



Republic of the Philippines  
Department of Education  
REGION IX

SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE  FINAL  UPDATED [Version No. 6]

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 Projects under CY 2024 BEFF, Library Hub (Batch 1) Polanco CS - Lot 1	DAVE A. PATIGAYON	Construction of Library Hub Batch 1	Competitive Bidding	YES	LCRB	October 2024	March 2025	OSEC-9-25-00448	8,047,122.58	Use of Framework Agreement	
Procurement of Projects under CY 2024 BEFF, Library Hub (Batch 1) Liloy CS - Lot 2	DAVE A. PATIGAYON	Construction of Library Hub Batch 1	Competitive Bidding	YES	LCRB	October 2024	March 2025	OSEC-9-25-00448	7,798,050.29	Use of Framework Agreement	
EPA-BOARD AND LODGING FOR SGOD LEARNING AND DEVELOPMENT ACTIVITIES FOR 2025	ROBERT I. POCULAN III	Board and Lodging of L&D Activities	Competitive Bidding	YES	LCRB	November 2025	January 2025	HRTD Funds	1,571,400.00	Use of Framework Agreement	
EPA - BOARD AND LODGING FOR CURRICULUM IMPLEMENTATION DIVISION (CID) LEARNING AND DEVELOPMENT ACTIVITIES FOR 2025	ROBERT I. POCULAN III	Board and Lodging of L&D Activities	Competitive Bidding	YES	LCRB	November 2025	January 2025	HRTD Funds	8,839,500.00	Use of Framework Agreement	
EPA-BOARD AND LODGING FOR OSDS LEARNING AND DEVELOPMENT ACTIVITIES FOR 2025	ROBERT I. POCULAN III	Board and Lodging of L&D Activities	Competitive Bidding	YES	LCRB	November 2025	January 2025	HRTD Funds	543,500.00	Use of Framework Agreement	
Procurement of Technical Vocational Livelihood (TVL) Equipment Packages to Public Senior High Schools: Computer System Servicing NC II- Lot 1	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment	Competitive Bidding	NO	LCRB	January 2025	February 2025	RO-9-ZN-24-10-01072	2,807,707.00	Use of Framework Agreement	
Procurement of Technical Vocational Livelihood (TVL) Equipment Packages: Hairdressing NC II- Lot 2	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment	Competitive Bidding	NO	LCRB	January 2025	February 2025	RO-9-ZN-24-10-01072	2,880,565.00	Use of Framework Agreement	
Procurement of Technical Vocational Livelihood (TVL) Equipment Packages to Public Senior High Schools: Housekeeping NC II - Lot 3	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment	Competitive Bidding	NO	LCRB	January 2025	February 2025	RO-9-ZN-24-10-01072	3,800,714.00	Use of Framework Agreement	
Procurement of Technical Vocational Livelihood (TVL) Equipment Packages to Public Senior High Schools: Food and Beverage Services NC II- Lot 4	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment	Competitive Bidding	NO	LCRB	January 2025	February 2025	RO-9-ZN-24-10-01072	13,505,844.00	Use of Framework Agreement	
Procurement of Technical Vocational Livelihood (TVL) Equipment Packages to Public Senior High Schools: Cookery - Lot 5	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment	Competitive Bidding	NO	LCRB	January 2025	February 2025	RO-9-ZN-24-10-01072	14,762,622.00	Use of Framework Agreement	
Board and Lodging for the Orientation and Training for Teachers and School Leaders on Developing/Strengthening Learner's Reading/Literacy and Mathematics/Numeracy (Batch 2)	ROBERT I. POCULAN III	Board and Lodging for the Orientation and Training for Teachers	Competitive Bidding	NO	LCRB	January 2025	February 2025	RO-9-ZN-247-11-01300	1,245,000.00	Use of Framework Agreement	
Printing and Delivery of IPEd Storybooks	EVELYN C. LABAD	Printing and Delivery	Competitive Bidding	NO	LCRB	January 2025	February 2025	OSEC-9-24-6502	2,795,000.00	Use of Framework Agreement	
Procurement of Items Under 1st Quarter PMP of Current Fiscal Year	JUN LEONARD U. ROMARATE	Supplies and Materials for 1st Quarter	Competitive Bidding	NO	LCRB	January 2025	March 2025	2025 GAS MOOE	1,794,251.00	Use of Framework Agreement	
Rebidding on Procurement of Versatile Instrumentation System for Science Education Research (VISSER) Kit	DAISYFLOR J. ROMAGUERA	Procurement of VISSER	Competitive Bidding	NO	LCRB	January 2025	March 2025	DOST	1,404,000.00	Use of Framework Agreement	
Procurement of Food Items for the Attendees of National Learning Camp EOSY 2024-2025- Lot 1	CHERYL V. OCUPE	Procurement of Food Items for NLC	Competitive Bidding	NO	LCRB	December 2024	March 2025	RO-9-ZN-24-02-0119	3,338,170.00	Use of Framework Agreement	
Procurement of Food Items for the Attendees of National Learning Camp EOSY 2024-2025- Lot 2	CHERYL V. OCUPE	Procurement of Food Items for NLC	Competitive Bidding	NO	LCRB	December 2024	March 2025	RO-9-ZN-24-02-0119	3,338,170.00	Use of Framework Agreement	
CONSTRUCTION OF LIBRARY HUB BATCH 2 UNDER THE CY 2024 BASIC EDUCATION FACILITIES FUND (BEFF) - Manukan East Central School, Lot 1	DAVE A. PATIGAYON	Construction of Library Hub Batch 2	Competitive Bidding	NO	LCRB	June 2025	November 2025	OSEC-9-25-04633	7,785,351.35	Use of Framework Agreement	

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CONSTRUCTION OF LIBRARY HUB BATCH 2 UNDER THE CY 2024 BASIC EDUCATION FACILITIES FUND (BEFF)- Sindangan National High School, Lot 2	DAVE A. PATIGAYON	Construction of Library Hub Batch 2	Competitive Bidding	NO	LCRB	June 2025	November 2025	OSEC-9-25-04633	7,976,599.14	Use of Framework Agreement	
PROCUREMENT OF BOARD AND LODGING FOR THE PROJECT NORTH PRO	LAISA MADEL M. CINCHES	Board and Lodging for Project NORTH PRO	Competitive Bidding	NO	LCRB	April 2025	June 2025	RO-9-ZN-24-04-0244 ; CA	3,502,500.00	Use of Framework Agreement	
SUPPLY AND DELIVERY OF RICE CURLS AND FRUIT JUICE COMBO UNDER THE FY 2024 SCHOOL-BASED FEEDING PROGRAM FUND VARIANCE	CHERYL V. OCUPE	Supply and Delivery of SBFP Variance	Competitive Bidding	NO	LCRB	April 2025	July 2025	RO-9-ZN-24-02-0119	4,161,520.00	Use of Framework Agreement	
SUPPLY AND DELIVERY OF REFRIGERATORS FOR SCHOOL-BASED FEEDING PROGRAM – MILK COMPONENT	CHERYL V. OCUPE	Supply and Delivery of Refrigerators	Competitive Bidding	NO	LCRB	April 2025	July 2025	RO-9-ZN-24-02-0120	1,049,930.00	Use of Framework Agreement	
SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - High Protein Cracker or Biscuit (with certification from DOST-FNRI) and Fruit Juice Combo-Lot 1	CHERYL V. OCUPE	Supply and Delivery of SBFP Food Products	Competitive Bidding	NO	LCRB	June 2025	July 2025	RO-9-ZN-25-02-0066	4,595,712.00	Use of Framework Agreement	
SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - Enhanced Nutribun (with certification for each variant from DOST-FNRI)-Lot 2	CHERYL V. OCUPE	Supply and Delivery of SBFP Food Products	Competitive Bidding	NO	LCRB	June 2025	July 2025	RO-9-ZN-25-02-0066	8,355,840.00	Use of Framework Agreement	
SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - Karabun with Certification from Philippine Carabao Center (PCC)-Lot 3	CHERYL V. OCUPE	Supply and Delivery of SBFP Food Products	Competitive Bidding	NO	LCRB	June 2025	July 2025	RO-9-ZN-25-02-0066	8,355,840.00	Use of Framework Agreement	
SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - Coco Bisc (with certification from DOST-FNRI) and Fruit Juice Combo-Lot 4	CHERYL V. OCUPE	Supply and Delivery of SBFP Food Products	Competitive Bidding	NO	LCRB	June 2025	July 2025	RO-9-ZN-25-02-0066	9,191,424.00	Use of Framework Agreement	
SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025- Rice-Mongo Curls and Fruit Juice Combo-Lot 5	CHERYL V. OCUPE	Supply and Delivery of SBFP Food Products	Competitive Bidding	NO	LCRB	June 2025	July 2025	RO-9-ZN-25-02-0066	9,191,424.00	Use of Framework Agreement	
SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - Cereal, Toasted Bread or Biscocho, Cookies and Fruit Juice Combo-Lot 6	CHERYL V. OCUPE	Supply and Delivery of SBFP Food Products	Competitive Bidding	NO	LCRB	June 2025	July 2025	RO-9-ZN-25-02-0066	13,787,136.00	Use of Framework Agreement	
SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - Brown Rice Nutty Fruity Bar-Lot 7	CHERYL V. OCUPE	Supply and Delivery of SBFP Food Products	Competitive Bidding	NO	LCRB	June 2025	July 2025	RO-9-ZN-25-02-0066	17,547,264.00	Use of Framework Agreement	
SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL-BASED FEEDING PROGRAM FY 2025 - Iron Fortified Rice (IFR) with certification from DOST-FNRI-Lot 8	CHERYL V. OCUPE	Supply and Delivery of SBFP Food Products	Competitive Bidding	NO	LCRB	June 2025	July 2025	RO-9-ZN-25-02-0066	18,382,848.00	Use of Framework Agreement	
Procurement of Food and Venue for 3-day Live-Out K to 12 Curriculum Implementation Workshop	ROBERT I. POCULAN III	Board and Lodging for Kto 12 Workshop	Competitive Bidding	NO	LCRB	June 2025	July 2025	RO-9-ZN-25- 06-0762	4,417,200.00	Use of Framework Agreement	
Supply and Delivery of Safety Materials and Emergency Gear Equipment for Institutional Risk Management and Preparedness, Lot 1	LAISA MADEL M. CINCHES	Supply and Delivery of Safety and Emergency Supplies	Competitive Bidding	NO	LCRB	June 2025	August 2025	RO-9-ZN-24- 02-0244	5,275,199.21	Use of Framework Agreement	
Supply and Delivery of Safety Materials and Emergency Gear Equipment for Institutional Risk Management and Preparedness, Lot 2	LAISA MADEL M. CINCHES	Supply and Delivery of Safety and Emergency Supplies	Competitive Bidding	NO	LCRB	June 2025	August 2025	RO-9-ZN-24- 02-0244	4,147,500.00	Use of Framework Agreement	
Construction of 4 Units Temporary Learning Space at Nonoyan Elementary School, Baliguan, ZDN	DAVE A. PATIGAYON	Construction of TLS	Competitive Bidding	NO	LCRB	July 2025	November 2025	OSEC-9-24-6230	1,318,666.80	Use of Framework Agreement	
REBIDDING OF REPAIR AND REHABILITATION OF CLASSROOMS UNDER BASIC EDUCATION FACILITIES FUND (BEFF) CY 2024 BATCH 2 - La Libertad Central School	DAVE A. PATIGAYON	Repair and Rehabilitation of Classrooms	Competitive Bidding	NO	LCRB	July 2025	November 2025	OSEC-9-25-04295	6,000,000.00	Use of Framework Agreement	
REPAIR AND REHABILITATION OF CLASSROOMS UNDER BASIC EDUCATION FACILITIES FUND (BEFF) CY 2024 BATCH 2 - Kanim National High School-Lot 2	DAVE A. PATIGAYON	Repair and Rehabilitation of Classrooms	Competitive Bidding	NO	LCRB	July 2025	September 2025	OSEC-9-25-04295	4,000,000.00	Use of Framework Agreement	

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CONSTRUCTION OF ONE (1) STOREY – TWO (2) CLASSROOMS SCHOOL BUILDING AND ONE (1) STOREY – THREE CLASSROOMS SCHOOL BUILDING (WITH COMMON TOILET) WITH PROVISION OF RAINWATER COLLECTOR, SCHOOL FURNITURE AND SOLAR PV ENERGY AT DATAGAN NATIONAL HIGH SCHOOL, SIAYAN DISTRICT	DAVE A. PATIGAYON	Construction of Classrooms	Competitive Bidding	NO	LCRB	July 2025	September 2025	OSEC-9-25-03844	32,917,398.53	Use of Framework Agreement	
ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS FOR ON-GRID SCHOOLS UNDER THE CY 2024 BASIC EDUCATIONAL FACILITIES FUND AT BITOON INTEGRATED SCHOOL, JOSE DALMAN	DAVE A. PATIGAYON	Electrification of Un-Energized Schools	Competitive Bidding	NO	LCRB	July 2025	September 2025	OSEC-9-25-03648	2,179,424.96	Use of Framework Agreement	
PROCUREMENT FOR CY 2024 CONSERVATION AND RESTORATION OF GABALDON SCHOOL BUILDING AT MANUKAN EAST CENTRAL SCHOOL	DAVE A. PATIGAYON	Conservation of Gabaldon School Building	Competitive Bidding	NO	LCRB	July 2025	September 2025	OSEC-9-25-03848	6,514,616.61	Use of Framework Agreement	
Procurement of the Printing and Delivery of Lesson Exemplars (LEs) And Worksheets (WS)	EVELYN C. LABAD	Printing and Delivery of LES and WS	Competitive Bidding	NO	LCRB	September 2025	November 2025	RO-9-ZN-24-10-01199,RO-9-ZN-24-10-01215,RO-9-ZN-24-07-0724,RO-9-ZN-24-10-0654	1,756,534.35	Use of Framework Agreement	
Procurement of Laptops for Non-teaching Personnel	ARVIE M. OMPOY	Procurement of Laptops	Competitive Bidding	NO	LCRB	October 2025	December 2025	OSEC-9-25-01291,OSEC-9-25-01726,OSEC-9-25-01481	3,325,000.00	Use of Framework Agreement	
Procurement of Printing and Delivery Services for Lesson Exemplars (LEs), Learning Activity Sheets (LAS), and Worksheets (WS)	EVELYN C. LABAD	Printing and Delivery of LES, LAS and WS	Competitive Bidding	NO	LCRB	October 2025	December 2025	RO-9-ZN-24-07-0728, RO-9-ZN-24-07-0672	2,370,932.20	Use of Framework Agreement	
Procurement of Technical Vocational Livelihood (TVL) Equipment Packages to Public Senior High Schools: Food and Beverage Services NC II - Lot 1	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment	Competitive Bidding	NO	LCRB	October 2025	December 2025	RO-9-ZN-24-10-01072	2,741,260.50	Use of Framework Agreement	
Procurement of Technical Vocational Livelihood (TVL) Equipment Packages to Public Senior High Schools: COOKERY - Lot 2	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment	Competitive Bidding	NO	LCRB	October 2025	December 2025	RO-9-ZN-24-10-01072	4,724,217.75	Use of Framework Agreement	
FOR PREVENTIVE MAINTENANCE OF STRADA Y1-C573 (CHANGE OIL)	EDELITO P. LAGORRA	Vehicle Maintenance	Direct Contracting	NO	LCRB	January 2025	January 2025	GAS MOOE DO FY 2024	38,218.00	Use of Framework Agreement	
PROCUREMENT OF ITEMS UNDER 1ST QUARTER PPMP OF CURRENT FISCAL YEAR(TONER)	JUN LEONARD U. ROMARATE	Supplies of Toner for 1st Quarter	Direct Contracting	NO	LCRB	January 2025	January 2025	2025 GAS-MOOE	90,700.00	Use of Framework Agreement	
For the preventive maintenance of Nissan Van 070102 (Change Oil)	EDELITO P. LAGORRA	Vehicle Maintenance	Direct Contracting	NO	LCRB	February 2025	February 2025	2025 GAS-MOOE	18,409.50	Use of Framework Agreement	
MATERIALS/PARTS FOR VEHICLE ENGINE HAULING VEHICLE STRADA B6T489 GLS 2.4 D 4WD MT 4N15 ENGINE MODEL 2020	EDELITO P. LAGORRA	Vehicle Maintenance	Direct Contracting	NO	LCRB	February 2025	February 2025	2025 GAS-MOOE	65,226.00	Use of Framework Agreement	
ADDITIONAL MATERIALS/PARTS FOR VEHICLE ENGINE HAULING VEHICLE STRADA B6T489 GLS 2.4 D 4WD MT 4N15 ENGINE MODEL 2020	EDELITO P. LAGORRA	Vehicle Maintenance	Direct Contracting	NO	LCRB	February 2025	February 2025	2025 GAS-MOOE	37,669.00	Use of Framework Agreement	
Procurement of supplies and materials for reproduction of EIC and training handouts.	ETHYL KIMBERLY S. LABADAN	Supplies and Materials for reproduction of EIC and training handouts	Direct Contracting	NO	LCRB	April 2025	April 2025	RO9-ZN-24-04-0244	228,000.00	Use of Framework Agreement	
Preventive maintenance of Nissan Van 070102	EDELITO P. LAGORRA	Vehicle Maintenance	DIRECT CONTRACTING	NO	LCRB	July 2025	August 2025	2025 GAS- MOOE	25,665.11	Use of Framework Agreement	
PROCUREMENT OF ITEMS UNDER 3RD QUARTER PPMP OF CURRENT FISCAL YEAR- PRINTING SUPPLIES	JUN LEONARD U. ROMARATE	Supplies and Delivery of 3rd Quarter PPMP of Current Fiscal Year - Printing Supplies	DIRECT CONTRACTING	NO	LCRB	July 2025	August 2025	2025 GAS- MOOE	105,150.00	Use of Framework Agreement	
PREVENTIVE MAINTENANCE OF STRADA TRITON SCA-2546	EDELITO P. LAGORRA	Vehicle Maintenance	DIRECT CONTRACTING	NO	LCRB	August 2025	September 2025	2025 GAS - MOOE	12,997.00	Use of Framework Agreement	
REPAIR AND MAINTENANCE OF CONCRETE PATHWAY AT THE ENTRANCE	EDWIN O. CURAM	Supply and Delivery of Materials for Repairs	DIRECT CONTRACTING	NO	LCRB	October 2025	November 2025	2025 GAS - MOOE	25,500.00	Use of Framework Agreement	
Replacement of defective parts of the photocopier.	EDWIN O. CURAM	Supply and Delivery of Photocopier parts	DIRECT CONTRACTING	NO	LCRB	October 2025	November 2025	2025 GAS - MOOE	153,000.00	Use of Framework Agreement	
PREVENTIVE MAINTENANCE OF STRADA TRITON (SCA-2546)	EDELITO P. LAGORRA	Vehicle Maintenance	DIRECT CONTRACTING	NO	LCRB	December 2025	December 2025	2025 GAS - MOOE	28,017.29	Use of Framework Agreement	
Supplies and Materials for ENHANCEMENT TRAINING OF SCHOOL/DISTRICT WinS FOCAL- Proposed date February 26-27, 2025	MA. GINA M. CHIONG, R.N.	Supplies and Materials for Enhancement Training of WINS Focal	SHOPPING	NO	LCRB	January 2025	January 2025	RO-9-ZN-24-02-0119	5,400.00	Use of Framework Agreement	

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Supplies and Materials : Building Effective Instructional Leadership in Practice: Imperative in the 21st Century	ZYHRINE P. MAYORMITA	Supplies and Materials for Trainings	SHOPPING	NO	LCRB	January 2025	February 2025	HRTD FY 2025	65,935.00	Use of Framework Agreement	
SUPPLIES AND MATERIALS FOR THE CONDUCT OF UPSKILLING OF TEACHERS   CURRENT TRENDS, PEDAGOGY AND ASSESSMENT	EVELYN C.LABAD	Supplies and Materials for Upskilling of Teachers	SHOPPING	NO	LCRB	January 2025	January 2025	HRTD FY 2025	130,225.00	Use of Framework Agreement	
Supplies and Materials for 2-Day Training on Foundational Course on Adolescent Health & Development and Peer Health Navigation Program on March 11-12, 2025	VICENTE RAMON C. SUAREZ	Supplies and Materials for 2-Day Training on Adolescent Health and Reproduction	SHOPPING	NO	LCRB	February 2025	February 2025	RO-9-ZN-24-09-01012	5,800.00	Use of Framework Agreement	
Supplies for Learners and Testing Personnel for the Conduct of Survey, Orientation, Inspection and Actual Assessment of 2025 PISA MAIN SURVEY on Identified Sampled School (Rizal NHS, Sison NHS and Colorado Bay Academy) on Feb. 24, 2025 - March 21, 2025 (Pencil, Etc)	WILSON H. INDING	Supplies and Materials for 2025 PISA Main Survey	SHOPPING	NO	LCRB	February 2025	February 2025	OSEC-9-25-00197	31,885.00	Use of Framework Agreement	
Procurement of School Supplies in support to schools for improved learning outcomes	DAISY FLOR J. ROMAGUERA	Procurement of School Supplies in support to schools	SHOPPING	NO	LCRB	February 2025	March 2025	RO-9-ZN-25-01-0001	11,000.00	Use of Framework Agreement	
CARTRIDGE FOR PAYROLL PRINTER	JEMIMA D. GARAY	Supplies for Cartridge	SHOPPING	NO	LCRB	March 2025	March 2025	2025 GAS-MOOE	76,000.00	Use of Framework Agreement	
SUPPLIES & MATERIALS FOR 2025 REGIONAL MUSABAQA	YUSOPH A. DAUH	SUPPLIES & MATERIALS FOR 2025 REGIONAL MUSABAQA	SHOPPING	NO	LCRB	March 2025	April 2025	RO-9-ZN-25-03-0122	22,135.00	Use of Framework Agreement	
ORIENTATION OF SCHOOL HEADS AND SUPERVISORS ON SPECIAL NEEDS EDUCATION (SNEED) UPDATES AND GUIDELINES OF IMPLEMENTATION on MAY 30, 2025 (Supplies and Materials)	ARCELITA B. ZAMORAS	ORIENTATION OF SCHOOL HEADS AND SUPERVISORS	SHOPPING	NO	LCRB	May 2025	May 2025	RO-9-ZN-24-10-01147	870.00	Use of Framework Agreement	
FOR THE PREVENTIVE MAINTENANCE OF STRADA 4X2 MT 2013 MODEL PLATE # SLE 269	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	December 2024	January 2025	GAS MOOE DO FY 2024	19,800.00	Use of Framework Agreement	
For Repair @ SDO 4th Floor - roofing (Sealant)	HELEN E. TANGON	Repair of Roof for SDO 4th floor	Small Value Procurement	NO	LCRB	January 2024	January 2025	GAS-MOOE DO FY 2024	5,152.00	Use of Framework Agreement	
Meals, Snacks, Accommodation and Venue for ENHANCEMENT TRAINING OF SCHOOL/DISTRICT WinS FOCAL- Proposed date February 26-27, 2025	MA. GINA M. CHIONG, R.N.	Meals, Snacks and Accommodation for Enhancement Training of WINS Focal	Small Value Procurement	NO	LCRB	January 2025	January 2025	RO-9-ZN-24-02-0119	150,000.00	Use of Framework Agreement	
FREIGHT AND HANDLING OF IPED Storybooks from Schools Division Office to the Different IPED Schools/District of Zamboanga del Norte and Orientation on the Utilization of the IPED Storybooks	EVELYN C.LABAD	FREIGHT AND HANDLING OF IPED Storybooks	Small Value Procurement	NO	LCRB	January 2025	January 2025	OSEC-9-24-6502	156,000.00	Use of Framework Agreement	
Procurement of School Supplies and/or Educational Toys as Resource Materials for Teaching Early Language Literacy and Numeracy in Key Stage I Learners	GRACE T. DELA CRUZ	Procurement of School Supplies and/or Educational Toys	Small Value Procurement	NO	LCRB	January 2025	January 2025	RO-9-ZN-24-07-0641	70,825.00	Use of Framework Agreement	
SNACKS FOR USE IN THE MONTHLY MEETINGS CONDUCTED IN THE ASDS (BOKINGKITO) OFFICE.	PAMELA J. BACARA	SNACKS FOR THE MONTHLY MEETINGS	Small Value Procurement	NO	LCRB	January 2025	January 2025	HRTD FY 2025	41,400.00	Use of Framework Agreement	
Meals and Snacks for the Stakeholder's Appreciation Program	JESSIE E. ELACAN	Meals and Snacks for the Stakeholder's Appreciation	Small Value Procurement	NO	LCRB	January 2025	January 2025	RO-9-ZN-24-07-0471	120,000.00	Use of Framework Agreement	
LED Wall for the Stakeholder's Appreciation Program	JESSIE E. ELACAN	LED WALL for Stakeholder's Appreciation	Small Value Procurement	NO	LCRB	January 2025	January 2025	RO-9-ZN-24-07-0471	35,000.00	Use of Framework Agreement	
Supplies for Training Workshop on the Development of division Learner Formation Operational Plan CY 2025 - 2026	JOSEPH L. PANTOJA	Supplies for Training Workshop on the Development of Division Development Learner Formation	Small Value Procurement	NO	LCRB	January 2025	January 2025	HRTD FY 2025	5,750.00	Use of Framework Agreement	
Procurement of Fabrication of Disbursement Voucher Boxes	ARVIE M. OMPOY	Supply and Delivery of Voucher Boxes	Small Value Procurement	NO	LCRB	January 2025	February 2025	2025 GAS-MOOE	17,158.40	Use of Framework Agreement	
Procurement of Desktop Computer Set for District Bookkeepers and SDO Use	ARVIE M. OMPOY	Supply and Delivery of Desktop Compute	Small Value Procurement	NO	LCRB	February 2025	March 2025	GAS MOOE DO FY 2024	485,000.00	Use of Framework Agreement	
Procurement of Scanner for scanning of 201 Files and BAC Documents	JUN LEONARD U. ROMARATE	Supply and Delivery of Scanner	Small Value Procurement	NO	LCRB	January 2025	February 2025	2025 GAS-MOOE	90,000.00	Use of Framework Agreement	
PROCUREMENT OF ITEMS UNDER 1ST QUARTER PMP OF CURRENT FISCAL YEAR (TOP-UP OF VEHICLE ENGINE OIL)	JUN LEONARD U. ROMARATE	Procurement of Vehicle Engine Oil for 1st Quarter	Small Value Procurement	NO	LCRB	January 2025	February 2025	2025 GAS-MOOE	9,600.00	Use of Framework Agreement	

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)		
PROCUREMENT OF ITEMS UNDER 1ST QUARTER PPMP OF CURRENT FISCAL YEAR - ELECTRICAL SUPPLIES	JUN LEONARD U. ROMARATE	Supply and Delivery of Electrical Supplies for 1st Quarter	Small Value Procurement	NO	LCRB	January 2025	February 2025	2025 GAS-MOOE	70,140.00	Use of Framework Agreement	
VEHICLE CONSUMPTION FOR THE 1ST QUARTER OF FISCAL YEAR 2025	HELEN E. TANGON	Procurement of Vehicle Engine Oil for 1st Quarter	Small Value Procurement	NO	LCRB	January 2025	February 2025	2025 GAS-MOOE	285,000.00	Use of Framework Agreement	
Procurement of Snacks for the Representation for the ASDS office for HRMP5B meeting, BAC Meeting and other committee meetings for ASDS Office for the F.Y. 2025.	TEDEE S. TABILON	Supply and Delivery of Snacks for ASDS Office for meetings	Small Value Procurement	NO	LCRB	January 2025	February 2025	2025 GAS-MOOE	41,604.00	Use of Framework Agreement	
Conduct of the Regular Consultative Conference & Other Partnership Engagement Activities with Internal and External Stakeholders for FY 2025	ERVIE A. ACAYLAR	Conduct of the Regular Consultative	Small Value Procurement	NO	LCRB	January 2025	February 2025	2025 GAS-MOOE	18,900.00	Use of Framework Agreement	
Procurement of Leave Cards of every Personnel in the Division	MARY MAE BOLNEO	Supply and Delivery of Leave Cards	Small Value Procurement	NO	LCRB	February 2025	March 2025	2025 GAS-MOOE	135,000.00	Use of Framework Agreement	
PROCUREMENT OF ITEMS UNDER 1ST QUARTER PPMP OF CURRENT FISCAL YEAR - TOILETRIES	JUN LEONARD U. ROMARATE	Supply and Delivery of Toiletries for 1st Quarter	Small Value Procurement	NO	LCRB	January 2025	February 2025	2025 GAS-MOOE	242,500.00	Use of Framework Agreement	
Procurement of Scanner for Budget Office Use for Scanning of Files and Documents	CASEMERA V. LUNJAS	Supply and Delivery of Scanner	Small Value Procurement	NO	LCRB	February 2025	February 2025	2025 GAS-MOOE	30,000.00	Use of Framework Agreement	
For the Preventive Maintenance and Replacement of Parts of Toyota Hi-Ace Van 130110	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	February 2025	February 2025	2025 GAS-MOOE	19,900.00	Use of Framework Agreement	
Procurement of SSD M.2 Hard Drive for ACER Travel Mate	NICOLLETE RIA E. TANGON	Supply and Delivery of Hard Drive	Small Value Procurement	NO	LCRB	February 2025	February 2025	2025 GAS-MOOE	5,000.00	Use of Framework Agreement	
Doormat for Door Entrance during Rainy Days	HELEN E. TANGON	Supply and Delivery of Doormat	Small Value Procurement	NO	LCRB	February 2025	February 2025	2025 GAS-MOOE	4,500.00	Use of Framework Agreement	
House Concentration/ Training and Preparation of Athletes and Coaches ( Meals (Breakfast, Lunch, Dinner in 5 Days)	ERVIE A. ACAYLAR	Procurement of Meals and Snacks for Training Workshop on the Development of Division Athletes	Small Value Procurement	NO	LCRB	February 2025	February 2025	OSEC-9-24-74564	250,000.00	Use of Framework Agreement	
Snacks for the REGULAR CID INTERACTIVE ENGAGEMENT FOR CONTINUOUS PROFESSIONAL DEVELOPMENT	MA. KRISTINE Z. RAGAY	Snacks for Regular CID Meetings	Small Value Procurement	NO	LCRB	February 2025	February 2025	2025 GAS-MOOE	44,220.00	Use of Framework Agreement	
Procurement of SSD and Wired Keyboards for payroll downloading backup files	JEMIMA D. GARAY	Supply and Delivery of SSD and Wired Keyboards	Small Value Procurement	NO	LCRB	February 2025	February 2025	2025 GAS-MOOE	16,000.00	Use of Framework Agreement	
Procurement of SWIVEL CHAIR FOR OFFICE USE	JUN LEONARD U. ROMARATE	Supply and Delivery of Swivel Chair	Small Value Procurement	NO	LCRB	February 2025	March 2025	2025 GAS-MOOE	12,000.00	Use of Framework Agreement	
Procurement of Money Detector for Office use	MARIFE A. DE LA CERNA	Supply and Delivery of Money Detector	Small Value Procurement	NO	LCRB	February 2025	February 2025	2025 GAS-MOOE	4,000.00	Use of Framework Agreement	
Meals, Snacks and Accommodation for 2-Day Training on Foundational Course on Adolescent Health & Development and Peer Health Navigation Program on March 11-12, 2025	VICENTE RAMON C. SUAREZ	Procurement of Meals, Snacks and Accommodation for Training ARH	Small Value Procurement	NO	LCRB	February 2025	March 2025	RO-9-ZN-24-09-01012	240,000.00	Use of Framework Agreement	
MEALS, SNACKS AND ACCOMMODATION FOR TRAINING AND ASSESSMENT ON MENTAL HEALTH ON MARCH 27-28, 2025	JOSEPHINE U. DANO	Procurement of Meals, Snacks and Accommodation for Training Mental Health	Small Value Procurement	NO	LCRB	February 2025	March 2025	RO-9-ZN-24-08-0861	120,000.00	Use of Framework Agreement	
PROCUREMENT OF ITEMS UNDER 1ST QUARTER PPMP OF CURRENT FISCAL YEAR-MINERAL WATER	JUN LEONARD U. ROMARATE	Procurement of Mineral Water for 1st Quarter	Small Value Procurement	NO	LCRB	February 2025	February 2025	2025 GAS-MOOE	45,000.00	Use of Framework Agreement	
PROCUREMENT OF ITEMS UNDER 1ST QUARTER PPMP OF CURRENT FISCAL YEAR- FLAGS & BANNERS	JUN LEONARD U. ROMARATE	Procurement of Flags and Banners for 1st Quarter	Small Value Procurement	NO	LCRB	February 2025	Confirmed via email March 14, 2025	2025 GAS-MOOE	785,000.00	Use of Framework Agreement	
MATERIALS FOR TRAINING AND ASSESSMENT ON MENTAL HEALTH	JOSEPHINE U. DANO	Supply and Delivery of Training Materials	Small Value Procurement	NO	LCRB	February 2025	March 2025	RO-9-ZN-24-08-0861	12,500.00	Use of Framework Agreement	
Medicines for ZNAA delegation attending the 2025 ZPRAA	VICENTE RAMON C. SUAREZ	Supply and Delivery of Medicines	Small Value Procurement	NO	LCRB	February 2025	February 2025	OSEC-9-24-74564	24,987.25	Use of Framework Agreement	
Procurement of CEILING LAMP to Replenishment of stock to replace defective lamps at hallways and conference room at 4th floor of new SDO Building.	JUN LEONARD U. ROMARATE	Supply and Delivery of Ceiling Lamp	Small Value Procurement	NO	LCRB	February 2025	March 2025	2025 GAS-MOOE	60,000.00	Use of Framework Agreement	
Meals, snacks & accommodation for FY 2025 BEAM INITIATIVES MEETING to be conducted on March 5, 2025.	CASEMERA V. LUNJAS	Procurement of Meals, Snacks and Accommodation for Meeting	Small Value Procurement	NO	LCRB	February 2025	February 2025	2024 HRDT	80,000.00	Use of Framework Agreement	

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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)		
Replacement of parts for Strada Y1-C573 (Tire)	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	February 2025	March 2025	2025 GAS-MOOE	58,000.00	Use of Framework Agreement	
Snacks for Learners and Testing Personnel for the Conduct of Survey, Orientation, Inspection and Actual Assessment of 2025 PISA MAIN SURVEY on Identified Sampled School (Rizal NHS, Sicoon NSHS and Colorado Bay Academy) on Feb. 24, 2025 - March 21, 2025	WILSON H. INDING	Procurement of Snacks for 2025 PISA Main Survey	Small Value Procurement	NO	LCRB	February 2025	February 2025	OSEC-9-25-00197	44,640.00	Use of Framework Agreement	
Supplies for Learners and Testing Personnel for the Conduct of Survey, Orientation, Inspection and Actual Assessment of 2025 PISA MAIN SURVEY on Identified Sampled School (Rizal NHS, Sicoon NSHS and Colorado Bay Academy) on Feb. 24, 2025 - March 21, 2025 (Prepaid Cards, Etc)	WILSON H. INDING	Supply and Delivery of Supplies for 2025 PISA Main Survey	Small Value Procurement	NO	LCRB	February 2025	February 2025	OSEC-9-25-00197	39,500.00	Use of Framework Agreement	
Procurement of Supplies and Materials for internet connection paraphernalia in support to schools for improved learning outcomes	DAISY FLOR J. ROMAGUERA	Supply and Delivery of Internet Connection paraphernalia	Small Value Procurement	NO	LCRB	February 2025	February 2025	RO-9-ZN-25-01-0001	45,400.00	Use of Framework Agreement	
Procurement of electrical supplies for installation of the computer room as Testing Center in support to schools for improved learning outcomes	DAISY FLOR J. ROMAGUERA	Supply and Delivery of electrical supplies	Small Value Procurement	NO	LCRB	February 2025	March 2025	RO-9-ZN-25-01-0001	3,800.00	Use of Framework Agreement	
Procurement of Customized Mugs to be given during the 2024 PRAISE Awarding Ceremony	ROBERT I. POCULAN III	Supply and Delivery of Customized Mugs for 2024 PRAISE Awards	Small Value Procurement	NO	LCRB	February 2025	February 2025	GAS-MOOE DO FY 2024	6,000.00	Use of Framework Agreement	
Procurement of Certificate Frame to be utilized during the 2024 PRAISE Awarding Ceremony.	ROBERT I. POCULAN III	Supply and Delivery of Certificate Frame for 2024 PRAISE Awards	Small Value Procurement	NO	LCRB	February 2025	February 2025	GAS-MOOE DO FY 2024	7,200.00	Use of Framework Agreement	
Procurement of Decorations to be utilized during the 2024 PRAISE Awarding Ceremony.	ROBERT I. POCULAN III	Supply and Delivery of Decorations for 2024 PRAISE Awards	Small Value Procurement	NO	LCRB	February 2025	March 2025	GAS-MOOE DO FY 2024	11,700.00	Use of Framework Agreement	
Procurement of Flower Bouquets to be utilized during the 2024 PRAISE Awarding Ceremony.	ROBERT I. POCULAN III	Supply and Delivery of Flower Bouquets for 2024 PRAISE Awards	Small Value Procurement	NO	LCRB	February 2025	February 2025	GAS-MOOE DO FY 2024	12,000.00	Use of Framework Agreement	
Procurement of Plaque for the 2024 PRAISE Awarding Ceremony.	ROBERT I. POCULAN III	Supply and Delivery of Plaque for 2024 PRAISE Awards	Small Value Procurement	NO	LCRB	February 2025	February 2025	GAS-MOOE DO FY 2024	36,000.00	Use of Framework Agreement	
Materials for Repairs for SDO MAINTENANCE (2STY BLDG)	HELEN E. TANGON	Supply and Delivery of Materials for Repairs	Small Value Procurement	NO	LCRB	February 2025	March 2025	2025 GAS-MOOE	27,820.00	Use of Framework Agreement	
Additional Supplies and Devices for Learners, Testing Personnel and Select Stakeholders for the Conduct of Survey, Orientation, Inspection and Actual Assessment of 2025 PISA MAIN SURVEY on Identified Sampled School (Rizal NHS, Sicoon NSHS and Colorado Bay Academy) on Feb. 24, 2025 - March 21, 2025	WILSON H. INDING	Supply and Delivery of Devices for Learners, Testing Personnel and Stakeholders for 2025 PISA Main Survey	Small Value Procurement	NO	LCRB	February 2025	February 2025	OSEC-9-25-00197	23,780.00	Use of Framework Agreement	
Procurement of Supplies (Tumbler) for Learners, Testing Personnel and Select Stakeholders for the Conduct of Survey, Orientation, Inspection and Actual Assessment of 2025 PISA MAIN SURVEY on Identified Sampled School (Rizal NHS, Sicoon NSHS and Colorado Bay Academy) on Feb. 24, 2025 - March 21, 2025	WILSON H. INDING	Supply and Delivery of Tumblers for 2025 PISA Main Survey	Small Value Procurement	NO	LCRB	February 2025	February 2025	OSEC-9-25-00197	43,500.00	Use of Framework Agreement	
Procurement of Medicine Kit and Medical Supplies in support to schools for improved learning outcomes	DAISY FLOR J. ROMAGUERA	Supply and Delivery of Medicine Kit and Supplies	Small Value Procurement	NO	LCRB	February 2025	March 2025	RO-9-ZN-25-01-0001	21,250.00	Use of Framework Agreement	
Procurement of Electric Fan for PRAISE 2024 - to be utilized during the Awarding Ceremony on March 6, 2025.	ROBERT I. POCULAN III	Supply and Delivery of Electric Fan for 2024 PRAISE Awards	Small Value Procurement	NO	LCRB	March 2025	March 2025	GAS MOOE DO FY 2024	24,996.00	Use of Framework Agreement	
Supplies & Equipment for Learners and Testing Personnel for the Conduct of Survey, Orientation, Inspection and Actual Assessment of 2025 PISA MAIN SURVEY on Identified Sampled School (Rizal NHS, Sicoon NSHS and Colorado Bay Academy) on Feb. 24, 2025 - March 21, 2025	WILSON H. INDING	Supply and Delivery of Supplies and Equipments for 2025 PISA Main Survey	Small Value Procurement	NO	LCRB	March 2025	March 2025	OSEC-9-25-00197	117,400.00	Use of Framework Agreement	
Procurement of Backpacks for Learners, Testing Personnel and Select Stakeholders for the Conduct of Survey, Orientation, Inspection and Actual Assessment of 2025 PISA MAIN SURVEY on Identified Sampled School (Rizal NHS, Sicoon NSHS and Colorado Bay Academy) on Feb. 24, 2025 - March 21, 2025	WILSON H. INDING	Supply and Delivery of Backpacks for 2025 PISA Main Survey	Small Value Procurement	NO	LCRB	March 2025	March 2025	OSEC-9-25-00197	62,000.00	Use of Framework Agreement	
Procurement of Generator equipment in support to schools for improved learning outcomes	DAISY FLOR J. ROMAGUERA	Supply and Delivery of Generator Equipment	Small Value Procurement	NO	LCRB	March 2025	March 2025	RO-9-ZN-25-01-0001	96,000.00	Use of Framework Agreement	
Procurement of Aircon and Television Appliances for installation in the computer room as testing Center in support to schools for improved learning outcomes	DAISY FLOR J. ROMAGUERA	Supply and Delivery of Aircon and Television Set	Small Value Procurement	NO	LCRB	March 2025	March 2025	RO-9-ZN-25-01-0001	174,000.00	Use of Framework Agreement	

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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)		
Procurement of Printer/Scanner and learning aid kit in support to schools for improved learning outcomes	DAISY FLOR J. ROMAGUERA	Supply and Delivery of Printer and Scanner	Small Value Procurement	NO	LCRB	March 2025	March 2025	RO-9-ZN-25-01-0001	174,300.00	Use of Framework Agreement	
Procurement of Pressure Washer for aircon maintenance/cleaning	HELEN E. TANGON	Procurement of Pressure Washer	Small Value Procurement	NO	LCRB	March 2025	March 2025	2025 GAS-MOOE	8,415.00	Use of Framework Agreement	
REPAIR/REPLACEMENT OF DEFECTIVE FAN CAPACITOR OF AIRCON (for Stocks)	HELEN E. TANGON	Supply and Delivery of Fan Capacitor of Aircon	Small Value Procurement	NO	LCRB	March 2025	March 2025	2025 GAS-MOOE	7,500.00	Use of Framework Agreement	
REPLACEMENT OF PARTS FOR TOYOTA HI-ACE VAN 130110	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	March 2025	March 2025	2025 GAS-MOOE	11,000.00	Use of Framework Agreement	
UPSKILLING AND RE-SKILLING OF LEARNER GOVERNMENT OFFICERS ON STUDENT-LED SCHOOL WATCHING AND HAZARD MAPPING CUM DIVISION FEDERATION ELECTIONS FOR SY 2025-2026	JOSEPH L. PANTOJA	Procurement of Meals, Snacks and Accommodation for the Upskilling and Re-Skilling of Learner Government Officers	Small Value Procurement	NO	LCRB	March 2025	March 2025	RO-9-ZN-24-04-0244	225,000.00	Use of Framework Agreement	
CLUTCH FAN FOR STRADA SLE-269	EDELITO P. LAGORRA	Replacement of clutch fan for Strada vehicle	Small Value Procurement	NO	LCRB	March 2025	March 2025	2025 GAS-MOOE	5,000.00	Use of Framework Agreement	
Trouble shooting and replacement of parts of Split-Type Inverter Aircon at SDO Dormitory	JUN LEONARD U. ROMARATE	Troubleshooting and replacement of inverter aircon parts	Small Value Procurement	NO	LCRB	March 2025	March 2025	2025 GAS-MOOE	4,500.00	Use of Framework Agreement	
Procurement of equipment (UPS) in support to schools for improved learning outcomes	DAISY FLOR J. ROMAGUERA	Purchase of UPS equipment for improved learning outcomes	Small Value Procurement	NO	LCRB	March 2025	March 2025	RO-9-ZN-25-01-0001	36,000.00	Use of Framework Agreement	
Meals & Snacks for the progress monitoring of schools on School-Based Feeding Program and other Nutrition Support Programs by Div /Dist TWG, RO/CO	CHERYL V. OCUPE	Procurement of Meals & Snacks for monitoring activities	Small Value Procurement	NO	LCRB	March 2025	March 2025	RO-9-ZN-24-03-0170	30,000.00	Use of Framework Agreement	
Meals and Snacks for Post evaluation meeting for WInS, SBFP and Nutrition Support Program evaluation	CHERYL V. OCUPE	Procurement of Meals & Snacks for post-evaluation meeting	Small Value Procurement	NO	LCRB	January 2025	March 2025	RO-9-ZN-24-03-0170	9,000.00	Use of Framework Agreement	
BOARD AND LODGING FOR ONE-DAY YEAREND PIR FOR SCHOOL-BASED FEEDING AND OTHER PROGRAMS ON OPLAN KALUSUGAN SA DEPED	CHERYL V. OCUPE	Procurement of Meals, Snacks and Accommodation for One Day Year End PIR for SBFP	Small Value Procurement	NO	LCRB	March 2025	March 2025	RO-9-ZN-24-03-0170	90,000.00	Use of Framework Agreement	
Procurement of Equipment for SDO Personnel	JUN LEONARD U. ROMARATE	Supply and Delivery of Equipments	Small Value Procurement	NO	LCRB	March 2025	April 2025	2025 GAS-MOOE	242,500.00	Use of Framework Agreement	
Transport monitoring group from Dipolog City to Labason Schools/District	CHERYL V. OCUPE	Transportation services for monitoring Schools/District	Small Value Procurement	NO	LCRB	March 2025	March 2025	RO-9-ZN-24-03-0170	32,000.00	Use of Framework Agreement	
Printer with Legal Size Scanner for office use	ARIES MARK D.R. NOGAS	Supply and Delivery of printer/scanner	Small Value Procurement	NO	LCRB	March 2025	April 2025	2025 GAS-MOOE	16,000.00	Use of Framework Agreement	
REPLACEMENT OF DEFECTIVE COMPRESSOR AND NOT FUNCTIONAL AIRCONDITION SYSTEM	ARVIE M. OMPOY	Aircon repair & replacement	Small Value Procurement	NO	LCRB	March 2025	March 2025	2025 GAS-MOOE	24,990.00	Use of Framework Agreement	
FOR THE REPLACEMENT OF PARTS OF STRADA Y1-C573 (BRAKEPAD)	EDELITO P. LAGORRA	Brakepad replacement for Strada vehicle	Small Value Procurement	NO	LCRB	March 2025	April 2025	2025 GAS-MOOE	11,000.00	Use of Framework Agreement	
MATERIALS FOR SDO BUILDING MAINTENANCE (4STY BLDG.)	HELEN E. TANGON	Purchase of construction materials for SDO building	Small Value Procurement	NO	LCRB	March 2025	April 2025	2025 GAS-MOOE	3,689.28	Use of Framework Agreement	
Toner for Mass printing of BIR Form 2316	JEMIMA D. GARAY	Procurement of toner for printing	Small Value Procurement	NO	LCRB	March 2025	March 2025	2025 GAS-MOOE	11,000.00	Use of Framework Agreement	
Meals, Snacks, and Accommodation for 2025 Regional Musabaqa	YUSOPH A. DAUH	Procurement of Meals, Snacks and Accommodation for Musabaqa	Small Value Procurement	NO	LCRB	March 2025	April 2025	RO-9-ZN-25-03-0122	112,200.00	Use of Framework Agreement	
Materials for 2025 Regional MUSABAQA (Tokens)	YUSOPH A. DAUH	Supply and Delivery of tokens for Musabaqa	Small Value Procurement	NO	LCRB	March 2025	March 2025	RO-9-ZN-25-03-0122	10,000.00	Use of Framework Agreement	
Trophies for 2025 Regional MUSABAQA	YUSOPH A. DAUH	Supply and Delivery of trophies for Musabaqa	Small Value Procurement	NO	LCRB	March 2025	April 2025	RO-9-ZN-25-03-0122	3,800.00	Use of Framework Agreement	
Tarpaulin for 2025 Regional MUSABAQA	YUSOPH A. DAUH	Supply and Delivery of tarpauline for Musabaqa	Small Value Procurement	NO	LCRB	March 2025	April 2025	RO-9-ZN-25-03-0122	2,000.00	Use of Framework Agreement	
CLEANING SERVICE/DISLUDGING OF SEPTIC TANK IN THE SDO-ZDN	HELEN E. TANGON	Septic tank cleaning and maintenance	Small Value Procurement	NO	LCRB	March 2025	April 2025	2025 GAS-MOOE	6,000.00	Use of Framework Agreement	

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Meals & Snacks for COA E&L Conference on March 27, 2025	ARIE M. OMPOY	Meals and Snacks for COA conference	Small Value Procurement	NO	LCRB	March 2025	March 2025	2024 HRTD	30,000.00	Use of Framework Agreement				
FREIGHT AND HANDLING OF LEARNING RESOURCES (FROM School Division Office to Different District Office of DepEd Zamboanga del Norte)	EVELYN CLABAD	Freight and handling of learning materials	Small Value Procurement	NO	LCRB	April 2025	April 2025	2025 GAS-MOOE	439,012.00	Use of Framework Agreement				
Post PISA Conference (Accommodation and Meals) on April 25-26, 2025	DAISY FLOR J. ROMAGUERA	Procurement of Meals, Snacks and Accommodation for Post PISA Conference	Small Value Procurement	NO	LCRB	April 2025	April 2025	RO-9-ZN-24-03-0001	27,000.00	Use of Framework Agreement				
Division Training for School Heads and Teachers on Multiple Institutions and Supervision of Multiple Schools	ARCELYTA B. ZAMORAS	Procurement of Meals, Snacks and Accommodation for Training for school heads & teachers on Multiple	Small Value Procurement	NO	LCRB	April 2025	April 2025	RO-9-ZN-06-0465 ; RO-9-ZN-24-06-0805	430,000.00	Use of Framework Agreement				
PROCUREMENT OF ITEMS UNDER 2ND QUARTER PMP OF CURRENT FISCAL YEAR - TOLIEHS/ CLEANING SUPPLIES	JUN LEONARDO U. ROMARATE	Supplies and Delivery of 2nd Quarter PMP of Current Fiscal Year - Toliehs/ Cleaning Supplies	Small Value Procurement	NO	LCRB	April 2025	April 2025	2025 GAS-MOOE	144,315.00	Use of Framework Agreement				
PROCUREMENT OF ITEMS UNDER 2ND QUARTER PMP OF CURRENT FISCAL YEAR-OFFICE SUPPLIES	JUN LEONARDO U. ROMARATE	Supplies and Delivery of 2nd Quarter PMP of Current Fiscal Year - Office Supplies	Small Value Procurement	NO	LCRB	April 2025	April 2025	2025 GAS-MOOE	576,412.00	Use of Framework Agreement				
Post PISA Conference (Supplies)	DAISY FLOR J. ROMAGUERA	Procurement of supplies for Post PISA Conference	Small Value Procurement	NO	LCRB	April 2025	April 2025	RO-9-ZN-25-01-0001	11,200.00	Use of Framework Agreement				
Supplies for Division Training for School Heads and Teachers on Multiple Institutions and Supervision of Multiple Schools	ARCELYTA B. ZAMORAS	Supply and Delivery of Training Supplies	Small Value Procurement	NO	LCRB	April 2025	April 2025	RO-9-ZN-06-0465 ; RO-9-ZN-24-06-0805	7,813.00	Use of Framework Agreement				
From Opening of Strada Black (V1-C573), Strada White (S1E 269) and Mercedes HUF64 (New unit)	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	April 2025	April 2025	2025 GAS-MOOE	13,500.00	Use of Framework Agreement				
MATERIALS FOR SDO MAINTENANCE (231TY BLDG)	HELENE E. TANGON	Purchase of building maintenance materials	Small Value Procurement	NO	LCRB	April 2025	April 2025	2025 GAS-MOOE	27,820.00	Use of Framework Agreement				
SDO BUILDING MAINTENANCE (231TY BLDG COA OFFICE FLOOR HALLWAY FLOOR & STAIRCASE AND 431TY BLDG WALKER)	HELENE E. TANGON	Building & facility maintenance	Small Value Procurement	NO	LCRB	April 2025	April 2025	GAS-MOOE DO PY 2024	58,531.20	Use of Framework Agreement				
Post PISA Conference (Token)	DAISY FLOR J. ROMAGUERA	Procurement of tokens for Post PISA Conference	Small Value Procurement	NO	LCRB	April 2025	April 2025	RO-9-ZN-25-01-0001	57,730.00	Use of Framework Agreement				
Procurement of Ensis Primary ribbon full color for creation of DepEd ID (Printing & Non-Printing) Ensis Promove under SDO-EDN)	JULIUS O. BEAGANTOL	Supply and Delivery of ID cards for personal	Small Value Procurement	NO	LCRB	April 2025	April 2025	2025 GAS-MOOE	115,000.00	Use of Framework Agreement				
Procurement of Cartridge for Beak-up Printer	JEMINA D. GARAY	Supply and Delivery of printer cartridge	Small Value Procurement	NO	LCRB	April 2025	April 2025	2025 GAS-MOOE	25,500.00	Use of Framework Agreement				
Procurement and Upgrading of Hard Drives for PC performance	MARILYNNE B. BANRON	Supply and Delivery of hard drives	Small Value Procurement	NO	LCRB	April 2025	April 2025	2025 GAS-MOOE	10,500.00	Use of Framework Agreement				
Printer with Legal Size Scanner for office use	HOLDEN M. YAP	Supply and Delivery of printer/scanner	Small Value Procurement	NO	LCRB	April 2025	April 2025	2025 GAS-MOOE	16,000.00	Use of Framework Agreement				
supplies and materials for the implementation of Project NORTH PRO	ETHYL KIMBERLY S. LABADAN	Supply and Delivery of supplies & materials	Small Value Procurement	NO	LCRB	April 2025	April 2025	RO-9-ZN-24-04-0244	105,400.00	Use of Framework Agreement				
Storage of emergency supplies and materials.	ETHYL KIMBERLY S. LABADAN	Supply and Delivery of storage emergency supplies and materials	Small Value Procurement	NO	LCRB	April 2025	April 2025	RO-9-ZN-24-04-0244	58,000.00	Use of Framework Agreement				
Meals, Snacks & Accommodation for the School Health and Nutrition Unit Seminar on May 19-20, 2025	CHERYL V. OCUIPE	Procurement of Meals, Snacks and Accommodation for Training for School Health and Nutrition Unit Seminar	Small Value Procurement	NO	LCRB	April 2025	May 2025	RO-9-ZN-24-03-0170	165,000.00	Use of Framework Agreement				
Supplies and materials for the implementation of Project NORTH PRO - Equipment & Consumables	LAINA MADELA M. CINCHES	Supply and Delivery of supplies & materials	Small Value Procurement	NO	LCRB	May 2025	May 2025	RO-9-ZN-24-04-0244	104,505.00	Use of Framework Agreement				
STOCKS FOR REPAIR/REPLACEMENT OF DEFECTIVE FAN CAPACTOR OF AIRCON	JUN LEONARDO U. ROMARATE	Supply and Delivery of fan capacitors for aircon maintenance	Small Value Procurement	NO	LCRB	April 2025	May 2025	2025 GAS-MOOE	7,200.00	Use of Framework Agreement				
Procurement of supplies and materials for School Health and Nutrition Training	CHERYL V. OCUIPE	Supply and Delivery of Training supplies	Small Value Procurement	NO	LCRB	April 2025	May 2025	RO-9-ZN-24-03-0170	14,400.00	Use of Framework Agreement				
Procurement of scanner in support to schools for improved learning outcomes	DAISY FLOR J. ROMAGUERA	Supply and Delivery of Scanner	Small Value Procurement	NO	LCRB	May 2025	May 2025	RO-9-ZN-25-01-0001	80,000.00	Use of Framework Agreement				

for

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Procurement of Water Dispenser in support to schools for improved learning outcomes	DAISY FLOR J. ROMAGUERA	Supply and Delivery of Water dispenser	Small Value Procurement	NO	LCRB	April 2025	May 2025	RO-9-ZN-25-01-0001	48,000.00	Use of Framework Agreement	
Procurement of Built-in Sound System and Accessories for SDO 4th Floor Function Hall	JULIUS O. BELAGANTOL	Supply and Delivery of Sound system	Small Value Procurement	NO	LCRB	May 2025	May 2025	2025 GAS-MOOE	164,004.00	Use of Framework Agreement	
Procurement of supplies and materials for the implementation of Project NORTH PRO	LAISA MADEL M. CINCHES	Supply and Delivery of supplies & materials	Small Value Procurement	NO	LCRB	May 2025	May 2025	RO-9-ZN-24-04-0244	56,325.00	Use of Framework Agreement	
Troubleshooting and replacement of parts of Split-Type Inverter Aircon at 4th floor Function Hall & Supply Office	JUN LEONARD U. ROMARATE	Supply and Delivery of parts of Split-Type Inverter Aircon	Small Value Procurement	NO	LCRB	May 2025	May 2025	2025 GAS-MOOE	12,600.00	Use of Framework Agreement	
Vehicle Consumption for the 2nd Quarter of the Current Fiscal Year	JUN LEONARD U. ROMARATE	Procurement of Vehicle Engine Oil	Small Value Procurement	NO	LCRB	May 2025	May 2025	2025 GAS-MOOE	275,000.00	Use of Framework Agreement	
Meals, Snacks & Accommodation for Orientation of School Heads and Supervisors on Special Needs Education (SNED) Updates and Guidelines of Implementation on May 30, 2025 (Meals and Accommodation)	ARCELITA B. ZAMORAS	Procurement of Meals, Snacks and Accommodation for Orientation of School Heads and Supervisors on SNED	Small Value Procurement	NO	LCRB	May 2025	May 2025	RO-9-ZN-25-03-0180	156,000.00	Use of Framework Agreement	
Procurement of supplies and materials for School Health and Nutrition Training	CHERYL V. OCUPE	Supply and Delivery of supplies & materials	Small Value Procurement	NO	LCRB	May 2025	May 2025	RO-9-ZN-24-03-0170	33,600.00	Use of Framework Agreement	
REPLACEMENT OF PARTS FOR TOYOTA HI-ACE COMMUTER	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	May 2025	May 2025	2025 GAS-MOOE	11,000.00	Use of Framework Agreement	
Procurement of Plaques for Stakeholders Forum cum BER	JESSIE E. ELACAN	Supply and Delivery of Plaques for Stakeholders Forum	Small Value Procurement	NO	LCRB	May 2025	May 2025	OSEC-9-25-01028	80,000.00	Use of Framework Agreement	
For preventive maintenance of Mitsubishi Strada Y1-C573 - Change Oil	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	May 2025	May 2025	2025 GAS-MOOE	13,650.00	Use of Framework Agreement	
Meals, Snacks, Accommodation and Function Hall for the Orientation and Training of RMA Toolkit for School Administrators and Math Teachers ( May 27-30,2025)	JALDERITA O. DUBLICO	Procurement of Meals, Snacks and Accommodation for Orientation and Training of RMA Toolkit	Small Value Procurement	NO	LCRB	May 2025	May 2025	RO-9-ZN-25-03-0322	1,183,500.00	Use of Framework Agreement	
PROCUREMENT OF PRINTER- TO EQUIP SDO AND DEPLOYED PERSONNEL TO BOOST TASK PERFORMANCE	JUN LEONARD U. ROMARATE	Supply and Delivery of Printer	Small Value Procurement	NO	LCRB	May 2025	May 2025	2025 GAS-MOOE	170,000.00	Use of Framework Agreement	
Replacement of parts for Mitsubishi Strada Y1-C573 (Tire)	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	May 2025	May 2025	2025 GAS-MOOE	76,000.00	Use of Framework Agreement	
Meals, Snacks and Accommodation for Nutrition Support Program & School-Based Feeding Program monitoring on May 21-24, 2025	CHERYL V. OCUPE	Procurement of Meals, Snacks and Accommodation for Nutrition Support Program & School-Based Feeding Program Monitoring	Small Value Procurement	NO	LCRB	May 2025	May 2025	RO-9-ZN-24-03-0170	45,000.00	Use of Framework Agreement	
Procurement of Portable Flip Chart - IEC for School-Based Feeding Program and Other OK sa DepEd Programs	CHERYL V. OCUPE	Supply and Delivery of Portable Flip Chart - IEC	Small Value Procurement	NO	LCRB	May 2025	May 2025	RO-9-ZN-24-03-0170	244,500.00	Use of Framework Agreement	
Meals, Snacks, Accommodation and Function Hall for Division In-Service Training for Contractual MEP ASAATIDZ Cum Congress on May 27-29, 2025 @ Likay, ZN	YUSOPH A. DAUH	Procurement of Meals, Snacks and Accommodation for Division In-Service Training for Contractual MEP	Small Value Procurement	NO	LCRB	May 2025	May 2025	RO-9-ZN-25-03-0127	367,500.00	Use of Framework Agreement	
Tarpaulin and Token for Division In-Service Training for Contractual MEP ASAATIDZ Cum Congress on May 27-29, 2025	YUSOPH A. DAUH	Supply and Delivery of Tarpaulin and Token	Small Value Procurement	NO	LCRB	May 2025	May 2025	RO-9-ZN-25-03-0127	5,100.00	Use of Framework Agreement	
Meals, Snacks and Venue for Live-Out Pre-Planning Activity for 3rd Issue AL-QALAM "The Pen" Publication June 27, 2025 @ Selug, Zamboanga del Norte	YUSOPH A. DAUH	Procurement of Meals, Snacks and Venue for Live-Out Pre-Planning Activity for 3rd Issue AL-QALAM	Small Value Procurement	NO	LCRB	June 2025	June 2025	RO-9-ZN-25-03-0127	16,000.00	Use of Framework Agreement	
Supplies and Materials for Division In-Service Training for Contractual MEP ASAATIDZ Cum Congress on May 27-29, 2025	YUSOPH A. DAUH	Supply and Delivery of Tarpaulin and Token	Small Value Procurement	NO	LCRB	May 2025	May 2025	RO-9-ZN-25-03-0127	11,020.00	Use of Framework Agreement	
PROCUREMENT OF METAL SHELVES FOR 201 FILES	SHELAMAE E. DAYAPDAPAN	Procurement of Meals, Snacks and Venue for Live-Out Pre-Planning Activity for 3rd Issue AL-QALAM	Small Value Procurement	NO	LCRB	May 2025	June 2025	2025 GAS-MOOE	245,000.00	Use of Framework Agreement	

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Meals and Snacks for Brigada Eskwela Kick Off Program 2025	JESSIE E. ELACAN	Procurement of Meals and Snacks for Brigada Eskwela Kick Off Program 2025	Small Value Procurement	NO	LCRB	June 2025	June 2025	OSEC-9-25-01028	63,000.00	Use of Framework Agreement	
LED Wall for Brigada Eskwela Kick Off Program 2025 on June 9, 2025 @ Piñan NHS	JESSIE E. ELACAN	LED Wall for Brigada Eskwela Kick Off Program 2025	Small Value Procurement	NO	LCRB	June 2025	June 2025	OSEC-9-25-01028	25,000.00	Use of Framework Agreement	
Wooden Certificate Holder for Brigada Eskwela Kick off Program 2025 on June 9, 2025 @Piñan NHS	JESSIE E. ELACAN	Wooden Certificate Holder for Brigada Eskwela Kick off Program 2025	Small Value Procurement	NO	LCRB	June 2025	June 2025	OSEC-9-25-01028	5,000.00	Use of Framework Agreement	
Horn Upgrading of Strada Black (Y1-C573), Strada White (SLE 269) and Mitsubishi HU454A (New unit)	EDELITO P. LAGORRA	Procurement of Horn for Vehicle	Small Value Procurement	NO	LCRB	June 2025	June 2025	2025 GAS-MOOE	13,500.00	Use of Framework Agreement	
Procurement of Advance Cleaning Kit to maintain the optimal performance, print quality, and longevity of Evolis Primacy card printer	JULIUS O. BELAGANTOL	Supply and Delivery of Advance Cleaning Kit	Small Value Procurement	NO	LCRB	June 2025	June 2025	2025 GAS-MOOE	12,600.00	Use of Framework Agreement	
Meals and Snacks for the Conduct of Expanded Division Management Committee Meeting on June 13, 2025	JUN LEONARD U. ROMARATE	Procurement of Meals, and Snacks for the Conduct of Expanded DMANCOM	Small Value Procurement	NO	LCRB	June 2025	June 2025	2025 HRTD FUND	97,800.00	Use of Framework Agreement	
Token and Tarp for the conduct of 40th Regional Management Committee Meeting held at NEAP-R, Tiguma, Pagadian City	MEA JILL S. ALBON	Supply and Delivery of Token and Tarp for the Conduct of 40th REMANCOM	Small Value Procurement	NO	LCRB	June 2025	June 2025	2025 GAS-MOOE	16,000.00	Use of Framework Agreement	
Snacks for the Orientation and Walkthrough on the Web-Based Monitoring System (WBMS)	ARVIE M. OMPOY	Procurement of Snacks for the Conduct of Orientation and Walkthrough on the WBMS	Small Value Procurement	NO	LCRB	June 2025	June 2025	2025 GAS-MOOE	66,900.00	Use of Framework Agreement	
Meals & Snack for the Orientation of Deped Field Personnel on the Implementing Guidelines of Quality Assured Assessment for the National Certification of Learners in the Senior High School , Technical Vocational Livelihood (SHS-TVLL) Track and Expansion of Competency Assessors (DO 3, s. 2025) on July 4, 2025	NILDA Y. GALAURA	Procurement of Meals, and Snacks for the Conduct of DO. 3 s, 2025	Small Value Procurement	NO	LCRB	June 2025	June 2025	RO-9-ZN-05-04-0543	54,507.00	Use of Framework Agreement	
Procurement of Motor Fan to Replace Defective Motor Fan of Floor Stand Aircon at 4th Floor, New SDO Building	JUN LEONARD U. ROMARATE	Supply and Delivery of Motor Fan of Floor Stand Aircon	Small Value Procurement	NO	LCRB	June 2025	June 2025	2025 GAS-MOOE	23,000.00	Use of Framework Agreement	
Meals and Snacks for 1-DAY Live-In Onsite Regional Management Committee Meeting (REMANCOM) to be conducted on June 26, 2025 at Pagadian City	ROBERT I. POCULAN III	Procurement of Meals, and Snacks for 1 Day Live-In Onsite REMANCOM	Small Value Procurement	NO	LCRB	June 2025	June 2025	2025 HRTD FUND	78,000.00	Use of Framework Agreement	
Accommodation for 1-DAY Live-In Onsite Regional Management Committee Meeting (REMANCOM) to be conducted on June 18, 2025 at Pagadian City	ROBERT I. POCULAN III	Procurement of Accommodation for 1 Day Live-In Onsite REMANCOM	Small Value Procurement	NO	LCRB	June 2025	June 2025	2025 HRTD FUND	26,500.00	Use of Framework Agreement	
REPLACEMENT PARTS FOR TOYOTA HI-ACE COMMUTER (P5-Y982)130110	EDELITO P. LAGORRA	Procurement of Vehicle Parts	Small Value Procurement	NO	LCRB	June 2025	July 2025	2025 GAS-MOOE	17,148.50	Use of Framework Agreement	
FOR REPLACEMENT PARTS AND PREVENTIVE MAINTENANCE OF STRADA WHITE (Y1C-573)	EDELITO P. LAGORRA	Procurement of Vehicle Parts	Small Value Procurement	NO	LCRB	June 2025	June 2025	2025 GAS-MOOE	8,500.00	Use of Framework Agreement	
Supplies and materials to be used during the Capacity Building Activities.	ROBERT I. POCULAN III	Supply and Delivery of Supplies and materials for Capacity Building Activities	Small Value Procurement	NO	LCRB	June 2025	July 2025	RO-9-ZN-25-06-0762	316,400.00	Use of Framework Agreement	
STEEL CABINET FOR PRIME-HRM USE, SPECIFICALLY FOR THE STORAGE AND ORGANIZATION OF FILES	JUN LEONARD U. ROMARATE	Supply and Delivery of Steel Cabinets	Small Value Procurement	NO	LCRB	June 2025	July 2025	2025 GAS-MOOE	121,000.00	Use of Framework Agreement	
FOR THE REPLACEMENT OF PARTS OF MITSUBISHI STRADA 2013 SLE -269(BRAKEPAD)	EDELITO P. LAGORRA	Procurement of Vehicle Parts	Small Value Procurement	NO	LCRB	July 2025	July 2025	2025 GAS-MOOE	11,000.00	Use of Framework Agreement	
WATER DISPENSER FOR LEGAL OFFICE USE	REY P. JANOLINO	Supply and Delivery of Water Dispenser	Small Value Procurement	NO	LCRB	July 2025	July 2025	2025 GAS-MOOE	10,000.00	Use of Framework Agreement	
PROCUREMENT OF WATER PUMP FOR BACK UP FOR SDO USE	JUN LEONARD U. ROMARATE	Supply and Delivery of Water Pump	Small Value Procurement	NO	LCRB	July 2025	July 2025	2025 GAS-MOOE	30,000.00	Use of Framework Agreement	
Procurement of Display monitor for Security Guard CCTV monitoring	JUN LEONARD U. ROMARATE	Supply and Delivery of CCTV	Small Value Procurement	NO	LCRB	July 2025	July 2025	2025 GAS- MOOE	13,000.00	Use of Framework Agreement	

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MATERIALS FOR SDO MAINTENANCE (2STY BLDG)	JUN LEONARD U. ROMARATE	Supply and Delivery of Materials for Repairs	Small Value Procurement	NO	LCRB	July 2025	July 2025	2025 GAS- MOOE	11,150.00	Use of Framework Agreement	
CARTRIDGE FOR PAYROLL PRINTER (August 2025 - December 2025 and January 2026)	JEMIMA D. GARAY	Supply and Delivery of Cartridge	Small Value Procurement	NO	LCRB	July 2025	July 2025	2025 GAS- MOOE	120,000.00	Use of Framework Agreement	
Tire for HI-ACE Van 130110 and Nissan Van 070102	EDELITO P. LAGORRA	Procurement of Tire for Vehicle	Small Value Procurement	NO	LCRB	July 2025	August 2025	2025 GAS- MOOE	65,500.00	Use of Framework Agreement	
Meals, Snacks, Accommodation and Function Hall for Intensive Quality Reading for Arabic Language (IQRA) Reading Materials Workshop on July 18-19, 2025 @ Lily Hotel, Lily, ZN	YUSOPH A. DAUH	Procurement of Meals, Snacks, Accommodation and Venue for IQRA Reading Materials Workshop	Small Value Procurement	NO	LCRB	July 2025	July 2025	RO-9-ZN-25-03-0127	56,500.00	Use of Framework Agreement	
Meals, Snacks and Venue for Division Upskilling of District Supervisors, Cluster Heads, Coordinators and School Leaders on MEP Implementation and Policies Cum Quarterly Meeting on July 30 - August 1, 2025 @ SIOCON HOTEL, SIOCON, ZN	YUSOPH A. DAUH	Procurement of Meals, Snacks, and Venue for Division Upskilling of District Supervisors, Cluster Heads, Coordinators and School Leaders on MEP Implementation	Small Value Procurement	NO	LCRB	July 2025	July 2025	RO-9-ZN-25-03-0127	216,500.00	Use of Framework Agreement	
PORTABLE FIRE EXTINGUISHER FOR DEPED VEHICLE COMPLIANCE	JUN LEONARD U. ROMARATE	Supply and Delivery of Portable Fire Extinguisher	Small Value Procurement	NO	LCRB	July 2025	July 2025	2025 GAS- MOOE	18,000.00	Use of Framework Agreement	
WATER DISPENSER FOR SECURITY PERSONNEL USE	JUN LEONARD U. ROMARATE	Supply and Delivery of Water Dispenser	Small Value Procurement	NO	LCRB	July 2025	July 2025	2025 GAS- MOOE	10,000.00	Use of Framework Agreement	
Supplies and Materials for Madrasah Education Program (MEP) Trainings on July 18 - 19 and July 30 - August 1, 2025	YUSOPH A. DAUH	Supply and Delivery of Supplies and Materials for Madrasah Education Program (MEP) Trainings	Small Value Procurement	NO	LCRB	July 2025	July 2025	RO-9-ZN-25-03-0127	25,315.00	Use of Framework Agreement	
Supplies and Materials for Madrasah Education Program (MEP) Trainings on July 18 - 19 and July 30 - August 1, 2025	YUSOPH A. DAUH	Supply and Delivery of Supplies and Materials for Madrasah Education Program (MEP) Trainings	Small Value Procurement	NO	LCRB	July 2025	July 2025	RO-9-ZN-25-03-0127	7,500.00	Use of Framework Agreement	
Preventive maintenance(change oil) of Strada 030110	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	July 2025	August 2025	2025 GAS- MOOE	8,910.00	Use of Framework Agreement	
Replacement of parts for Strada SCA-2546 (Tire)	EDELITO P. LAGORRA	Procurement of Vehicle Parts	Small Value Procurement	NO	LCRB	July 2025	August 2025	2025 GAS- MOOE	58,000.00	Use of Framework Agreement	
Preventive maintenance of Strada SLE 269 (Change Oil)	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	July 2025	August 2025	2025 GAS- MOOE	8,910.00	Use of Framework Agreement	
PROCUREMENT OF ITEMS UNDER 3RD QUARTER PPMP OF CURRENT FISCAL YEAR - Supplies and Materials	JUN LEONARD U. ROMARATE	Supplies and Delivery of 3rd Quarter PPMP of Current Fiscal Year - Supplies and Materials	Small Value Procurement	NO	LCRB	July 2025	August 2025	2025 GAS - MOOE	420,980.00	Use of Framework Agreement	
PROCUREMENT OF ITEMS UNDER 3RD QUARTER PPMP OF CURRENT FISCAL YEAR - Electrical Supplies	JUN LEONARD U. ROMARATE	Supplies and Delivery of 3rd Quarter PPMP of Current Fiscal Year - Electrical Supplies	Small Value Procurement	NO	LCRB	July 2025	August 2025	2025 GAS - MOOE	102,760.00	Use of Framework Agreement	
PROCUREMENT OF ITEMS UNDER 3RD QUARTER PPMP OF CURRENT FISCAL YEAR - Toiletries	JUN LEONARD U. ROMARATE	Supplies and Delivery of 3rd Quarter PPMP of Current Fiscal Year - Toiletries	Small Value Procurement	NO	LCRB	July 2025	August 2025	2025 GAS - MOOE	176,570.00	Use of Framework Agreement	
COMPLETE PREVENTIVE MAINTENANCE OF GENERATOR SET (CUMMINS), LOCATED IN THE NEW SDO BUILDING	JUN LEONARD U. ROMARATE	PREVENTIVE MAINTENANCE OF GENERATOR SET	Small Value Procurement	NO	LCRB	July 2025	August 2025	2025 GAS - MOOE	44,659.00	Use of Framework Agreement	
Repairs and Maintenance for Supplies Office	JUN LEONARD U. ROMARATE	Supply and Delivery of Materials for Repairs	Small Value Procurement	NO	LCRB	August 2025	August 2025	2025 GAS- MOOE	52,950.00	Use of Framework Agreement	
EQUIPMENTS FOR THE SDO'S OPERATIONS RELATIVE TO SITES TITLING PROGRAM AND ACTIVITIES	REY P. JANOLINO	Procurement of Equipments for Sites and Titing Program and Activities	Small Value Procurement	NO	LCRB	August 2025	August 2025	OSEC-9-25-02870	79,000.00	Use of Framework Agreement	
Trouble shooting and replacement of parts of Split-Type Inverter Aircon at CID	JUN LEONARD U. ROMARATE	Troubleshooting and replacement of inverter aircon parts	Small Value Procurement	NO	LCRB	August 2025	September 2025	2025 GAS- MOOE	4,500.00	Use of Framework Agreement	
SELF- CARE KITS FOR THE CONDUCT OF THE MIND MATTERS: FOSTERING MENTAL WELLNESS IN THE WORKPLACE	JOSEPHINE U. DANO	Supply and Delivery of Self- Care Kits for the Conduct of the Mind Matters	Small Value Procurement	NO	LCRB	August 2025	August 2025	RO-9-ZN-25-02-0027	28,800.00	Use of Framework Agreement	
PRIVACY GLASS WINDOW FILM FOR SDS OFFICE	JUN LEONARD U. ROMARATE	Supply and Delivery of Privacy Glass Window Film	Small Value Procurement	NO	LCRB	August 2025	August 2025	2025 GAS- MOOE	10,000.00	Use of Framework Agreement	

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Flag and Banner Display at the CID Conference Hall, 3rd Floor of the SDO New Building	JUN LEONARD U. ROMARATE	Supply and Delivery of Flag and Banner	Small Value Procurement	NO	LCRB	August 2025	August 2025	2025 GAS - MOOE	11,000.00	Use of Framework Agreement	
DIESEL FOR VEHICLE CONSUMPTION FOR THE 3RD QUARTER OF FISCAL YEAR 2025	JUN LEONARD U. ROMARATE	Procurement of Diesel 3rd Quarter PPMP of Current Fiscal Year Consumption	Small Value Procurement	NO	LCRB	August 2025	August 2025	2025 GAS - MOOE	325,000.00	Use of Framework Agreement	
Supplies and Materials for the Conduct of Mind Matters: Fostering Mental Wellness in the Workplace	JOSEPHINE U. DANO	Supply and Delivery of Supplies and Materials for the Conduct of the Mind Matters	Small Value Procurement	NO	LCRB	August 2025	August 2025	RO-9-ZN-25-02-0027	6,505.00	Use of Framework Agreement	
PROCUREMENT OF STORAGE BOXES FOR 201 FILES	SHELAMAE E. DAYAPDAPAN	Supply and Delivery of Storage Boxes	Small Value Procurement	NO	LCRB	August 2025	September 2025	2025 GAS - MOOE	150,000.00	Use of Framework Agreement	
PROCUREMENT OF SWIVEL CHAIR FOR CASHIER AND BAC OFFICE	JUN LEONARD U. ROMARATE	Supply and Delivery of Swivel Chair	Small Value Procurement	NO	LCRB	August 2025	August 2025	2025 GAS - MOOE	13,000.00	Use of Framework Agreement	
PROCUREMENT OF FAN CAPACITOR FOR AIRCON FOR STOCKS and REPAIR/REPLACEMENT FAN CAPACITOR OF AIRCON	JUN LEONARD U. ROMARATE	Supply and Delivery of fan capacitors for Aircon Maintenance	Small Value Procurement	NO	LCRB	August 2025	September 2025	2025 GAS - MOOE	15,000.00	Use of Framework Agreement	
MEALS AND SNACKS FO THE 2 DAY LIVE OUT MIND MATTERS: FOSTERING MENTAL WELLNESS IN THE WORKPLACE	JOSEPHINE U. DANO	Procurement of Meals and Snacks for the Conduct of 2 day Live Out Mind Matters	Small Value Procurement	NO	LCRB	August 2025	September 2025	RO-9-ZN-25-02-0027	96,000.00	Use of Framework Agreement	
MEALS, SNACKS, & ACCOMMODATION FOR THE CONDUCT OF EMPOWERING LEADERSHIP: A COMPREHENSIVE WORKSHOP ON ALTERNATIVE DELIVERY MODE (ADM) PROGRAM AND OPTIMIZING LAC PERSONAL ENGAGEMENT ON AUG 28-30 2025	EVELYN C.LABAD	Procurement of Meals, Snacks, and Accomodation for Conduct of Empowering Leadership	Small Value Procurement	NO	LCRB	August 2025	August 2025	RO-9-ZN-25-02-0012	900,000.00	Use of Framework Agreement	
OFFICE SUPPLIES OF SITES TITLING OFFICE	REY P. JANOLINO	Supply and Delivery of Office Supplies	Small Value Procurement	NO	LCRB	August 2025	September 2025	OSEC-9-25-02970	31,087.60	Use of Framework Agreement	
Replacement of parts for Mitsubishi Strada Y1C73 (Tire)	EDELITO P. LAGORRA	Procurement of Vehicle Parts	Small Value Procurement	NO	LCRB	August 2025	August 2025	2025 GAS - MOOE	58,000.00	Use of Framework Agreement	
PREVENTIVE MAINTENANCE OF STRADA Y1-C573	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	August 2025	September 2025	2025 GAS - MOOE	5,500.00	Use of Framework Agreement	
Procurement of Snacks for Regular Monthly Consultative Conference and Other Partnership Engagement Activities with Internal and External Stakeholders for FY 2025	SHEENA MARIE L. SUELTO	Procurement of Snacks for the Conduct of Regular Meetings	Small Value Procurement	NO	LCRB	August 2025	August 2025	2025 GAS - MOOE	50,175.00	Use of Framework Agreement	
Meals, Accommodation and Venue for Clustered Division-Based Training for Teachers in the Last Mile Schools on Multigrade Instructions (Zamboanga del Norte, Dipolog and Depiten Cluster) on August 27-31, 2025	ARCELITA B. ZAMORAS	Procurement of Meals, Snacks, and Accomodation for Clustered Division-Based Training for Teachers in the LMS	Small Value Procurement	NO	LCRB	August 2025	August 2025	RO-9-ZN-25-07-0947	1,080,000.00	Use of Framework Agreement	
Supplies and Materials for Clustered Division-Based Training for Teachers in the Last Mile Schools on Multigrade Instructions (Zamboanga del Norte, Dipolog and Depiten Cluster) on August 27-31, 2025	ARCELITA B. ZAMORAS	Supply and Delivery of Supplies and Materials for Clustered Division-Based Training for Teachers in the LMS	Small Value Procurement	NO	LCRB	August 2025	August 2025	RO-9-ZN-25-07-0947	38,556.00	Use of Framework Agreement	
PROCUREMENT OF AIR CONDITIONING UNITS WITH INSTALLATION SERVICES	JUN LEONARD U. ROMARATE	Supply and Delivery of Air Conditioning Units	Small Value Procurement	NO	LCRB	August 2025	September 2025	2025 GAS - MOOE	149,500.00	Use of Framework Agreement	
TOP-UP OF VEHICLE ENGINE OIL FOR VEHICLE CONSUMPTION	EDELITO P. LAGORRA	Procurement of Vehicle Engine Oil	Small Value Procurement	NO	LCRB	August 2025	August 2025	2025 GAS - MOOE	10,400.00	Use of Framework Agreement	
Repair and Maintenance of Supply Office Storage Shelves and Partition Renovation	EDWIN O. CURAM	Supply and Delivery of Materials for Repairs	Small Value Procurement	NO	LCRB	August 2025	September 2025	2025 GAS - MOOE	37,945.60	Use of Framework Agreement	
MEALS AND SNACKS FOR THE WORKSHOP ON THE PREPARATION OF WORK AND FINANCIAL PLAN (WFP) FY 2024 AND FY 2025 THEREAFTER ON AUGUST 28 & 29, 2025	CASEMERA V. LUNJAS	Procurement of Meals and Snacks for the Preparation of WFP FY 2024 and 2025	Small Value Procurement	NO	LCRB	August 2025	August 2025	2025 GAS - MOOE	60,000.00	Use of Framework Agreement	
PROCUREMENT OF WATER DRUM - TO SERVE AS WASTE CONTAINERS TO FACILITATE SEGREGATED TRANSPORT	JUN LEONARD U. ROMARATE	Supply and Delivery of Water Drum	Small Value Procurement	NO	LCRB	August 2025	September 2025	2025 GAS - MOOE	17,500.00	Use of Framework Agreement	
Procurement of Materials for Plumbing of Water Supply	JUN LEONARD U. ROMARATE	Supply and Delivery of Materials for Plumbing	Small Value Procurement	NO	LCRB	September 2025	September 2025	2025 GAS - MOOE	18,908.00	Use of Framework Agreement	
PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF HEALTH ASSESSMENT AND SCREENING FOR LEARNERS	JESSICA L. CABURATAN	Supply and Delivery of Supplies and Materials for the Conduct of Health Assessment	Small Value Procurement	NO	LCRB	September 2025	September 2025	RO-9-ZN-25-08-0102	152,020.00	Use of Framework Agreement	

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)		
SUPPLIES FOR ON-BOARDING PROGRAM AND TRAINING FOR NEWLY HIRED TEACHERS	MARYLYNNE B. BAYRON	Supply and Delivery of Supplies for the Onboarding Program and Training of Newly Hired Teachers	Small Value Procurement	NO	LCRB	September 2025	September 2025	2025 HRTD FUND	3,550.00	Use of Framework Agreement	
MEALS, SNACKS w/ ACCOMMODATION for Two-Day Live-In Onboarding Program and Training for Newly-hired Teachers	MARYLYNNE B. BAYRON	Procurement of Meals, Snacks, and Accommodation for Onboarding Program and Training for Newly-hired Teachers	Small Value Procurement	NO	LCRB	September 2025	September 2025	2025 HRTD FUND	357,000.00	Use of Framework Agreement	
CAPACITY BUILDING ON SCHOOL LEGAL OWNERSHIP, DOCUMENTATION AND TITLING PROCEDURES	REY P. JANOLINO	Procurement of Meals, Snacks, and Accommodation for the Conduct of Capacity Building on School Legal Ownership	Small Value Procurement	NO	LCRB	September 2025	September 2025	OSEC-9-ZN-02970	1,428,000.00	Use of Framework Agreement	
Procurement of Desktop Computer Set, Printer and other supplies in support to schools for improved learning outcomes	DAISY FLOR J. ROMAGUERA	Supply and Delivery of Desktop Computer Set and Printers	Small Value Procurement	NO	LCRB	September 2025	September 2025	OSEC-9-25-00075	589,000.00	Use of Framework Agreement	
Procurement of Split-Type Airconditioning Unit in support to schools for improved learning outcomes	DAISY FLOR J. ROMAGUERA	Supply and Delivery of Airconditioning Unit	Small Value Procurement	NO	LCRB	September 2025	September 2025	OSEC-9-25-00075	70,000.00	Use of Framework Agreement	
Meals and Snacks for the Administration of FY 2025 NASH-Batch 1	ROBERT I. POCULAN III	Procurement of Meals, and Snacks for Administration of FY 2025 NASH- Batch 1	Small Value Procurement	NO	LCRB	September 2025	September 2025	RO-9-ZN-25-08-01129	412,000.00	Use of Framework Agreement	
Preventive Maintenance and Replacement of Parts of Toyota Hi-Ace Van 130110	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	September 2025	September 2025	2025 GAS - MOOE	14,050.00	Use of Framework Agreement	
Meals, Snacks, Accommodation and Venue for TWO-DAY ORIENTATION OF SECONDARY SCHOOL HEAD ON CURRICULUM MAP (TVL) cum TWO-DAY WORKSHOP ON DEPED ORDER NO 20 S.2024 (GUIDELINES ON THE RECRUITMENT, SELECTION AND APPOINTMENT TO HIGHER TEACHING POSITIONS) on Sept 11-12, 2025	PAMELA J. BACARA	Procurement of Meals, Snacks, Accommodation and Venue for Two-Day Orientation on Deped Order 20 s. 2024	Small Value Procurement	NO	LCRB	September 2025	September 2025	RO-9-ZN-25-04-0590 RO-9-ZN-25-06-0762 2024 HRTD FUNDS	600,000.00	Use of Framework Agreement	
Meals, Snacks and Accommodation for the CONDUCT OF THE 2025 SPECIAL NEEDS EDUCATION (SNED) FESTIVAL CUM ORIENTATION OF DISTRICT SNED COORDINATORS AND OTHER PERSONNEL ON SPECIAL NEEDS EDUCATION (SNED) UPDATES AND GUIDELINES OF IMPLEMENTATION on September 12, 2025. Meals and	ARCELITA B. ZAMORAS	Procurement of Meals, Snacks, and Accommodation for SNED Festival	Small Value Procurement	NO	LCRB	September 2025	September 2025	RO-9-ZN-24-11-01361	120,000.00	Use of Framework Agreement	
Desktop Computer Repair and Performance Enhancement	JULIUS O. BELAGANTOL	Procurement of Desktop Computer Repair and Enhancement	Small Value Procurement	NO	LCRB	September 2025	September 2025	2025 GAS - MOOE	31,300.00	Use of Framework Agreement	
Supplies and Materials for Capacity Building on School Legal Ownership, Documentation and Titling Procedures	REY P. JANOLINO	Supply and Delivery of Supplies and Materials for Capacity Building on School Legal Ownership	Small Value Procurement	NO	LCRB	September 2025	September 2025	OSEC-9-ZN-02970	24,570.00	Use of Framework Agreement	
Token for Speakers for Capacity Building on School Legal Ownership, Documentation and Titling Procedures	REY P. JANOLINO	Supply and Delivery of Token	Small Value Procurement	NO	LCRB	September 2025	September 2025	OSEC-9-ZN-02970	7,425.00	Use of Framework Agreement	
Office furnitures for Sites Titling Office	REY P. JANOLINO	Supply and Delivery of Office furnitures for Sites Titling Office	Small Value Procurement	NO	LCRB	September 2025	September 2025	OSEC-9-ZN-02970	70,000.00	Use of Framework Agreement	
Repair of the stairway in SDO Building 1 and cement roofing works in SDO Building 2	JUN LEONARD U. ROMARATE	Supply and Delivery of Materials for Repairs	Small Value Procurement	NO	LCRB	September 2025	September 2025	2025 GAS - MOOE	15,000.00	Use of Framework Agreement	
For preventive maintenance of Mitsubishi Strada Y1-C573 - Change Oil	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	September 2025	September 2025	2025 GAS - MOOE	13,650.00	Use of Framework Agreement	
REPLACEMENT OF WORN-OUT SUSPENSION PARTS AND STEERING SYSTEM ACCESSORIES OF SLE 269 AND Strada White 030110	EDELITO P. LAGORRA	Supply and Delivery of Vehicle Parts	Small Value Procurement	NO	LCRB	September 2025	September 2025	2025 GAS - MOOE	57,569.04	Use of Framework Agreement	
Meals, Snacks and Accommodation to 2-DAY ORIENTATION FOR SCHOOL HEADS AND PSDS ON ARAL on September 17-18, 2025	GRACE T. DELA CRUZ	Procurement of Meals, Snacks, and Accommodation for Two-Day Orientation for School Heads and PSDS on ARAL	Small Value Procurement	NO	LCRB	September 2025	September 2025	RO-9-ZN-25-06-0740	942,000.00	Use of Framework Agreement	
PROCUREMENT OF STEEL CABINET AND OFFICE CHAIR	MARYLYNNE B. BAYRON	Supply and Delivery of Steel Cabinets	Small Value Procurement	NO	LCRB	September 2025	September 2025	2025 GAS - MOOE	17,000.00	Use of Framework Agreement	

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)		
Repairs and maintenance for ASDS OFFICE	JUN LEONARD U. ROMARATE	Supply and Delivery of Materials for Repairs	Small Value Procurement	NO	LCRB	September 2025	October 2025	2025 GAS - MOOE	6,250.00	Use of Framework Agreement	
Two-Day Orientation on the Implementation of the ARAL Program on September 19, 2025 (tentative date)	GRACE T. DELA CRUZ	Procurement of Meals, Snacks, and Accommodation for Two-Day Orientation for implementation of the ARAL Program	Small Value Procurement	NO	LCRB	September 2025	September 2025	RO-9-ZN-25-06-0732	834,000.00	Use of Framework Agreement	
MEALS, SNACK AND ACCOMODATION FOR FY 2025 2nd BEAM INITIATIVES MEETING on October 21-22, 2025	CASEMERA V. LUNJAS	Procurement of Meals, Snacks, and Accommodation for Two-Day Orientation for 2025 2nd BEAM Initiatives Meeting	Small Value Procurement	NO	LCRB	September 2025	October 2025	2025 GAS - MOOE	119,400.00	Use of Framework Agreement	
PROCUREMENT OF LIQUID HAND SOAP	MA. GINA M. CHIONG	Supply and Delivery of Liquid Hand Soap	Small Value Procurement	NO	LCRB	September 2025	October 2025	RO-9-ZN-25-06-0724	348,100.00	Use of Framework Agreement	
Trophies and Tokens for 2025 SPECIAL NEEDS EDUCATION FESTIVAL ON OCTOBER 23-25, 2025	ARCELITA B. ZAMORAS	Supply and Delivery of Trophies and Tokens	Small Value Procurement	NO	LCRB	September 2025	October 2025	RO-9-ZN-24-11-01361	9,000.00	Use of Framework Agreement	
Meals and Snacks for L & D on Partnership Building and Linkages cum PTA Election on October 10, 2025.	JESSIE E. ELACAN	Procurement of Meals and Snacks for L & D on Partnership Building and Linkages	Small Value Procurement	NO	LCRB	October 2025	October 2025	OSEC-9-25-01028	45,000.00	Use of Framework Agreement	
Training supplies for the conduct of KolaborAkasyon sa Paaralang Ligas at Handa: Empowering Learners and Teacher-Advisers Collaboration for Resilient and Safe Schools	LAISA MADEL M. CINCHES	Supply and Delivery of Training supplies for the Conduct of KolaborAkasyon	Small Value Procurement	NO	LCRB	October 2025	November 2025	RO-9-ZN-24-04-244	10,550.00	Use of Framework Agreement	
Meals, Snacks and Accommodation for the Conduct of KolaborAkasyon sa Paaralang Ligas at Handa: Empowering Learners and Teacher-Advisers Collaboration for Resilient and Safe Schools (2 Days) - December 4 -5, 2025	LAISA MADEL M. CINCHES	Procurement of Meals, Snacks and Accommodation for the Conduct of KolaborAkasyon	Small Value Procurement	NO	LCRB	October 2025	November 2025	RO-9-ZN-24-04-244	450,000.00	Use of Framework Agreement	
Procurement of Emergency Preparedness Supplies and Equipment for SDO and Schools	LAISA MADEL M. CINCHES	Supply and Delivery of Supplies and Equipment for Emergency Preparedness	Small Value Procurement	NO	LCRB	October 2025	November 2025	RO-9-ZN-24-04-244	114,000.00	Use of Framework Agreement	
Procurement of Emergency Preparedness Supplies and Equipment for SDO and Schools	LAISA MADEL M. CINCHES	Supply and Delivery of Supplies and Equipment for Emergency Preparedness	Small Value Procurement	NO	LCRB	October 2025	November 2025	RO-9-ZN-24-04-244	793,200.00	Use of Framework Agreement	
Procurement of Desktop Computer Set in support to schools for improved learning outcomes	DAISYFLOR J. ROMAGUERA	Supply and Delivery of Desktop Computer Set	Small Value Procurement	NO	LCRB	October 2025	November 2025	RO-9-ZN-25-01-0001 OSEC-9-25-00075	204,000.00	Use of Framework Agreement	
HDMI CORD & REMOTE CONTROL for ASDS Conference Room/Office	TEDEE S. TABILON	Supply and Delivery of HDMI Cord and Remote Control	Small Value Procurement	NO	LCRB	October 2025	November 2025	2025 GAS - MOOE	3,000.00	Use of Framework Agreement	
Hauling and Delivery Services of various Learning Resources (LRs) for DepEd ZN Districts.	EVELYN C. LABAD	Hauling and Delivery Services of Learning Resources	Small Value Procurement	NO	LCRB	21/10/25	November 2025	RO-9-ZN-24-05-0616	218,200.00	Use of Framework Agreement	
PROCUREMENT OF ITEMS UNDER 4TH QUARTER PPMP OF CURRENT FISCAL YEAR - Toiletries	EDWIN O. CURAM	Supplies and Delivery of 4th Quarter PPMP of Current Fiscal Year - Toiletries	Small Value Procurement	NO	LCRB	October 2025	November 2025	2025 GAS - MOOE	172,180.00	Use of Framework Agreement	
PROCUREMENT OF 4TH QUARTER PPMP FOR THE CURRENT FISCAL YEAR - Office Supplies and Equipments	EDWIN O. CURAM	Supplies and Delivery of 4th Quarter PPMP of Current Fiscal Year - Office Supplies and Equipments	Small Value Procurement	NO	LCRB	October 2025	November 2025	2025 GAS - MOOE	753,045.00	Use of Framework Agreement	
Starlink Monthly Subscription Plan	LAISA MADEL M. CINCHES	Procurement of Monthly Subscription Plan	Small Value Procurement	NO	LCRB	October 2025	November 2025	2025 GAS - MOOE	18,000.00	Use of Framework Agreement	
PROCUREMENT OF TECHNICAL VOCATIONAL LIVELIHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS (for 4 schools) Hairdressing NC II	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment Packages	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-24-10-01072	413,300.00	Use of Framework Agreement	
PROCUREMENT OF TECHNICAL VOCATIONAL LIVELIHOOD (TVL) EQUIPMENT PACKAGES TO PU BLIC SENIOR HIGH SCHOOLS Housekeeping NC II (for 11 schools)	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment Packages	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-24-10-01072	1,150,721.00	Use of Framework Agreement	
PROCUREMENT OF TECHNICAL VOCATIONAL LIVELIHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS Front Office NC II (for 1 school)	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment Packages	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-24-10-01072	68,249.00	Use of Framework Agreement	

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)		
PROCUREMENT OF TECHNICAL VOCATIONAL LIVELIHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS Bread and Pastry Production NC II (for 19 schools)	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment Packages	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-24-10-01072	1,077,066.20	Use of Framework Agreement	
PROCUREMENT OF TECHNICAL VOCATIONAL LIVELIHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS Wellness Message NC II (for 2 schools)	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment Packages	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-24-10-01072	130,160.00	Use of Framework Agreement	
PROVISION OF LEARNING TOOLS AND EQUIPMENT- TECHNICAL VOCATIONAL LIVELIHOOD (CAREGIVING)	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment Packages	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-24-10-01072	385,393.50	Use of Framework Agreement	
PROCUREMENT OF TECHNICAL VOCATIONAL LIVELIHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS Computer System Servicing NC II (for 7 schools)	NILDA Y. GALAURA	Procurement of Technical Vocational Livelihood (TVL) Equipment Packages	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-24-10-01072	1,391,420.85	Use of Framework Agreement	
Supplies and Equipment for SDO and Schools	LAISA MADEL M. CINCHES	Supply and Delivery of Supplies and Equipments for SDO and Schools	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-24-04-0244	1,670,000.00	Use of Framework Agreement	
FOR REPAIR AND MAINTENANCE WORKS OF SDO BUILDING	JUN LEONARD U. ROMARATE	Supply and Delivery of Materials for Repairs	Small Value Procurement	NO	LCRB	November 2025	December 2025	2025 GAS - MOOE	21,850.00	Use of Framework Agreement	
Meals and Snacks for the Conduct of 2025 Division School Press Conference (DSPC) on November 27-28, 2025	ANITA D. SUBEBE & ELLEN A. OLARIO	Procurement of Meals and Snacks for the Conduct of 2025 DSPC	Small Value Procurement	NO	LCRB	November 2025	November 2025	2025 GAS - MOOE	86,000.00	Use of Framework Agreement	
Token for Judges and Host Schools 2025 Division Schools Press Conference (DSPC) on November 27-28, 2025	ANITA D. SUBEBE & ELLEN A. OLARIO	Supply and Delivery of Token for the Conduct of 2025 DSPC	Small Value Procurement	NO	LCRB	November 2025	November 2025	2025 GAS - MOOE	12,000.00	Use of Framework Agreement	
Medals for 2025 Division Schools Press Conference (DSPC) on November 27-28, 2025	ANITA D. SUBEBE & ELLEN A. OLARIO	Supply and Delivery of Medals for the Conduct of 2025 DSPC	Small Value Procurement	NO	LCRB	November 2025	November 2025	2025 GAS - MOOE	13,500.00	Use of Framework Agreement	
Meals and Snacks for Meeting and Judging of School Papers in Preparation for the 2025 Division School Press Conference (DSPC)	ANITA D. SUBEBE & ELLEN A. OLARIO	Procurement of Meals and Snacks for the Meeting and Judging of School Papers	Small Value Procurement	NO	LCRB	November 2025	November 2025	2025 GAS - MOOE	15,000.00	Use of Framework Agreement	
Meals and Snacks for 2 Day Conduct of Midyear SBFP Program Implementation Review SY 2025-2026 (December 4-5, 2025)	CHERYL V. OCUPE	Procurement of Meals and Snacks for the 2 Day Conduct of Midyear SBFP PIR	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-25-02-0066	195,000.00	Use of Framework Agreement	
Procurement of Sports Supplies and Equipment for ZNAA Meet 2025	MARY ANTONIETTE E. WAHING	Supply and Delivery of Sports Supplies and Equipment for ZNAA Meet 2025	Small Value Procurement	NO	LCRB	November 2025	November 2025	OSEC-9-24-4505	233,824.60	Use of Framework Agreement	
DIESEL FOR VEHICLE CONSUMPTION FOR THE 4TH QUARTER OF FISCAL YEAR 2025	JUN LEONARD U. ROMARATE	Supply and Delivery of Diesel for Vehicle Consumption for 4th Quarter	Small Value Procurement	NO	LCRB	November 2025	December 2025	2025 GAS - MOOE	305,000.00	Use of Framework Agreement	
Meals and Snacks for the Conduct of Orientation on the Development of Arabic Literacy and Immersive Fluency (ALIF) Reading Materials October 17-18, 2025 @ Lily Hotel, Lily, Zamboanga del Norte	YUSOPH A. DAUH	Procurement of Meals and Snacks for the Conduct of Orientation on the Development of ALIF	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-25-03-0122 RO-9-ZN-25-03-0127	64,000.00	Use of Framework Agreement	
Additional Laptops and PPrinter for four (4) Technical Assistants II under Sites Titling Office	REY P. JANOLINO	Supply and Delivery of Laptops and Printers	Small Value Procurement	NO	LCRB	November 2025	November 2025	OSEC-9-25-02970	226,000.00	Use of Framework Agreement	
Procurement of Medical Supplies for ZNNA Qualifying Meet	MARY ANTONIETTE E. WAHING	Supply and Delivery of Medical Supplies	Small Value Procurement	NO	LCRB	November 2025	November 2025	OSEC-9-25-04475	50,124.61	Use of Framework Agreement	
Meals and Snacks for Event Management Team for 2025 ZNAA Qualifying	MARY ANTONIETTE E. WAHING	Procurement of Meals and Snacks for the Event Management Team for 2025 ZNAA Qualifying	Small Value Procurement	NO	LCRB	July 2025	November 2025	OSEC-9-25-04475	105,000.00	Use of Framework Agreement	
Procurement of Refrigerator for SBFP Milk Component to ensure perishable items (milk) are stored at safe and optimal temperatures.	CHERYL V. OCUPE	Supply and Delivery of Refrigerator for SBFP Milk Component	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-24-03-0170	1,049,930.00	Use of Framework Agreement	
GENERAL OVERHAULING W/ PMS OF 112KVA PERKINS-LOVOL GENSET	EDWIN O. CURAM	General Overhauling of GenSet	Small Value Procurement	NO	LCRB	November 2025	December 2025	2025 GAS - MOOE	186,510.00	Use of Framework Agreement	
Meals and Snacks for the Conduct of Division ALS Teachers and Selected Learners Participation to the Regional ALS Festival on December 3-5, 2025 (Meals and Snacks)	LEYNIE BOY G. BELLINO	Procurement of Meals and Snacks for the Regional ALS Festival	Small Value Procurement	NO	LCRB	November 2025	December 2025	RO-9-ZN-25-08-0108	249,600.00	Use of Framework Agreement	
Tarpaulin for the Conduct of Division ALS Teachers and Selected Learners Participation to the Regional ALS Festival on December 3-5, 2025 [ALS Advocacy Tarpaulin]	LEYNIE BOY G. BELLINO	Supply and Delivery of Tarpaulin and Token for Regional ALS Festival	Small Value Procurement	NO	LCRB	November 2025	December 2025	RO-9-ZN-25-08-0108	9,000.00	Use of Framework Agreement	

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)		
Meals, Snacks and Accommodation for the Conduct of the Regional Seminar/Workshop on Simultaneous Encoding and Submission of the Prescribed Annual Budget Execution Documents (BEDs) for Fiscal Year (FY) 2026 to the DBM Unified Reporting System (URS) on November 25-26, 2025 at Zamboanga del Norte	CASEMERA V. LUNJAS	Procurement of Meals, Snacks, and Accommodation for Regional Seminar/Workshop	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-25-11-01284	384,000.00	Use of Framework Agreement	
Procurement of Backup water pump for SDO use.	JUN LEONARD U. ROMARATE	Supply and Delivery of Water Pump	Small Value Procurement	NO	LCRB	November 2025	December 2025	2025 GAS - MOOE	4,750.00	Use of Framework Agreement	
MEALS, SNACKS AND ACCOMODATION FOR THE CONDUCT OF TRAINING METHODOLOGY (TM) 1 COC 2 TRAINING OF TEACHERS AND NON-TEACHING PERSONNEL	NILDA Y. GALAURA	Procurement of Meals and Snacks for the Conduct of TM 1 COC 2 Training	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-24-09-01024	210,000.00	Use of Framework Agreement	
SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAINING METHODOLOGY (TM) 1 COC 2 TRAINING OF TEACHERS AND NON-TEACHING PERSONNEL	NILDA Y. GALAURA	Supply and Delivery of Supplies and Materials for the Conduct of TM 1 COC 2 Training	Small Value Procurement	NO	LCRB	November 2025	November 2025	RO-9-ZN-24-09-01024	11,010.30	Use of Framework Agreement	
Replacement of parts and preventive maintenance of all Vehicles (REAR SHOCK ABSORBER)	EDELITO P. LAGORRA	Supply and Delivery of Vehicle Parts	Small Value Procurement	NO	LCRB	November 2025	December 2025	2025 GAS - MOOE	72,000.00	Use of Framework Agreement	
Supplies and Materials for National Values Month Video Production and Culminating Activity on November 25-28, 2025	JANET N. RECAMARA	Supply and Delivery of Supplies and Materials for National Values Month	Small Value Procurement	NO	LCRB	November 2025	November 2025	2025 GAS - MOOE	7,500.00	Use of Framework Agreement	
Tokens for Judges for National Values Month Video Production and Culminating Activity on November 25-28, 2025	JANET N. RECAMARA	Supply and Delivery of Tokens for National Values Month	Small Value Procurement	NO	LCRB	November 2025	November 2025	2025 GAS - MOOE	2,500.00	Use of Framework Agreement	
Trophies for National Values Month Video Production and Culminating Activity on November 25-28, 2025	JANET N. RECAMARA	Supply and Delivery of Trophies for National Values Month	Small Value Procurement	NO	LCRB	November 2025	November 2025	2025 GAS - MOOE	15,000.00	Use of Framework Agreement	
CARTRIDGE FOR PAYROLL PRINTER (December 2025 )	JEMIMA D. GARAY	Supply and Delivery of Cartridge	Small Value Procurement	NO	LCRB	November 2025	December 2025	2025 GAS - MOOE	80,000.00	Use of Framework Agreement	
Meals, Snacks and Accommodation for the Conduct of National Filipino Values Month Video Production Activity and Culminating Activity on November 25-28, 2025	JANET N. RECAMARA	Procurement of Meals, Snacks and Accommodation for the Conduct of National Filipino Values Month	Small Value Procurement	NO	LCRB	November 2025	November 2025	2025 GAS - MOOE	96,000.00	Use of Framework Agreement	
Meals, Snacks and Accommodation for the Conduct of Workshop on FY 2026 Pre- Budget Execution Document Preparation on November 20-21, 2025	CASEMERA V. LUNJAS	Procurement of Meals, Snacks and Accommodation for the Conduct of Workshop on FY 2026 Pre- Budget Execution Document Preparation	Small Value Procurement	NO	LCRB	November 2025	December 2025	2025 GAS - MOOE	96,000.00	Use of Framework Agreement	
Freight, Hauling and Delivery of ALLOCATION LIST FOR GRADE 2, 3, 5, 8, 9 and Senior High School Self Learning Modules (SLMs) From Division office to 35 Districts of Zamboanga del Norte	EVELYN C. LABAD	Freight, Hauling and Delivery of Self Learning Modules	Small Value Procurement	NO	LCRB	November 2025	December 2025	RO-9-ZN-24-11-01285	652,588.00	Use of Framework Agreement	
Repair of the stairway in SDO Building 1 and cement roofing works in SDO Building 2	JUN LEONARD U. ROMARATE	Supply and Delivery of Materials for Repairs	Small Value Procurement	NO	LCRB	November 2025	December 2025	2025 GAS - MOOE	38,750.00	Use of Framework Agreement	
OFFICE EQUIPMENT FOR SITES TITLING OFFICE	ATTY. REY P. JANOLINO JR.	Supply and Delivery of Office Equipments	Small Value Procurement	NO	LCRB	December 2025	December 2025	OSEC-9-25-02970	109,500.00	Use of Framework Agreement	
VEHICLE CONSUMPTION FOR SITES TITLING OFFICE	ATTY. REY P. JANOLINO JR.	Supply and Delivery of Diesel for Vehicle Consumption for Sites Titling Office	Small Value Procurement	NO	LCRB	December 2025	January 2026	OSEC-9-25-02970	399,000.00	Use of Framework Agreement	
Procurement of DRRM Training Supplies and Materials	LAISA MADEL M. CINCHES	Supply and Delivery of DRRM Training Supplies and Materials	Small Value Procurement	NO	LCRB	December 2025	December 2025	RO-9-ZN-24-04-0244	75,500.00	Use of Framework Agreement	
Equipments for Division ALS Teachers and Selected Learners Participation to the Regional ALS Festival	LEYNIE BOY G. BELLINO	Supply and Delivery of Equipments for Regional ALS Festival	Small Value Procurement	NO	LCRB	December 2025	December 2025	RO-9-ZN-25-08-01082	63,143.00	Use of Framework Agreement	
Meals, Snacks and Accommodation for QBEDP Rollout & Management Performance Review	LEONIDO A. PAMPILO JR.	Procurement of Meals, Snacks and Accommodation for the Conduct of QBEDP Rollout & Management Performance Review	Small Value Procurement	NO	LCRB	August 2025	December 2025	2025 GAS - MOOE	335,700.00	Use of Framework Agreement	
Meals and Snacks for the Meetings for the School-Based Feeding Program Division Technical Working Group	CHERYL V. OCUPE	Procurement of Meals and Snacks for the Meetings for the SBFP Division TWG	Small Value Procurement	NO	LCRB	May 2025	December 2025	RO-9-ZN-24-02-0066	18,000.00	Use of Framework Agreement	
Additional for NFP Component (Cookie and Fruit Juice Combo) School-Based Feeding Program SY 2025-2026	CHERYL V. OCUPE	Procurement of Cookie and Fruit Juice Combo for NFP Component	Small Value Procurement	NO	LCRB	December 2025	December 2025	RO-9-ZN-24-02-0066	1,995,133.80	Use of Framework Agreement	
ADDITIONAL OFFICE SUPPLIES FOR SITES TITLING OFFICE	ATTY. REY P. JANOLINO JR.	Supply and Delivery of Office Supplies	Small Value Procurement	NO	LCRB	September 2025	December 2025	OSEC-9-25-02970	29,921.00	Use of Framework Agreement	

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)		
Meals and Accommodation for Capacity Building for Non-Major Teachers Teaching in English, Science and Math on December 12-14, 2025	JALDERITA A. DUBLICO	Procurement of Meals, Snacks and Accommodation for the Capacity Building for Non-Major Teachers	Small Value Procurement	NO	LCRB	October 2025	December 2025		1,710,000.00	Use of Framework Agreement	
MEALS, SNACKS, & ACCOMODATION FOR THE CONDUCT OF TECH-DRIVEN LEARNING: A 5-DAY TRAINING WORKSHOP ON STRENGTHENING ALTERNATIVE DELIVERY MODES (ADM) THROUGH DIGITAL RESOURCE INNOVATION	EVELYN C. LABAD	Procurement of Meals, Snacks and Accommodation for the Conduct of Tech Driven Learning	Small Value Procurement	NO	LCRB	December 2025	December 2025	RO-9-ZN-25-09-01158	690,000.00	Use of Framework Agreement	
SUPPLIES AND MATERIALS FOR THE CONDUCT OF TECH-DRIVEN LEARNING: A 5-DAY TRAINING WORKSHOP ON STRENGTHENING ALTERNATIVE DELIVERY MODES (ADM) THROUGH DIGITAL RESOURCE INNOVATION	EVELYN C. LABAD	Supply and Delivery of Supplies and Materials for the Conduct of Tech Driven Learning	Small Value Procurement	NO	LCRB	October 2025	December 2025	RO-9-ZN-25-09-01158	9,999.99	Use of Framework Agreement	
CAPACITY BUILDING FOR MATH TEACHERS ON EMPOWERING EDUCATORS: RAPID MATH ASSESSMENT FOR EFFECTIVE TEACHING ON DECEMBER 27-29, 2025 (Meals and Accommodation)	JALDERITA A. DUBLICO	Procurement of Meals, Snacks and Accommodation for the Capacity Building for Math Teachers Empowering Educators: Rapid Math Assessment	Small Value Procurement	NO	LCRB	October 2025	December 2025		1,710,000.00	Use of Framework Agreement	
Supplies and Materials for Office Use	JALDERITA A. DUBLICO	Supply and Delivery of Supplies and Materials	Small Value Procurement	NO	LCRB	December 2025	December 2025		9,167.89	Use of Framework Agreement	
GARDEN TOOLS FOR THE PROCUREMENT OF THE GULAYAN SA PAARALAN PROGRAM (GPP)	GLINDA C. OCA	Supply and Delivery of Garden Tools	Small Value Procurement	NO	LCRB	December 2025	January 2026	RO-9-ZN-05-05-0694	68,200.00	Use of Framework Agreement	
ICS Training Supplies and Materials 1 of 2	LAISA MADEL M. CINCHES	Supply and Delivery of ICS Training Supplies	Small Value Procurement	NO	LCRB	December 2025	January 2026		23,790.00	Use of Framework Agreement	
Procurement of Office Supplies in support to schools for improved learning outcomes.	DAISY FLOR J. ROMAGUERA	Supply and Delivery of Office Supplies	Small Value Procurement	NO	LCRB	December 2025	December 2025	RO-9-ZN-25-01-0001	33,940.00	Use of Framework Agreement	
PROCUREMENT OF SUPPLIES FOR SBFP	CHERYL V. OCUPE	Supply and Delivery of Supplies for SBFP	Small Value Procurement	NO	LCRB	December 2025	January 2026	RO-9-ZN-25-02-0066	147,200.00	Use of Framework Agreement	
Procurement of Additional for NFP Component (Karabun) School-Based Feeding Program SY 2025-2026	CHERYL V. OCUPE	Procurement of Karabun for NFP Component	Small Value Procurement	NO	LCRB	December 2025	January 2026	RO-9-ZN-25-02-0066	1,972,826.30	Use of Framework Agreement	
Procurement of NFP Component (Toasted Bread) School-Based Feeding Program SY 2025-2026	CHERYL V. OCUPE	Procurement of Toasted Bread for NFP Component	Small Value Procurement	NO	LCRB	December 2025	January 2026	RO-9-ZN-25-02-0066	1,970,233.50	Use of Framework Agreement	
FOR PREVENTIVE MAINTENANCE/ REPALCEMENT OF PARTS FOR VEHICLES (BRAKE SHOE AND PAD)	EDELITO P. LAGORRA	Vehicle Maintenance	Small Value Procurement	NO	LCRB	December 2025	January 2026	2025 GAS-MOOE	27,500.00	Use of Framework Agreement	
MATERIALS/PARTS FOR MITSUBISHI STRADA (4x4) TRITON SCA-2546	EDELITO P. LAGORRA	Supply and Delivery of Materials/ Parts of Triton	Small Value Procurement	NO	LCRB	December 2025	January 2026	2025 GAS-MOOE	34,500.00	Use of Framework Agreement	
Replacement of Tire for Nissan Van (070102) and Toyota Van Hi-Ace (130110)	EDELITO P. LAGORRA	Supply and Delivery of Tires of Nissan Van	Small Value Procurement	NO	LCRB	December 2025	January 2026	2025 GAS-MOOE	116,000.00	Use of Framework Agreement	
Procurement of Additional desktops for the three (3) Technical Assistants II under SBFP	Cheryl V. Ocupe	Supply and Delivery of Desktop Computers for TA II under SBFP	Small Value Procurement	NO	LCRB	December 2025	January 2026	RO-9-ZN-25-02-0066	147,000.00	Use of Framework Agreement	
Procurement of Supplies and Materials in Multigrade activities	ARCELITA B. ZAMORAS	Supply and Delivery of Supplies and Materials in Multigrade Activities	Small Value Procurement	NO	LCRB	December 2025	January 2026		79,920.00	Use of Framework Agreement	
Repair and Maintenance of Water System in SDO	JUN LEONARD U. ROMARATE	Supply and Delivery of Supplies for Repair and Maintenance	Small Value Procurement	NO	LCRB	December 2025	January 2026	2025 GAS-MOOE	31,365.00	Use of Framework Agreement	
FOR REPAIR AND MAINTENANCE OF SDO VEHICLE	ALLAN M. ELAM	Vehicle Maintenance	Small Value Procurement	NO	LCRB	December 2025	January 2026	2025 GAS-MOOE	10,000.00	Use of Framework Agreement	
<b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b>											
PROCUREMENT OF ITEMS UNDER 1ST QUARTER PPMP OF CURRENT FISCAL YEAR	JUN LEONARD U. ROMARATE	Supplies and Materials for 1st Quarter	AGENCY TO AGENCY	NO	LCRB	January 2025	March 2025	2025 GAS-MOOE	231,686.95	Use of Framework Agreement	
PROCUREMENT OF ITEMS UNDER 2ND QUARTER PPMP OF CURRENT FISCAL YEAR (OFFICE SUPPLIES)	JUN LEONARD U. ROMARATE	Supplies and Materials for 2nd Quarter	AGENCY TO AGENCY	NO	LCRB	March 2025	April 2025	2025 GAS-MOOE	185,081.40	Use of Framework Agreement	
SUPPLIES FOR MUSABAQA 2025	YUSOPH A. DAUH	Supplies and Materials for MUSABAQA 2025	AGENCY TO AGENCY	NO	LCRB	March 2025	April 2025	RO-9-ZN-25-03-0122	4,194.95	Use of Framework Agreement	
Supplies and materials for the implementation of Project NORTH PRO.	LAISA MADEL M. CINCHES	Supplies and Materials for Project NORTH PRO	AGENCY TO AGENCY	NO	LCRB	April 2025	May 2025	RO9-ZN-24-04-0244	29,531.96	Use of Framework Agreement	

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PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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PROCUREMENT OF ITEMS UNDER 3RD QUARTER PPMP OF CURRENT FISCAL YEAR (OFFICE SUPPLIES)	JUN LEONARD U. ROMARATE	Supplies and Delivery of 3rd Quarter PPMP of Current Fiscal Year - Office Supplies	AGENCY TO AGENCY	NO	LCRB	July 2025	July 2025	2025 GAS-MOOE	171,759.92	Use of Framework Agreement	
51-C OFFICIAL RECEIPT WITH RP SEAL (CARBONLESS) FOR THE SCHOOLS DIVISION OFFICE USE	JUN LEONARD U. ROMARATE	Supply and Delivery of 51-C Official Receipt	AGENCY TO AGENCY	NO	LCRB	September 2025	September 2025	2025 GAS - MOOE	66,000.00	Use of Framework Agreement	
PROCUREMENT OF 4TH QUARTER PPMP OF THE CURRENT FISCAL YEAR -- Office Supplies	EDWIN O. CURAM	Supplies and Delivery of 4th Quarter PPMP of Current Fiscal Year - Office Supplies	AGENCY TO AGENCY	NO	LCRB	October 2025	October 2025	2025 GAS - MOOE	237,916.00	Use of Framework Agreement	

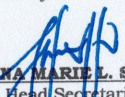
Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: ₱ 323,922,127.18

Total Amount of CSEs to be purchased from PS-DBM: ₱ 926,171.18


Total Amount of Estimated Budget: ₱ 324,848,298.36

Prepared by:

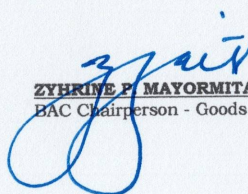
  
**SHEENA MARIE L. SUELTO**  
 BAC - Head Secretariat

Date : **22 JAN 2026**

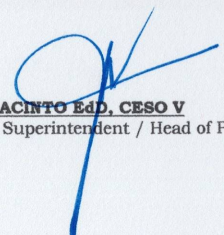
Recommended by:

  
**JERRY C. BORINGKITO CESO VI**  
 BAC Chairperson - Infrastructure

Date :

  
**ZYHRINE P. MAYORMITA EdD**  
 BAC Chairperson - Goods & Services

Approved by:

  
**MAJARANI M. JACINTO EdD, CESO V**  
 Schools Division Superintendent / Head of Procuring Entity

Date :