton nets, (Goods)	Direct Acquisition	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	48,580.00		
Procurement of Meals and Snacks for the conduct of Upskilling and Reskilling Workshop on the Development and Finalization of Contextualized ALS Learning Activity Sheets	CID	Supply and delivery of Meals and Snacks for 25 pax at day 1 and 33 pax for day 2 to day 5 (Goods)	Small Value Procurement	No	LCRB	July 2026	August 2026	GAA 2026 - Current Appropriation	94,200.00		
Procurement of Office Supplies for the conduct of Upskilling and Reskilling Workshop on the Development and Finalization of Contextualized ALS Learning Activity Sheets	CID	Supply and delivery of a) Masking Tape, 1", b) Packaging tape, 2", c) Permanent Marker, black, broad d) Manila Paper e) Paper, multicopy, A4, 80 gsm (Goods)	Small Value Procurement	No	LCRB	July 2026	August 2026	GAA 2026 - Current Appropriation	10,300.00		
Procurement of Meals and Snacks for the 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		
Procurement of Construction Materials for the Gym Storage Room	OSDS	Construction Materials for the Gym Storage Room (Goods)	Small Value Procurement	No	LCRB	July 2026	August 2026	GAA 2026 - Current Appropriation	61,125.00		
Procurement of Construction Services for the Construction of Gate, Fence and Glass Partition of PFVR Building	OSDS	Construction Services for the Construction of Gate, Fence and Glass Partition of PFVR Building (Infrastructure Project)	Small Value Procurement	No	LCRB	July 2026	August 2026	GAA 2026 - Current Appropriation	363,875.63		
Procurement of Meals and Snacks for the Conduct of BAC Meetings and Activities	OSDS	Supply and delivery of Meals and Snacks for 15 participants (Goods)	Small Value Procurement	No	LCRB	July 2026	August 2026	GAA 2026 - Current Appropriation	48,000.00		
Procurement for the 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	9,625.00		

Procurement for the 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	101,000.00		
Procurement of Condiments for the 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	29,170.00		
Procurement of tarpaulin for the 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	3,120.00		
Procurement of stage decoration for the 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		
Procurement for the 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	23,800.00		
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)	Small Value Procurement	No	LCRB	September 2026	October 2026	GAA 2026 - Current Appropriation	30,000.00		
Procurement of Meals and Snacks for the 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)	Small Value Procurement	No	LCRB	October 2026	November 2026	GAA 2026 - Current Appropriation	200,000.00		
Procurement of Meals and Snacks for the Reponsive Technical Assistance on the Implementation of Learning Systems Reform Policies	CID	Supply and Delivery of Meals and Snacks for 97 participants for 2 days (July 29-30, 2026) at 600.00 pesos per participant (Goods)	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	116,400.00		
Procurement of Office Supplies for the Reponsive Technical Assistance on the Implementation of Learning Systems Reform Policies	CID	Supply and Delivery of supplies and materials-A4 Bond Paper, Certificate Paper, Ink Refill(Goods)	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	4,067.63		
Procurement of Printing Services for the PGS Revalida Handout	OSDS	Supply and Delivery of 10 PGS Revalida Handout (Goods)	Direct Acquisition	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	13,700.00		
Procurement of Meals and Snacks for the Meeting and Activities of the Bids and Awards Committee with it's Technical Working Group and Secretariat	OSDS	Supply and Delivery of Meals and Snacks for the Meeting and Activities of the Bids and Awards Committee with it's Technical Working Group and Secretariat (Goods)	Small Value Procurement	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	36,000.00		
Procurement of Meals and Snacks for the SBFP Bid Opening on July 21, 2026	OSDS	Supply and Delivery of Meals and Snacks for 17 participants (Goods)	Direct Acquisition	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	6,800.00		
Procurement of Meals and Snacks for the Conduct of Regular Meeting of Division GAD Focal Point System	SGOD	Supply and Delivery of Meals and Snacks for 10 participants for 3 days (Goods)	Direct Acquisition	No	LCRB	July 2026	July 2026	GAA 2026 - Current Appropriation	15,000.00		
Procurement of Meals and Snacks for the Provision of Technical Assistance of Regional Office to Schools Division Office of Baguio City	SGOD	Supply and Delivery of Meals and Snacks for 47 participants for 2 days (July 13 and 14, 2026) at 600.00 pesos per participant- (Goods)	Direct Acquisition	No	LCRB	June 2026	July 2026	GAA 2026 - Current Appropriation	56,400.00		
Procurement of Meals and Snacks for the Provision of Technical Assistance to School Heads and Supervisors on FLO (ADM) School Initiated Intervention (SII) and other FLO programs	CID	Supply and Delivery of Meals and Snacks for 95 participants for 2 days (July 31 and August 7, 2026) at 600.00 pesos per participant- (Goods)	Small Value Procurement	No	LCRB	June 2026	July 2026	GAA 2026 - Current Appropriation	114,000.00		
Procurement of trashbins and dustpan for the PFVR Gymnasium	PFVR	Supply and Delivery of trashbins and dustpan (Goods)	Small Value Procurement	No	LCRB	June 2026	July 2026	PFVR Fund	59,280.00		
Procurement of exhaust fan for the PFVR Gymnasium	PFVR	Supply and Delivery of exhaust fan for the PFVR archive room (Goods)	Small Value Procurement	No	LCRB	June 2026	July 2026	PFVR Fund	8,000.00		
Procurement of window curtains and table covers for the PFVR Gymnasium	PFVR	Supply and Delivery of window curtains and table covers for the PFVR Gymnasium (Goods)	Small Value Procurement	No	LCRB	June 2026	July 2026	PFVR Fund	174,250.00		
Procurement of Airtickets	OSDS	To be determined	Direct Acquisition	No	LCRB	To be determined	To be determined	GAA 2026 - Current Appropriation	100,000.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009	SDO-Baguio City	Miscellaneous Items	Direct Acquisition	No	LCRB	July 2026	December 2026	GAA 2026 - Current Appropriation	200,000.00		
Procurement of Petroleum, Fuel, Oil and Lubricants for the SDO Baguio City Service Vehicles	SDO-Baguio City	Supply and Delivery of Fuel, Oil and Lubricants for the Service Vehicles	Direct Acquisition	No	LCRB	January 2026	December 2026	GAA 2026 - Current Appropriation	40,000.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)						January 2026	June 2026	GAA 2026 - Current Appropriation	45,597.63		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 2,487,728.37
Total Amount of CSEs to be purchased from PS-DBM: 45,597.63
Total Amount of Estimated Budget: 31,070,535.87

Prepared by:

ATTY. ANNETTE L. BOYAOEN
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat
Date : 07/28/2024

Recommended by:
By the Authority of the Bids and Awards Committee:
SAMUEL T. EGSAEN JR. EdD, CESO VI
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson
Date: July 28, 2024

Approved by:

SORAYA T. MACULO PhD, CESO V
Signature over Printed Name
Position/Designation
Head of the Procuring Entity
Date : 7/29