



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF LAOAG CITY

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☒ **UPDATED** Version No. 2.0

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
SDO Utilities - Electricity	ADMIN	Procurement of Electricity Utilities	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	840,000.00	Renewal of Regular and Recurring Services	
SDO Utilities - Water	ADMIN	Procurement of water	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	12,000.00	Renewal of Regular and Recurring Services	
SDO Utilities - Drinking Water (Bottled)	ADMIN	Procurement of Drinking Water (bottled)	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	27,000.00	Renewal of Regular and Recurring Services	
SDO Communication - Internet Subscription	ADMIN	Purchase of for the Internet subscription of SDO Personnel	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	144,252.00	Renewal of Regular and Recurring Services	
SDO Communication - Landline	ADMIN	Purchase for the communication-landline	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	14,400.00	Renewal of Regular and Recurring Services	
Procurement of SDO Fuel, Oil and Lubricants	ADMIN	Procurement of SDO fuel, oil, and lubricants	Direct Retail Purchase of POL	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	192,000.00	Renewal of Regular and Recurring Services	
Procurement of Medicine/First Aid	MEDICAL/ DENTAL	Procurement of medicine supplies/and first aid kit	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	30,000.00	Use of Framework Agreement	
Procurement/Hiring of Security Services	ADMIN	Procurement of Hiring of Security the services	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	324,000.00	Renewal of Regular and Recurring Services	
Repair and Maintenance - Car	ADMIN	Improvement/maintenance and repair of cars/vehicles	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	225,000.00	Use of Framework Agreement	
Repair and Maintenance - SDO Improvement	ADMIN	Improvement of SDO offices/infrastructure	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	300,000.00	Use of Framework Agreement	
Repair and Maintenance -Aircon	ADMIN	Improvement/services of aircon units in various offices	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	100,000.00	Use of Framework Agreement	
Repair and Maintenance - Office/ICT Equipment	SDO Personnel	Improvement of Office and ICT equipment/	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	32,000.00	Use of Framework Agreement	
Division Activities - Division Programs	Various Personnel	Procurement of Meals with venue and supplies	Small Value Procurement	No	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	1,254,000.00	Use of Framework Agreement	

Procurement of snacks	OSDS	Procurement of snacks for the performers during the National ManCom and snacks of newly reclassified/retitled teachers during the mass oath taking ceremony	Small Value Procurement	No	LCRB	01/2026	01/2026	GAA 2026 - Current Appropriation (ROI-26-0006)	35,900.00	Use of Framework Agreement	
Procurement of hotel accomodation	OSDS	Procurement of hotel accomodation with complimentary breakfast of the Personnel from the Regional Office during the duration of the National ManCom	Small Value Procurement	No	LCRB	01/2026	01/2026	GAA 2026 - Current Appropriation (ROI-26-0006)	82,540.00	Use of Framework Agreement	
Procurement of meals and snacks	PERSONNEL	Procurement of Meals and Snack during the Conduct of Demonstration Teaching of Teacher I Applicants	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	37,500.00	Use of Framework Agreement	
Procurement of meals and snacks	PERSONNEL	Procurement of Meals and Snack during the two-day Conduct of Teacher Reflection Form of Teacher I Applicants for SY 2026-2027	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	25,000.00	Use of Framework Agreement	
Procurement of supplies and materials	PERSONNEL	Procurement of supplies and materials for the Screening of Teacher I Applicants for SY 2026-2027	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	3,000.00	Use of Framework Agreement	
Procurement of training for 2026 Regional Festival of Talents (RFOT) Qualifiers	CID	Procurement of materials to be used during the enhancement training for the 2026 Regional Festival of Talents (RFOT) Qualifiers	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	22,316.25	Use of Framework Agreement	
Procurement of training for 2026 Regional Festival of Talents (RFOT) Qualifiers	CID	Procurement of Tarpaulin to be used enhancement training for the 2026 Regional Festival of Talents (RFOT) Qualifiers	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	3,182.75	Use of Framework Agreement	
Procurement of training for 2026 Regional Festival of Talents (RFOT) Qualifiers	CID	Procurement of Live Video Coverage Services for the 2026 Regional Festival of Talents (RFOT) Qualifiers	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	24,500.00	Use of Framework Agreement	
Procurement of catering services for snacks and meals (Guided buffet)	OSDS	Procurement of Meals and Snakcs (guided buffet) for the Conduct of Second (2nd) up to Sevent (7th) DEXECOM for FY 2026	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	96,000.00	Use of Framework Agreement	
Procurement of catering services for snacks and meals (Guided buffet)	OSDS	Procurement of Meals and Snakcs (guided buffet) for the Conduct of Second (2nd) up to Fifth (5th) MANCOM for FY 2026	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	160,000.00	Use of Framework Agreement	
Procurement of snacks	CID	Procurement of Meals and Snacks for the 2026 Regional Festival of Talents (RFOT)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	180,000.00	Use of Framework Agreement	
Procurement of supplies and materials	CID	Procurement of supplies for the 2026 Regional Festival of Talents (RFOT)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	21,239.00	Use of Framework Agreement	
Procurement of medicines	CID	Procurement of medicines for the 2026 Regional Festival of Talents (RFOT)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	5,168.31	Use of Framework Agreement	
Procurement of leis	CID	Procurement of Tokens and Leis for the guest speakers and platform guest for the 2026 Regional Festival of Talents (RFOT)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	25,000.00	Use of Framework Agreement	
Procurement of ID lace	CID	Procurement of ID Cases and ID Lace (Inclusion of ID Card) for the 2026 Regional Festival of Talents (RFOT)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	24,100.00	Use of Framework Agreement	

Procurement of room accomodation	CID	For the procurement of room accomodations for thrity two (32) Regional Office personnel and guests attending the Regional Festival of Talents attending the 2026 RFOT	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	59,000.00	Use of Framework Agreement	
Procurement of uniforms RFOT	CID	Procurement of uniforms to be used during the 2026 Regional Festival of Talents (RFOT)	Small Value Procurement	No	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriation	383,400.00	Use of Framework Agreement	
Procurement of snacks	SGOD	Procurement of snacks and meal during the conduct of the election of DFSELG, DFSSLG and Teacher-Advisers Officers for SY 2026-2027	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation (Division MOOE)	34,960.00	Use of Framework Agreement	
Purchase of Meals and Snacks with venue for the Conduct of Capacity Building on the New Government Procurement Act	BAC	Purchase of Meals and Snacks with venue for the Conduct of Capacity Building on the New Government Procurement Act	Small Value Procurement	No	LCRB	02/2026	02/2026	Trust Fund	379,800.00	Use of Framework Agreement	
Web Hosting and Domain	ITO & PLANNING OFFICER	Procurment of web hosting and domain	Direct Retail	No	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriation	10,000.00	Use of Framework Agreement	<i>Revised Mode of Procurement to Direct Acquisition</i>
Procurement of Catering Services for Trainings/Orientations/Workshops	SGOD	Procurement of Meals and Snacks with venue for the conduct of trainings/seminars	Small Value Procurement	No	LCRB	03/2026	11/2026	HRTD-MOOE	290,000.00	Use of Framework Agreement	
Procurement of materials/equipment for Trainings	SGOD	Procurement of materials and supplies.equipments for trainings & seminars	Small Value Procurement	No	LCRB	03/2026	11/2026	HRTD-MOOE	72,000.00	Use of Framework Agreement	
Procurement of Accommodation and Meals for Resource Speaker during Trainings	SGOD	Procurement of hotel Accommodation of speakers during the trainings/seminars	Small Value Procurement	No	LCRB	03/2026	11/2026	HRTD-MOOE	70,000.00	Use of Framework Agreement	
Procurement of Catering Services for Trainings/Orientations/Workshops	CID	Procurement of meals with venue for trainings/seminars	Small Value Procurement	No	LCRB	03/2026	11/2026	HRTD-MOOE	600,000.00	Use of Framework Agreement	
Procurement of materials/supplies/equipment for Trainings	CID	Procurement of supplies and materials/equipment for trainings/seminars	Small Value Procurement	No	LCRB	03/2026	11/2026	HRTD-MOOE	150,000.00	Use of Framework Agreement	
Procurement of Accommodation and Meals for Resource Speaker during Trainings	CID	Procurement of hotel accommodation of speakers	Small Value Procurement	No	LCRB	03/2026	11/2026	HRTD-MOOE	150,000.00	Use of Framework Agreement	
Procurement of meals and snacks	SGOD	Procurement of meals and snacks for the conduct 1st Quarter Program Implementation Report (PIR) PMIS Day	Small Value Procurement	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation (Division MOOE)	10,500.00	Use of Framework Agreement	
Procurement of supplies and materials	SGOD	Procurement of Training Supplies and Materials for the conduct of Brigada Eskwela Orientation	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation (OSEC-1-26-01264)	20,000.00	Use of Framework Agreement	
Procurement of printing campaign and advocacy materials	SGOD	Procurement and printing of Campaign and Advocacy Materials and Tarps for Brigada Eskwela Campaign and Kick-Off	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation (OSEC-1-26-01264)	20,000.00	Use of Framework Agreement	
Procurement of meals and snacks	SGOD	Procurement of meals and snacks for the conduct of Brigada Eskwela Orientation	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation (OSEC-1-26-01264)	60,000.00	Use of Framework Agreement	
Procurement of meals and snacks	SGOD	Procurement of AM snacks and lunch for the conduct of Brigada Eskwela Campaign and Kick-Off	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation (OSEC-1-26-01264)	60,000.00	Use of Framework Agreement	

Procurement of Supplies and materials	CID	Procurement of supplies and materials for the Implementation of ALS Summer Academic Bridging Program	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation (RA No. 12314-Division MOOE)	22,885.00	Use of Framework Agreement	
Procurement of DRRM Supplies/Equipment	SGOD	Procurement of DRRM Supplies/Equipment	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation (ROI-25-0776)	150,000.00	Use of Framework Agreement	
Procurement of PM Snacks	SGOD	For the procurement of PM Snacks for the KidDO! Half Day K Teachers' Learning Activity	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation (Division MOOE)	5,000.00	Use of Framework Agreement	
Procurement of athletes' uniform	SGOD	Procurement of athletes's uniform for the 2026 Palarong Pambansa	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation (Division MOOE)	172,500.00	Use of Framework Agreement	
Procurement of Barcode/Label Desktop Printer and Wireless 2D1D Barcode Scanners for the improvement of the Document Tracking System	SGOD	Procurement of Barcode/Label Desktop Printer and Wireless 2D1D Barcode Scanners for the improvement of the Document Tracking System	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation (Division MOOE)	182,000.00	Use of Framework Agreement	
Procurement of meals and snacks	SGOD	Procurement of AM & PM snacks with lunch with venue for the conduct of Division Training on the Revised K to 12 Curriculum for Grades 6, 9, & 10 Teachers	Lease of venue	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation (RO1-26-0660 and RO1-26-0922)	1,096,800.00	Renewal of Regular and Recurring Services	
Procurement of supplies and materials	SGOD	Procurement of supplies and materials for the conduct of Division Training on the Revised K to 12 Curriculum for Grades 6, 9, & 10 Teachers	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation (RO1-26-0660 and RO1-26-0922)	114,250.00	Renewal of Regular and Recurring Services	
Printing and Delivery of Reading Materials for Key Stage 1	CID	Printing and Delivery of Reading Materials for Key Stage 1	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation (OSEC-1-26-02287)	770,522.00	Use of Framework Agreement	
Purchase of materials and supplies for the Re-echo Training on UPC	SGOD	Procurement of materials and supplies for conduct of training	Small Value Procurement	No	LCRB	05/2026	06/2026	FY 2026 GAA - Current Appropriation (ROI-26-0107)	4,700.00	Use of Framework Agreement	
Procurement of meals and snacks for the conduct of 1 day training	SGOD	Procurement of meals and snacks for the conduct of 1 day training	Small Value Procurement	No	LCRB	05/2026	08/2026	FY 2026 GAA - Current Appropriation (ROI-26-0107)	22,800.00	Use of Framework Agreement	
Purchase of training materials for conduct of Capacitation of Health Personnel related to the implementation of CARH	SGOD	Procurement of materials and supplies for conduct of training	Small Value Procurement	No	LCRB	05/2026	06/2026	FY 2026 GAA - Current Appropriation (ROI-26-0107)	11,040.00	Use of Framework Agreement	
Procurement of meals and snacks for the conduct of 1 day training	SGOD	Procurement of meals and snacks for the conduct of 1 day training	Small Value Procurement	No	LCRB	05/2026	08/2026	FY 2026 GAA - Current Appropriation (ROI-26-0107)	10,800.00	Use of Framework Agreement	
Purchase of ARH Hygiene supplies	SGOD	Procurement of ARH Hygiene supplies	Small Value Procurement	No	LCRB	05/2026	06/2026	FY 2026 GAA - Current Appropriation (ROI-26-0107)	14,160.00	Use of Framework Agreement	

Procurement of Catering Services inclusive venue for the five (5) days Capacity Building/Orientation/ Training for School Heads/ School DRRM Coordinators	SGOD	Procurement of Catering Services inclusive venue for the five (5) days Capacity Building/Orientation/Training for School Heads/ School DRRM Coordinators	Small Value Procurement	No	LCRB	05/2026	08/2026	FY 2026 GAA - Current Appropriation (OSEC-1-26-01502)	150,000.00	Use of Framework Agreement	
Procurement of office/training supplies for the conduct of five (5) days Capacity Building/Orientation/Training for School Heads/ School DRRM Coordinators	SGOD	Procurement of office/training supplies for the conduct of five (5) days Capacity Building/Orientation/Training for School Heads/ School DRRM Coordinators	Small Value Procurement	No	LCRB	05/2026	07/2026	FY 2026 GAA - Current Appropriation (OSEC-1-26-01502)	36,620.00	Use of Framework Agreement	
Procurement of materials/EIC materials for the conduct of five (5) days Capacity Building/Orientation/Training for School Heads/ School DRRM Coordinators	SGOD	Procurement of materials/EIC materials for the conduct of five (5) days Capacity Building/Orientation/Training for School Heads/ School DRRM Coordinators	Small Value Procurement	No	LCRB	05/2026	07/2026	FY 2026 GAA - Current Appropriation (OSEC-1-26-01502)	110,100.00	Use of Framework Agreement	
Purchase of meals and snacks with use of venue for the STRIDE (Strategic Transformation and Roadmap for Institutional Development in Education): Strategic Planning Training-Workshop for School Head	CID	Purchase of meals and snacks with use of venue for the STRIDE (Strategic Transformation and Roadmap for Institutional Development in Education): Strategic Planning Training-Workshop for School Head	Small Value Procurement	No	LCRB	05/2026	12/2026	FY 2026 GAA - Current Appropriation	60,000.00	Use of Framework Agreement	
Purchase of meals and snacks with use of venue for the STRIDE (Strategic Transformation and Roadmap for Institutional Development in Education): Strategic Planning Training-Workshop for Division Office Key Personnel	CID	Purchase of meals and snacks with use of venue for the STRIDE (Strategic Transformation and Roadmap for Institutional Development in Education): Strategic Planning Training-Workshop for Division Office Key Personnel	Small Value Procurement	No	LCRB	05/2026	12/2026	FY 2026 GAA - Current Appropriation	48,000.00	Use of Framework Agreement	
ARAL Teaching and Learning Resources	CID	Procurement of Consumable Materials and Semi-expendable items for the implementation of ARAL Program	Small Value Procurement	No	LCRB	06/2026	06/2026	FY 2026 GAA - Current Appropriation (ROI-26-1001)	1,102,800.00	Use of Framework Agreement	
Conduct of Orientation, Coordination Meetings and Workshops related to the provision and proper use of the ARAL resources	CID	Procurement of Meals, Snacks and Supplies for the Conduct of Orientation, Coordination Meetings and Workshops related to the provision and proper use of the ARAL resources	Small Value Procurement	No	LCRB	06/2026	12/2026	FY 2026 GAA - Current Appropriation (ROI-26-1001)	150,000.00	Renewal of Regular and Recurring Services	
Monitoring of ARAL Program	CID	Fuel/Gasoline for the Conduct of monitoring, validation and technical assistance activities related to the ARAL Program	Direct Retail Purchase of POL	No	LCRB	06/2026	12/2026	FY 2026 GAA - Current Appropriation (ROI-26-1001)	20,000.00	Use of Framework Agreement	

Printing of Learning Packets	CID	Procurement of Printing Materials for the Printing of Learning Packets	Small Value Procurement	No	LCRB	06/2026	06/2026	Various FLO-LRs	68,709.00	Use of Framework Agreement	
For the procurement of AM & PM Snacks and Lunch for the Conduct of 2026 Program Implementation Review-PMIS Day and Performance Assessment if SDO Key Officials/Program Owners and School Heads (PIRPA)	SGOD	Procurement of AM & PM snacks and Lunch for PIRPA Participants	Small Value Procurement	No	LCRB	06/2026	12/2026	FY 2026 GAA - Current Appropriation (Division MOOE)	93,396.00	Use of Framework Agreement	
Procurement of Refrigerator for OSDS use	OSDS - Supply	Procurement of Refrigerator for OSDS use	Small Value Procurement	No	LCRB	06/2026	07/2026	FY 2026 GAA - Current Appropriation (Division MOOE)	17,629.00	Use of Framework Agreement	
Purchase of Nutritious Food Products (NFP) for the implementation of the School-Based Feeding Program (SBFP) SY 2026-2027	SGOD	Lot 1 - Supply and delivery of Nutritious Food Products (NFP) for the Implementation of SBFP SY 2026-2027	Public Bidding	No	LCRB	06/2026	07/2026	FY 2026 GAA - Current Appropriation (ROI-26-0581)	4,787,112.00	Engagement of a Procurement Agent	
Purchase of Nutritious Food Products (NFP) for the implementation of the School-Based Feeding Program (SBFP) SY 2026-2027	SGOD	Lot 2 - Supply and delivery of Nutritious Food Products (NFP) for the Implementation of SBFP SY 2026-2027	Small Value Procurement	No	LCRB	06/2026	07/2026	FY 2026 GAA - Current Appropriation (ROI-26-0581)	850,586.00	Engagement of a Procurement Agent	
Purchase of Nutritious Food Products (NFP) for the implementation of the School-Based Feeding Program (SBFP) SY 2026-2027	SGOD	Lot 3 - Supply and delivery of Nutritious Food Products (NFP) for the Implementation of SBFP SY 2026-2027	Negotiated Procurement - Community Participation	No	LCRB	06/2026	07/2026	FY 2026 GAA - Current Appropriation (ROI-26-0581)	1,908,160.00	Engagement of a Procurement Agent	
Purchase of Office Supplies	SGOD	Supply and delivery of Common Supplies	Small Value Procurement	No	LCRB	06/2026	07/2026	FY 2026 GAA - Current Appropriation (ROI-26-0581)	10,000.00	Use of Framework Agreement	
Purchase of handwashing Supplies	SGOD	Supply and delivery of handwashing Supplies	Small Value Procurement	No	LCRB	06/2026	07/2026	FY 2026 GAA - Current Appropriation (ROI-26-0581)	7,012.00	Use of Framework Agreement	
Division Activities - GAD Activities	SEPS-HRD	Procurement of meals with venue, advocacy shirts and supplies for the GAD activities	Small Value Procurement	No	LCRB	10/2026	12/2026	GAA 2026 - Current Appropriation	310,000.00	Use of Framework Agreement	
Division Activities - Teachers' Day Celebration	GOD EPS II-SocMo	Procurment of meals/snacks and supplies for the teachers' day celebration activiites	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriation	150,000.00	Use of Framework Agreement	
Division Activities - SC and PWD Activities	SC and PWD Focal Person	Procurement of meals with venue and supplies for SDO SC's and PWDs employees	Small Value Procurement	No	LCRB	11/2026	12/2026	GAA 2026 - Current Appropriation	62,000.00	Use of Framework Agreement	

Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009										
Procurement of a subscription for Website Hosting	OSDS-ICTU	Procurement of a subscription for Website Hosting for the DepEd R1 HRMIS	Direct Acquisition	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation (RO1-26-0029)	9,994.00	Renewal of Regular and Recurring Services
Procurement of a subscription for Domain Name Hosting	OSDS-ICTU	Procurement of a subscription for Domain Name Hosting for the DepEd R1 HRMIS	Direct Acquisition	No	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation (RO1-26-0029)	2,856.00	Renewal of Regular and Recurring Services
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)										
									995,500.00	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: -
Total Amount of CSEs to be purchased from PS-DBM: 995,500.00
Total Amount of Estimated Budget: 19,142,189.31

Prepared by:


SHEENA MAE F. PALASPAS
Signature over Printed Name
Position/Designation
Administrative Officer IV

Date :

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


MARILOUISE RAMIREZ EdD, CESO VI
Position/Designation
Bids and Awards Committee Chairperson

Date :

Approved by:


JOANN A. CORPUZ EdD, CESO V
Position/Designation
Head of the Procuring Entity

Date :