



Republic of the Philippines
Department of Education
CARAGA REGION

ANNUAL PROCUREMENT PLAN FOR FY 2026 - 1ST SEM ADJUSTED

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 2]

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	Quantity and Size of the Project to be Procured	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)		
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General Requirements												
2025 Continuing Fund												
CURRICULUM AND LEARNING MANAGEMENT DIVISION (CLMD)												
Evaluation and Crafting of M and E Tool for the Implementation of PROTEACH												
Procurement and Delivery of Remediation Packages for Reading Program (2025 TBIMs Fund)	1002	CLMD	Goods	Competitive Bidding	No	LCRB	02/2026	03/2026	FY 2025 Textbooks and Other Instructional Materials (TBIMs)	₱20,489,230.00		
Procurement and Delivery of Supplementary Learning Resources (SLRs)	73500	CLMD	Goods	Competitive Bidding	No	LCRB	02/2026	02/2026	FY 2025 Textbooks and Other Instructional Materials (TBIMs)	₱39,753,000.00		
Printing and Delivery of Gawad Teodora Alonso (GTA) Awarding-winning Storybooks	23500	CLMD	Goods	Competitive Bidding	No	LCRB	02/2026	02/2026	FY 2025 Textbooks and Other Instructional Materials (TBIMs)	₱15,901,200.00		
Materials for Library Hubs Operation	15000	CLMD	Goods	Competitive Bidding	No	LCRB	02/2026	02/2026	FY 2025 Textbooks and Other Instructional Materials (TBIMs)	₱7,950,600.00		
Gender and Development (GAD) Theme SLRs	6000	CLMD	Goods	Competitive Bidding	No	LCRB	07/2026	08/2026	FY 2025 Textbooks and Other Instructional Materials (TBIMs)	₱3,975,300.00		
Interactive, Tactile, Manipulative LRs for LSEs	3500	CLMD	Goods	Competitive Bidding	No	LCRB	07/2026	08/2026	FY 2025 Textbooks and Other Instructional Materials (TBIMs)	₱3,975,300.00		
Library Hub Innovation LRs	1350	CLMD	Goods	Competitive Bidding	No	LCRB	02/2026	02/2026	FY 2025 Textbooks and Other Instructional Materials (TBIMs)	₱7,950,600.00		
CLMD SUPPLEMENTAL (1ST SEM)												
Venue rental for the PROGRAM IMPLEMENTATION REVIEW ON ARAL AND ELLN PROGRAM (END-OF-SCHOOL-YEAR REPORTING AND ANALYSIS)	2 days	CLMD	Services	Agency-to-Agency	No	LCRB	04/2026	04/2026	OSEC-13-25-02149	₱10,000.00		
Dorm accommodation for the PROGRAM IMPLEMENTATION REVIEW ON ARAL AND ELLN PROGRAM (END-OF-SCHOOL-YEAR REPORTING AND ANALYSIS)	30 pax	CLMD	Services	Agency-to-Agency	No	LCRB	04/2026	04/2026	OSEC-13-25-02149	₱24,000.00		
BLENDED LEARNING 4.1 PRE-IMPLEMENTATION CAPACITY DEVELOPMENT PROGRAM (TRAINING OF TEACHER-FACILITATORS AND INSTRUCTIONAL LEADERS FOR BL 4.1 IMPLEMENTATION SY 2026-2027)												
Batch 1-June 10-11, 2026 (Track 1 Grade 9 and 10 Facilitators)												
Day 0 (June 9, 2026)- dinner with accommodation	203 pax	CLMD	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	Aral Program FY 2025 BEC Funds	₱243,600.00		
Day 1 (June 10, 2026)- 3 meals and 2 snacks with accommodation	203 pax	CLMD	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	Aral Program FY 2025 BEC Funds	₱406,000.00		
Day 2 (June 11, 2026)- 2 meals and 2 snacks without accommodation	203 pax	CLMD	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	Aral Program FY 2025 BEC Funds	₱162,400.00		
Batch 2-June 16-17, 2026 (Track 1 Grade 9 and 10 Facilitators)												
Day 0 (June 15, 2026)- dinner with accommodation	209 pax	CLMD	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	Aral Program FY 2025 BEC Funds	₱250,800.00		
Day 1 (June 16, 2026)- 3 meals and 2 snacks with accommodation	209 pax	CLMD	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	Aral Program FY 2025 BEC Funds	₱418,000.00		
Day 2 (June 17, 2026)- 2 meals and 2 snacks without accommodation	209 pax	CLMD	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	Aral Program FY 2025 BEC Funds	₱167,200.00		
EDUCATION SUPPORT SERVICES DIVISION (ESSD)												

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Venue for the Fund Utilization Review of DPRP 2025 with Program Owners	1	ESSD	Services	Agency to Agency	No	LCRB	01/2026	01/2026	PDRP 2025	₱5,500.00		
3rd Regional Child Protection Summit cum Project Pitching Competition												
Meals and Accommodation (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Accommodation) with Venue	1	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	OSEC-13-25-03734	₱528,000.00		
POLICY, PLANNING AND RESEARCH DIVISION (PPRD)												
Venue rental for the Regional Research Stakeholders Forum	1 day	PPRD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	PRP Fund 2025- Continuing	₱5,500.00		
2026 CURRENT FUND												
ADMINISTRATIVE SERVICES DIVISION (ASD)												
ASD-GSU												
JANITORIAL SERVICES	4	ASD-GSU	Services	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱389,000.00		
SECURITY SERVICES	1	ASD-GSU	Services	Small Value Procurement (SVP)	No	LCRB	10/2026	10/2026	GAA 2026-Current Appropriation	₱953,000.00		
REPAIR & MAINTENANCE OFFICE EQUIPMENT												
Labor and materials for the repair and preventive maintenance of airconditioning units in the Regional Office	2	ASD-GSU	Services	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱150,000.00		
Procurement of labor and materials for the Repair and maintenance of generator set	2	ASD-GSU	Services	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱50,000.00		
REPAIR & MAINTENANCE BUILDINGS (1,000,000)												
Labor and materials for the Replacement, Repair and maintenance of electrical facilities, obsolete and nonfunctional lighting fixtures, bulbs, fluorescent, and other lighting and electrical facilities	4	ASD-GSU	Goods and Services	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱150,000.00		
Procurement of labor, supplies, and materials for the various repairs and maintenance in the Regional Office	4	ASD-GSU	Goods and Services	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱150,000.00		
Procurement of labor, supplies, and water, plumbing, and sanitary facilities	4	ASD-GSU	Goods and Services	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱300,000.00		
Procurement of 1 year Termite and General Pest Control Treatment Services for the Regional Office, including thorough inspection on all wooden materials and affected materials in the whole area, and spraying of all wooden and other affected materials and application of termite powder, Excavation / Trenching for the pouring of Termite Protection System, Rodding (drilling) around the perimeter (holes) and installation of termite bait stations, Spraying on structures, monitoring of bait stations	1	ASD-GSU	Services	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱100,000.00		
TRANSPORTATION & DELIVERY	4	ASD-GSU	Services	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱125,000.00		
INSURANCE EXPENSES	4	ASD-GSU	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱600,000.00		
REPAIR & MAINTENANCE MOTOR VEHICLES												
Renewal of Registration of Motor Vehicles	6	ASD-GSU	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱50,000.00		
Renewal of Insurance of Motor Vehicles	6	ASD-GSU	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱150,000.00		
Emission Testing of all official service vehicles	6	ASD-GSU	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱30,000.00		
OTHER PROFESSIONAL SERVICES	4	ASD-GSU	Services	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱200,000.00		
OTHER GENERAL SERVICES (Salaries and wages for Job Order Personnel, including quarterly premiums and annual gratuity pay) for 20 Job Order Employees)	12	ASD-GSU	Services	Small Value Procurement (SVP)	No	LCRB	12/2026	12/2026	GAA 2026-Current Appropriation	₱2,720,000.00		
FUEL (Oil, Lubricants, Gasoline and Diesel)	1	ASD-GSU	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱812,000.00		
Water Bill	12	ASD-GSU	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱300,000.00		
Electricity Bill	12	ASD-GSU	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱2,500,000.00		
Mobile	12	ASD-GSU	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱750,000.00		
Landline	12	ASD-GSU	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱6,000.00		
Cable, Satellite, etc	12	ASD-GSU	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱13,000.00		

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Fidelity Bond	12	ASD-GSU	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱200,000.00		
Procurement of batteries, tires, oil filter, engine oil, shock absorber, and other labor and supplies and materials needed for the repair and maintenance of RO vehicles	4 units	ASD-GSU	Goods and Services	Direct Contracting	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱181,771.49		
-35,000km check-up (all in) complete wheel alignment front and replacement of front brake pads for mitsubishi strada SCA 7906 (B6 B400)	1 lot	ASD-GSU	Goods and Services	Direct Contracting	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱47,208.55		
-130000km PMS checkup of Toyota Hi-Ace van SND 8559	1 lot	ASD-GSU	Goods and Services	Direct Contracting	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱42,140.72		
-Labor and maintenance for preventive maintenance services (10,000 km PMS of Toyota Hi-Ace van commuter 3.0M/T SNN-3596	1 lot	ASD-GSU	Goods and Services	Direct Contracting	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱16,537.32		
-200,000km checkup of Toyota Innova TEO 463 refacing and replacing of parts/general installation w/ clean and adjust brakes	1 lot	ASD-GSU	Goods and Services	Direct Contracting	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱77,177.43		
- Procurement of Mitsubishi Montero Sports Repair and Maintenance	1 lot	ASD-GSU	Goods and Services	Direct Contracting	No	LCRB	05/2026	05/2026	GAA 2026-Current Appropriation	₱4,414.49		
ASD SUPPLEMENTAL (1ST SEM)												
Ink for kyocera ECOSYS M8124cidn, KYMC	4 pcs/color	ASD-Proc	Goods	Direct Contracting	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱135,880.00		
Procurement of Toners for the Kyocera Taskalfa 2553ci												
TK-8360K	2 pcs	ASD-Personnel	Goods	Direct Contracting	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱22,200.00		
TK-8360Y	2 pcs	ASD-Personnel	Goods	Direct Contracting	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱32,100.00		
TK-8360M	2 pcs	ASD-Personnel	Goods	Direct Contracting	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱32,100.00		
TK-8360C	2 pcs	ASD-Personnel	Goods	Direct Contracting	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱32,100.00		
Procurement of supplies for DepEd RO Use for Month of June												
Brother MFC L8340CDW Toner set (BK), Tn-269BK, Genuine	4 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱23,200.00		
Brother MFC L8340CDW Toner set (Cyan), Tn-269C, Genuine	4 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱24,000.00		
Brother MFC L8340CDW Toner set (Magenta), Tn-269M, Genuine	4 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱24,000.00		
Brother MFC L8340CDW Toner set (Yellow), Tn-269Y, Genuine	4 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱24,000.00		
External Hard Drive, 1 TB	20 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱64,000.00		
Flash Drive, 16 GB	20 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱7,000.00		
Ink Cart, Canon CL-811, Colored, genuine	5 cart	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱9,500.00		
Ink Cart, CanonPG-810,Black, genuine	5 cart	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱8,750.00		
Ink Cart Epson C13T664100(T6641), Black, genuine	20 cart	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱4,800.00		
Ink Cart Epson C13T664100(T6642), Cyan, genuine	15 cart	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱3,600.00		
Ink Cart Epson C13T664100(T6643), Magenta, genuine	5 cart	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱1,200.00		
Ink Cart HP CZ107AA(HP678), Black, genuine	6 cart	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱4,680.00		
Ink Cart HP CZ108AA(HP678), Tri-color, genuine	6 cart	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱4,680.00		
Ink Cart HP F6V26AA(HP680) Tri-color, genuine	6 cart	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱4,680.00		
Ink Cart HP F6V26AA(HP680) Black, genuine	6 cart	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱4,680.00		
Ink Brother, BT D60,black, genuine	120 bottle	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱36,000.00		
Ink Brother, BT5000 Cyan, Genuine	100 bottle	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱30,000.00		
Ink Brother, BT5000 Magenta, Genuine	100 bottle	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱30,000.00		
Ink Brother, BT5000 Yellow, Genuine	100 bottle	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱30,000.00		

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Ink, Epson, 003-Black, genuine	50 bottle	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱12,000.00		
Ink, Epson, 003-Cyan, genuine	30 bottle	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱7,200.00		
Ink, Epson, 003-Magenta, genuine	30 bottle	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱7,200.00		
Ink, Epson, 003-Yellow, genuine	30 bottle	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱7,200.00		
Mouse, Wireless, USB	10 units	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱10,000.00		
Rechargeabke battery AA (2900 mAh min), 1.2V	6 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱2,700.00		
Rechargeabke battery AAA (2900 mAh min), 1.2V	6 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱2,100.00		
Toner Cartridge Brother, TN269BK, Black Standard Yield(genuine)	3 carts	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱17,400.00		
Toner Cartridge Brother, TN269C, Cyan Standard Yield(genuine)	3 carts	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱18,000.00		
Toner Cartridge Brother, TN269M, Magenta Standard Yield(genuine)	3 carts	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱18,000.00		
Toner Cartridge Brother, TN269Y, Yellow Standard Yield(genuine)	3 carts	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱18,000.00		
PROCUREMENT OF OFFICE SUPPLIES FOR DEPED RO USE FOR MAY TO JUNE 2026												
Ballpen, Blue, Ballpoint 0.5(12pcs/box)	100 boxes	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱7,200.00		
Ballpen, red Ballpoint 0.5(12pcs/Box)	26 boxes	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱1,872.00		
Clipboard with cover, Legal size	30 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱2,250.00		
Correction Tape, 8m min.	704 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱14,080.00		
Data folder, ARC 41(XFC) 3" Extra Long Blue	60 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱6,600.00		
Double Sided Tape, 24mm	4 rolls	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱100.00		
Glue, all purpose, 130g	42 bots	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱1,806.00		
Notepad, Stick on, 50mm x 76mm(2" x 3") min	300 pads	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱4,500.00		
Notepad, Stick on, 76mm x100 mm (3" x 4")	200 pads	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱6,000.00		
Paper, Multi-Purpose, Legal 70GSM	100 rms	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱21,000.00		
Sign Pen, Red, 0.5mm	100 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱2,200.00		
Tape, Electrical, 8m Min Length	18 rolls	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱720.00		
Tape, Masking, 24mm	88 rolls	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱2,200.00		
Acetate Plastic Cover(A4, Extra thick, 100 Sheets/pack), 200micron min.	48 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱21,600.00		
Battery, Dry Cell, Size AA 2pcs/pack	50 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱1,800.00		
Binder Clip, 41 MM	10 bxs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱360.00		
Binder Clip, 51 MM	10 bxs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱700.00		
Clip, Backfold, 19mm	197 bxs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱3,546.00		
Clip, Backfold, 25mm	157 bxs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱3,768.00		
Data file w/cover, red, legal, 13cmx 40cmx30cm	30 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱12,900.00		
Fastener ,Metal, Non-sharp edges	34 bxs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱1,360.00		
Fastener, Plastic	3 bxs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱90.00		
Folder, with tab, A4, White(100 per pack)	36 packs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱18,900.00		

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	Quantity and Size of the Project to be Procured	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	Column 13
Folder, with tab, Legal, White(100 per pack)	36 packs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱18,900.00		
Linen Paper(A4,Comfield cream, 85gsm	2 rms	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱2,400.00		
Marker, whiteboard, blue, fine tip	48 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱720.00		
Paper clip, vinylplastic coated, 33mm	50 bxs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱650.00		
Paper clip, vinylplastic coated, 50mm	50 bxs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱1,150.00		
Paper, Multi-Purpose, A4, 70 gsm	500 rms	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱90,000.00		
Philippine National Flag, Standard size	21 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱3,360.00		
PVC Sheets Cover(A4) 300 Micron, 100s	1 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱600.00		
PVC Sheets Cover(legal) 300 Micron, 100s	1 pack	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱650.00		
Record Book, 300 Pages, size: 214mm x 278mm min	18 packs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱2,700.00		
Record Book, 500 Pages, size: 214mm x 278mm min	19 pack	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱3,610.00		
Sign Pen, Blue 0.7mm	60 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱1,320.00		
Sign Pen, Black 0.7mm	36 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱792.00		
Stamp Pad, Felt. No.2	4 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱140.00		
PROCUREMENT OF SUPPLIES FOR DEPED RO USE FOR THE MONTH OF MAY-JUNE 2026												
Battery, Dry cell, size AAA, 4pcs/pack	100 rolls	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱6,500.00		
Binding and Punching Machine, 50mm binding capacity	1 roll	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱9,500.00		
Certificate Paper, A4 20s	235 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱9,165.00		
Computer Continuous Form, 1ply, 11 x9.5 inches 70gsm	12 sets	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱14,400.00		
Computer Continuous Form, 3ply, 11 x9.5 inches 70gsm- Carbonless Continous Forms	12 bots	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱14,640.00		
Double-sized mate photo paper, 50 sheets, A4, 260 GSM	106 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱14,310.00		
Envelope, Documentary, for Legal Size Document	5 boxes	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱4,250.00		
Notebook,stenographer, 60 leaves min, spring bound, random color, 6"x9"	400 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱8,800.00		
Pencil, Lead, with Eraser, Mongol #2	175 boxes	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱14,875.00		
Ring Binder, Plastic, 10mm 10s	4 bundles	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱280.00		
Ring Binder, Plastic, 12mm 10s	4 bundles	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱340.00		
Ring Binder, Plastic, 32mm 10s	13 bundles	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱4,134.00		
Ring Binder, Plastic, 8mm, 10s	3 bundles	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱114.00		
Sign Pen, 1mm bold tip, Blue	50 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱3,500.00		
Sign Pen, Black 0.75mm	550 packs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱6,600.00		
Specialty Board A4, white, vellum, 10 sheet/pack, 200 gsm min.	45 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱1,530.00		
Tape Dispenser, table top, for 24mm or 25mm in width tape	4 pcs	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱388.00		
Tape, Masking 48mm	124 rolls	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱4,340.00		
Tape, Transparent, 24mm	116 rolls	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱1,624.00		
Tape, Transparent, 48mm	78 rolls	ASD-AMU	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱1,404.00		

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	Quantity and Size of the Project to be Procured	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)		
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CURRICULUM AND LEARNING MANAGEMENT DIVISION (CLMD)												
2026 REGIONAL SCHOOLS PRESS CONFERENCE (RSPC)												
Dorm fee for the TWG	20	CLMD	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱8,000.00		
CLMD SUPPLEMENTAL (1ST SEM)												
REGIONAL ENHANCEMENT WORKSHOP IN DESIGNING INDIVIDUALIZED EDUCATIONAL PROGRAM (IEP) ON JULY 8-10, 2026												
Meals and accommodation with venue for 3 days	96 pax	CLMD	Goods	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	2026 SNED PSF	₱460,800.00		
Accommodation for 2 nights for the Hosting of the Special Consultative Conference with the Regional ALS Focal Persons	20 pax	CLMD	Services	Agency to Agency	No	LCRB	06/2026	06/2026	FLO ALS FY 2026	₱16,000.00		
Procurement of Meals and Snacks with Venue and Accommodation for the Conduct of Training of Teachers for the Strengthened SHS Curriculum Core Subjects on June 1-5, 2026 (Batch 1) and June 5-9, 2026 (Batch 2)	1 lot	CLMD	Goods	Competitive Bidding	No	LCRB	04/2026	05/2026	OSEC-13-26-01124	₱3,444,000.00		
EDUCATION SUPPORT SERVICES DIVISION (ESSD)												
Women's Month Celebration 2026: Capacity Building : Gender Responsive Activity Proposal Writeshop for RO and Division Program Owners												
Meals and Accommodation (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Accommodation) with Venue	1	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱540,000.00		
A. Protocol Precision: A Refresher on Reporting and Documentation of LRP Cases												
Venue	1	ESSD	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱5,500.00		
Accommodation	1	ESSD	Services	Agency to Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱6,000.00		
ESSD SUPPLEMENTAL (1ST SEM)												
PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR THE 2026 CARAGA REGIONAL ATHLETIC GAMES ON MARCH 8-15, 2026												
Uniforms, full sublimation print polo shirt	1,200 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	OSEC-13-26-00087	₱540,000.00		
Arnis Padded Sticks (red)	20 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱7,700.00		
Arnis Padded Sticks (blue)	20 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱7,700.00		
Arnis Head Gear Large (red)	2 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱11,000.00		
Arnis Head Gear Large (blue)	2 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱11,000.00		
Arnis Body Gear Large (red)	2 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱6,800.00		
Arnis Body Gear Large (blue)	2 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱6,800.00		
Arnis Hand gloves Medium (black)	2 sets	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱3,120.00		
Arnis Hand gloves Large (black)	2 sets	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱3,120.00		
Arnis Arm Guard Large (blue)	2 sets	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱1,400.00		
Arnis Arm Guard Large (red)	2 sets	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱1,400.00		
Arnis groin guard (male) medium black	2 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱2,200.00		
Arnis groin guard (female) medium black	2 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱2,200.00		
Stopwatch	22 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱19,800.00		
Shuttle cock	20 tubes	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱27,000.00		
Basketball Ball G-6	4 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱16,400.00		
Basketball Ball G-7	2 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱7,800.00		
Basketball 3x3 Ball G6	2 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱12,300.00		
Baseball Ball	48 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱57,600.00		
Calomine 25kg	10 sacks	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱6,500.00		
Multi-function score board	12 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱18,000.00		
Boxing Gloves (10 oz) red	2 sets	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱2,400.00		
Boxing Gloves (10 oz) blue	2 sets	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱2,400.00		
Boxing Head gear Medium (red)	1 pc	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱2,800.00		
Boxing Head gear Large (red)	1 pc	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087			
Boxing Head gear Medium (blue)	1 pc	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱2,800.00		
Boxing Head gear Large (blue)	1 pc	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087			
Boxing Groin guard Medium (red)	2 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱2,800.00		
Boxing Groin guard Medium (blue)	2 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱2,800.00		
Chess Clocks	60 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱81,000.00		
Chest Mats	20 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱19,200.00		
Football Ball #4	4 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱10,000.00		
Football Ball #5	4 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱8,800.00		
Futsal Ball	4 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱6,800.00		
Whistle- plastic with lanyard (any color)	5 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱2,250.00		
Sepak Takraw Ball MT 909	2 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱2,400.00		
Sepak Takraw MT 908	6 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱7,200.00		

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	Quantity and Size of the Project to be Procured	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	Column 13
Softball ball	36 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱13,500.00		
softball indicator, plastic, 4 dial	4 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱1,400.00		
Table Tennis Balls (white)	20 boxes	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱8,400.00		
Tennis Balls 3s per tube	50 tubes	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱26,000.00		
Volleyball Ball V300W	12 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱68,400.00		
Sanda Gears Red Medium	3 sets	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱33,000.00		
Sanda Gears Blue Medium	3 sets	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱33,000.00		
Archery Target Face 122 cm	60 sets	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱28,800.00		
Archery Target Face 80 cm	40 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱14,000.00		
Archery Target Face 80 cm	60 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱9,000.00		
TRAINING FOR LEARNER RIGHTS AND PROTECTION ADVOCATES IN PREPARATION FOR PALARONG PAMBANSA 2026 CUM LRP SPECIALIZATION COURSE												
Meals with accommodation for 5 days	85 pax	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	FY 2026 Child Protection Program Direct Release Fund	₱510,000.00		
Ballpen	85 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	FY 2026 Child Protection Program Direct Release Fund	₱510.00		
Notebook	85 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	FY 2026 Child Protection Program Direct Release Fund	₱2,975.00		
Tote bags	85 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	FY 2026 Child Protection Program Direct Release Fund	₱15,300.00		
Procurement of Sports Supplies and Equipment for the Hosting of the 2026 Palarong Pambansa on May 24-31, 2026 (rebidding)	1 lot	ESSD	Goods	Competitive Bidding	No	LCRB	03/2026	03/2026	OSEC-13-26-00115	₱5,908,225.22		
Procurement of Vehicle Rental for the 2026 Palarong Pambansa in Agusan del Sur on May 24-31, 2026	1 lot	ESSD	Goods	Competitive Bidding	No	LCRB	04/2026	05/2026	OSEC-13-26-00115	₱4,500,000.00		
PROCUREMENT OF SUPPLIES FOR THE REGIONAL PARTICIPATION TO THE 2026 PALARONG PAMBANSA IN AGUSAN DEL SUR												
Sports shoes	950 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	OSEC-13-26-02009	₱1,900,000.00		
PROCUREMENT OF SUPPLIES FOR THE HOSTING OF THE 2026 PALARONG PAMBANSA IN AGUSAN DEL SUR												
Uniforms for TWG	2,000 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	OSEC-13-26-00115	₱900,000.00		
Tablet device for Palaro Secretariat	15 units	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	OSEC-13-26-00115	₱383,595.00		
Reproduction of Palaro Guidebook: 100 pages digital printing, inside: C25 80 colored, Cover: C25 220, colored with lamination, perfect bind	300 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	04/2026	05/2026	OSEC-13-26-00115	₱456,000.00		
String bag with inner zipper pocket	760 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱152,000.00		
Umbrella, 2 fold, automatic with UV protection, white with DepEd logo	950 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱190,000.00		
Golf umbrella, heavy duty, automatic	40 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱40,000.00		
Portable folding stool	760 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱91,200.00		
Handheld rechargeable fan	760 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱228,000.00		
4 compartment plastic lunch box with utensils	750 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱262,500.00		
Polarized sunglasses	950 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱190,000.00		
White cotton gloves	400 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱10,000.00		
Meals, lunch and dinnerwith venue rental on May 21, 2026	8 pax	ESSD	Goods	Agency to Agency	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱6,400.00		
3 meals with venue rental on May 22, 2026	8 pax	ESSD	Goods	Agency to Agency	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱8,000.00		
3 meals with venue rental on May 23-June 1, 2026	50 pax	ESSD	Goods	Agency to Agency	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱500,000.00		
2 meals with venue rental on June 2, 2026	8 pax	ESSD	Goods	Agency to Agency	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱4,800.00		
PROCUREMENT OF SUPPLIES FOR THE 2026 PALARONG PAMBANSA NATIONAL TECHNICAL GROUP IN AGUSAN DEL SUR												
USB Flash Drive 128 gb	10 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱9,000.00		
Printer: On demand Inkjet(piezoelectric). ESC/P-r, ESC/P Raster, 5760 x 1440 dpi, AC 100-240V, USB 2.0	10 units	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱122,250.00		
Printer: ISO 24734, A4 Simplex (Black/Colour): up to 9.0 ipm /4.8 ipm, Piezoelectric printhead, 720 x720 dpr, AC 100-240V, usb 2.0	10 units	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱111,500.00		
Ink Epson T6641 black genuine	1 pc	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱400.00		
Ink Epson T6642 Cyan Genuine	1 pc	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱400.00		
Ink Epson T6643 Magenta Genuine	1 pc	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱400.00		
Ink Epson t6644 Yellow Genuine	1 pc	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱400.00		
Ink Epson 008 Black genuine	25 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱34,375.00		
Ink Epson 008 Cyan Genuine	15 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱16,500.00		
Ink Epson 008 Magenta Genuine	15 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱16,500.00		
Ink Epson 008 Yellow Genuine	15 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱16,500.00		
AA Battery	220 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱7,040.00		
Arch File folder 2 holes Metal Clip Folder (Arch Box 3"-A4)	15 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱1,537.50		
Ballpen 0.5 black 12s	70 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱5,040.00		
Ballpen 0.5 blue 12s	15 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱1,080.00		
ballpen 0.5 red 12s	10 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱720.00		

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	Quantity and Size of the Project to be Procured	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	Column 13
Binder Clips, all metal, clamping: 15mm	75 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,500.00		
Binder Clips, all metal, clamping: 19 mm	50 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,250.00		
Binder Clips, all metal, clamping: 25 mm	50 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,675.00		
Binder Clips, all metal, clamping: 32 mm	50 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,950.00		
Binder Clips, all metal, clamping: 41 mm	55 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P3,520.00		
Binder Clips, all metal, clamping: 51 mm	45 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P4,095.00		
Bond paper A4, 70 gsm	100 rms	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P19,700.00		
calculator 12 digits independent memory, plastic keyboard	25 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P12,500.00		
Calculator battery operated 8 digits independent memory, plastic keyboard	35 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P12,687.50		
cartolina blue	15 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P105.50		
cartolina red	15 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P337.50		
Cartolina white	15 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P105.00		
Clear glue, 9 FL OZ.	100 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P82.50		
Clear Plastic binding cover A4	200 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,300.00		
Correction tape	250 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,550.00		
Cutter Big	100 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P4,500.00		
Data file box, Made of chipboard, with close ends	20 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P2,100.00		
Dater(Stamp)	10 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P3,320.00		
Double adhesive 18mm x 10m B roll	10 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P530.00		
double adhesive tape transparant 1"	10 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P220.00		
Double Sided tape 1"	20 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P445.00		
Double sided tape 2"	20 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P500.00		
dress pin	1 box	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,050.00		
Duct tape 2" black	20 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P135.00		
Duct tape 2" green	20 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,350.00		
Duct tape 2" red	30 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,500.00		
Duct tape 2" silver	20 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P2,250.00		
Duct tape 2" white	20 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,900.00		
Duct tape 2" yellow	50 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,350.00		
Envelope Brown A4	50 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P3,750.00		
Envelope Brown Long	400 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P125.00		
ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min with handle	30 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P2,800.00		
Envelope, Mailing, Long, 500 pieces per box	30 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,620.00		
Envelope, Mailing, with window, Long, 500 pieces per box	30 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P9,240.00		
Expandable envelope long yellow	25 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P14,025.00		
expandable folder long	150 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P375.00		
Expanding envelope long any color	300 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P2,250.00		
Expanding envelope short brown	150 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P4,500.00		
Expanding plastic accordion with envelope holder	30 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P2,175.00		
fastener metal	100 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P5,250.00		
Folder long white	500 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P4,800.00		
Folder White (A4)	150 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P3,000.00		
FOLDER, L-TYPE, PLASTIC, for legal size documents	10 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P825.00		
FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	10 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P77.50		
FOLDER, TAGBOARD, for A4 size documents/ White	15 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P150.00		
glue stick	10 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P86.25		
GLUE, all purpose, gross weight: 200 grams min	30 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P155.00		
highlighter blue	25 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,200.00		
highlighter green	25 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P525.00		
highlighter pink	25 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P525.00		
Highlighter yellow	25 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P525.00		
MAGAZINE FILE BOX, LARGE size, made of chipboard double	20 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P525.00		
MANILA PAPER 90cm x 120 cm	100 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P5,260.00		
masking Tape 1"	30 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P450.00		
Masking Tape 2"	70 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,050.00		
meter stick	2 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P4,305.00		
NOTE PAD, Stick on, 2 in x 3 in 100 sheets	30 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P61.50		
NOTE PAD, Stick on, 3" X 4" 100 sheets	25 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P420.00		
NOTE PAD, stick on, 76mm x 76mm (1" x 2") min	20 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P700.00		
NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	20 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P400.00		
notebooks 80 leaves Composition A	150 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P380.00		
packaging tape brown 2"	15 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P2,850.00		
packaging tape transparent 2"	15 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P720.00		
PAD PAPER, ruled	5 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P720.00		
Paper Clip # 2	20 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P212.50		
Paper Clip (Vinyl Plastic Coated Jumbo 50mm)	50 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P340.00		
Pencil #2 12 pcs per box	150 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P1,250.00		
Permanent Marker Black Broad Tip (10pcs per box)	220 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P11,550.00		
Permanent Marker Blue Broad Tip (10pcs per box)	60 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P92,840.00		
Permanent Marker Red Broad Tip (10pcs per box)	60 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P25,320.00		
Photopaper double adhesive A4	50 packs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	P25,320.00		

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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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13
Photopaper double sided A4 120 gsm	50 packs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱4,500.00		
plastic folder long (any color)	100 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱5,625.00		
Plastic Hardboard Clipboard A4	300 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱1,300.00		
plastic storage box 155 liters	5 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱22,500.00		
Puncher	40 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱7,500.00		
Rubber Band	30 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱6,900.00		
Rubber Band Big	5 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱750.00		
ruler plastic	30 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱615.00		
ruler triangle big	5 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱165.00		
safety pin large #4	10 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱595.00		
safety pin medium #2	10 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱1,035.00		
Scissors	100 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱1,160.00		
Scotch Tape 1"	100 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱4,400.00		
Scotch tape 2"	100 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱2,900.00		
Sharpener	30 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱4,800.00		
Sign Here Arrow Sticker	100 packs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱120.00		
Sign Pen (black, liquid/gel ink, 0.5mm needle tip) (12 pcs per box)	120 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱3,800.00		
Sign Pen (blue, liquid/gel ink, 0.5mm needle tip) (12 pcs per box)	120 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱32,160.00		
SIGN PEN, GREEN liquid/gel ink, 0.5mm needle tip (12 pcs per box)	10 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱32,640.00		
Sliding Folder Colored (A4) Plastic	100 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱2,720.00		
Specialty paper A4	400 packs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱800.00		
Staple wire no. 35	200 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱20,600.00		
Staple Wire Remover metal	50 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱9,200.00		
Stapler no. 35	120 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱2,975.00		
Steel ruler 30 cm	5 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱13,200.00		
sticker paper A4 glossy	50 packs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱215.00		
sticker paper long white	50 packs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱2,100.00		
Straw thread gray	15 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱2,300.00		
Tape (Packaging, 48mm)	100 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱1,500.00		
Tape (Transparent 48mm)	100 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱4,800.00		
Tape (Transparent, 24mm)	100 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱4,800.00		
Tape dispenser	10 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱2,900.00		
Thumb tacks assorted color	100 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱1,085.00		
thumbtacks	100 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱2,400.00		
Twine Plastic	20 rolls	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱1,100.00		
White Board 15" x 15" or 20x20	15 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱1,960.00		
White Board 8 x 12	15 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱4,230.00		
White board eraser	30 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱825.00		
White board marker black (12 pcs per box)	50 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱600.00		
White Board Marker Red (12 pcs per box)	20 bxs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱15,600.00		
white rubber pencil eraser (big)	30 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱3,480.00		
Wooden Certificate Holder (A4)	50 pcs	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱390.00		
Yellow Pad paper	20 pads	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱3,250.00		
Hosting and Participation to the 2026 Palarong Pambansa in Agusan del Sur												
Vehicle rental on May 20-June 1, 2026	15 units	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱1,950,000.00		
2 meals with venue rental on May 21, 2026	8 pax	ESSD	Goods	Agency to Agency	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱6,400.00		
3 meals with venue rental on May 22, 2026	8 pax	ESSD	Goods	Agency to Agency	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱8,000.00		
3 meals with venue rental on May 23, 2026	50 pax	ESSD	Goods	Agency to Agency	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱500,000.00		
2 meals with venue rental on May 24, 2026	8 pax	ESSD	Goods	Agency to Agency	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱4,800.00		
Hotel accommodation on May 21-23, 2026	20 pax	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱40,000.00		
Hotel accommodation on May 23-June 1, 2026	40 pax	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱360,000.00		
Hotel accommodation on June 1-2, 2026	20 pax	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱20,000.00		
Hotel accommodation on May 27-June 1, 2026	10 pax	ESSD	Goods	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱50,000.00		
Venue for the Regional Community Stakeholders' Convergence Cum 31st DepEd Caraga Founding Anniversary, 1 day	1 hall	ESSD	Goods	Agency to Agency	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱5,500.00		
	1 hall								OSEC-13-26-01805	₱6,500.00		
FINANCE DIVISION (FD)												
Venue for the FY 2027 Budget Proposal Presentation	1 day	Finance	Services	Agency to Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱5,500.00		
FINANCE SUPPLEMENTAL (1ST SEM)												
Venue rental on July 8-10, 2026	1 hall	Finance	Services	Agency to Agency	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱24,000.00		
Accommodation	15 pax	Finance	Services	Agency to Agency	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱12,000.00		
FIELD TECHNICAL ASSISTANCE DIVISION (FTAD)												
Venue for the PROGRAM IMPLEMENTATION REVIEW	1 venue	FTAD	Services	Agency to Agency	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱8,000.00		
Venue rental for 2 days for the INTER-REGION QUALITY AUDIT	1 venue	FTAD	Services	Agency to Agency	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱11,000.00		

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	Quantity and Size of the Project to be Procured	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	Column 13
Venue rental for 1 day for the 2ND ISO SURVEILLANCE IN THE IMPLEMENTATION OF NQMS	1 venue	FTAD	Services	Agency to Agency	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	₱5,500.00		
HUMAN RESOURCE DEVELOPMENT DIVISION (HRDD)												
Procurement of Meals and Snacks for Trainings, Seminars, Workshops, Conference and Meetings of DepEd Caraga Regional Offices for CY 2026 (FIRST QUARTER)												
Quarterly Kamustahan with the DPOs, SEPs, and PPRD	Breakfast Quantity : 45 pax AM Snacks Quantity: 45 pax Lunch Quantity : 45 pax PM Snacks Quantity: 45 pax Dinner Quantity: 45 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱45,000.00		
Crafting of 2026 Work and Financial Plan (WFP) and Uploading of Expenditure Matrix (EM) in the Program Management Information System (PMIS)	AM Snacks Quantity : 35 pax Lunch Quantity: 35 pax PM Snacks Quantity : 35 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱17,500.00		
DEDP Appraisal	AM Snacks Quantity : 21 pax Lunch Quantity: 21 pax PM Snacks Quantity : 21 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	₱10,500.00		
Online Quarterly Stakeholder's Forum	AM Snacks Quantity : 9 pax Lunch Quantity: 9 pax PM Snacks Quantity : 9 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	₱4,500.00		
Driving Excellence in RPMS Implementation at DepEd Caraga on Phase 1: Performance Planning and Commitment	AM Snacks Quantity : 135 pax Lunch Quantity: 135 pax PM Snacks Quantity : 135 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱67,500.00		
Localized Human Resource (HR) Policy Review	AM Snacks Quantity : 65 pax Lunch Quantity: 65 pax PM Snacks Quantity : 65 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱32,500.00		
Health and Wellness Program in the DepEd Caraga Regional Office CY 2026	PM Snacks Quantity : 130 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱9,750.00		
Health and Wellness Program in the DepEd Caraga Regional Office CY 2026	PM Snacks Quantity : 130 pax		Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱9,750.00		
Affirmation of Loyalty and Productivity of DepEd Caraga RO Employees for CY 2026	AM Snacks Quantity : 152 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	₱11,400.00		
Orientation and Induction for Newly-Hired Regional Office Employees CY 2026	AM Snacks Quantity : 90 pax Lunch Quantity: 90 pax PM Snacks Quantity : 90 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱45,000.00		
Administrative Services Division Monthly Staff Meeting	AM Snacks Quantity : 9 pax		Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱675.00		
Administrative Services Division Monthly Staff Meeting	AM Snacks Quantity : 9 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱675.00		
Semestral Provident Fund Board Meeting	AM Snacks Quantity : 15 pax Lunch Quantity: 15 pax PM Snacks Quantity : 15 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱7,500.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13
Records Management Improvement Committee (RMIC) Semestral Meeting	AM Snacks Quantity : 30 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱2,250.00		
HRMPSB Quarterly Meetings: Q1	AM Snacks Quantity : 10 pax Lunch Quantity: 10 pax PM Snacks Quantity : 10 pax		Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱5,000.00		
Sub- Committee on Anti-Red Tape (CART) Meetings	AM Snacks Quantity : 10 pax Lunch Quantity: 10 pax PM Snacks Quantity : 10 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱5,000.00		
Office and Individual Performance Monitoring and Evaluation	AM Snacks Quantity : 7 pax Lunch Quantity: 7 pax PM Snacks Quantity : 7 pax		Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱3,500.00		
Bi-Annual Collaborative Meeting with Counterparts in the SDO CY 2026	AM Snacks Quantity : 10 pax Lunch Quantity: 10 pax PM Snacks Quantity : 10 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱5,000.00		
Capacity Building on Monitoring and Evaluation (M&E) with RO Program Owners	AM Snacks Quantity : 60 pax Lunch Quantity: 60 pax PM Snacks Quantity : 60 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱30,000.00		
Capacity Building on Monitoring and Evaluation (M&E) with SDO Program Owners	Breakfast Quantity : 100 pax AM Snacks Quantity: 100 pax Lunch Quantity : 100 pax PM Snacks Quantity: 100 pax Dinner Quantity: 100 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱100,000.00		
Regional Management Committee Monthly Meeting	Breakfast Quantity : 72 pax AM Snacks Quantity: 72 pax Lunch Quantity : 72 pax PM Snacks Quantity: 72 pax Dinner Quantity: 72 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱72,000.00		
Regional Management Committee Monthly Meeting	Breakfast Quantity : 72 pax AM Snacks Quantity: 72 pax Lunch Quantity : 72 pax PM Snacks Quantity: 72 pax Dinner Quantity: 72 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱72,000.00		
Regional Executive Committee Weekly Meeting	AM Snacks Quantity: 160 pax Lunch Quantity : 160 pax PM Snacks Quantity: 160 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱80,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13
Regional Executive Committee Weekly Meeting	AM Snacks Quantity: 160 pax Lunch Quantity: 160 pax PM Snacks Quantity: 160 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱80,000.00		
Quarterly Management Review (QMR)	AM Snacks Quantity: 25 pax Lunch Quantity: 25 pax PM Snacks Quantity: 25 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	₱12,500.00		
Quarterly Meeting with the Knowledge Management Team (KMT)	PM Snacks Quantity: 25 pax		Goods	Small Value Procurement (SVP)	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	₱1,875.00		
Workshop on the Preparation of Division Consolidated FY 2027 Budget Proposal	AM Snacks Quantity: 30 pax Lunch Quantity: 30 pax PM Snacks Quantity: 30 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	₱15,000.00		
Workshop on the Preparation of Division Consolidated FY 2027 Budget Proposal	AM Snacks Quantity: 74 pax Lunch Quantity: 74 pax PM Snacks Quantity: 74 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	₱37,000.00		
Prework Conference on the 2026 RSPC	Breakfast Quantity: 44 pax AM Snacks Quantity: 44 pax Lunch Quantity: 44 pax PM Snacks Quantity: 44 pax Dinner Quantity: 44 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	02/2026	GAA 2026 - Current Appropriation	₱44,000.00		
Capacity Enhancement for RO Personnel 1 and 2												
Meals (AM and PM Snacks and Lunch)	100 pax (4 days)	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation	₱240,000.00		
Venue rental for the Localized Policy Review	3 days	HRDD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱16,500.00		
Venue rental for the Induction Program for Newly Hired RO Personnel	2 days	HRDD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱16,000.00		
Scholars Circle Convergence												
NEAP Venue Rental	1 day	HRDD	Services	Agency-to-Agency	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱5,500.00		
Dormitory/Accommodation	17 pax	HRDD	Services	Agency-to-Agency	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱6,800.00		
Venue rental for the Succession and Exit Planning	1 day	HRDD	Services	Agency-to-Agency	No	LCRB	05/2026	05/2026	GAA 2026-Current Appropriation	₱5,500.00		
Venue rental for the PRIOR or Pre-Retirement Innovation and Options for Results	1 day	HRDD	Services	Agency-to-Agency	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱5,500.00		
Meals (Breakfast, AM and PM Snacks, Lunch and Dinner) for the Team Building Activity	140 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱280,000.00		
Venue rental for the Regional Assembly	1 day	HRDD	Services	Agency-to-Agency	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱8,000.00		
Bulawanong Sulo 2026												
Venue Rental_Evaluation of Documents Stage	2 days	HRDD	Services	Agency-to-Agency	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱8,000.00		
Venue Rental_Final Screening	1 day	HRDD	Services	Agency-to-Agency	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱8,000.00		
Venue rental for the RPMS Phase 1	1 day	HRDD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱8,000.00		
Venue rental for the RPMS Phase 2	1 day	HRDD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱8,000.00		
Venue rental for the RPMS Phase 3	1 day	HRDD	Services	Agency-to-Agency	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱8,000.00		
Venue rental for the RPMS Phase 4	1 day	HRDD	Services	Agency-to-Agency	No	LCRB	10/2026	10/2026	GAA 2026-Current Appropriation	₱8,000.00		

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HRDD-NEAP												
Combo Washing Machine 21kg Front load & 12 kg dryer	1 unit	HRDD-NEAP	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱73,495.00		
Split type Dual Inverter Premium, aircon Dual Inverter Compressor	2 units	HRDD-NEAP	Goods	Small Value Procurement (SVP)	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱185,180.00		
HRDD SUPPLEMENTAL (1ST SEM)												
Procurement of Meals and Snacks for Trainings, Seminars, Workshops, Conference and Meetings of DepEd Caraga Regional Offices for CY 2026 (SECOND QUARTER)												
3 meals and 2 snacks for the 2nd Quarter Kamustahan with the DPOs, SEPs, and PPRD	45 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱45,000.00		
Lunch and 2 snacks for the Online Quarterly Research Stakeholder's Forum	9 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱4,500.00		
Lunch and 2 snacks for the Office Performance and Commitment Review Form (OPCRF) Review - Regional Office (RO)	20 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱10,000.00		
Lunch and 2 snacks for the Office Performance and Commitment Review Form (OPCRF) Review - Schools Division Offices (SDOs)	30 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱15,000.00		
Lunch and 2 snacks for the Driving Excellence in RPMS Implementation at DepEd Caraga on Phase 2: Performance Monitoring and Coaching	135 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱67,500.00		
PM snacks for the Health and Wellness Program in the DepEd Caraga Regional Office CY 2026	130 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱9,750.00		
PM snacks for the Health and Wellness Program in the DepEd Caraga Regional Office CY 2026	130 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱9,750.00		
PM Snacks for the Health and Wellness Program in the DepEd Caraga Regional Office CY 2026	130 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱9,750.00		
AM snacks for the Affirmation of Loyalty and Productivity of DepEd Caraga RO Employees for CY 2026	152 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱11,400.00		
2 meals and 2 snacks for the Scholars Circle Convergence	45 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱29,250.00		
AM snacks for the Administrative Services Division Staff Monthly Staff Meeting	9 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱675.00		
AM snacks for the Administrative Services Division Staff Monthly Staff Meeting	9 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱675.00		
AM snacks for the Administrative Services Division Staff Monthly Staff Meeting	9 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱675.00		
Lunch and 2 snacks for the HRMP5B Quarterly Meetings: Q2	10 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱5,000.00		
3 meals and 2 snacks for the Conduct of Quarterly Budget Accountability Report (BAR1) with SDOs	50 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱50,000.00		
Lunch and 2 snacks for the Regional Monitoring, Evaluation, and Adjustments (RMEA) - Program Implementation Review and Plan Adjustment (PIRPA) Q1	180 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱54,000.00		
Lunch and 2 snacks for the Program Committee Meeting	30 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱15,000.00		
3 meals and 2 snacks for the Regional Management Committee Monthly Meeting	72 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱72,000.00		
3 meals and 2 snacks for the Regional Management Committee Monthly Meeting	72 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱72,000.00		
3 meals and 2 snacks for the Regional Management Committee Monthly Meeting	72 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱72,000.00		
Lunch and 2 snacks for the Regional Executive Committee Weekly Meeting	160 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱80,000.00		
Lunch and 2 snacks for the Regional Executive Committee Weekly Meeting	160 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱80,000.00		
Lunch and 2 snacks for the Regional Executive Committee Weekly Meeting	160 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱80,000.00		
Lunch and 2 snacks for the Quarterly Management Review (QMR)	25 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱12,500.00		
PM snacks for the Quarterly Meeting with the Knowledge Management Team (KMT)	25 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱1,875.00		
Lunch and 2 snacks for the 2nd ISO Surveillance in the Implementation of NQMS (External Auditors)	8 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱6,800.00		
Lunch for the 2nd ISO Surveillance in the Implementation of NQMS (Auditors)	12 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱4,200.00		
Lunch and 2 snacks for the 2nd ISO Surveillance in the Implementation of NQMS (Secretariat)	150 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱75,000.00		
Dinner for the 2nd ISO Surveillance in the Implementation of NQMS (Closing Program)	130 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱45,500.00		

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	Quantity and Size of the Project to be Procured	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	Column 13
2 meals and 2 snacks for the Inter-Region Quality Audit (Internal Auditors)	16 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱13,600.00		
Lunch for the Inter-Region Quality Audit (Auditors)	8 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱2,800.00		
Lunch and 2 snacks for the Inter-Region Quality Audit (Secretariat)	180 pax	HRDD	Goods	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱90,000.00		
Venue rental (Nickel Hall) for the Employee Welfare-Regional Assembly 2026	1 day	HRDD	Services	Agency-to-Agency	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱8,000.00		
Procurement of Meals and Snacks with Venue and Accommodation for the Conduct of Training on the Revised Grades 6, 9 and 10 Curriculum [Lots 1-4] in May 2026	1 lot	HRDD	Goods	Competitive Bidding	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱10,464,000.00		
OFFICE OF THE REGIONAL DIRECTOR (ORD)												
Regional Executive Committee Meeting (REXECOM)												
(REXECOM) (venue)	1	ORD	Services	Agency-to-Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱258,500.00		
> venue for the January 16, 20 AND 27, 2026 REXECOM, gold hall	3 days	ORD	Services	Agency-to-Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱16,500.00		
Regional Management Committee Meeting (MANCOM) Meals, Snacks and Venue												
Venue	1	ORD	Services	Agency-to-Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱60,500.00		
> venue for the January 26-27 RMANCOM, gold hall	1	ORD	Services	Agency-to-Agency	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱11,000.00		
Meals, Snacks and Venue		ORD	Goods	Small Value Procurement (SVP)	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱864,000.00		
Provident Fund Quarterly Meeting												
Venue	1	ORD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱22,000.00		
FDU Meeting with DBM (Quarterly)												
Venue	1	ORD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱8,000.00		
- Venue rental for the DBM-DEPED Agency Performance Review Conference on March 4, 2026	1 day	ORD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱8,000.00		
Exit Conference with COA												
Venue	1	ORD	Services	Agency-to-Agency	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱5,500.00		
Entrance Conference with COA												
Venue	1	ORD	Services	Agency-to-Agency	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱5,500.00		
PUBLIC AFFAIRS UNIT (PAU)												
Venue Rental for the Conduct of Oplan Balik Eskwela 2026	1 venue	ORD-PAU	Services	Agency-to-Agency	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱5,500.00		
ORD SUPPLEMENTAL (1ST SEM)												
Venue rental for the Blended Learning 4.1 System Orientation	2 days	ORD-ICT	Services	Agency-to-Agency	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱8,000.00		
Dorm accommodation for the Blended Learning 4.1 System Orientation	24 pax	ORD-ICT	Services	Agency-to-Agency	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱9,600.00		
PPRD SUPPLEMENTAL (1ST SEM)												
Venue rental for the Quarter 1 Kamustahan with DPOs, SEPs and PPRD on March 6, 2026	1 venue	PPRD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱5,500.00		
Dorm accommodation for the Quarter 1 Kamustahan with DPOs, SEPs and PPRD on March 6, 2026	25 pax	PPRD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱10,000.00		
Venue for the DEDP Appraisal	1 venue	PPRD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱3,000.00		
Venue rental for the Crafting of 2026 Work and Financial Plan (WFP) and Uploading of Expenditure Matrix (EM) in the Program Management Information System (PMIS)	1 day	PPRD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱5,500.00		
TECHNICAL REVIEW OF COMPLETED RESEARCH												
Venue rental, gold hall	3 days	PPRD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱16,500.00		
Room accommodation	10 pax	PPRD	Services	Agency-to-Agency	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱12,000.00		
QUALITY ASSURANCE DIVISION (QAD)												
Capacity Building on Monitoring and Evaluation with RO Program owners, Venue	2 days	QAD	Services	Agency-to-Agency	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱16,000.00		
Capacity Building on Monitoring and Evaluation, Meals with SDO program Owners, Venue	2 days	QAD	Services	Agency-to-Agency	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱16,000.00		
Capacity Building on Monitoring and Evaluation, Meals with SDO program Owners, dorm accommodation	24 pax	QAD	Services	Agency-to-Agency	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱19,200.00		

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	Quantity and Size of the Project to be Procured	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	Column 13
Quarter 1 BAR1 Reporting,Venue	1 venue	QAD	Services	Agency-to-Agency	No	LCRB	03/2026	04/2026	GAA 2026-Current Appropriation	₱10,000.00		
Quarter 2 BAR1 Reporting,Venue	1 venue	QAD	Services	Agency-to-Agency	No	LCRB	06/2026	07/2026	GAA 2026-Current Appropriation	₱10,000.00		
Quarter 3 BAR1 Reporting,Venue	1 venue	QAD	Services	Agency-to-Agency	No	LCRB	09/2026	10/2026	GAA 2026-Current Appropriation	₱10,000.00		
Quarter 4 BAR1 Reporting,Venue	1 venue	QAD	Services	Agency-to-Agency	No	LCRB	12/2026	01/2027	GAA 2026-Current Appropriation	₱10,000.00		
Q1 Program Committee Meeting, Venue	1 venue	QAD	Services	Agency-to-Agency	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱5,500.00		
Q2 Program Committee Meeting, Venue	1 venue	QAD	Services	Agency-to-Agency	No	LCRB	06/2026	07/2026	GAA 2026-Current Appropriation	₱5,500.00		
Q3 Program Committee Meeting, Venue	1 venue	QAD	Services	Agency-to-Agency	No	LCRB	09/2026	10/2026	GAA 2026-Current Appropriation	₱5,500.00		
Q4 Program Committee Meeting, Venue	1 venue	QAD	Services	Agency-to-Agency	No	LCRB	11/2026	12/2026	GAA 2026-Current Appropriation	₱5,500.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009												
2024 CONTINUING FUND												
EDUCATION SUPPORT SERVICES DIVISION (ESSD)												
Engagement of professional Structural Engr. for additional roofing construction of roof deck	1 pax	ESSD	Services	Direct Acquisition	No	LCRB	12/2025	01/2026	OSEC-13-24-7877	₱25,000.00		
QUALITY ASSURANCE DIVISION (QAD)												
Procurement of Bluetooth Speaker for ensuring quality in Alternative Delivery Mode (ADM): A Seminar on Application Document Standards and Checklists on Feb. 4-6, 2026	5 pcs	QAD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	OSEC-13-24-1005	₱15,000.00		
2025 CONTINUING FUND												
CURRICULUM AND LEARNING MANAGEMENT DIVISION (CLMD)												
3 meals and 2 snacks for the Evaluation and Crafting of Mand E Tool for the Implementation of PROTEACH, 3 days	25 pax	CLMD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	OSEC-13-25-05428	₱75,000.00		
CLMD SUPPLEMENTAL (1ST SEM)												
PROGRAM IMPLEMENTATION REVIEW ON ARAL AND ELLN PROGRAM (END-OF-SCHOOL-YEAR REPORTING AND ANALYSIS)												
Day 1- Dinner	45 pax	CLMD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-25-02149	₱20,250.00		
Day 2- 3 meals and 2 snacks	45 pax	CLMD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-25-02149	₱54,000.00		
Day 3- 2 meals and 2 snacks	45 pax	CLMD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-25-02149	₱38,250.00		
BLENDED LEARNING 4.1 PRE-IMPLEMENTATION CAPACITY DEVELOPMENT PROGRAM (TRAINING OF TEACHER-FACILITATORS AND INSTRUCTIONAL LEADERS FOR BL 4.1 IMPLEMENTATION SY 2026-2027)												
Binder clip 32mm	10 bxs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Aral Program FY 2025 BEC Funds	₱300.00		
Manila paper	100 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Aral Program FY 2025 BEC Funds	₱500.00		
Correction tape	20 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Aral Program FY 2025 BEC Funds	₱700.00		
Long folder, white	3 rms	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Aral Program FY 2025 BEC Funds	₱1,800.00		
Bond paper,, 80gsm, A4	50 rms	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Aral Program FY 2025 BEC Funds	₱12,000.00		
D60 black	10 bxs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Aral Program FY 2025 BEC Funds	₱6,000.00		
Black ink, 003	10 bxs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Aral Program FY 2025 BEC Funds	₱4,500.00		
EDUCATION SUPPORT SERVICES DIVISION (ESSD)												
Fund Utilization Review of DPRP 2025 with Program Owners												
Meals (Breakfast, AM Snacks, Lunch, PM Snacks) with Venue	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	PDRP 2025	₱29,900.00		
ONSITE INSPECTION ON FLOATING CLASSROOMS AND MEETING ON FLEXPATH LEARNING SOLUTIONS												
2 meals and 2 snacks	40 pax	ESSD	Goods	Direct Acquisition	No	LCRB	12/2025	01/2026	PDRP 2025	₱27,300.00		
PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR THE HOSTING OF THE 2026 PALARONG PAMBANSA IN AGUSAN DEL SUR												
Permanent Markers, black	365 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-5118	₱14,600.00		
A4 Bond paper	300 reams	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-5118	₱58,500.00		
Legal size bond paper	200 reams	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-5118	₱43,000.00		
Double sided photo paper, A4, 20s per pack	220 packs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-5118	₱24,200.00		

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	Quantity and Size of the Project to be Procured	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	Column 13
Masking tape, 2"	500 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-5118	₱40,000.00		
Duct tape, 2"	500 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-5118	₱32,500.00		
Expanded folder, legal size	500 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-5118	₱7,500.00		
Pencil no. 2	200 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-5118	₱2,200.00		
Sign pen, 0.5, black	1,000 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-5118	₱24,000.00		
Specialty paper, 200gsm, pale cream, 20s per pack	500 packs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-5118	₱30,000.00		
LEARNER RIGHTS AND PROTECTION DESK IN THE 2026 NFOT, NSPC AND PALARONG PAMBANSA												
Puzzle mat, 30x30cm	100 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-25-05355	₱30,000.00		
Advocacy material-tarpaulin (roll-up banner)	20 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-25-05355	₱3,600.00		
Advocacy material-tarpaulin 2ftx3ft	20 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-25-05355	₱1,800.00		
Word factory	2 sets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-25-05355	₱740.00		
Wooden chess board	2 sets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-25-05355	₱700.00		
Dominoes	2 sets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-25-05355	₱360.00		
Snake & Ladder	2 sets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-25-05355	₱660.00		
Jengga	2 sets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-25-05355	₱700.00		
Van rental for 8 days	1 unit	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	FY 2026 Child Protection Program direct Release Fund	₱76,000.00		
TRAINING FOR LEARNER RIGHTS AND PROTECTION ADVOCATES IN PREPARATION FOR PALARONG PAMBANSA 2026 CUM LRP SPECIALIZATION COURSE												
Rubiks cube	5 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-25-05355	₱475.00		
Water color	5 sets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-25-05355	₱275.00		
16 colors crayons	5 boxes	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-25-05355	₱200.00		
Coloring book	20 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-25-05355	₱500.00		
ESSD SUPPLEMENTAL (1ST SEM)												
Installation of lightings and power outlet at RELC 2 roof top	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2025-Continuing Appropriation	₱180,535.80		
HRDD SUPPLEMENTAL (1ST SEM)												
CAPACITY BUILDING ON LEADERSHIP AND MANAGEMENT TRAINING												
Token (trolley bags, medium, approx. 20")	5 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-02716	₱17,500.00		
Token (trolley bags, extra small, approx. 16-18")	31 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-02716	₱40,300.00		
OFFICE OF THE REGIONAL DIRECTOR (ORD)												
Split Inverter Airconditioner Inverter Compressor (Continuing Fund)	2	ORD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2025-Continuing Appropriation	₱880,000.00		
POLICY, PLANNING AND RESEARCH DIVISION (PPRD)												
Regional Research Stakeholders Forum	Catering Services (54 participants)	PPRD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	PRP Fund 2025- Continuing	₱35,100.00		
Research Proposal Evaluation	Catering Services (30 participants for 3 days)	PPRD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	PRP Fund 2025- Continuing	₱45,000.00		
2026 CURRENT FUND												
ADMINISTRATIVE SERVICES DIVISION (ASD)												
Venue Rental for Provident Fund Board Meeting (semestral)	15 pax	ASD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	RD MOOE 2026	₱8,000.00		
Snacks for RMIC semestral meetings (4/10/26, 10/16/26) (CHARGED TO OARD COMMITTEE FUNDS meals: 30pax x 100 x 2 = 6,000.00	30 pax	ASD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	OARD MOOE 2026	₱4,500.00		
Venue for HRMP SB Meetings	1 day	ASD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	OARD MOOE 2026	₱12,000.00		
ASD-CAO												
Executive jackets for ASD Performance Review and Evaluation cum Adjustments of Plans for FY 2027	42 pax	ASD-CAO	Goods	Direct Acquisition	No	LCRB	12/2026	12/2026	GAA 2026-Current Appropriation	₱105,000.00		
Polo Shirts for ASD Performance Review and Evaluation cum Adjustments of Plans for FY 2027	42 pax	ASD-CAO	Goods	Direct Acquisition	No	LCRB	12/2026	12/2026	GAA 2026-Current Appropriation	₱31,500.00		
ASD Monthly meetings (2/5/2026, 3/5/2026, 4/8/2026, 5/7/2026, 6/11/2026, 7/9/2026, 8/6/2026, 9/10/2026, 10/8/2026, 11/5/2026, 12/10/2026)	9 pax	ASD-CAO	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱7,425.00		
ASD-AMU												
Regional Banner (DEPED CARAGA)	7 pcs	ASD-AMU	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱50,000.00		
Purified Drinking Water	1800	ASD-AMU	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱50,400.00		

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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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13
Toner Cartridge, Brother, TN269BK, black, standard yield (genuine)	12 carts	ASD-AMU	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱66,000.00		
Toner Cartridge, Brother TN269C, Cyan, standard yield (genuine)	6 carts	ASD-AMU	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱30,000.00		
Toner Cartridge, Brother TN269M, Magenta, standard yield (genuine)	6 carts	ASD-AMU	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱30,000.00		
Toner Cartridge, Brother TN269Y, Yellow, standard yield (genuine)	6 carts	ASD-AMU	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱30,000.00		
ASD-GSU												
OFFICE EQUIPMENT	4 units	ASD-GSU	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱150,000.00		
EMERGENCY LIGHTS Twin Head LED Daylight bulbs Automatic operation – turns on instantly when power is cut-off, equipped with overcharging protection, fuse protected, illuminates areas more than 1 lux, 6 months warranty on parts and battery, lifetime service warranty	5 units	ASD-GSU	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱100,000.00		
Procurement of Electric Water Dispenser, with hot, warm and cold features, bottom load	5 units	ASD-GSU	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱50,000.00		
Auditing Services												
Procurement of Executive Chair for COA Office Use	2 pcs	ASD-GSU	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱11,180.00		
Procurement of Visitors Chair for COA Office Use	2 pcs	ASD-GSU	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱4,200.00		
Procurement of 3-LAYERED METAL STEEL FILE CABINET for COA Office Use	2 pcs	ASD-GSU	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱14,700.00		
Procurement of 4-SHELF OFFICE FILING CABINET LOCKER METAL for COA Office Use	2 pcs	ASD-GSU	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱20,960.00		
MISCELLANEOUS EXPENSES	12	ASD-GSU	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱248,742.00		
-THHN wire gauge #12	40m	ASD-GSU	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱1,800.00		
-Electrical flexible hose 1/2	9m	ASD-GSU	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱108.00		
-3M tape	1 roll	ASD-GSU	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱50.00		
-Tire vulcate ROV Toyota Innova TEO 463	1 job	ASD-GSU	Services	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation	₱750.00		
ASD-PROCUREMENT												
Ink for Kyocera ECOSYS M8124cidn												
TK-8113 K	14 pcs	ASD-PROC	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱79,520.00		
TK-8113 Y	12 pcs	ASD-PROC	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱113,160.00		
TK-8113 C	12 pcs	ASD-PROC	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱113,160.00		
TK-8113 M	12 pcs	ASD-PROC	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱113,160.00		
ASD-RPSU												
Kyocera TaskAlfa 2554ci Toners												
Black (TK-8360K)	2 pcs	ASD-RPSU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026-Current Appropriation	₱22,200.00		
Yellow (TK-8360Y)	3 pcs	ASD-RPSU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026-Current Appropriation	₱32,100.00		
Magenta (TK-8360K)	4 pcs	ASD-RPSU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026-Current Appropriation	₱32,100.00		
Cyan (TK-8360K)	5 pcs	ASD-RPSU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026-Current Appropriation	₱32,100.00		
ASD-Records												
Procurement (Supply and delivery) of DepEd Caraga dry seal	1 pc	ASD-Records	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱5,000.00		
Procurement (Supply and delivery) of self-inking stamps (Received and Released, CAO, Records Officer)	4 pcs	ASD-Records	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱10,000.00		
Postage and courier services	1 lot	ASD-Records	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱48,585.40		
- Courier for January 1-31, 2026	1 lot	ASD-Records	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱3,808.00		
- Courier for February 1-28, 2026	1 lot	ASD-Records	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱5,320.00		

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- Courier for March 1-31, 2026	1 lot	ASD-Records	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱4,783.00		
- Courier for April 1-30, 2026	1 lot	ASD-Records	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱5,415.00		
- Courier for May 1-31, 2026	1 lot	ASD-Records	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱12,291.80		
- Courier for June 1-30, 2026	1 lot	ASD-Records	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱19,796.80		
Procurement (Supply and delivery) of All-in-One Colored Ink Tank Printer - Print, scan, copy - Compact integrated tank design - High yield ink bottles - Spill-free, error-free refilling - Borderless printing up to 4R - Printing Speed ISO/IEC 24734: 10 pages/min Monochrome, 5 pages/min Colour, 69 Seconds per 10 x 15 cm photo - Printing Speed: 15 pages/min Colour (plain paper 75 g/m²), 33 pages/min Monochrome (plain paper 75 g/m²), 27 Seconds per 10 x 15 cm photo (Epson Premium Glossy Photo Paper) - Colors: Black, Cyan, Yellow, Magenta - Single-sided scan speed (A4 black): 200 DPI; , 11 sec. with flatbed scan - Single-sided scan speed (A4 colour): 200 DPI; , 32 sec. with flatbed scan Output formats: BMP, JPEG, PICT, TIFF, multi-TIFF, PDF, PNG - Scanner type: Contact image sensor (CIS) - Paper Formats: C6 (Envelope), B5 (17.6x25.7 cm), A6 (10.5x14.8 cm), A5 (14.8x21.0 cm), A4 (21.0x29.7 cm), Legal, User defined, 13 x 18 cm, 10 x 15 cm, Letter, No. 10 (Envelope), DL (Envelope), 16:9	1	ASD-Records	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱15,000.00		
Procurement (Supply and delivery) of labor, materials, and installation for the cabinet shelves and glass door/enclosure	1	ASD-Records	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱100,000.00		
All-in-one PC • Operating System: Windows 11 Home or higher • Processor : at least Intel Core i3 or higher at least 13 generation or higher • Core : at least Hexa-core (6 Core) • Display : at least 23.8inch screen, 1920x1080 resolution • Memory : 8GB soDIMM DDR4 or higher • Storage : at least 1TB SSD Storage • Graphics : Intel UHD Graphics • Webcam : Yes, with privacy cover, at least 5 MP full HD • Interface: HDMI port at least 1 Number of USB 3.2 Gen 1 Port at least 2 Number of USB 3.2 Gen 2 Port at least 1 Number of USB 3.2(Type-C) Ports at least1 Network (RJ-45) Yes • DTS Audio : Built-in stereo speakers • Keyboard & Mouse : USB Wired Keyboard & Wired Mouse • Speaker : Built-in stereo speakers • Display max resolution: 1920*1080 • Backlight : LED • Warranty : at least 2 Years Parts - 2 Years Labor with service center near Butuan. • Accessories: mouse pad and user operation manual • Preferred color: Black	3 units	ASD-Records	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱135,000.00		
Miscellaneous Expenses	12	ASD-Records	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱34,300.00		
ASD-CASH												
Accountable Forms	12	ASD-Cash	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱20,000.00		
ASD SUPPLEMENTAL (1ST SEM)												
Flourescent LED bulb	5 tubes	ASD-GSU	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriation	₱950.00		
Electrical Materials for the installation of AC unit at AMU office	1 lot	ASD-AMU	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	₱2,032.00		

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Procurement of snacks for the conduct of Membership Orientation on SSS, Philhealth and Pag-IBIG Fund for COS and JO Employees of DepEd Caraga on March 23 and 30, 2026	12 pax	ASD-Personnel	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	₱1,200.00		
Procurement of tokens for the conduct of Membership Orientation on SSS, Philhealth and Pag-IBIG Fund for COS and JO Employees of DepEd Caraga on March 23 and 30, 2026	6 pax	ASD-Personnel	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	₱6,000.00		
Flourescent LED bulb	3 tubes	ASD-GSU	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation	₱927.00		
REPAIR OF DEFECTIVE INDOOR AND OUTDOOR PCB BOARD OF MIDEA 3TR FLOOR MOUNTED INVERTER AIR CONIDTIONING UNIT												
Repair of indoor PCB board including replacement of minor electronic components (system IC with program, rectifier diode, regulator IC-4pcs & signal diode)	1 lot	ASD-GSU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱4,200.00		
Repair of outdoor PCB board including replacement of minor electronic components (1PM Regulator, 4pcs capacitor 450V 820 UF, 1PM IC, bengle type rectifier diode) Regulator IC STE 341	1 lot	ASD-GSU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱10,100.00		
Labor and service change including testing and commissioning	1 lot	ASD-GSU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱700.00		
PROCUREMENT OF LABOR & MATERIALS FOR MAINTENANCE SERVICE OF ROV MITSUBISHI TRITON PLATE NO. UV272A PMS/1,000												
X-1R Engine treatment (240ml)	1 pc	ASD-GSU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱1,250.40		
Gasket, eng o/pan DRN Plug (5)	1 pc	ASD-GSU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱140.89		
Engine oil CJ-4 5W-30 full synthetic D(LTR)	8 pc	ASD-GSU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱5,376.00		
Oil filter (25)	1 pc	ASD-GSU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱1,309.64		
Procurement of ink for DepEd RO use for May-June 2026												
Drum Cartridge Apeos 2150 NDA, Genuine	1 cart	ASD-AMU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱13,500.00		
Drum Cartridge Fuji M455, Genuine	2 cart	ASD-AMU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱27,000.00		
Laserjet MFP M436u toner HP 56x Genuine	2 cart	ASD-AMU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱9,600.00		
Toner, Docuprint M455 genuine	4 cart	ASD-AMU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱51,200.00		
Toner, Fuji Xerox DCSC 2022, Black,genuine	2 cart	ASD-AMU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱12,000.00		
Toner, Fuji Xerox DCSC 2022, Cyan,genuine	2 cart	ASD-AMU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱12,400.00		
Toner, Fuji Xerox DCSC 2022, Magenta,genuine	2 cart	ASD-AMU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱12,400.00		
Toner, Fuji Xerox DCSC 2022, Yellow,genuine	2 cart	ASD-AMU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱12,400.00		
Inkjet Printer for OARD use	1 unit	ASD-GSU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱11,438.00		
Vehicle maintenance and repair - Procurement of batteries, tires, oil filter, engine oil, shock absorber, and other labor and supplies and materials needed for the repair and maintenance of RO vehicle- Preventive maintenance Services (40k PMS) of Isuzu DMax NA 122A	1 lot	ASD-GSU	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱19,080.28		
Procurement of Preventive maintenance services for DepEd Caraga's AC units	62 units	ASD-GSU	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱58,000.00		
PETTY CASH (LIQUIDATION EXPENSES)												
Vulkit patch	1 pc	ASD-GSU	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱300.00		
Cement	2 sacks	ASD-GSU	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱440.00		
Tile adhesive	1 pc	ASD-GSU	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱250.00		
Diamond blade	1 pc	ASD-GSU	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱250.00		
Tile grout (beige)	1 pc	ASD-GSU	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱120.00		
Hand Riveter	1 pc	ASD-GSU	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱200.00		

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Garbage bag (med)	3 packs	ASD-GSU	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱75.00		
Garbage bag (large)	2 packs	ASD-GSU	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱120.00		
Construction adhesive	1 pack	ASD-GSU	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱100.00		
CURRICULUM AND LEARNING MANAGEMENT DIVISION (CLMD)												
Videography services for TV broadcasting for 3 days	2	CLMD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱50,000.00		
Sound system rental for broadcasting contests for 3 days	3	CLMD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱45,000.00		
Stapler with staple wire remover No. 35 (heavy duty)	4	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱520.00		
Staple wire no. 35	10	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱650.00		
Glue all purpose 40g	5	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱300.00		
Correction tape 5mm x 8mm	10	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱220.00		
Paper Clips big 50mm (Plastic assorted color)	5	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱150.00		
Bond paper, A-4, 80 GSM	60	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱21,000.00		
Bond paper, 8.5' x 13", 80 GSM	20	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱7,000.00		
Photo Sticker Paper, A4, 20's	50	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱3,500.00		
Lead Pencil # 2	24	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱2,880.00		
Ballpen, black (0.5)	40	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱400.00		
Brown Envelope, Expanded long	500	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱7,500.00		
Folder, 8.5" x 13"	20	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱12,000.00		
Photopaper, A4 size 180gsm 20's	20	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,400.00		
Laid paper short- Cream color	15	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱22,500.00		
ID jacket with lanyard B4	150	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱7,500.00		
Scotch tape 25mm x 66m	5	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱625.00		
Masking tape 36mmx22m	30	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱2,700.00		
Oslo paper (250 sheets, 9" x 12" , 116.3 GSM	2	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,920.00		
Sticker paper satin A4 White 10S 80GSM	10	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,500.00		
Ballpoint Pen Box of 12 Red 0.5mm (Blue color)	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,497.50		
Ballpoint Pen Box of 12 Red 0.5mm (Red color)	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,497.50		
mailing envelope 3.5 x 6.5	3	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,800.00		
Certificate Holder, 8.5" x 11", Blue	500	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱32,500.00		
Super color Permanent Marker (broad tip), black, High performance permanent marker chisel tip, low odor, xylene free, and refillable	20	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,300.00		
Super color Permanent Marker (broad tip), blue, High performance permanent marker chisel tip, low odor, xylene free, and refillable	20	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,300.00		
Super color Permanent Marker (broad tip), red, High performance permanent marker chisel tip, low odor, xylene free, and refillable	20	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,300.00		
Ink Cyan 003	8	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱4,000.00		

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	Quantity and Size of the Project to be Procured	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	Column 13
Ink Magenta 003	8	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱4,000.00		
Ink Yellow 003	8	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱4,000.00		
Ink black 003	8	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱4,000.00		
Poloshirt with Embroidered RSPC Logo (Navy blue color)	112	CLMD	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	GAA 2026-Current Appropriation	₱56,000.00		
2026 Regional Festival of Talents												
SNED		CLMD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation			
Token	8	CLMD	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	GAA 2026-Current Appropriation	₱6,400.00		
MUSABAAQH		CLMD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation			
Premium Colored paper, yellow, 80 GSM, 8.5" x 13"	4	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,000.00		
Premium Colored paper, light blue, 80 GSM, 8.5" x 13"	4	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,000.00		
Premium Colored paper, light pink, 80 GSM, 8.5"x 13"	4	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,000.00		
Premium Colored paper, light green, 80 GSM, 8.5" x 13"	4	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,000.00		
Bond paper, A-4, 80 GSM	2	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱700.00		
Bond paper, 8.5' x 13", 80 GSM	2	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱700.00		
Super color Permanent Marker (broad tip), black, High performance permanent marker chisel tip, low odor, xylene free, and refillable	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱780.00		
Super color ermanent Marker (broad tip), blue, High performance permanent marker chisel tip, low odor, xylene free, and refillable	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱780.00		
Super color Permanent Marker (broad tip), red, High performance permanent marker chisel tip, low odor, xylene free, and refillable	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱780.00		
Super color Permanent Marker Refill Ink, 30ml Black, comes with a dropper, quick-drying and waterproof chisel tip, low odor, xylene free, and refillable	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱125.00		
Super color Permanent Marker Refill Ink, 30ml Blue, comes with a dropper, quick-drying and waterproof	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱125.00		
Super color Permanent Marker Refill Ink, 30ml Red, comes with a dropper, quick-drying and waterproof	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱125.00		
Lead Pencil # 2	2	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱240.00		
Pen, black	24	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱192.00		
Sign pen, 0.5, blue	10	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱350.00		
Brown Envelope, Expanded - long	50	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱750.00		
Folder, 8.5" x 13"	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱600.00		
Specialty Paper, 8.5" x 11", Biege	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,000.00		
Certificate Holder, 8.5" x 11", Red	50	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱3,250.00		
Photo Sticker Paper, A4, 25s	2	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱300.00		
NumbeRace												
Bond Paper, legal-size	3	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱810.00		
Bond Paper, A-4	3	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱690.00		
Bond Paper, short	3	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱570.00		
Ballpoint Pens, blue, 12's	10	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱840.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13
Super color Permanent Marker (broad tip), black, High performance permanent marker, chisel tip, low odor, xylene free, and refillable	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱720.00		
Super color Permanent Marker (broad tip), blue, High performance permanent marker, chisel tip, low odor, xylene free, and refillable	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱720.00		
Super color Permanent Marker (broad tip), red, High performance permanent marker chisel tip, low odor, xylene free, and refillable	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱720.00		
Super color Permanent Marker Refill Ink, 30ml Black, comes with a dropper, quick-drying and waterproof	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱110.00		
Super color Permanent Marker Refill Ink, 30ml Blue, comes with a dropper, quick-drying and waterproof	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱110.00		
Super color Permanent Marker Refill Ink, 30ml Red, comes with a dropper, quick-drying and waterproof	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱110.00		
Illustration Boards (for station signs), 1/2, Note: One per station plus extras Station 1-10 contest materials	24	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱960.00		
Tarpaulin, 8' x 4' (Event Banner)	2	CLMD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱2,163.00		
Station 1-10 contest materials												
highlighter, orange	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱660.00		
highlighter, yellow	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱660.00		
highlighter, green	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱660.00		
highlighter, pink	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱660.00		
highlighter, neon colors, assorted, 4's	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱600.00		
Scissors, heavy-duty, small	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱576.00		
Hot Melt Glue Stick , white (BIG)	6	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱60.00		
Glue gun (Big)	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱280.00		
Masking Tape, 1/2"	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱264.00		
Masking Tape, 3/4"	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱420.00		
Masking Tape, 1"	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱576.00		
Ruler (30cm), transparent	15	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱150.00		
Colored Tape Measure Tailoring Tools, 12s	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱120.00		
Assorted Color Yarn thread, 12s	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,440.00		
Assorted colored pencils, 12's	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱420.00		
Glue White, 130Grm	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱660.00		
Large 3D Geometric Shape Modell(containing at least a Cube, a Rectangular prism, a cylinder)	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱7,200.00		
A4 Paper, 80 GSM	6	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,380.00		
Colored vellum board, A4, 200-230 gsm- assorted colors, 10's	6	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱210.00		
Digital Kitchen Timer, magnetic, LCD display, compatible with AAA battery	12	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱5,400.00		
AAA battery, 4s	3	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱216.00		
ballpen, blue, 0.7 mm, 50s	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱325.00		
ballpen, black, 0.7 mm, 50s	1	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱325.00		
CLIPBOARD, A4, with cover	25	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱2,875.00		
Brother pinter ink, black, D60	5	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱2,000.00		

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Brother pinter ink, Cyan,5000	2	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱800.00		
Brother pinter ink, Yellow,5000	2	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱800.00		
Brother pinter ink, Magenta,5000	2	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱800.00		
Epson, Printer Ink, black, 003	3	CLMD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱675.00		
CLMD SUPPLEMENTAL (1ST SEM)												
Advocacy shirts (opening shirt: red color, 17 pcs and closing shirt: navy color, 17pcs)	34 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	MOOE ORD Funds	₱20,400.00		
REGIONAL PREPARATION SESSIONS FOR DEPED CARAGA FINALIST-RESEARCHERS TO THE NATIONAL SCIENCE AND TECHNOLOGY FAIR (NSTF) 2026 ON FEBRUARY 23-27,2026												
Day 1: 2 meals and 2 snacks	32 pax	CLMD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	ORD MOOE 2026	₱27,200.00		
Day 2: 3 meals and 2 snacks	32 pax	CLMD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	ORD MOOE 2026	₱32,000.00		
Day 3: 3 meals and 2 snacks	32 pax	CLMD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	ORD MOOE 2026	₱32,000.00		
Day 4: 3 meals and 2 snacks	32 pax	CLMD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	ORD MOOE 2026	₱32,000.00		
Day 5: 2 meals and 2 snacks	32 pax	CLMD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	ORD MOOE 2026	₱20,800.00		
Procurement of 1 unit printer and ink												
printer, print, scan, copy with ADF	1 unit	CLMD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-05838	₱13,990.00		
blank ink, 003	2 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-05838	₱450.00		
cyan ink, 003	1 pc	CLMD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-05838	₱225.00		
magenta ink, 003	1 pc	CLMD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-25-05838	₱225.00		
RFOT-STEMAZING (MATH)												
Token	3 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱7,500.00		
PROCUREMENT OF UNIFORMS FOR THE OPENING AND CLOSING PROGRAM DURING THE 2026 NSPC AND NFOT 9APRIL 13-17, 2026 AND APRIL 18-22, 2026												
Polo shirt for the Opening Program (combination of royal blue and red)	360 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	FY 2026 BEC Funds Direct Release NBC 599	₱144,000.00		
Polo shirt for the closing program (combination of red and royal blue)	360 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	FY 2026 BEC Funds Direct Release NBC 599	₱144,000.00		
Procurement of van rental for the transporation of materials for 2026 NSPC at Ormoc City (April 13-17, 2026)	1 unit	CLMD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	DPCI-OSEC-13-26-01173	₱50,000.00		
PRODUCTION OF AUDIO VISUAL PRESENTATION BROADCAST MATERIALS FOR CARAGA REGION'S PALARONG PAMBANSA												
Day 1-4: 3 meals and 2 snacks	25 pax	CLMD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-00115	₱84,895.00		
Day 5-2 meals and 2 snacks	25 pax	CLMD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-00115	₱14,500.00		
Videography rentals for 2 days	2 units	CLMD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-00115	₱20,000.00		
STRENGTHENING SSHS TRAINING FOR TEACHERS BATCH 1 AND BATCH 2 (JUNE 1-5, 2026 AND JUNE 5-9, 2026)												
Certificate holder A4 size	200 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱8,000.00		
Ink Cyan 003	15 bots	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱3,975.00		
Ink Magenta 003	15 bots	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱3,975.00		
Ink Yellow 003	15 bots	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱3,975.00		
Ink Black 003	20 bots	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱5,300.00		
Ink Cyan 001	10 bots	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱6,000.00		
Ink Magenta 001	10 bots	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱6,000.00		
Ink Yellow 001	10 bots	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱6,000.00		
Ink Black 001	15 bots	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱9,000.00		
Signpen(blue color.5) 12's in a box	8 boxes	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱960.00		
Highlighter(5 pcs.pink, 5 pcs, mint green, 5 pcs light blue, 5 pcs light yellow)	20 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱400.00		
Bookpaper A4 80 GSM	50 rms	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱11,500.00		
Multicolored construction paper(long)	30 rms	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱6,000.00		
ballpen black (0.5) 12's in a box	40 boxes	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱3,200.00		
Notebook 60 leaves(steno)	477 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱21,485.00		
Scissors heavy Duty(medium size)	10 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱600.00		
Glue(130 G)	30 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱1,350.00		
Masking tape, 1 inch	50 rolls	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱2,250.00		
utility box 50 ltrs(white color)	3 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱2,648.00		
Manila Paper	200 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱1,400.00		
Transparent tape(1 inch)	30 rolls	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱1,200.00		
Sticky notes (3x3) assorted color plain	40 pads	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱1,200.00		
Permanent Marker pen(black) 12s in a box	20 boxes	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱12,000.00		
Whiteboard Marker pen(black) 12s in a box	20 boxes	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱12,000.00		
Stapler Heavy Duty	10 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱2,900.00		
Staple Wire no.35	30 boxes	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱1,500.00		
Specialty Paper(30 pcs beige and 10 White color)	40 rms	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱59,000.00		

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	Quantity and Size of the Project to be Procured	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	Column 13
Paper fastener(plastic/ Assorted color)	10 boxes	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱700.00		
Folder long(white color)	4 rms	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱2,600.00		
Procurement of printer for science activity	1 unit	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	ORD MOOE 2026	₱16,900.00		
REGIONAL TRAINING OF TEACHERS FOR THE STRENGTHENED SHS CURRICULUM CORE SUBJECTS ON JUNE 1-5, 2026 (BATCH 1) AND JUNE 5-9, 2026 (BATCH 2)												
Metrials/supplies	477 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱197,478.00		
Tote bags	477 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01124	₱95,400.00		
PRODUCTION OF AVP BROADCAST MATERIALS AND CRAFTING OF COFFEE TABLE BOOK FOR CARAGA DELEGATION AT THE 2026 PALARONG PAMBANSA												
Day 1-5- 3 meals and 2 snacks	30 pax	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱180,000.00		
Day 6- 2 meals and 2 snacks	30 pax	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱19,500.00		
Lodging (5 days)	28 pax	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱196,000.00		
Vehicle rental (6 days)	1 unit	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱57,000.00		
Videography equipment rental (6 days)	6 units	CLMD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱60,000.00		
REGIONAL ENHANCEMENT WORKSHOP IN DESIGNING INDIVIDUALIZED EDUCATIONAL PROGRAM (IEP) ON JULY 8-10, 2026												
Advocacy polo shirts	96 pcs	CLMD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	2026 SNED PSF	₱48,000.00		
EDUCATION SUPPORT SERVICES DIVISION (ESSD)												
KABULIG 2026												
Token	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	11/2026	11/2026	GAA 2026-Current Appropriation	₱50,000.00		
Plaques	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	11/2026	11/2026	GAA 2026-Current Appropriation	₱150,000.00		
Meals for Various Training	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱100,000.00		
Procurement of Medicines	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱56,000.00		
Women's Month Celebration 2026: Capacity Building - Gender Responsive Activity Proposal Writeshop for RO and Division Program Owners												
Tarpaulin (4x8')	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱600.00		
Load card (TM and Smart)	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,100.00		
Token for internal speaker	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱5,000.00		
Women's Month Celebration 2026: Tree Growing												
2 meals and 2 snacks	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱45,000.00		
Tarpaulin (4x8')	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱600.00		
Fuel (in liters)	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱4,000.00		
Semi-annual Meeting of GFPS and GAD Coordinators												
Meals and Accommodation (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Accommodation) with Venue	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱54,000.00		
Load cards (2)	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱1,100.00		
Meals and Accommodation (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Accommodation) with Venue	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	11/2026	11/2026	GAA 2026-Current Appropriation	₱54,000.00		
Load cards (2)	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,100.00		
NWM kick-off ceremony March 9, 2026												
Breakfast, am and pm snacks and lunch	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱7,500.00		
Purple flying balloons	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱1,440.00		
tarpaulin	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱600.00		
Advocacy shirt (full sublimation)	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱80,000.00		
Lunch and 2 snacks for the NWM culmination March 31, 2026	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱10,000.00		
18-Day Campaign: Outreach												
Food packs	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱35,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13
Hygiene kits (toothpaste, bath soap, shampoo, tawas , napkin, toothbrush ,towelette, comb and pouch with zipper)	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱50,000.00		
2 snacks and lunch for TWG	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱8,500.00		
fuel	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱4,000.00		
Procurement of Equipment, supplies and materials for a Functional GAD/Child Minding Center												
Refrigerator (No frost, 14.9 cm	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱39,460.00		
Gender-sensitive Coloring books	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱5,000.00		
Educational toys for all ages (wooden toys, Cards and board games)	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱5,000.00		
3rd Regional Child Protection Summit cum Project Pitching Competition												
Polo Shirt	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	01/2026	02/2026	GAA 2026-Current Appropriation	₱79,200.00		
Onsite Inspection on DRRM Initiative Floating Classroom and Post-Conference Meeting												
Accommodation Early Check-in (room good for 1 pax) (Usec,, 1 CO staff) Early Check-in (room good for 1 pax)	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱12,920.00		
Accommodation (Usec,, 1 CO staff) Early Check-in (room good for 1 pax)	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱20,700.00		
A. Protocol Precision: A Refresher on Reporting and Documentation of LRP Cases												
Meals (Breakfast, AM Snacks, Lunch, PM Snacks)	1 lot	ESSD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱29,900.00		
ESSD SUPPLEMENTAL (1ST SEM)												
Meals for the stakeholders conference for the 2026 palarang pambansa 2026	50 pax	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱28,750.00		
RENTAL OF SPORTS QUIPMENT FOR THE 2026 CARAGA REGIONAL ATHLETIC GAMES ON MARCH 15-20, 2026 IN SURIGAO CITY												
Rental of gym equipment for the weightlifting competition	1 lot	ESSD	Services	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱50,000.00		
Rental of LPSS electronic scoring system for taekwondo competition	1 lot	ESSD	Services	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱40,000.00		
Rental of web-based scrutineering machine for dancesport competition	1 lot	ESSD	Services	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱50,000.00		
PROCUREMENT OF CUSTOMIZED TROPHIES AND FRAMES FOR THE 2026 CARAGA REGIONAL ATHLETIC GAMES ON MARCH 8-15,2026												
Overall champion, 24"	1 pc.	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	OSEC-13-26-00087	₱15,810.00		
Overall champion, 22"	1 pc.	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	OSEC-13-26-00087	₱14,250.00		
Overall champion, 20"	1 pc.	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	OSEC-13-26-00087	₱12,894.00		
Champion (elem, secondary, paragames), 22"	3 pcs.	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	OSEC-13-26-00087	₱42,750.00		
2nd place (elem, secondary, paragames), 20"	3 pcs.	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	OSEC-13-26-00087	₱38,682.00		
3rd place (elem, secondary, paragames), 18"	3 pcs.	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	OSEC-13-26-00087	₱34,614.00		
Customized frames, 15"x20'	5 pcs.	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	OSEC-13-26-00087	₱28,000.00		
Customized frames, 11.6"x8.3"x1.5"	6 pcs.	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	OSEC-13-26-00087	₱12,780.00		
Customized Gold medals	1,100 pcs.	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	OSEC-13-26-00087	₱264,000.00		
Customized silver medals	1,100 pcs.	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	OSEC-13-26-00087	₱264,000.00		
Customized bronze medals	1,240 pcs.	ESSD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	OSEC-13-26-00087	₱297,600.00		
Procurement of PVC ID with lanyard for the 2026 Caraga Regional Athletic Games on March 8-15, 2026	1,000 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱150,000.00		
PROCUREMENT OF OFFICE SUPPLIES AND EVENT MATERIALS FOR THE 2026 CRAG ON MARCH 15-20, 2026 IN SURIGAO CITY												
Bond paper, A4, 70 gsm	100 rms	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱19,000.00		
Bond paper, legal, 70 gsm	50 rms	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱10,500.00		
Folder long, white	500 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱3,000.00		
Clip board, long, any color	30 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱2,250.00		
Permanent marker, black, fine	100 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱3,000.00		
Permanent marker, red, fine	100 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱3,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13
Permanent marker, blue, fine	100 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱3,000.00		
Ruler, 1m, wood	2 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱320.00		
Correction tape, 5mmx10m	50 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱1,250.00		
Stapler #35	30 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱3,600.00		
Staple wire #35	30 boxes	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱1,050.00		
Ballpen, red, 12s	5 boxes	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱360.00		
Ballpen, black, 12s	5 boxes	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱360.00		
Ballpen, blue, 12s	20 boxes	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱1,440.00		
Fastener, metal	5 boxes	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱175.00		
Expanded folder, long, any color	200 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱3,000.00		
White board marker, black, fine	30 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱900.00		
Masking tape, 1"	200 rolls	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱8,000.00		
Masking tape, 2"	50 rolls	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱4,250.00		
Duct tape, 2"	100 rolls	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱7,000.00		
Pencil #2	100 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱900.00		
Sharpener, single hole, plastic	10 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱50.00		
Scissors, B16	20 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱280.00		
Cutter, B16	15 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱375.00		
Highlighter, neon green,2-5mm tip	10 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱200.00		
Highlighter, neon blue,2-5mm tip	10 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱200.00		
Highlighter, neon orange,2-5mm tip	10 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱200.00		
Illustration board, 1/2 size	10 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱240.00		
Straw thread, any color	5 rolls	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱625.00		
SECURE STORAGE SOLUTION FOR OFFICE DOCUMENTS AND SUPPLIES												
Steel cabinet-4 drawers	3 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱30,000.00		
Van rental for the 2026 Caraga Regional Athletic Games on March 8-15, 2026	3 units	ESSD	Services	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00087	₱110,500.00		
2026 PALARONG PAMBANSA FINAL TECHNICAL CONFERENCE												
Premium passenger van rental from April 20-23, 2026 (from butuan to agusan del sur and vice versa)	5 units	ESSD	Services	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-00227	₱190,000.00		
Participants kit(leather tote bag, leather notebook with pen and foldable	200 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	OSEC-13-26-00227	₱160,000.00		
Procurement of TV with movable stand to support presentations, meetings, videom conferencing and information dissemination for improved communication and office operation	1 set	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱49,000.00		
Epson ink, black, cyan, magenta and yellow	black & magenta-5pcs Cyan & yellow- 6pcs	ESSD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱9,960.00		
Procurement of fuel for Philippine Airforce vehicle used during transport of Palarong Pambansa 2026 supplies from the RO to SDO Agusan del Sur	31.52 liters	ESSD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-00087	₱5,000.00		
Fuel expenses to facilitate the installation of solar power system	82.11 liters	ESSD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation	₱10,548.09		
smartphone 5g	1 unit	ESSD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	FY 2025 DPRP	₱31,000.00		
Powerbank, 30,000 mAh	3 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	FY 2025 DPRP	₱7,500.00		
LEARNING RIGHTS AND PROTECTION DESK IN THE 2026 NFOT, NSPC AND PALARONG PAMBANSA												
Advocacy material tarpaulin (roll-up banner)	30 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	FY 2026 Child Protection Program-Direct Release Fund	₱15,000.00		
Advocacy material tarpaulin (2'x3')	30 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	FY 2026 Child Protection Program-Direct Release Fund	₱9,000.00		
Advocacy material (IEC/SBC flyers)	250 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	FY 2026 Child Protection Program Direct Release Fund	₱42,500.00		
Advocacy material (foldable fan)	250 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	FY 2026 Child Protection Program Direct Release Fund	₱16,250.00		
Advocacy material (customized vest)	70 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	FY 2026 Child Protection Program Direct Release Fund	₱96,000.00		

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Advocacy material (foldable desk)	30 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	FY 2026 Child Protection Program Direct Release Fund	₱120,000.00		
2026 safeguarding manual	50 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	FY 2026 Child Protection Program Direct Release Fund	₱10,000.00		
PROCUREMENT OF SUPPLIES FOR THE 2026 PALARONG PAMBANSA NATIONAL TECHNICAL GROUP IN AGUSAN DEL SUR												
Insulated cooler/ice box, 5L	20 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱12,000.00		
Pillow, any color, 18x28"	200 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱38,000.00		
Pillow case, color white, 18x28"	200 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱34,500.00		
Malong assorted color	200 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱64,600.00		
Token: Various native hand-woven baskets with local fruit wines and fresh fruits in season		ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱199,000.00		
Customized token local wine with a wine glass in a box	1 set	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱199,000.00		
Hall decoration roof top and nickel hall	1 set	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱60,000.00		
PROCUREMENT OF MEDICINES AND MEDICAL SUPPLIES FOR THE HOSTING AND PARTICIPATION TO THE 2026 PALARONG PAMBANSA												
3 Layer medicine box aluminum alloy organizer	30 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱81,900.00		
Sterile Gauze 4x4 100s/box	14 box	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱7,868.00		
Elastic Bandage 2"	90 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱4,950.00		
Elastic Bandage 4"	60 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱7,320.00		
Surgical Tape 1" x 10 yards	90 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱27,810.00		
Adhesive antiseptic Bandage plaster strips 100s/box	28 box	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱5,740.00		
Alcohol swab 100s/box	30 box	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱7,830.00		
Povidine Iodine swab sticks 50s/box	30 box	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱11,400.00		
Nitrile Gloves 100s/box Large	30 box	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱17,370.00		
Paracetamol 500mg	1500 tablets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱9,750.00		
Domperidone 10mg	600 tablets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱13,440.00		
Hyoscine 10mg	600 tablets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱20,400.00		
Omeprazole 40mg	600 tablets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱15,600.00		
Phenylephrine + Paracetamol	1500 tablets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱15,000.00		
Oral rehydrating Solution 100s/box	15 box	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱16,875.00		
Aluminum + Magnesium Hydroxide + Semithicone	600 tablets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱8,700.00		
Acetylcysteine 600mg	600 sachets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱27,000.00		
Acetylcysteine 200mg	600 sachets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱19,800.00		
Ibuprofen 200mg	600 tablets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱5,400.00		
Celecoxib 200mg	600 tablets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱12,000.00		
Cetirizine 10mg	1500 tablets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱10,500.00		
Vitamins + Minerals + Ginseng	11250 tablets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-01246	₱450,000.00		
HOSTING AND PARTICIPATION TO THE 2026 PALARONG PAMBANSA IN AGUSAN DEL SUR												
Customized ID lanyard, 1" width, 36" height, G hook, side release buckle	1,125 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱90,000.00		
Reproduction of Palarong Pambansa Passport	475 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱71,250.00		
Uniform set (cap, jogging pants and jacket)	140 sets	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱196,000.00		
Van rental for the transportation of NTWG and Technical Officials for 3 days	8 units	ESSD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-00115	₱192,000.00		
CONDUCT OF PARTNERS APPRECIATION AND RECOGNITION CEREMONY: PALARO TU AGSUR 2026												
2 meals and 2 snacks	150 pax	ESSD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	OSEC-13-26-00115	₱127,500.00		
Acrylic Plaques 10mm thickness, 5x12 inches	210 pcs	ESSD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	OSEC-13-26-00115	₱189,000.00		
Dinner for the Regional Community Stakeholders' Convergence Cum 31st DepEd Caraga Founding Anniversary	190 pax	ESSD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱200,000.00		
FINANCE DIVISION (FD)												
CY 2025 Year-End Seminar/Workshop on the Preparation and Consolidation of Financial Reports - January, 2026 **final date TBA												
Training Kit (Backpack, Executive Notebook, Signpen)	80	Finance	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱80,000.00		
A4 Certificate Holder (June 40 pcs, December 40 pcs)	80	Finance	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱3,200.00		
Token (for host division)	5	Finance	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱2,500.00		
Token for the FY 2027 Budget Proposal Presentation -February, 2026 **final date TBA	1	Finance	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱500.00		
Token for the CY 2026 Mid-Year Seminar Workshop on the Preparation and Consolidation of Financial Reports - July, 2026 **final date TBA	5	Finance	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱2,500.00		
FINANCE SUPPLEMENTAL (1ST SEM)												

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	Quantity and Size of the Project to be Procured	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	Column 13
Honor tab 9 stylus pen	3 pcs	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱14,970.00		
Table ornaments and delivery fee for the Agency Performance review Conference on February 27, 2026	1	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	₱1,000.00		
Table ornaments and delivery fee for the Agency Performance review Conference on March 4, 2026	1	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	₱1,000.00		
Gift bags, microfiber bath towel and microfiber face/hand towels for the guests of the COA Exit Conference 2026	3 sets	Finance	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	₱924.00		
Flower decor/table ornament during the visit of RAEI speaker, Finance USEC Byron Edson Sy and company last March 12, 2026	2 pcs	Finance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation	₱300.00		
Gift bag for Sec. Sonny Angara, et. al	8 pcs	Finance	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation	₱1,440.00		
FY 2027 BUDGET PROPOSAL												
Continuous binding	6 jobs	Finance	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱1,800.00		
Ribbon	1 roll	Finance	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱90.00		
Folder	4 pcs	Finance	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱40.00		
CY 2026 MID-YEAR SEMINAR/WORKSHOP ON THE PREPARATION AND CONSOLIDATION OF FINANCIAL REPORTS ON JULY 8-10, 2026												
2 meals and 1 snack on July 8, 2026	75 pax	Finance	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱46,500.00		
3 meals and 2 snacks on July 9, 2026	75 pax	Finance	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱70,875.00		
2 meals and 2 snacks on July 10, 2026	75 pax	Finance	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱48,375.00		
FIELD TECHNICAL ASSISTANCE DIVISION (FTAD)												
TECHNIAL ASSISTANCE												
Production of Coffeetable Book (DASIG) of Best Practices on SBM, SGC, CI, and TA	25 pcs.	FTAD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱25,000.00		
PROGRAM IMPLEMENTATION REVIEW												
PROGRAM IMPLEMENTATION REVIEW ON SCHOOL-BASED MANAGEMENT, SCHOOL GOVERNANCE COUNCIL, ENHANCED SCHOOL IMPROVEMENT PLAN, CONTINUOUS IMPROVEMENT, AND TECHNICAL ASSISTANCE (AM/PM Snacks, Lunch, and Dinner @850/pax)	50 pax	FTAD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱42,500.00		
NATIONAL QUALITY MANAGEMENT SYSTEM												
Quarterly KMT Interfacing Activity (Snacks @75 each)	25 pax	FTAD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱7,500.00		
Quarterly Management Review (Lunch and AM/PM Snacks @500/pax)	25 pax	FTAD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱50,000.00		
INTER-REGION QUALITY AUDIT												
Internal Auditors Room Accommodation @2000 per day for 6 days and 5 nights (room good for 2 person)	2 rooms	FTAD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱20,000.00		
Lunch, Dinner, morning and afternoon snacks @850 per day for 4 days (Internal Auditors)	4 pax	FTAD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱13,600.00		
Meals of the auditors before and after the audit 6 pax @400 x 2	4 pax	FTAD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱4,800.00		
Lunch and AM/PM snacks for the NQMS Secretariat and RO Functional Divisions and staff to be Audited for 4 days @500 (45pax per day)	45 pax/day	FTAD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱90,000.00		
Token for Auditors	4 pcs.	FTAD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱8,800.00		
Photo Frame for Certificates	4 pcs.	FTAD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱1,900.00		
Paper Bag for Tokens	4 pcs.	FTAD	Goods	Direct Acquisition	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	₱300.00		
2ND ISO SURVEILLANCE IN THE IMPLEMENTATION OF NQMS												
External Auditors Room Accommodation @2000 per day for 2 days (room good for 2 person)	3 rooms	FTAD	Goods	Direct Acquisition	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	₱12,000.00		
Lunch, Dinner, morning, and afternoon snacks @850 per day for 2 days (external Auditors)	4 pax	FTAD	Goods	Direct Acquisition	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	₱6,800.00		
Meals of the auditors before and after the audit 6 pax @400x2	6 pax	FTAD	Goods	Direct Acquisition	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	₱4,800.00		
Lunch and AM/PM snacks for the NQMS Secretariat and RO Functional Divisions and staff to be Audited for 2 days @500	75 pax	FTAD	Goods	Direct Acquisition	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	₱75,000.00		

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Dinner for the Closing Program of the NQMS Secretariat & RO Functional Divisions and staff	130 pax	FTAD	Goods	Direct Acquisition	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	₱45,500.00		
Token for Auditors & Secretariat	4 pcs.	FTAD	Goods	Direct Acquisition	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	₱8,800.00		
Photo Frame for Certificates	4 pcs.	FTAD	Goods	Direct Acquisition	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	₱1,900.00		
Paper Bag for Tokens	4 pcs.	FTAD	Goods	Direct Acquisition	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	₱300.00		
PURCHASE OF MATERIALS												
Quality Workplace Advocacy Material @1000	25 pcs.	FTAD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱25,000.00		
Table Nameplate	50 pcs.	FTAD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱10,000.00		
Printing of Planning Docs and Operations Manual (Magazine Type)	18 pcs. (different pages per manual)	FTAD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱10,000.00		
FTAD SUPPLEMENTAL (1ST SEM)												
Token for auditors (powerbank)	4 pcs	FTAD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱8,800.00		
Room accommodation for the Inter-Region and CO monitors @ 2,200/day	4 days	FTAD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	OSEC-13-26-02235	₱35,200.00		
Organizational structure tarpaulin	1 pc	FTAD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	OSEC-13-26-02235	₱2,719.00		
HUMAN RESOURCE DEVELOPMENT DIVISION (HRDD)												
Capacity Enhancement for RO Personnel 1 and 2												
Resource Speakers' Meals and Room Accommodation	2 pax (5 days)	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱20,000.00		
Hard Cover Notebook	100 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱15,000.00		
Gel ink pen	100 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱2,500.00		
Scholars Circle Convergence												
Notebook (spiral 80 leaves)	45 pcs.	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱4,500.00		
Ballpen (blue)	45 pcs.	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱1,125.00		
Other Supplies (Token for Resource Persons)	6 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱9,300.00		
PRIOR or Pre-Retirement Innovation and Options for Results												
Token of the Resource Persons	5 pax	HRDD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱18,500.00		
Materials/Supplies	40 pax	HRDD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱4,000.00		
TEAM BUILDING ACTIVITY												
Tarpaulin	1 pc	HRDD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱3,600.00		
Prizes (assorted items)	1 box	HRDD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱45,000.00		
Polo Shirt	152 pax	HRDD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱91,200.00		
Event Organizer	1 set	HRDD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱50,000.00		
Transportation Rental	1 vehicle	HRDD	Services	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱60,000.00		
Character Building Seminar/Seminar on Moral Empowerment for RO Personnel												
Meals (Am and PM Snacks and Lunch) with venue	130 pax	HRDD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026-Current Appropriation	₱78,000.00		
Notepad	130 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026-Current Appropriation	₱27,400.00		
Gel Ink Pen	130 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026-Current Appropriation	₱3,250.00		
Regional Assembly												
Meals (AM and PM Snacks and Lunch)	120 pax	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱5,000.00		
Token	1 pax	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱3,600.00		
Tarpaulin	1 pc	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱8,000.00		
Miscellaneous (Decorations)	1 pax	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱3,000.00		
HRDD-Cultural Allowance												

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Cultural Attire	128 pax	HRDD	Goods	Direct Acquisition	No	LCRB	08/2026	08/2026	GAA 2026-Current Appropriation	₱192,000.00		
Bulawanong Sulo 2026												
Meals Lunch, PM Snacks, Dinner)_Awarding Ceremony	200 pax	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱180,000.00		
Tarpaulin	1 pc	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱3,600.00		
Souvenir Program	30 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱45,000.00		
Plaques	75 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱150,000.00		
Trophies	27 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱121,500.00		
Token_Keynote Speaker	1 pc	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱2,500.00		
Prize tokens	25 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱185,000.00		
LED Screen Rental with lights and sounds	1 pc	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱55,000.00		
Certificate Holders_A4	50 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱2,500.00		
Hall Marker	1 pc	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱5,000.00		
Event Organizer (Decoration)	1 set	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱15,000.00		
Contingency Fund	1 pc	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱10,000.00		
Bulawanong Pasidungog 2026												
Meals (AM and PM Snacks, Lunch and Dinner) with Venue (inclusion: LCD, red carpet, flagpoles)	152 pax	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱152,000.00		
Token	19 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱194,971.00		
Plaques	30 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱60,000.00		
Trophies	3 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱13,500.00		
Certificate Frames (glass)	50 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱7,500.00		
Token for Retirees	1 pax	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱3,000.00		
Tarpaulin	1 pc	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱3,600.00		
Prize tokens	3 boxes	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱15,000.00		
Event Organizer (Decorations)	1 set	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱15,000.00		
Prize items	152 pax	HRDD	Goods	Direct Acquisition	No	LCRB	09/2026	09/2026	GAA 2026-Current Appropriation	₱76,000.00		
Meals for the Health and Wellness Program for the 3rd Quarter CY 2026 (July-September 2026)	130 pax	HRDD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱29,250.00		
NEAP												
Toilet Bowl Cleaner, 1000 ml., hospital-grade, classic scent, in plastic bottle	60	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱18,000.00		
Liquid Laundry detergent, concentrated	100	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱60,000.00		
3-ply Bathroom tissue, 600 sheets, 12 rolls in a pack	80	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱32,000.00		
Bleach. Lemon scent,1L, multi-purpose	70	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱5,250.00		
Muriatic Acid, 500 ml., 14%-16%, hydrochloric acid	50	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱3,750.00		
Shampoo, sachet, 15ml., triple sachets	200	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱22,000.00		
Bath soap, 25 grams, pure white, scented	2000	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱40,000.00		
Air freshener, 250 ml., lemon scent, tin canister	70	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱18,200.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13
Disinfectant Spray, 600 ml.	20	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱8,000.00		
Fabric Conditioner, concentrated	60	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱36,000.00		
Liquid Hand Soap 750 ml.	100	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱40,000.00		
Dishwashing liquid, scented	100	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱40,000.00		
Activity Stand	5	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱12,500.00		
Heavy duty single-sided ladder	1	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱3,500.00		
Beddings (blanket, fitted beddings, 2 pillow cases	50	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱50,000.00		
Pillows	100	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱20,000.00		
Curtains	150	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱75,000.00		
Bath towels (thin, soft)	100	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱20,000.00		
Soft brooms	10	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱1,000.00		
Ordinary Mop with mop head	6	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱1,500.00		
Flags w/ stand (Phil., Central Office, Caraga)	4	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱6,000.00		
Pail	20	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱3,000.00		
Dipper	20	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱800.00		
Dustpan	15	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱900.00		
Hanger	30	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱3,000.00		
Water dispensers	12	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱12,000.00		
Plastic glasses	50	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱6,000.00		
Plastic cellophane for trash XL size	20	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱3,000.00		
Plastic brush	15	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱1,500.00		
Plastic Bathroom/Utility Caddy	2	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱300.00		
40 watts Fluorescent bulbs	30	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱15,000.00		
LED Light bulbs 18 watts	80	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱16,000.00		
LED Light bulbs 40 watts	30	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱18,000.00		
Repair Office Sala Set (or buy new one)	1	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱10,000.00		
Heavy duty vacuum cleaner	1	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱8,000.00		
Rags, thick, durable	30	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱5,400.00		
Chair Covers	200	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱30,000.00		
HP 680 desk jet ink advantage 38535 Black	10	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱7,000.00		
HP 680 desk jet ink advantage 38535 Black	10	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱7,000.00		
Budget for repairs	1	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱10,000.00		
Budget for other operational expenses & materials	1	HRDD-NEAP	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	2026 NEAP Funds	₱50,000.00		
HRDD SUPPLEMENTAL (1ST SEM)												
ADMINISTRATION OF NATIONAL ASSESSMENT FOR SCHOOL HEADS BATCH 2 FY 2025												
2 meals and 2 snacks (mock and actual exams for RTWGs)	120 pax	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Registration of NASH Takers (Trust Fund)	₱156,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13
3 meals and 2 snacks for 2 days mock and actual exams of NASH batch 2	10 pax	HRDD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	Registration of NASH Takers (Trust Fund)	₱20,000.00		
Lunch for the mock conduct-candidates	979 pax	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Registration of NASH Takers (Trust Fund)	₱88,110.00		
Lunch for the actual candidates	979 pax	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Registration of NASH Takers (Trust Fund)	₱107,690.00		
Polo shirt of examination site personnel (TWG)	125 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Registration of NASH Takers (Trust Fund)	₱56,250.00		
Lanyard, 5/8"-15mm	120 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Registration of NASH Takers (Trust Fund)	₱9,000.00		
Tarpaulin, 4x8ft	4 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Registration of NASH Takers (Trust Fund)	₱1,960.00		
Bondpaper, A4, 80gsm	20 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Registration of NASH Takers (Trust Fund)	₱4,600.00		
Expanded envelope, brown, legal size	100 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Registration of NASH Takers (Trust Fund)	₱1,500.00		
Double sided tape, 1" without foam	30 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Registration of NASH Takers (Trust Fund)	₱900.00		
Photo sticker paper, glossy, 20s/pack	10 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Registration of NASH Takers (Trust Fund)	₱1,000.00		
Masking tape, 48mm	17 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Registration of NASH Takers (Trust Fund)	₱1,360.00		
Sign pen, .5mm, gel ink blue	100 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	Registration of NASH Takers (Trust Fund)	₱2,500.00		
PROCUREMENT OF MATERIALS FOR THE CONDUCT OF TRAINING OF DIVISION TRAINERS ON THE REVISED GRADES 6,9 AND 10 CURRICULUM ON MAY 4-8, 2026 AND MAY 11-15, 2026												
Stapler with staple wire remover no. 35 9heavy duty)	20	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱2,600.00		
Staple wire no. 35	20	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱1,300.00		
Glue all purpose, 40g	20	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱1,100.00		
Scissors, heavy duty, small	20	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱960.00		
Correction tape, 5mmx8mm	40	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱880.00		
paper clip big,m 50mm	20	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱500.00		
Bond paper, A4, 80gsm	80	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱18,400.00		
Photo sticker paper, A4, 20s	50	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱5,000.00		
Lead pencil, #2	10	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱1,100.00		
Ballpen, black, .5	1308	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱10,464.00		
Brown envelope, expanded, long	1308	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱19,620.00		
Spiral notebook, 60 gsm, approx. 80lvs	1308	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱52,320.00		
ID jacket with lanyard, color blue	1308	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱19,620.00		
Premium colored paper, assorted color, 80gsm	60	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱15,000.00		
Folder, color white, long	5	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱3,000.00		
Photopaper, A4 size, 180gsm, 20s	50	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱3,250.00		
Scotch tape, 25mmx66m	20	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱700.00		
Masking tape, 36mmx22m	20	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱960.00		
Ballpoint pen, 12/box, blue color	4	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱4,080.00		
Mailing envelope, 3.5x6.5	3	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱975.00		
Certificate holder, plastic, blue	300	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱11,400.00		
Super color permanent marker, black	100	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱4,500.00		

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PP plastic storage & organizer box, 120L	10	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱12,500.00		
Ink, brother, BTD 100B	50	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱27,500.00		
Ink, brother, BTD 100C	25	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱13,750.00		
Ink, brother, BTD 100M	25	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱13,750.00		
Ink, brother, BTD 100Y	25	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱13,750.00		
Tarpaulin, 4'x8'	27 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱13,500.00		
Polo shirt (white) with embroidered logo and black lining and collar, cotton fabric	69 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱29,670.00		
Polo shirt (brown) with embroidered logo and black lining and collar, cotton fabric	69 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱31,050.00		
Polo shirt (navy blue) with embroidered logo and black lining and collar, cotton fabric	90 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱40,500.00		
Polo shirt (gray) with embroidered logo and black lining and collar, cotton fabric	85 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-01072	₱38,250.00		
8 seater dining set	2 sets	HRDD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	NEAP Funds 2026	₱98,515.00		
EMPLOYEE WELFARE-REGIONAL ASSEMBLY 2026												
Tokens, golden 3D balangay boat	2 pcs	HRDD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱5,000.00		
Plaques, eco-cast resin	1 pc	HRDD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱2,500.00		
Tarpaulin, 8x16ft	1 pc	HRDD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱2,000.00		
Lunch and 2 snacks	145 pax	HRDD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱73,000.00		
OFFICE OF THE ASSISTANT REGIONAL DIRECTOR (OARD)												
Procurement of Meals & Snacks for the Bids and Awards Committee (BAC) Meetings & Conferences	7 pax	OARD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱19,000.00		
Procurement of Venue, Meals, and Snacks for the for the Human Resource Merit Promotion and Selection Board (HRMPSB) Meetings and Deliberation	10 pax	OARD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱32,000.00		
Procurement of Snacks for the Records Management Improvement Committee (RMIC) Meetings	30 pax	OARD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱6,000.00		
Procurement of Supplies, Services, and Other Necessary Requirements in Support of the ARD's Chairmanship Meetings and Conferences	Per actual requirement per meeting/conference, subject to availability of funds	OARD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱13,000.00		
OFFICE OF THE REGIONAL DIRECTOR (ORD)												
REXECOM Meals and snacks for January 20, 23 and 27, 2026	40 pax	ORD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱60,000.00		
Regional Management Committee Meeting (MANCOM) Meals, Snacks and Venue												
Meals and snacks for January 26-27, 2026	48 pax	ORD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱96,000.00		
Supplies and Materials	1 lot	ORD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱61,500.00		
Affirmation of Loyalty & Productivity of DepEd Caraga RO Employees CY 2026												
Bag	153 pcs	ORD	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱152,000.00		
Gift Bags	154 pcs	ORD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱9,120.00		
Year-End Assessment for ORD Personnel and Staff												
Meals, Snacks and Venue	33 pax	ORD	Goods	Direct Acquisition	No	LCRB	10/2026	10/2026	GAA 2026-Current Appropriation	₱39,600.00		
T-shirt	33 pax	ORD	Goods	Direct Acquisition	No	LCRB	10/2026	10/2026	GAA 2026-Current Appropriation	₱23,100.00		
FDU Meeting with DBM (Quarterly)												

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13
Meals and snacks	110 pax	ORD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱93,500.00		
Token	10 pax	ORD	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱6,000.00		
EXIT CONFERENCE WITH COA												
Meals and snacks	120 pax	ORD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Appropriation	₱120,000.00		
Printing of Organizational Structure												
Printing	1	ORD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱50,000.00		
Petty Cash (Liquidation Expenses)	1	ORD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱168,345.10		
-50L plastic storage	4 bxs	ORD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱1,680.00		
- Assorted items to be used by the Regional Director	1 lot	ORD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱29,974.90		
ICT UNIT												
Audio Power Amplifier - for Audio System use of the Office Grounds	2 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱98,000.00		
Audio Integrated Amplifier - for Audio System use in the RNEAP Conference rooms	4 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱125,000.00		
Audio Passive Speaker - for Audio/Video System use in the RNEAP Conference rooms	4 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱66,000.00		
Audio Passive Subwoofer Speaker - for Audio System use in the RNEAP Conference rooms	2 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱84,000.00		
Audio Microphone Cable Roll - for Audio Systems maintainance of the office	3 rolls	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱21,600.00		
Audio Active/Power Loudspeaker - for Audio System use of the Office Grounds	8 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱220,000.00		
Audio Analog Mixer - for Audio Systems maintainance of the office	4 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱136,000.00		
Power sequencer/controller - for Audio/Video Systems maintainance of the office	7 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱28,000.00		
4 pcs battery per pack AA Battery - for Audio/Video Systems maintainance of the office	6 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱11,400.00		
4 pcs battery per pack AAA Battery - for Audio/Video Systems maintainance of the office	3 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱5,400.00		
Mono Male 6.35mm PL Plug (for Assembly) - for Audio/Video Systems maintainance of the office	50 pcs	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱13,500.00		
#16 R/B Audio Speaker Wire - for Audio/Video Systems maintainance of the office	3 rolls	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱21,000.00		
3800 lumens 3LCD PROJECTOR - for Audio/Video System use in the RNEAP Conference rooms	4 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱168,000.00		
Duct Tape - for ICT Repair and maintainance	20 pcs	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱11,000.00		
Plastic Moulding Pipe - for ICT Repair and maintainance	70 pcs	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱12,600.00		
No More Nails Pack - for ICT Repair and maintainance	30 pcs	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱4,500.00		
All-In-One (AIO) Monitor - for Audio/Video Systems maintainance of the office	8 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱392,000.00		
Heat Shrink Tube - for ICT Repair and maintainance	2 rolls	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱10,000.00		
3.5 mm Baby TRS Connector - for ICT Repair and maintainance	30 pcs	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱2,900.00		
USB WIFI Adapter - for ICT Repair and maintainance	5 pcs	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱6,000.00		
Angle Cutters Shears - for ICT Repair and maintainance	2 pcs	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱2,400.00		
Tool Organizer - for ICT Repair and maintainance	1 pc	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱6,000.00		
Custom made office table - for ICT Repair and maintainance	3 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱30,000.00		
Audio Rack - for Audio/Video Systems maintainance of the office	7 units	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱56,000.00		

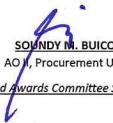
PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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Steel Storage Rack - for ICT Repair and maintainance	1 unit	ORD-ICT	Goods	Direct Acquisition	No	LCRB	02/2026	02/2026	GAA 2026-Current Appropriation	₱12,000.00		
Aircon Server - for ICT Repair and maintainance	1 unit	ORD-ICT	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱49,000.00		
1-year subscription of Virtual Private Server - for housing of all developed information systems	2 subs	ORD-ICT	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱40,000.00		
1-year subscription of Domain Name - for development of Information Systems	1 sub	ORD-ICT	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱9,000.00		
1-year subscription of Laravel Nightwatch sofware - for development of Information Systems	1 sub	ORD-ICT	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱25,000.00		
1-year subscription of cloudfare software - for development of Information Systems	1 sub	ORD-ICT	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱25,000.00		
Software Development Laptop - for development of Information Systems	1 unit	ORD-ICT	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026-Current Appropriation	₱150,000.00		
Internet Bill Payment - for the internet of the office	1 unit	ORD-ICT	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱500,000.00		
Supply and Delivery of Meals Conduct of DCP Inspection by COA	1st Day: 5 Meals and 2 Snacks 2nd Day: 1 Meal	ORD-ICT	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱50,000.00		
LEGAL UNIT												
Legal Unit Jacket	20 pcs	ORD-Legal	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱40,000.00		
PUBLIC AFFAIRS UNIT (PAU)												
Production of Newsletter S. 2026	1000 copies	ORD-PAU	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱80,000.00		
Procurement of Photo and Video Equipment/Accessories												
DSLR Canon 760D Battery and Charger Kit (LP-E17 Battery 1040mAh Li-ion)	3	ORD-PAU	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱15,000.00		
DSLR Camera	1	ORD-PAU	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱40,000.00		
Zoom Lens for DSLR Camera	1	ORD-PAU	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱18,000.00		
Action Camera (4K)	1	ORD-PAU	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱35,000.00		
Large Capacity Camera Bag	1	ORD-PAU	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱2,000.00		
Office Supplies												
Fuji Xerox SC2022 Developer Unit (Black)	1	ORD-PAU	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱7,500.00		
Fuji Xerox SC2022 Developer Unit (Cyan)	1	ORD-PAU	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱7,500.00		
Fuji Xerox SC2022 Developer Unit (Yellow)	1	ORD-PAU	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱7,500.00		
Fuji Xerox SC2022 Developer Unit (Magenta)	1	ORD-PAU	Goods	Direct Acquisition	No	LCRB	02/2026	03/2026	GAA 2026-Current Appropriation	₱7,500.00		
Printer (3-in-1 Print, Scan, Copy)	1	ORD-PAU	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Appropriation	₱15,000.00		
Oplan Balik Eskwela 2026												
Conduct of OBE Press Conference with Line Agencies (Meal(Lunch) and AM Snacks @500/pax)	50 pax	ORD-PAU	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱25,000.00		
Token (cashmere shawl with box) for the Oplan Balik Eskwela 2026 Press Conference	47 pcs	ORD-PAU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026-Current Appropriation	₱13,425.00		
Bottled Water	50 bots		Goods							₱1,000.00		
Chips for Pika2	4 pack (big)	ORD-PAU	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026-Current Appropriation	₱500.00		
Production of IEC Materials (Brochure)	2,000 copies	ORD-PAU	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱51,000.00		
ORD SUPPLEMENTAL (1ST SEM)												
BLENDED LEARNING 4.1 SYSTEM ORIENTATION												
Meals and snacks	30 pax	ORD-ICT	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱48,150.00		
3n1 printer	1 unit	ORD-PAU	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱12,000.00		
SD card 128gb	1 pc	ORD-PAU	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Appropriation	₱2,000.00		

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Snacks for the coordination meeting with Mayor Kirk Asis	10 pax	ORD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	₱1,200.00		
Facial tissue for the Office of the Regional Director	35 boxes	ORD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	₱999.25		
Executive jacket for RO personnel	82 pcs	ORD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriation	₱188,600.00		
NATIONAL MANCOM												
Customized table ID	60 pcs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-02555	₱27,000.00		
Polo shirt	80 pcs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-02555	₱44,000.00		
Meals and snacks	125 pax	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	OSEC-13-26-02555	₱200,000.00		
Token (customized notebook and pen)	80 pcs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱44,000.00		
Paper,Multicopy, A4(70 gsm)	10 rms	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱1,800.00		
Paper,Multicopy,Legal(70 gsm)	5 rms	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱1,050.00		
Stapler, Standard type (#35)	10 pcs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱1,200.00		
Staple Wire, Standard	2 bxs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱80.00		
Staple Remover,Plier type	10 pcs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱680.00		
Post-its "3x3"	10 pcs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱250.00		
Clip, Backfold, 25mm	5 bxs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱120.00		
Clip, Backfold, 50mm	2 bxs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱140.00		
Ballpens(black)'0.5' 12pcs per box	2 bxs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱168.00		
Ballpens(Blue)'0.5" 12pcs per box	2 bxs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱168.00		
Yellowpad Paper	2 pads	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱70.00		
Highlighter Pen (Light Green/ Yellow / Orange) Small	20 pcs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱300.00		
Scissors(Small)	5 pcs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱140.00		
Clear / Transparent A4 Folder	30 pcs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱210.00		
Alcohol, 40ml	100 pcs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱3,625.00		
Mini tissue, 40 pulls	100 pcs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱1,485.00		
Wet wipes, 15 sheets, small	100 packs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱3,255.00		
Assorted candy mints	20 packs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱798.00		
Mixed nuts, 80g	100 packs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱6,985.00		
Bottled Water, 500ml	100 pcs	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱915.00		
DepEd Caraga Briefer	60 copies	ORD	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriation	₱21,600.00		
PROCUREMENT OF INK FOR PAU OFFICE USE												
BTD100, black (k), genuine	2 pcs	ORD-PAU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	ASD MOOE 2026	₱1,076.00		
BTD100, magenta (m), genuine	2 pcs	ORD-PAU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	ASD MOOE 2026	₱1,076.00		
BTD100, yellow (y), genuine	2 pcs	ORD-PAU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	ASD MOOE 2026	₱1,076.00		
BTD100, cyan (c), genuine	2 pcs	ORD-PAU	Goods	Direct Acquisition	No	LCRB	05/2026	05/2026	ASD MOOE 2026	₱1,076.00		
Procurement of customized token for the Regional Assembly on June 29, 2026	30 pcs	ORD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱51,000.00		
Personalized 11oz ceramic mug with sublimation printing packaged in a carton box with ribbon	146 pcs	ORD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱18,980.00		
Miscellaneous for Petty Cash		ORD	Goods	Direct Acquisition	No	LCRB	01/2026	07/2026	GAA 2026 - Current Appropriation	₱194,374.00		
Meals	24 packs	ORD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱3,356.00		

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Boquet	1 pc	ORD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱1,200.00		
Bihon	13 packs	ORD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱800.00		
Lechon manok	1 pc	ORD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱270.00		
Cling film (300 meters)	1 pc	ORD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱408.00		
POLICY, PLANNING AND RESEARCH DIVISION (PPRD)												
National Planning Conference (NPC) - Plaque of Appreciation	10.5x7 inches Plaque (9pcs.)	PPRD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Approproation	₱9,000.00		
PPRD SUPPLEMENTAL (1ST SEM)												
Meals and snacks for the Finalization of DepEd Milestones 2025 on April 6-8 & 13-14, 2026	14 pax/day	PPRD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026-Current Approproation	₱35,000.00		
Printing of milestone 2025 magazine	100 copies	PPRD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	GAA 2026-Current Approproation	₱88,000.00		
Plaque for the conduct of National Planning Conference (NPC) on February 2-6, 2026	1 pc	PPRD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	₱1,000.00		
PVC Cover and ring binder for the conduct of FY 2-27 budget hearing	5 pcs	PPRD	Goods	Direct Acquisition	No	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriation	₱700.00		
PROCUREMENT OF SMART TV FOR DATA DASHBOARD MONITORING (EBEIS, LIS, QUICK COUNT AND ONLINE MEETINGS)												
Smart TV, 65"	1 unit	PPRD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱49,000.00		
Portable mobile TV stand trolley cart	1 pc	PPRD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱12,000.00		
Wireless HDMI transmitter and receiver	1 pc	PPRD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱7,000.00		
TECHNICAL REVIEW OF COMPLETED RESEARCH												
3 meals and 2 snacks for 3 days	19 pax	PPRD	Goods	Direct Acquisition	No	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	₱50,350.00		
REDP Printing	2 pcs	PPRD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱5,600.00		
Materials used during the turnover of documents and gavel to the incoming Regional Director, RD Farnazo during the Installation and Turnover Ceremony last June 18, 2026 at Bayugan City Convention Center												
Kea thin rect wood medium	1 pc	PPRD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱349.00		
Metallic ribbon gold 5M 1/2 inch no. 8	3 pcs	PPRD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱149.25		
Ribbon Organza Satin with metallic 5M MA	3 pcs	PPRD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱149.25		
Artificial plant	1 pc	PPRD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱72.00		
Artificial Flower	1 pc	PPRD	Goods	Direct Acquisition	No	LCRB	07/2026	07/2026	GAA 2026 - Current Appropriation	₱71.10		
QUALITY ASSURANCE DIVISION (QAD)												
Capacity Building on Monitoring and Evaluation, Meals with Venue with RO Program owners	60 pax	QAD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Approproation	₱60,000.00		
Capacity Building on Monitoring and Evaluation, Meals with Venue with SDO program Owners	60 pax	QAD	Goods	Direct Acquisition	No	LCRB	01/2026	01/2026	GAA 2026-Current Approproation	₱60,000.00		
1st Quarter RMEA-PIRPA for 2 days, Meals	50 pax	QAD	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	GAA 2026-Current Approproation	₱50,000.00		
2nd Quarter RMEA-PIRPA for 2 days, Meals	50 pax	QAD	Goods	Direct Acquisition	No	LCRB	06/2026	07/2026	GAA 2026-Current Approproation	₱50,000.00		
3rd Quarter RMEA-PIRPA for 2 days, Meals	50 pax	QAD	Goods	Direct Acquisition	No	LCRB	09/2026	10/2026	GAA 2026-Current Approproation	₱50,000.00		
4th Quarter RMEA-PIRPA for 2 days, Meals	50 pax	QAD	Goods	Direct Acquisition	No	LCRB	11/2026	12/2026	GAA 2026-Current Approproation	₱50,000.00		
1st Quarter BAR1 Reporting, Meals	50 pax	QAD	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	GAA 2026-Current Approproation	₱50,000.00		
2nd Quarter BAR1 Reporting, Meals and Venue	50 pax	QAD	Goods	Direct Acquisition	No	LCRB	06/2026	07/2026	GAA 2026-Current Approproation	₱33,000.00		
3rd Quarter BAR1 Reporting, Meals	50 pax	QAD	Goods	Direct Acquisition	No	LCRB	09/2026	10/2026	GAA 2026-Current Approproation	₱33,000.00		
4th Quarter BAR1 Reporting, Meals and Venue	50 pax	QAD	Goods	Direct Acquisition	No	LCRB	12/2026	01/2027	GAA 2026-Current Approproation	₱33,000.00		

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Q2 Program Committee Meeting, Meals	30 pax	QAD	Goods	Direct Acquisition	No	LCRB	06/2026	07/2026	GAA 2026-Current Appropriation	₱20,500.00		
Q3 Program Committee Meeting, Meals	30 pax	QAD	Goods	Direct Acquisition	No	LCRB	09/2026	10/2026	GAA 2026-Current Appropriation	₱20,500.00		
Q4 Program Committee Meeting, Meals	30 pax	QAD	Goods	Direct Acquisition	No	LCRB	11/2026	12/2026	GAA 2026-Current Appropriation	₱20,500.00		
Private Education Summit/Convergence, Meals, venue with LED wall rental	120 pax	QAD	Goods	Direct Acquisition	No	LCRB	11/2026	12/2027	GAA 2026-Current Appropriation	₱150,000.00		
1st Quarter Office and Individual Performance Monitoring and Evaluation	7 pax	QAD	Goods	Direct Acquisition	No	LCRB	03/2026	04/2026	GAA 2026-Current Appropriation	₱3,500.00		
2nd Quarter Office and Individual Performance Monitoring and Evaluation	7 pax	QAD	Goods	Direct Acquisition	No	LCRB	06/2026	07/2026	GAA 2026-Current Appropriation	₱3,500.00		
3rd Quarter Office and Individual Performance Monitoring and Evaluation	7 pax	QAD	Goods	Direct Acquisition	No	LCRB	09/2026	10/2026	GAA 2026-Current Appropriation	₱3,500.00		
4th Quarter Office and Individual Performance Monitoring and Evaluation	7 pax	QAD	Goods	Direct Acquisition	No	LCRB	12/2026	01/2027	GAA 2026-Current Appropriation	₱3,500.00		
1st Collaborative Meeting	10 pax	QAD	Goods	Direct Acquisition	No	LCRB	06/2026	07/2026	GAA 2026-Current Appropriation	₱5,000.00		
2nd Collaborative Meeting	10 pax	QAD	Goods	Direct Acquisition	No	LCRB	12/2026	01/2027	GAA 2026-Current Appropriation	₱5,000.00		
QAD SUPPLEMENTAL (1ST SEM)												
Expanded document organizer, clipboard	200 pcs	QAD	Goods	Direct Acquisition	No	LCRB	04/2026	04/2026	OSEC-13-26-00115	₱50,000.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												
Common use supplies and Equipment (CSE)	1 lot	ASD-AMU	Goods	Agency-to-Agency	No	LCRB	01/2026	01/2026	GAA 2026 - Current Appropriation	₱1,056,100.00		
Note: Insert additional rows as necessary												
							Total Amount of Estimated Budget for EPA Projects:			-		
							Total Amount of CSEs to be purchased from PS-DBM:			₱1,056,100.00		
							Total Amount of Estimated Budget:			₱178,078,369.42		

Prepared by:

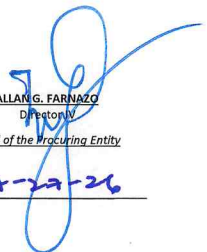

SOUNDY M. BUICO
 AO III, Procurement Unit
Bids and Awards Committee Secretariat
 Date : July 21, 2026

Recommended by:

By the Authority of the Bids and Awards Committee:

PEDRO TENEBRO ESCOBARTE JR.
 Assistant Regional Director
Bids and Awards Committee Chairperson
 Date : 7-21-26

Approved by:


ALLAN G. FARNAZO
 Director IV
Head of the Procuring Entity
 Date : 7-22-26