



ANNUAL PROCUREMENT PLAN FOR FY2026

☐ INDICATIVE

☒ FINAL

☐ UPDATED [Version No.1]

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)		
General Requirements											
Procurement of Nutritious Food Products (NFP) as Regular Component for the Implementation of SBFP SY 2026-2027	SGOD - School Health and Nutrition Section	7,056,400 packs	Public Bidding - Competitive Bidding	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SBFP Support Fund 2026	162,297,200.00	Request for Qoutation	Supply and Delivery Materials
Meals and Venue for the SBFP Re-Orientation of Coordinators and Health Personnel	SGOD - School Health and Nutrition Section	570 pax divided into 3 batches +10 PMT x 3 days for Meals and Venue (1 breakfast, 1 AM snacks, 1 lunch and 1 PM snacks)	Public Bidding - Competitive Bidding	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SBFP Support Fund 2028	1,200,000.00	Request for Qoutation	Supply and Delivery Materials
AC-26-5963-HRTD-003 Lease of Venue for the Implementation of Professional Development Programs for Teachers, School Heads, Supervisors, and Teaching-related Personnel	SGOD - Human Resource Development Division	125 pax Venue with meals and accommodation for 5 days and 4 nights (Lot 1) 2,392 pax Meals, Venue and Accomodations for 3 days (Lot 2 to Lot 14)	Public Bidding - Competitive Bidding	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	13,792,000.00 (HRTD 2026) 1,560,000.00 (SARO addtl funds for K12 P2)	15,352,000.00	Request for Qoutation	Venue - outside Northern Samar
Lease of Venue for the conduct of Annual Convergence of Administrative Officers, DepEd Northern Samar Division to - to update Administrative Officers on the current policies and resolve issues and concerns.	Office of the Division Administrative Officer V	120pax (75pax + 25 PMT/RP) Meals, Venue and Accommodation; Including 42,000 for Training Materials, Program, Training Kits,Tarpaulin and Taringin Uniform	Lease of Real Property and Venue 35.9.3b	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	500,000.00	Request for Qoutation	Venue - outside Northern Samar
Lease of Venue [Venue - including Accomodations and Meals - full board] for the Conduct of Workshop on Financial Accountability Reports (FARs) for Budget Office, DepEd Northern Samar Division and Accounting and Cash of IUs Schools	Office of the Division Budget Officer	35-40 pax - Meals, Venue and Accomodations for 1 day live-in activity	Lease of Real Property and Venue 35.9.3b	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	127,200.00	Market Scoping Checklist and other documentation	Venue - outside Northern Samar



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Procurement of for the Provision of Supplementary Learning Resources (SLRs) for Public Schools Libraries-DepEd Northern Samar Division- to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	6272 SLRs for Elem 10935 for Secondary	Negotiated Bidding - 35.9 Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SARO	7,664,956.50	Request for Qoutation	Supply and Delivery Materials
Lease of Venue [Venue - including Accomodations and Meals - full board] for Training Workshop on Campus Journalism for School Paper Advisers and Coaches - DepEd Northern Samar Division - to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	100 pax Meals Venue an Accommodations for 3 days Live-in	Negotiated Bidding - 35.9 Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	600,000.00	Attached Market Scoping Form	Venue - outside Northern Samar
Lease of Venue [Venue - including Accomodations and Meals - full board] for Conduct of CID Program Implementation Review (PIR) - DepEd Northern Samar Division - to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	25 pax Meals Venue an Accommodations for 2 days Live-in; bi-annual activity	Negotiated Bidding - 35.9 Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	200,000.00	Market Scoping Checklist	Venue - outside Northern Samar
Lease of Venue [Venue - including Accomodations and Meals - full board] for Conduct of Convergence of School Heads and CID Key Personnel-DepEd Northern Samar Division - to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	71 pax per convergence/quarter re Meals (am &pm snacks + lunch) Venue, live-out;	Negotiated Bidding - 35.9 Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	200,000.00	Market Scoping Checklist	Venue - outside Northern Samar
Procurement of Catering Services - Including rental of LED Wall, Lights and Sounds for the Conduct of State of the Schools Division Address [SOSDA] - of the OSDS DepEd Northern Samar Division - to ensure efficient delivery of Basic Education.	Office of the Schools Division Superintendent	Full Board Meals for 750 pax within Northern Samar	Negotiated Bidding - 35.9 Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	465,900.00	Request for Qoutation	Venue - within Northern Samar
Lease of Venue [Venue - including Accomodations and Meals Division Indigenous Peoples (IP) Day Celebration-DepEd Northern Samar Division- to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	120 pax Meals Venue an Accommodations for 1 day	Negotiated Bidding - 35.9 Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SARO	46,800.00	Request for Qoutation	Venue - within Northern Samar



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Lease of Venue - including Accomodations and Meals - full board] (with strong internet connection) for the Writeshop on the Preparation of Preventive Maintenance Planning Guide for Schools - DepEd Northern Samar Division - to ensure well coordinated administration and operations	SGOD - Schools Physical Facilities Unit	10 pax Meals Venue an Accommodations for 2 days Live-in (2,000 x 10 for day 1 (full meals and accommodation), 500 x 10 for day 2 (Am Snacks and Lunch)	Negotiated Bidding - 35.9 Lease of Real Property and Venue - within Northern Samar	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	25,000.00	Request for Qoutation	Supply and Delivery Materials
Lease of Venue - including Accomodations and Meals - full board] for Conduct of InnovateEd: Sharing What Works to ensure well coordinated administration and operations	SGOD - Planning and Research Unit	80 pax Meals Venue an Accommodations for 2 days Live-in	Negotiated Bidding - 35.9 Lease of Real Property and Venue - within Northern Samar	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	340,000.00	Request for Qoutation	Venue - outside Northern Samar
Lease of Venue for conduct of DEDP Review and Adjustment Cum 2027 WFP Crafting	SGOD - Planning and Research Unit	Meals for 46 pax for 2 days (600/pax/day)	Negotiated Bidding - 35.9 Lease of Real Property and Venue - within Northern Samar	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	55,200.00	Request for Qoutation	Venue - within Northern Samar
Lease of Venue for the Conduct of the 2026 Pasidugog-cum-Stakeholders Summit	SGOD - Planning and Research Unit	Venue including Meals, Lights and Sound System - Venue within Northern Samar	Negotiated Bidding - 35.9 Lease of Real Property and Venue - within Northern Samar	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	150,000.00	Request for Qoutation	Venue - within Northern Samar
Lease of Venue [Venue - including Accomodations and Meals - full board] for Training Writeshop on the Development of Budget of Works (BOWs) Across Key Stages, Subject Areas, and the Alternative Learning System (ALS) - DepEd Northern Samar Division - to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	60 pax Meals Venue an Accommodations for 3 days Live-in	Negotiated Bidding - Lease of Venue Sec. 35.9 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	310,800.00	Market Scoping Checklist	Venue - outside Northern Samar
Lease of Venue [Venue - including Accomodations and Meals - full board] for Training Workshop on Content Update of the Division Local Heritage Themes - DepEd Northern Samar Division - to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	30 pax Meals Venue an Accommodations for 3 days Live-in	Negotiated Bidding - Lease of Venue Sec. 35.9 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	27,200.00	Market Scoping Checklist	Venue - outside Northern Samar
Lease of Venue [Venue - including Meals - full board] for for Conduct of Completed Staff Work (CSW) Utilizing M&E Tools/Instrument to ensure well coordinated administration and operations	SGOD - Planning and Research Unit	55 pax Meals (Lunch, and Snacks) and Venue for 2 days Live-out Lot 1 to 4)	Negotiated Bidding - Lease of Venue Sec. 35.9 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	132,000.00	Request for Qoutation	Venue - outside Northern Samar



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Lease of Venue [Venue - including Meals - full board] for Program Implementation Review (PIR)	SGOD - Planning and Research Unit	80 pax Meals (Breakfast, Lunch and Snacks) and Venue for 2 days Live-out Lot 1 to Lot 4	Negotiated Bidding - Lease of Venue Sec. 35.9 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	512,000.00	Request for Qoutation	Venue - outside Northern Samar
Lease of Venue for Program Implementation Review (PIR)	SGOD - Human Resource Development Division	166 pax Meals and Venue for 1 day	Negotiated Procurement - Lease of Real Property & Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	200,000.00	Request for Qoutation	Venue - outside Northern Samar
Supply and Delivery of Meals for the One Billion Rising Activity	SGOD - Human Resource Development Division	170 pax Meals for 1 day	Negotiated Procurement - Lease of Real Property & Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	33,000.00	Request for Qoutation	Venue - outside Northern Samar
Lease of Venue for the Conduct of Workshop for the 2026 PRIDE Magazine	SGOD - Human Resource Development Division	15 pax Meals Venue an Accommodations for 3 days and 2 nights Live-in Activity	Negotiated Procurement - Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	75,000.00	Market Scpong Checklist	Supply and Delivery Materials
Rental of Event Equipment and Venue Amenities for the Women's Month Fun Run	SGOD - Human Resource Development Division	1 Lot containing: <ul style="list-style-type: none">• Sound System (Full Setup)• Tents (3 units)• Monoblock Chairs (150 pcs)	Negotiated Procurement - Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	10,000.00	Request for Qoutation	Venue - within Northern Samar
Lease of Venue for the Gender Sensitivity Training for Frontline Service Personnel (SDO)	SGOD - Human Resource Development Division	70 pax for Meals (breakfast, AM snacks, PM snacks, Lunch) for 1 day	Negotiated Procurement - Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	56,000.00	Request for Qoutation	Venue - within Northern Samar



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Lease of Venue for the 2027 GAD Planning and Budgeting and 2027 GAD Accomplishment Reporting	SGOD - Human Resource Development Division	2 lots containing: Lot 1- 56 pax for Meals, Venue, and Accommodation (2 breakfast, 2 AM snacks, 2 PM snacks, 2 Lunch, 1 Dinner) for 2 days and 1 night for the 2027 GAD Planning and Budgeting Lot 2 - 56 pax for Meals, Venue, and Accommodation (2 breakfast, 2 AM snacks, 2 PM snacks, 2 Lunch, 1 Dinner) for 2 days and 1 night for the 2026 GAD Accomplishment Report Workshop-cum-Yearend Convergence of GAD Focal Persons	Negotiated Procurement - Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	302,400.00	Request for Qoutation	Venue - within Northern Samar
(AC-25-5963-OPDNTP-001) Lease of Venue for the Competency Enhancement Training for Disbursing Officers and Bookkeepers	SGOD - Human Resource Development Division	49 pax Venue with meals and accommodation for 3 days and 2 nights	Negotiated Procurement - Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	245,000.00	Request for Qoutation	Venue - within Northern Samar
(AC-25-5963-OPDNTP-002) Lease of Venue for the Competency Enhancement Training for Administrative Officers	SGOD - Human Resource Development Division	60 pax Venue with meals and accommodation for 3 days and 2 nights	Negotiated Procurement - Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	300,000.00	Request for Qoutation	Venue - within Northern Samar
YES-O and BKD Orientation/Seminar	SGOD Youth Formation Division	145 pax for 2 days	Negotiated Procurement - Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	203,000.00	Request for Qoutation	Venue - within Northern Samar
Meals and Snacks for Division Federated Learner Government Elections SY 2026-2027	SGOD Youth Formation Division	180 pax 1 day	Negotiated Procurement - Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	81,000.00	Request for Qoutation	Venue - within Northern Samar
Career Advocate Orientation/Training	SGOD Youth Formation Division	105 pax	Negotiated Procurement - Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	63,000.00	Request for Qoutation	Venue - within Northern Samar



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AC-26-5963-HRTD-001 Supply and Delivery of Meals for the Conduct of Planning and Coordination Conferences on the Design of Various Professional Development Programs (Training Programs and Learning Action Cell) Lot 1 to 10 (10 planning conferences)	SGOD - Human Resource Development Division	430 pax Meals for 1 day per Planning Conference (10 Planning Conferences) Lots 1 to 10	Negotiated Procurement - Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	215,000.00	Request for Qoutation	Venue - outside Northern Samar
AC-26-5963-HRTD-001 Lease of Venue for the Conduct of Resource Package Development and Quality Assurance Activities of Various Professional Development Programs (Training Programs and Learning Action Cell)	SGOD - Human Resource Development Division	76 pax per batch (304 total) Meals, Venue and Accommodations for 4 days, 3 nights Live-in Resource Package Development (Lot 1 to 4) 40 pax per batch (160 total) Meals, Venue and Accommodations for 4 days, 3 nights Live-in Resource Package Development (Lot 5 to 8)	Negotiated Procurement - Lease of Real Property and Venue	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	2,784,000.00	Request for Qoutation	Venue - outside Northern Samar
Procurement of Sterilized Milk/Commercial Milk as Milk Component for the Implementation of SBFP SY 2026-2027	SGOD - School Health and Nutrition Section	1,058,460 pouches or packs	Negotiated Procurement-Community Participation	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SBFP Support Fund 2027	22,227,660.00	Request for Qoutation	Supply and Delivery Materials
Procurement of Food Supply and Delivery of Packed Meals for Consultative Meeting with Unit Heads and Staff of the OSDS - DepEd Northern Samar Division - to ensure well coordinated Administration and Operations	Office of the Assistant Schools Division Superintendent	25 pax per lot - Lot 1 to Lot 4 delivery is at DepEd Northern Samar	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	72,000.00	Market Scoping Checklist and other documentation	Venue - within Northern Samar
Lease of Venue for the 4th Qtr Quarter Convergence of the Heads of the Administrative Services of the RO, SDOs, and IUs	Office of the Division Administrative Officer V	Venue, Lights and Sound System - Venue within Northern Samar	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	120,000.00	Market Scoping Checklist and other documentation	Venue - within Northern Samar
Supply and Delivery of Materials for the Production of Preventive Maintenance Planning Guide - DepEd Northern Samar Division - to ensure well coordinated administration and operations	SGOD - Schools Physical Facilities Unit	Training Materials	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	59,300.00	Attached Market Scoping Form	Venue - within Northern Samar
Lease of Venue for the Workshop on the Crafting of the 2026 Pasidungog Catalogue	SGOD - Planning and Research Unit	10 pax meals, venue, accommodation for 2 days and 2 nights	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	30,000.00	Attached Market Scoping Form	Venue - within Northern Samar



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Delivery of Supplies/Printing of the 2026 Pasidungog Catalogue	SGOD - Planning and Research Unit	142 copies of Pasidungog Catalogue	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	71,000.00	Attached Market Scoping Form	Venue - within Northern Samar
Supply and Delivery of Packed Meals for Conduct of Regional Field Technical Assistance Composite Team (DFTACT) Deployment Activities to ensure well coordinated administration and operations	SGOD - Schools Management Monitoring and Evaluation Unit	80 pax Meals (Breakfast, Lunch and Snacks), and venue for 1 day Live-in Lot 1 to 2	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	128,000.00	Attached Market Scoping Form	Venue - within Northern Samar
Emergency Purchase: Extension of SDS Office/ Installation and Delivery of Glass /Window Panneling and Window Blinds; PBC Panneling and Repainting	General Service	Repair/Installation of 1 Fixed Window Pannel with venecian window blinds; 2 French Type Sliding Window with venecian window blinds; 2 sets Office Glass Doors; 1 Fixed Panneling for Office of the Superintendent Ante Room Extension and Procurement Office to extend OSDS Ante Room and Replace Doors for Procurement Office for Client Convinience	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations		Market Scoping Checklist and other documentation	
Procurement non-print manipulative learning resource materials and other materials for learners with disabilities.	Office of the Curriculum Implementation Division	See Specifications	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SARO	1,351,251.25	Attached Market Scoping Form	Fit for Purpose and MARB
Procurement activities for the printing of selected leveled readers' materials and Budget of Works (BOWs)	Office of the Curriculum Implementation Division	See Specifications	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SARO	639,627.00	Attached Market Scoping Form	Fit for Purpose and MARB



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Printing of DRRM IEC Materials	SGOD Disaster Risk Reduction & Management Section	Lot 1 DRRM Booklet (Printing of DRRM Booklet) (250 Php x 614pcs = 153,500) *Laminated Cover *Glossy photo paper, *dual side 50 pages), Printing of DRRM IEC BOOK (Lot 1: 850 Php x 235 = 199,750, Lot 2: 850 Php x 235 = 199,750, Lot 3: 850 Php x 144 = 122,400) (Size A5 (Paper Weight (GSM/LB), Inside Pages: Typically 80 lb to 100 lb text (approx. 118–150 gsm). Cover: A thicker, 10 pt. to 14 pt. or 300 gsm cardstock is standard for durability, Paper Finish and Coating: Finish: Glossy, high-shine coated (C2S - Coated 2 Sides). Coating Type: Often finished with a	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	DPRP 2025 (Current)	675,400.00	Request for Qoutation	Supply and Delivery Materials
Procurement of Medical and Dental Supplies intended for SBFP Beneficiaries	SGOD - School Health and Nutrition Section	Per approved medical and dental supplies	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SBFP Support Fund 2029	50,000.00	Request for Qoutation	Supply and Delivery Materials
Supply and Delivery of Training Materials for Career Advocate Orientation/Training	SGOD - School Health and Nutrition Section	For 573 pax	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SBFP Support Fund 2030	60,000.00	Request for Qoutation	Supply and Delivery Materials
Meals and Venue for the SBFP and other OKD Programs Mid-Year and Year End PIR	SGOD - School Health and Nutrition Section	70	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SBFP Support Fund 2031	840,000.00	Request for Qoutation	Supply and Delivery Materials
Meals and Venue for the SBFP and other OKD Programs 2 Quarter Meetings	SGOD - School Health and Nutrition Section	70	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SBFP Support Fund 2032	140,000.00	Request for Qoutation	Supply and Delivery Materials



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AC-26-5963-HRTD-003 Delivery of Supplies and Materials for the Implementation of Professional Development Programs for Teachers, School Heads, Supervisors, and Teaching-related Personnel	SGOD - Human Resource Development Division	2052 training kits (2052 Tote bags (Lots 1-14) 2052 Notebook; 80 leaves; with spring; plain cover design 2052 Sign pen; liquid/gel; with non-slip rubber grip; with metal clip 2052 pcs ID holder transparent with lace and nameplate design; 3 1/2" length; 4" width 230 pcs Linen/Vellum paper (for certificates); 10 sheets per pack; A4 size; 180–190 gsm 120 pcs A4 bond paper (for printing of worksheets/handouts); substance 20 60 packs Colored paper assorted (250 pcs per 40 pcs Manila paper (96 pcs per roll) 101 boxes marker (broad)	Small Value Procurement	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	716,800 (HRTD 2026) 104,000 (SARO addtl funds for K12 P2)	820,800.00	Request for Qoutation	Venue - outside Northern Samar
Supply and Delivery of Supplies and Materials for the 2026 Pasidugog-cum-Stakeholders Summit	SGOD - Planning and Research Unit	a. 100 pcs plaques [200,000] b. 50 pcs A4 Size Double Sided Matte Calling Card Paper (50sheets / pack) 180 GSM [7,000] c. 105 pcs lei [31,500]	Small Value Procurement Sec 34 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	238,500.00	Request for Qoutation	Supply and Delivery Materials
Supply and Delivery and Installation of Split Type Airconditioning Unit for Use of Accounting Unit -DepEd Northern Samar Division to replace damage office equipment enhance client comfort and ensure delivery of basic services to clients	Office of the Division Accountant	2 units Split Type Airconditioning Unit see attached Specifications	Small Value Procurement Sec 34 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	100,000.00	Market Scoping Checklist	Supply and Delivery Office Furnitures/ Equipment
Supply and Delivery of Packed Meals for HRMPSB Evaluators during the Conduct of Recruitment, Selection, and Deliberation Activities at DepEd Northern Samar Division Office	Human Resource Management Office	65 pax x 4 days per lot - Supply and Delivery of Packed Meals (Lunch and AM and PM Snacks) - Lot 1 to Lot 4 - Delivery of packed meals is at DepEd Northern Samar	Small Value Procurement Sec 34 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	690,000.00	Request for Qoutation	Venue - within Northern Samar



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Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Supply and Delivery of Materials (T-shirt) for the One Billion Rising Activity	SGOD - Human Resource Development Division	150 pcs tshirt • round neck t-shirt with print • 100% cotton • Digital/silk screen printing	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	42,000.00	Market Scpong Checklist	Supply and Delivery Materials
Supply and Delivery of Advocacy Materials (Singlets, Medals, Bibs) for the Women's Month Fun Run	SGOD - Human Resource Development Division	1 Lot containing: • 200 pcs Singlet (Drifit, Full Sublimation) • 200 pcs Medal (Custom Metal) • 200 pcs Race Bibs (Tyvek)	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	116,000.00	Market Scpong Checklist	Supply and Delivery Materials
Supply and Delivery of Tarpaulin Materials for the Women's Month Fun Run	SGOD - Human Resource Development Division	1 pc 8x4ft backdrop	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	1,800.00	Market Scpong Checklist	Supply and Delivery Materials
Payment of Professional Fee of the Zumba Instructor for the Zumba Friday (Women's Month Celebration)	SGOD - Human Resource Development Division	1 session	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	3,000.00	Market Scpong Checklist	Supply and Delivery Materials
Supply and Delivery of Materials (Streamer/tarpaulin) of Observance of GAD Mandates (PWD Week, Pink October, National Mental Health Week/World AIDS Day)	SGOD - Human Resource Development Division	1 pcs 4 ft (height) x 11 ft (width) streamer/banner/tarpaulin for PWD Week, Breast Cancer Awareness Week, and National Mental Health Week)	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	6,000.00	Market Scpong Checklist	Supply and Delivery Materials
Supply and Delivery of Materials (Streamer/tarpaulin) for the 18-Day Campaign to End VAW Culminating Activity	SGOD - Human Resource Development Division	1 Lot containing: • 120 Yards Gina CLoth Fabric (Orange) • 15 Rolls Satin Ribbon (Orange) • 1 Pack Installation Consumables	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	10,000.00	Market Scpong Checklist	Supply and Delivery Materials



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Upgrading of Customer's Lounge with gender-responsive facilities (e.g. of Lactation Room)	SGOD - Human Resource Development Division	Plywood (1/4) 2x2 Good Lumber Hinge Enamel Paint 3" nails 2" nails 1" nails Door Knob Lever FIXTURES Pumping/Breastfeeding Reclining Chair Portable Wash Basin/Hand Washing Sink Unit with Soap and Water Small Type Multipurpose Table Refrigerator Standfan Electric Breast Pump Breast Milk Storage Bag Wall Clock Logbook (300 pages) Tissue Paper (300 sheets) Medicine Cabinet Pedal Garbage Bin	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	58,959.00	Market Scpong Checklist	Supply and Delivery Materials
Supply, Delivery, and Installation of Custom Corkboard and Bulletin Materials for the GAD Bulletin Board	SGOD - Human Resource Development Division	1 Lot containing: • 1 Unit Custom Corkboard (0.88m x 3.53m) • 3 packs Colored Paper / Board Paper 5 rolls board boarders (trimmers) 2 boxes Laminating Film (A4/Long) 5 boxes map/push pins 5 packs photo paper (glossy) 10 rolls double sided tape (foam) 1 pc acrylic/sintra header	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	20,000.00	Market Scpong Checklist	Supply and Delivery Materials
Supply and delivery of the GAD Coffee Table Books (GAD Coffee Table Book 2025 and PRIDE Coffee Table Book 2026)	SGOD - Human Resource Development Division	1 lot containing: 30 copies of GAD Coffee Table Book 2025 30 copies of PRIDE Coffee Table Book 2026	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	113,400.00	Market Scpong Checklist	Supply and Delivery Materials



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Supply and Delivery of Training Materials for YES-O and BKD Orientation/Seminar	SGOD Youth Formation Division	145 pax	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	33,000.00	Market Scpong Checklist	Supply and Delivery Materials
Supply and Delivery of Training Materials for Career Advocate Orientation/Training	SGOD Youth Formation Division	10 pax	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	20,000.00	Market Scpong Checklist	Supply and Delivery Materials
Supply and Delivery of Meals and Refreshments for the Women's Month Fun Run	SGOD - Human Resource Development Division	250 pax • Packed Breakfast (Rice, Viand, Drink) @ 175/pax • Inc. Water (24 jugs), Ice, and Cups	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	43,750.00	Market Scpong Checklist	Venue - within Northern Samar
Supply and Delivery of Meals for the 18-Day Campaign to End VAW Culminating Activity	SGOD - Human Resource Development Division	250 pax Meals for 1 day	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	37,500.00	Market Scpong Checklist	Venue - within Northern Samar
Supply and Delivery of Meals for the 1st Quarter GFPS Meeting	SGOD - Human Resource Development Division	15 pax Meals (AM snacks, PM snacks, Lunch) for 1 day	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	9,000.00	Market Scpong Checklist	Venue - within Northern Samar
Supply and Delivery of Meals for the 2026 Division GAD Summit	SGOD - Human Resource Development Division	50 pax Meals (breakfast, AM snacks, PM snacks, Lunch) for 1 day	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	40,000.00	Market Scpong Checklist	Venue - within Northern Samar
Supply and Delivery of Meals for the Workshop on the Creation of the GAD Section in the SDO Website	SGOD - Human Resource Development Division	10 pax Meals (AM snacks, PM snacks, Lunch) for 2 day	Direct Acquisition	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	12,000.00	Market Scpong Checklist	Venue - within Northern Samar
Procurment of Preventive Maintenance Services for DepEd Vehicles to ensure roadworthiness of SDO units	General Service	2 semistral Preventive Maintenance Services x 4 units x 2 semester Toyotal Fortuner , Toyota Avanza, Toyota HiAce [Van] and Mitsubishi Estrada	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	150,000.00	Market Scoping Checklist and other documentation	At Toyota Service Center
Procurement of Tires - Preventive Maintenance Service for DepEd Vehicles to ensure roadwothiness of SDO units	General Service	2 semistral Preventive Maintenance Services [5 unit tires] x 4 units x 2 semester Toyotal Fortuner , Toyota Avanza, Toyota HiAce [Van] and Mitsubishi Estrada	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	150,000.00	Market Scoping Checklist and other documentation	At Toyota Service Center



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Lease of Venue [Venue - including Accommodations and Meals Regional Indigenous Peoples Education Program (IPED) Celebration-DepEd Northern Samar Division- to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	188 pax Meals Venue an Accommodations for 1 day Live-in	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SARO	150,400.00	Attached Market Scoping Form	Meals delivered at Las Navas
Procurement of Repair Services for ICT Equipment * for Division Office ICT Equipment	Office of the Division IT Officer	See specifications in Purchase Request	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	100,000.00	Market Scoping Checklist and other documentation	Supply and Delivery Materials
Supply and Delivery of Materials for fabrication of Modular Office Cubicles for ICT Office for convenience of office service	Office of the Division IT Officer	See specifications in Purchase Request	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	51,574.50	Market Scoping Checklist and other documentation	Supply and Delivery Materials
Materials for the Quarterly Convergence of the Heads of the Administrative Services of the RO, SDOs, and IUs	Office of the Division Administrative Officer V	Printer Ink, Bond Paper, Planner, Brown Envelope, Ballpen, Sticker Paper	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	37,730.00	Market Scoping Checklist and other documentation	Supply and Delivery Materials
Supply and Delivery of Various Office Equipment for the use of Personnel Unit-DepEd Northern Samar to replace damage office equipment/enhance client comfort and ensure delivery of basic services to clients	Human Resource Management Office	3 Desktop Computers (detached CPU) - Office Chair (swivel) 4 units - Office Printer 3 units	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	150,000.00	Market Scoping Checklist and other documentation	Supply and Delivery Materials
Supply and Delivery of 4 units Printronix Ribbon for printing of General Payroll	Payroll Unit	4 boxes/units Printronix Ribbon for Payroll Unit	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	100,000.00	Market Scoping Checklist and other documentation	Supply and Delivery Materials
Supply and Delivery of 3-ply carbonated Computer Forms Eco Green for printing and generation of General Payroll	Payroll Unit	Continuous Carbonless 3ply- computer forms 80gsm Eco Green Paper 9.5"x11" x 60 boxes per quarter x 4 quarters	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	150,000.00	Market Scoping Checklist and other documentation	Supply and Delivery Materials
Supply and Delivery of Training Materials for Division School Press Conference (DSPC) - DepEd Northern Samar Division - to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	500 pax Training Materials	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	100,000.00	Market Scoping Checklist	Supply and Delivery Materials
Supply and Delivery of Materials for Division Festival of Talents - DepEd Northern Samar Division - to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	500 pax Training Materials	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	50,000.00	Market Scoping Checklist	Supply and Delivery Materials



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Supply and Delivery of Materials for Division Buwan ng Wika Celebration - DepEd Northern Samar Division - to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	110 pax Training Materials	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	50,000.00	Market Scoping Checklist	Supply and Delivery Materials
Supply and Delivery of Materials for Division United Nations Month Celebration - to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	110 pax Training Materials	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	20,000.00	Market Scoping Checklist	Supply and Delivery Materials
Supply and Delivery of Materials for Division Alternative Learning System Closing Activity - to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	110 pax Training Materials	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	50,000.00	Market Scoping Checklist	Supply and Delivery Materials
Supply and Delivery of Materials for Division Reading Month Celebration - to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	110 pax Training Materials	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	50,000.00	Market Scoping Checklist	Supply and Delivery Materials
Supply and Delivery of Materials for Division Science and Technology and Mathematics Fair - DepEd Northern Samar Division - to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	30 pax Training Materials	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	50,000.00	Market Scoping Checklist	Supply and Delivery Materials
Supply and Delivery of Training Materials- T-shirt with collar (Sublimated)Regional Indigenous Peoples Education Program (IPED) Celebration contract end user for the design and layout -DepEd Northern Samar Division- to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	188 pax Training Materials	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SARO	112,800.00	Attached Market Scoping Form	Supply and Delivery Materials
Rental of LED Wall for the Regional Indigenous Peoples Education Program (IPED) Celebration-DepEd Northern Samar Division- to ensure well coordinated administration and operations	Office of the Curriculum Implementation Division	188 pax Training Materials	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	SARO	50,000.00	Attached Market Scoping Form	Supply and Delivery Materials
Supply and Delivery of Traning Materials for Conduct of InnovateEd: Sharing What Works to ensure well coordinated administration and operations	SGOD - Planning and Research Unit	80 pax Training Materials	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	50,000.00	Attached Market Scoping Form	Supply and Delivery Materials
Supply and Delivery of meals for Revisitation of the R&R Policy and R&R Program Implementation Review to ensure well coordinated administration and operations	SGOD - Planning and Research Unit	20 pax Training Materials	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	30,000.00	Attached Market Scoping Form	Supply and Delivery Materials



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Supply and Delivery Office of meals for Screening for the Search for the 2026 Most Outstanding DepEd Northern Samar personnel to ensure well coordinated administration and operations	SGOD - Planning and Research Unit	20 pax Training Materials	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	30,000.00	Attached Market Scoping Form	Supply and Delivery Materials
Supply and Delivery of Meals for the Preparation and On-Site Rehearsals for the 2026 Pasidugog-cum-Stakeholders Summit	SGOD - Planning and Research Unit	75 pax meals	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	11,250.00	Attached Market Scoping Form	Supply and Delivery Materials
Supply and Delivery of Traning Materials for Conduct of Post Program Implementation Review (PIR) Activities to ensure well coordinated administration and operations	SGOD - Planning and Research Unit	12 pax Meals (Lunch and Snacks) and venue for 2 days Live out Lot 1 to 4	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	28,800.00	Attached Market Scoping Form	Supply and Delivery Materials
Supply and Delivery of Office Equipment for Use of the Newly Established Procurement Office, DepEd Northern Samar - Procurement Office to provide procurement services to internal and external clients	Office of the Division Procurement Officer	4 units ergonomic office chair	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	40,000.00	Market Scoping Checklist and other documentation	Supply and Delivery Office Furnitures/ Equipment
Supply and Delivery of Biometric Attendance Machines for DepEd Division Employees attendance Monitoring and convinience	Office of the Division Administrative Officer V	3 units Facial multi-biometric time & attendance and access control terminal supports up to 3,000 face templates, 4,000 fingerprint templates and 10,000 cards.	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	150,000.00	Market Scoping Checklist and other documentation	Supply and Delivery Office Furnitures/ Equipment
Pwer Wall 24V250AH Contengency Power Bank and CPU Sytem Unit	Payroll Unit	Power Wall 24V250AH BYD Lifepo4 Battery	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	50,000.00	Market Scoping Checklist and other documentation	Supply and Delivery Office Furnitures/ Equipment
Emergency Purchase: Supply and Delivery and Installation of Office Furnitures for SDS Conference Room - Large Room U-shaped Conference Table with 12 seats; Compact wall mount projector with retractable wide whitescreen; with 12 sets of gooseneck microphones sound system set up	General Service	Large Room U-shaped Conference Table with 12 seats; Compact wall mount projector with retractable wide whitescreen; with 12 sets of gooseneck microphones sound system set up	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations; Continuing Appropriations	200,000.00	Market Scoping Checklist and other documentation	Supply and Delivery Office Furnitures/ Equipment



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Supply and Delivery of Office Equipment for Records Unit - DepEd Northern Samar to improve service delivery	Records Office	8 units - Office Chair 3 units - Client Chair 1 unit - Office Printer 1 unit - Paper Shredder 5 units - Steel Cabinet 1 unit - water dispenser 250 pcs - Data Filer 1 unit - laptop mid-range	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	100,000.00	Market Scoping Checklist and other documentation	Supply and Delivery Office Furnitures/ Equipment
Supply and Delivery and Installation of Sliding Glass at the Cashier and Accounting Office Hallway to enhance client comfort .	Office of the Division Accountant	See attached Plan and Market Scoping Form for Specifications	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	2025 Continuing Fund	85,600.00	Market Scoping Checklist	Supply and Delivery Office Furnitures/ Equipment
Supply and Delivery and Installation of Window Type Airconditioning Unit for Use of Accounting Unit -Stock Room to replace damage office equipment enhance client comfort and ensure delivery of basic services to clients	Office of the Division Accountant	1 unit Window Type Airconditioning Unit see attached Specifications	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	40,500.00	Market Scoping Checklist	Supply and Delivery Office Furnitures/ Equipment
Supply and delivery of office equipment for Division Cashier's Office	Office of the Division Cashier	3 Desktop Computers - Office Printer 3 units	Direct Acquisition Sec 32 RA 12009 IRR	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2026	02/2026	GAA 2026 Current Appropriations	200,000.00	Market Scoping Checklist	Supply and Delivery Office Furnitures/ Equipment
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
AC-26-5962-GASS-043 Commonly-Used Supplies and Equipment (CSE)	Office of the Division Cashier	Per Approved CSE	Agency to Agency	YES	Most Economically Advantageous Responsive Bid or MEARB	01/2027	02/2027	GAA 2026 Current Appropriations	2,100,000.00	APP CSE 2026	Acquired from PS DBM if not available Small Value Procurement shall be the mode

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 228,342,258.25
Total Amount of CSEs to be purchased from PS-DBM: 2,100,000.00
Total Amount of Estimated Budget: 228,342,258.25

Prepared by:

(SGD) FRANCIS RICO E. TOBES
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat

Date : December 27, 2025

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

(SGD) REY F. BULAWAN, EdD
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Date : December 27, 2025

Approved by:

(SGD) GAUDENCIO C. ALJIBE, JR, CESO V
Signature over Printed Name
Position/Designation
Head of the Procuring Entity

Date : December 27, 2025