



**Republic of the Philippines**  
**Department of Education**  
**REGION VIII**  
**SCHOOLS DIVISION OF BILIRAN**

**ANNUAL PROCUREMENT PLAN FOR FY 2025**

INDICATIVE     FINAL     UPDATED [Version No. 7]

| PROCUREMENT PROJECT DETAILS  |                               |   |                                   |  |  | PROJECTED TIMELINE (MM/YYYY)  |                             | FUNDING DETAILS                 |   | PROCUREMENT STRATEGY OR TOOLS | REMARKS (Other relevant descriptions of the procurement project, if applicable) |
|--|-------------------------------|---|-----------------------------------|--|--|-------------------------------|-----------------------------|---------------------------------|---|-------------------------------|---|
| Project Title  | End-User or Implementing Unit | General Description of the Project  | Mode of Procurement               | To be covered by an Early Procurement Activity? (Yes/No) | Criteria for Bid Evaluation (Including Sustainability and Domestic Preference) | Start of Procurement Activity | End of Procurement Activity | Source of Fund                  | Estimated Budget / Approved Budget for the Contract (PhP) |                               |   |
| Column 1   | Column 2                      | Column 3  | Column 4                          | Column 5   | Column 6   | Column 7                      | Column 8                    | Column 9                        | Column 10   | Column 11                     | Column 12   |
| <b>General Requirements</b>  |                               |   |                                   |  |  |                               |                             |                                 |   |                               |   |
| Fuel, Oil and Lubricants   | OSDS                          | Fuel, Oil and Lubricants needed for the use of office vehicles in connection with the conduct of various official travels and gasoline for grass cutter | NP-53.9 - Small Value Procurement | NO   | LCRB   | April to December 2025        | April to December 2025      | GAA 2025 Current Appropriations | 310,000.00  |                               | Original Entry  |
| Water Services   | OSDS                          | Renewal of contract for the period January to December 2025   | Direct Contracting                | NO   |  |                               |                             | GAA 2025 Current Appropriations | 20,000.00   |                               | Original Entry  |
| Purified Drinking Water  | OSDS                          | Supply and Delivery of purified drinking water for the period January to December 2025  | NP-53.9 - Small Value Procurement | NO   | LCRB   | Feb-25                        | Feb-25                      | GAA 2025 Current Appropriations | 50,000.00   |                               | Original Entry  |
| Electricity Services   | OSDS                          | Renewal of contract for the period January to December 2025   | Direct Contracting                | NO   |  |                               |                             | GAA 2025 Current Appropriations | 1,200,000.00  |                               | Original Entry  |
| Insurance Services   | OSDS                          | Renewal of insurance of building and motor vehicles for the period January to December 2025   | Direct Contracting                | NO   |  |                               |                             | GAA 2025 Current Appropriations | 110,000.00  |                               | Original Entry  |
| Internet/Landline Services   | OSDS                          | Renewal of contract for the period January to December 2025   | Direct Contracting                | NO   |  |                               |                             | GAA 2025 Current Appropriations | 60,000.00   |                               | Original Entry  |
| Repairs and Maintenance - Buildings and Other Structures   | OSDS                          | various minor repairs of SDO Building and other structures  | Competitive Bidding               | NO   | LCRB   | April to December 2025        | April to December 2025      | GAA 2025 Current Appropriations | 100,000.00  |                               | Original Entry  |
| Repair and Maintenance of Motor Vehicles   | OSDS                          | Repair and Maintenance inclusive of part of Motor Vehicles (without warranty)   | Direct Contracting                | NO   | SRRB   | February to December 2025     | February to December 2025   | GAA 2025 Current Appropriations | 300,000.00  |                               | Original Entry  |
| Repair and Maintenance of Office Equipment & Furniture   | OSDS                          | Repair and Maintenance of airconditioning units, printers and etc.  | NP-53.9 - Small Value Procurement | NO   | LCRB   | February to December 2025     | February to December 2025   | GAA 2025 Current Appropriations | 40,000.00   |                               | Original Entry  |
| Rehabilitation of Public Toilets Phase 2 (Male & Female) - SDO   | OSDS                          | Maintenance of SDO Comfort Room   | NP-53.9 - Small Value Procurement | NO   | LCRB   | Mar-25                        | Mar-25                      | GAA 2025 Current Appropriations | 195,590.00  |                               | Original Entry  |
| Provision of Catering Services for 2025 SDO Various Conferences, Meetings and Activities   | OSDS/SGOD/CID                 | Payment for the contract, charged to GASS (see attached PPMP)   | Competitive Bidding               | YES  | LCRB   | Nov-24                        | Jan-25                      | GAA 2025 Current Appropriations | 487,100.00  |                               | Original Entry  |
| Lease of Venue with Food Provision and Accommodation for the Finance Mid-Year and Year-end Seminar-workshop and Consolidation of Reports | OSDS                          | Payment for the contract, charged to GASS (see attached PPMP)   | Competitive Bidding               | YES  | LCRB   | Nov-24                        | Jan-25                      | GAA 2025 Current Appropriations | 100,000.00  |                               | Original Entry  |
| Lease of Venue with Food Provision for 2025 SDO Training Programs, Workshops, and Activities   | SGOD/CID                      | Payment for the contract, charged to GASS (see attached PPMP)   | Competitive Bidding               | YES  | LCRB   | Nov-24                        | Jan-25                      | GAA 2025 Current Appropriations | 575,900.00  |                               | Original Entry  |

|   |            |   |                                   |     |      |        |        |  |              |  |  |
|---|------------|---|-----------------------------------|-----|------|--------|--------|--|--------------|--|--|
| Fidelity Bond Premiums  | OSDS       | Payment of Fidelity Bond Premiums (see attached PPMP)   | NP-53.5 Agency-to-Agency          | NO  |      |        |        | GAA 2025 Current Appropriations  | 199,000.00   |  | Original Entry                                 |
| Accountable Forms   | OSDS       | Cheques,Official Receipts etc   | NP-53.5 Agency-to-Agency          | NO  |      |        |        | GAA 2025 Current Appropriations  | 20,000.00    |  | Original Entry                                 |
| Lay-outing, Printing / Production of Materials  | SGOD       | Tarpaulin & Plaques   | NP-53.9 - Small Value Procurement | NO  | LCRB | Feb-25 | Feb-25 | GAA 2025 Current Appropriations / OSEC-8-24-2915/HRD   | 27,415.00    |  | Original Entry                                 |
| Supply and Delivery of EVRAA 2025 Uniforms and Bags for Athletes, Coaches, Assistant Coaches and Officials                            | SGOD       | Supply and Delivery of EVRAA 2025 Uniforms and Bags for Athletes, Coaches, Assistant Coaches and Officials                            | Competitive Bidding               | YES | LCRB | Dec-24 | Jan-25 | Trust Fund - SEF   | 904,350.00   |  | Original Entry                                 |
| Provision of Food for Biliran Wildcats Participation to EVRAA 2025  | SGOD       | Provision of Food for Biliran Wildcats Participation to EVRAA 2025  | Competitive Bidding               | YES | LCRB | Dec-24 | Jan-25 | Trust Fund - SEF   | 1,032,012.00 |  | Original Entry                                 |
| Provision of Food for the Conduct of Oral Health Month Kick-Off   | SGOD-HNU   | Provision of Food for the Conduct of Oral Health Month Kick-Off   | NP-53.9 - Small Value Procurement | NO  | LCRB | Jan-25 | Jan-25 | OSEC-8-24-2915   | 12,000.00    |  | Original Entry                                 |
| Provision of Medical and Dental Supplies to School Clinic   | SGOD-HNU   | Provision of Medical and Dental Supplies to School Clinic   | NP-53.9 - Small Value Procurement | NO  | LCRB | Jan-25 | Feb-25 | OSEC-8-24-2915   | 187,225.00   |  | Original Entry                                 |
| Purchase of Pasteurized Milk & Commercial Milk  | SGOD       | Purchase of Pasteurized Milk & Commercial Milk  | Competitive Bidding               | NO  | LCRB | Dec-24 | Feb-25 | for SBFP (SubARO-8-24-0282)  | 3,472,910.00 |  | Original Entry                                 |
| Provision of Food and Venue Rental for the Conduct of Division-based Trainings  | SGOD       | Provision of Food and Venue Rental for the Conduct of Division-based Trainings  | Competitive Bidding               | NO  | LCRB | Jan-25 | Feb-25 | HRD  | 952,000.00   |  | Original Entry                                 |
| Fuel, Oil and Lubricants  | SGOD       | Fuel, Oil and Lubricants for the participation in EVRAA 2025  | Small Value Procurement           | No  | LCRB | Feb-25 | Feb-25 | Trust Fund - SEF   | 180,000.00   |  | Original Entry                                 |
| Purchase of Fresh Meat, Fish, Poultry, Groceries, Condiments, Potable Water, and other supplies for EVRAA 2025                        | SGOD       | Fresh Meat, Fish, Poultry, Groceries, Condiments, Potable Water, and other supplies for EVRAA 2025                                    | Small Value Procurement           | No  | LCRB | Feb-25 | Feb-25 | Trust Fund - SEF   | 900,000.00   |  | Original Entry                                 |
| Purchase of Sports Supplies and Materials for EVRAA Athletes  | SGOD       | Sports Supplies and Materials for EVRAA Athletes  | Small Value Procurement           | No  | LCRB | Feb-25 | Feb-25 | PFSS OSEC-8-24-7451  | 140,000.00   |  | Original Entry                                 |
| Purchase of Materials for EVRAA 2025  | SGOD       | Various materials for the preparation of billeting quarters for EVRAA 2025  | Small Value Procurement           | No  | LCRB | Feb-25 | Feb-25 | PFSS OSEC-8-24-7451  | 33,400.00    |  | Original Entry                                 |
| Procurement of Generator Set for the conduct of PISA  | CID        | Procurement of Generator Set for the conduct of PISA  | Small Value Procurement           | No  | LCRB | Mar-25 | Mar-25 | SubARO # RO-8-25-00001   | 48,567.30    |  | Original Entry                                 |
| Purchase of Tote Bag for PISA Teacher-Trainer/Volunteer   | CID        | Purchase of Tote Bag for PISA Teacher-Trainer/Volunteer   | Small Value Procurement           | No  | LCRB | Mar-25 | Mar-25 | SubARO # RO-8-25-00001   | 2,848.25     |  | Original Entry                                 |
| Delivery and Installation of Devices with accessories, and subscriptions, and Other Equipment for the Conduct of PISA                 | SGOD/CID   | Delivery and Installation of Devices with accessories, and subscriptions, and Other Equipment for the Conduct of PISA                 | Small Value Procurement           | No  | LCRB | Mar-25 | Mar-25 | SubARO # RO-8-25-00001, OSEC-8-25-00186  | 730,060.70   |  | Original Entry                                 |
| Provision of Food for the Administration of PISA 2025   | SGOD       | Provision of Food for the Administration of PISA 2025   | Small Value Procurement           | No  | LCRB | Mar-25 | Mar-25 | SubARO # OSEC-8-25-00186   | 44,100.00    |  | Original Entry                                 |
| Provision of Food & Accommodation for the Conduct of Progress Monitoring on the Selected OK SA DEPED Flagship Programs Implementation | SGOD       | Provision of Food & Accommodation for the Conduct of Progress Monitoring on the Selected OK SA DEPED Flagship Programs Implementation | Small Value Procurement           | No  | LCRB | Mar-25 | Mar-25 | SubARO # RO-8-24-0434  | 25,900.00    |  | Original Entry                                 |
| Printing of Tarpaulin   | SGOD       | Printing of Tarpaulin   | Small Value Procurement           | No  | LCRB | Mar-25 | Mar-25 | SubARO # RO-8-24-0434  | 700.00       |  | Original Entry                                 |
| Printing of T-Shirts for the Administration of PISA 2025  | SGOD       | Printing of T-Shirts for the Administration of PISA 2025  | Small Value Procurement           | No  | LCRB | Mar-25 | Mar-25 | SubARO # OSEC-8-25-00186   | 12,750.00    |  | Original Entry                                 |
| Procurement of Learning Tools and Equipment for Science and Mathematics (LTE-SME)   | CID        | Learning Tools and Equipment for Science and Mathematics (LTE-SME) for selected schools   | Public Bidding                    | No  | LCRB | Jul-25 | Aug-25 | LTE-SME  | 644,800.00   |  | Original Entry                                 |
| Common-Use Supplies Available at Not Available at PS-Depot  | SGOD/CID   | Supplies and Equipment for PISA   | Small Value Procurement           | No  | LCRB | Apr-25 | Apr-25 | SubARO # OSEC-8-25-00186, RO-8-25-00001, RO-8-25-00122: GASS                                       | 1,331,365.35 |  | Original Entry                                 |
| Provision of Materials for the 2025 Joint Regional & Division Brigada Eskwela Kick-off Ceremony                                       | SGOD       | Painting Materials for the preparation for 2025 Joint Regional & Division Brigada Eskwela Kick-off Ceremony                           | Small Value Procurement           | No  | LCRB | Apr-25 | Apr-25 | RO-8-24-8467   | 33,000.00    |  | Original Entry                                 |
| Lay-outing and Printing of Tarpaulin,Plaque, and Diploma (ALS)  | SGOD/ OSDS | Lay-outing and Printing of Tarpaulin,Plaque, and Diploma (ALS)  | Small Value Procurement           | No  | LCRB | Apr-25 | Apr-25 | BPLP RO-8-24-8467; LRP RO-8-24-0589; IPEDP RO-8-25-00243, (ETF); RO-8-25-00391; SBFP RO-8-25-00044 | 45,336.95    |  | Original Entry                                 |
| Provision of Materials for Division Election Task Force   | OSDS       | Provision of Materials for Division Election Task Force   | Small Value Procurement           | No  | LCRB | May-25 | May-25 | ETF  | 21,250.00    |  | Original Entry                                 |
| Purchase of AC Charger Adapter  | OSDS       | Purchase of AC Charger Adapter  | Small Value Procurement           | No  | LCRB | May-25 | May-25 | CP- OSEC-8-24-2386   | 31,876.00    |  | Original Entry                                 |
| Provision of Customized Plaque for Brigada Eskwela and Local Stake Holder's Convergence   | SGOD       | Provision of Customized Plaque for Brigada Eskwela and Local Stake Holder's Convergence   | Small Value Procurement           | No  | LCRB | Apr-25 | Apr-25 | BPLP RO-8-24-8467  | 16,005.50    |  | Original Entry                                 |
| Rental of Sound System & LED Wall   | SGOD/CID   | Rental of Sound System & LED Wall for the conduct of PASIDUNGOG 2025 and Brigada Eskwela  | Small Value Procurement           | No  | LCRB | Apr-25 | Apr-25 | BPLP RO-8-24-8467; GASS  | 100,000.00   |  | Revise of ABC due to inclusion of new activity |

|   |          |   |                         |     |      |        |        |  |               |  |  |
|---|----------|---|-------------------------|-----|------|--------|--------|--|---------------|--|--|
| Provision of Food for Various Training Workshop   | SGOD/CID | Provision of Food for Various Training Workshop   | Public Bidding          | No  | LCRB | Apr-25 | May-25 | BPLP RO-8-24-8467; MEP RO-8-25-00182; FLO RO-8-24-0452; FLO-ADM RO-8-25-00151; RO-8-25-00152; RO-8-25-00153; RO-8-25-00154; RO-8-25-00155; RO-8-25-00156; RO-8-25-00157; RO-8-25-00158; RO-8-25-00159; RO-8-25-00160; RO-8-25-00161; RO-8-25-00162; LRP RO-8-24-0589; PDRP RO-8-24-0532; BEC RO-8-25-00210; SBFP RO-8-25-00044 | 1,890,850.00  |  | Original Entry   |
| Lease of Venue with Food Provision for the Conduct of CID and SGOD Activities   | SGOD/CID | Lease of Venue with Food Provision for the Conduct of CID and SGOD Activities   | Public Bidding          | No  | LCRB | Apr-25 | May-25 |  | 1,649,700.00  |  | Original Entry   |
| Lease of Venue with Food and Accommodation for the Conduct of Workshop on the Development of Contextualized Learning Resources  | SGOD/CID | Lease of Venue with Food and Accommodation for the Conduct of Workshop on the Development of Contextualized Learning Resources  | Public Bidding          | No  | LCRB | Apr-25 | May-25 | HRD-GASS   | 1,500,000.00  |  | Original Entry   |
| Provision of Food, Venue Rental and Accommodation for the conduct of Planning Conference of Region 8 ADM Coordinators; Hosting of Regional Activities   | CID      | Provision of Food, Venue Rental and Accommodation for the conduct of Planning Conference of Region 8 ADM Coordinators; Hosting of Regional Activities   | Small Value Procurement | No  | LCRB | Apr-25 | Apr-25 | RO-8-25-00170; PDRP RO-8-24-1436; (ReManCom)   | 441,000.00    |  | Original Entry   |
| Provision of Food for the conduct of Local Stakeholder's Meeting; Advocacy Campaign on the Revised K to 12 Curriculum; School-based Feeding Program Supplier's Forum for SY 2025-2026   | SGOD/CID | Provision of Food for the conduct of Local Stakeholder's Meeting; Advocacy Campaign on the Revised K to 12 Curriculum; School-based Feeding Program Supplier's Forum for SY 2025-2026   | Small Value Procurement | No  | LCRB | May-25 | Jun-25 | BPLP RO-8-24-8467; EICS RO-8-24-1203; SBFP RO-8-25-00044   | 72,400.00     |  | Original Entry   |
| Procurement and delivery of Supplementary Learning Resources (SLRs) for Public School Libraries   | CID      | Procurement and delivery of Supplementary Learning Resources (SLRs) for Public School Libraries   | Public Bidding          | No  | LCRB | Jul-25 | Aug-25 | Textbooks - RO-8-25-00251  | 2,920,000.00  |  | Original Entry   |
| Provision of Food and Venue for the conduct of Orientation of Basic Education Updates, Directions, and Orientation of School Heads/Brigada Eskwela Coordinators on the Implementing Guidelines of Brigada Eskwela 2025 & Capability Building on Partnership and Management  | SGOD/CID | Provision of Food and Venue for the conduct of Orientation of Basic Education Updates, Directions, and Orientation of School Heads/Brigada Eskwela Coordinators on the Implementing Guidelines of Brigada Eskwela 2025 & Capability Building on Partnership and Management  | Small Value Procurement | No  | LCRB | Apr-25 | May-25 | BPLP OSEC-8-25-01010; OSEC-8-25-01911  | 119,850.00    |  | Original Entry   |
| Provision of Supplies for Multihazard Drill, Basic Life Support, and Standard First Aid Orientation Training for SDO Personnel  | SGOD/CID | Provision of Supplies for Multihazard Drill, Basic Life Support, and Standard First Aid Orientation Training for SDO Personnel  | Small Value Procurement | No  | LCRB | Apr-25 | May-25 | DPRP RO-8-24-0532  | 207,544.59    |  | Original Entry   |
| Procurement of NFPs and Milk for School-Based Feeding Program Implementation SY 2025-2026   | SGOD     | Procurement of NFPs and Milk for School-Based Feeding Program Implementation SY 2025-2026   | Public Bidding          | No  | LCRB | Jun-25 | Jul-25 | SBFP RO-8-25-00044   | 17,744,120.00 |  | Original Entry   |
| Provision of Inverter Refrigerator for School-Based Feeding Program   | SGOD     | Provision of Inverter Refrigerator for School-Based Feeding Program   | Public Bidding          | No  | LCRB | Jul-25 | Aug-25 | SBFP RO-8-25-00044; RO-8-24-0434   | 501,000.00    |  | Original Entry   |
| Provision of Food and Venue Rental on the conduct of EOSY Rites for ALS SY 2024-2025 and Pre-Planning Conference for the conduct of SBTT on the Revised K to 12 Curriculum Phase 2 for Grades 2,3,5 and 8 Implementation, and Division Orientation on Rapid Math Assessment | SGOD     | Provision of Food and Venue Rental on the conduct of EOSY Rites for ALS SY 2024-2025 and Pre-Planning Conference for the conduct of SBTT on the Revised K to 12 Curriculum Phase 2 for Grades 2,3,5 and 8 Implementation, and Division Orientation on Rapid Math Assessment | Small Value Procurement | No  | LCRB | Jul-25 | Aug-25 | HRD RO-8-24-0370; ALS RO-8-25-00421; BEC RO-8-25-00806   | 644,800.00    |  | Original Entry   |
| Construction of School Clinic   | SGOD     | Construction of School Clinic   | Public Bidding          | No  | LCRB | Jul-25 | Aug-25 | BEFF-PSHFP - SARO-OSEC-8-25-03695  | 3,589,600.00  |  | Original Entry   |
| Repair/Rehabilitation of Classroom  | SGOD     | Repair/Rehabilitation of Classroom  | Public Bidding          | YES | LCRB | Jul-25 | Aug-25 | with Authority to Procure  | 5,294,325.65  |  | Original Entry   |
| Supply and Delivery of Common-Use Supplies, Materials and Equipment (including parts and accessories) (Office and Training Use) and Learning Tools and Equipment for Science and Mathematics  | SGOD/CID | Common-Use Supplies and Equipment Not Available at PS-Depot   | Public Bidding          | No  | LCRB | Aug-25 | Sep-25 | ELLN RO-8-24-0700; FLO RO-8-24-0452; SNED RO-8-24-1692; LRP RO-8-24-0589; IPED RO-8-24-0300; EICS RO-8-24-1203; IPEDP RO-8-25-00243; GASS; RO-8-25-0694; HRD Current; ALS RO-8-25-00391; RO-8-25-00406; SBFP RO-8-25-00044   | 1,428,891.00  |  | Revised mode of procurement due to non-availability at PS Depot and failure of bidding |
| Provision of Food for the conduct of Pre-Planning Conference for the Division-lever HRMPBS Assessors Training on Expanded Career Progression System for Teachers: Deepening on Initial Evaluation and PPST Assessment and Orientation Workshop on Wash Program              | SGOD     | Provision of Food for the conduct of Pre-Planning Conference for the Division-lever HRMPBS Assessors Training on Expanded Career Progression System for Teachers: Deepening on Initial Evaluation and PPST Assessment and Orientation Workshop on Wash Program              | Small Value Procurement | No  | LCRB | Aug-25 | Aug-25 | HRD RO-8-25-00559; SBFP-RO-8-25-00331  | 26,750.00     |  | Original Entry   |
| Provision of Food and Venue Rental for Division-based Orientation and Training  | SGOD/CID | Provision of Food and Venue Rental for Division-based Orientation and Training  | Public Bidding          | No  | LCRB | Aug-25 | Sep-25 | HRD RO-8-25-00559; ELLN RO-8-25-00532  | 204,700.00    |  | Original Entry   |
| Provision of Food for 11th SDO Biliran Research Conference  | SGOD/CID | Provision of Food for 11th SDO Biliran Research Conference  | Small Value Procurement | No  | LCRB | Sep-25 | Sep-25 | SEF  | 36,400.00     |  | Original Entry   |
| PROVISION OF FOOD WITH VENUE AND ACCOMMODATION FOR ADM SELF LEARNING MODULES and ADM IMPLEMENTERS INTERFACING CUM PROGRAM IMPLEMENTATION REVIEW   | CID      | PROVISION OF FOOD WITH VENUE AND ACCOMMODATION FOR ADM SELF LEARNING MODULES and ADM IMPLEMENTERS INTERFACING CUM PROGRAM IMPLEMENTATION REVIEW   | Public Bidding          | No  | LCRB | Sep-25 | Oct-25 | RO-8-25-00605; FLO-ADM RO-8-25-00753 Updated due to failure of bidding   | 450,000.00    |  | Original Entry   |
| Provision of Food and Venue Rental for Various Training Activities for CID and SGOD   | CID      | Provision of Food and Venue Rental for Various Training Activities for CID and SGOD   | Public Bidding          | No  | LCRB | Aug-25 | Sep-25 | RO-08-24-08420; DPRP-RO-8-25-00664; SNED-RO-8-25-00707; ME-RO-8-25-00838 : Updated due to failure of bidding and revisions   | 1,565,550.00  |  | Original Entry   |
| Printing of Tarpaulin for WINS Program  | SGOD     | Printing of Tarpaulin for WINS Program  | Small Value Procurement | No  | LCRB | Sep-25 | Sep-25 | SBFP-RO-8-25-00331   | 80,000.00     |  | Original Entry   |

|  |               |   |                         |    |             |        |        |  |              |  |  |
|--|---------------|---|-------------------------|----|-------------|--------|--------|--|--------------|--|--|
| Procurement of Deworming Medicine  | SGOD          | Procurement of Deworming Medicine   | Small Value Procurement | No | LCRB        | Sep-25 | Sep-25 | SBFP-RO-8-25-00331   | 60,250.00    |  | Original Entry   |
| Supply and Delivery of Sports Supplies and Equipment for Sports Clubs of Identified Schools in SDO Biliran   | SGOD          | Supply and Delivery of Sports Supplies and Equipment for Sports Clubs of Identified Schools in SDO Biliran  | Small Value Procurement | No | LCRB        | Sep-25 | Sep-25 | PFSS RO-8-25-00878   | 200,000.00   |  | Original Entry   |
| Supply and Delivery of Sterilized Milk for School-Based Feeding Program Implementation SY 2025-2026  | SGOD          | Supply and Delivery of Sterilized Milk for School-Based Feeding Program Implementation SY 2025-2026   | Public Bidding          | No | LCRB        | Sep-25 | Oct-25 | SBFP RO-8-24-0282; SBFP RO-8-25-00044; Updated due to additional fund and beneficiaries                              | 1,145,430.00 |  | Original Entry   |
| Supply and Delivery of Stand Wighing Scale (Dial Type)   | SGOD          | Supply and Delivery of Stand Wighing Scale (Dial Type)  | Public Bidding          | No | LCRB        | Sep-25 | Oct-25 | SBFP RO-8-24-0282  | 628,284.00   |  | Original Entry   |
| Procurement of Gasoline for Distribution of the Procured LTE-SME to Recipient Schools  | CID/SGOD      | Procurement of Gasoline for Distribution of the Procured LTE-SME to Recipient Schools   | Small Value Procurement | No | LCRB        | Nov-25 | Nov-25 | LTE-SME-RO-8-25-01369  | 73,668.00    |  | Original Entry   |
| Provision of Food for Pre-Planning on IPBT and Year-End Progress Monitoring and Performance Review and Assessment on School Titing   | SGOD/CID      | Provision of Food for Pre-Planning on IPBT and Year-End Progress Monitoring and Performance Review and Assessment on School Titing  | Small Value Procurement | No | LCRB        | Oct-25 | Oct-25 | HRD GASS / OSEC-8-25-02964   | 18,900.00    |  | Original Entry   |
| Lease of Venue with Food Provision and Accommodation for the Conduct of Various Trainings/Workshops/ Orientations  | CID/SGOD      | Lease of Venue with Food Provision and Accommodation for the Conduct of Various Trainings/Workshops/ Orientations   | Public Bidding          | No | LCRB        | Oct-25 | Nov-25 | HRD-GASS; BEC-RO-8-25-00651;TIM-RO-8-25-01248;OSEC-8-25-02964  | 4,240,000.00 |  | Original Entry   |
| Lease of Venue with Food Provision and for the Conduct of Various Activities (CID&SGOD)  | SGOD/CID      | Lease of Venue with Food Provision and for the Conduct of Various Activities (CID&SGOD)   | Public Bidding          | No | LCRB        | Oct-25 | Nov-25 | HRD-GASS; BEC-RO-8-25-00651;TIM-RO-8-25-01248;OSEC-8-25-02964  | 503,550.00   |  | Original Entry   |
| Procurement and delivery of Supplementary Learning Resources (SLRs) for Public School Libraries  | CID           | Various Supplementary Learning Resources for SDO Biliran School Libraries   | Direct Contracting      | No | Sole Bidder | Nov-25 | Dec-25 | Textbooks - RO-8-25-00251  | 2,920,000.00 |  | Revised mode of procurement due to failure of bidding (copyright)                                  |
| Supply and Delivery of Training Supplies and Equipment   | SGOD/CID/OSDS | Various Supplies and Equipment for trainings - Not Available at PS Depot  | Public Bidding          | No | LCRB        | Nov-25 | Dec-25 | ELLN RO-8-25-00532; FLO/LR RO-8-25-00605; HRD RO-8-25-00559; SNED RO-8-25-00707; RO-8-25-01369; PFSS OSEC-8-25-02287 | 1,524,079.62 |  | Revised Mode of Procurement due to unavailability of common-use supplies and equipment at PS Depot |
| Supply and Delivery of Office Supplies and Equipment   | SGOD/CID      | Various Supplies and Equipment for trainings  | Small Value Procurement | No | LCRB        | Nov-25 | Dec-25 | ME RO-8-25-008383; 01258   | 376,588.05   |  | Original Entry   |
| Supply and Delivery of Sports Supplies and Equipment for Provincial Meet 2025  | SGOD          | Various Sports Supplies and Equipment to be used by the athletes during the Provincial Meet 2025  | Small Value Procurement | No | LCRB        | Nov-25 | Nov-25 | PFSS OSEC-   | 138,372.00   |  | Original Entry   |
| Supply and Delivery of Various Materials for Provincial Meet 2025  | SGOD          | Vaarious Materials for the preparation for Provincial Meet 2025   | Small Value Procurement | No | LCRB        | Nov-25 | Nov-25 | PFSS OSEC-   | 11,600.00    |  | Original Entry   |
| Procurement of Office Furnitures for School Titing Personnel/CoS   | SGOD          | Tables and chairs for School Titing Personnel/CoS   | Small Value Procurement | No | LCRB        | Nov-25 | Nov-25 | OSEC-8-25-02964  | 137,000.00   |  | Original Entry   |
| Provision of Breakfast and Lunch for the Pamaskong Handog 2025 Program: Nationwide Gof-Giving for Learners and Families  | SGOD - SocMob | Provision of Breakfast and Lunch for the Pamaskong Handog 2025 Program: Nationwide Gof-Giving for Learners and Families (Goods and Services)  | Small Value Procurement | No | LCRB        | Dec-25 | Dec-25 | Sub-ARO RO-8-25-01821  | 75,000.00    |  | Original Entry   |
| Rental of LED Screen Wall, Sound System, and Equipment for Live Streaming with Starlink Internet   | SGOD - SocMob | Rental of LED Screen Wall, Sound System, and Equipment for Live Streaming with Starlink Internet for the Pamaskong Handog 2025 Program: Nationwide Gof-Giving for Learners and Families (Goods and Services)            | Small Value Procurement | No | LCRB        | Dec-25 | Dec-25 | Sub-ARO RO-8-25-01821  | 75,000.00    |  | Original Entry   |
| Provision of Food, Venue Rentaal and Accommodation for the Conduct of Division Training-Workshop of Teaching and Teaching-Related Personnel on the Alignment of Classroom and National Assessments | SGOD - M&E    | Provision of Food, Venue Rentaal and Accommodation for the Conduct of Division Training-Workshop of Teaching and Teaching-Related Personnel on the Alignment of Classroom and National Assessments (Goods and Services) | Small Value Procurement | No | LCRB        | Dec-25 | Dec-25 | SubARO RO-8-25-01711   | 880,000.00   |  | Original Entry   |
| Supply, Delivery, Installation, Training, Maintenance, and Hosgting of Hardware Scanner with Optical Mark Recognition (OMR) Software and Desktop Computer to SDO Biliran                           | SGOD - M&E    | Supply, Delivery, Installation, Training, Maintenance, and Hosgting of Hardware Scanner with Optical Mark Recognition (OMR) Software and Desktop Computer to SDO Biliran (Goods and Services)                           | Small Value Procurement | No | LCRB        | Dec-25 | Dec-25 | LSP - Current Fund   | 870,000.00   |  | Original Entry   |
| Provision of Tarpualin for Advocacy Materials in Support of the Division-wide Implementation of LRP Programs, Projects and Activities  | SGOD-SocMob   | Provision of Tarpualin for Advocacy Materials in Support of the Division-wide Implementation of LRP Programs, Projects and Activities (Goods)   | Small Value Procurement | No | LCRB        | Dec-25 | Dec-25 | LSP - Current Fund   | 3,375.00     |  | Original Entry   |

|   |               |   |                                 |    |      |        |        |                       |            |  |                |
|---|---------------|---|---------------------------------|----|------|--------|--------|-----------------------|------------|--|----------------|
| Provision of T-shirt for Advocacy Materials in Support of the Division-wide Implementation of LRP Programs, Projects and Activities   | SGOD-SocMob   | Provision of T-shirt for Advocacy Materials in Support of the Division-wide Implementation of LRP Programs, Projects and Activities (Goods)   | Small Value Procurement         | No | LCRB | Dec-25 | Dec-25 | LSP - Current Fund    | 9,000.00   |  | Original Entry |
| <b>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</b>   |               |   |                                 |    |      |        |        |                       |            |  |                |
| Procurement of Game Prizes (Assorted Toys and Merchandise Products and Grocery Packages)  | SGOD - SocMob | Procurement of Game Prizes (Assorted Toys and Merchandise Products) for the Pamaskong Handog 2025 Program: Nationwide Soft-Giving for Learners and Families (Goods)                       | Direct Acquisition              | No |      | Dec-25 | Dec-25 | Sub-ARO RO-8-25-01821 | 50,000.00  |  | Original Entry |
| <b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b>   |               |   |                                 |    |      |        |        |                       |            |  |                |
| Common-Use Supplies Available at PS-Depot   | SGOD/CID/OSDS | Various office supplies and materials for SDO Biliran Use   | Procurement of CSE (Section 40) | No |      | Feb-25 | Feb-25 | GASS                  | 602,870.00 |  | Original Entry |
| Procurement of Training Materials for the Conduct of Division Training-Workshop of Teaching and Teaching-Related Personnel on the Alignment of Classroom and National Assessments | SGOD - M&E    | Supply and Delivery of Training Materials for the Conduct of Division Training-Workshop of Teaching and Teaching-Related Personnel on the Alignment of Classroom and National Assessments | Procurement of CSE (Section 40) | No |      | Dec-25 | Dec-25 | SubARO RO-8-25-01711  | 33,305.00  |  | Original Entry |
| Provision of Office Supplies for the Advocacy Materials in Support of the Division-wide Implementation of LRP Programs, Projects and Activities                                   | SGOD - SocMob | Provision of Office Supplies for the Advocacy Materials in Support of the Division-wide Implementation of LRP Programs, Projects and Activities   | Procurement of CSE (Section 40) | No |      | Dec-25 | Dec-25 | LSP - Current Fund    | 2,225.00   |  | Original Entry |

Note: Insert additional rows as necessary

**Total Amount of Estimated Budget for EPA Projects:** 8,393,687.65  
**Total Amount of CSEs to be purchased from PS-DBM:** 638,400.00  
**Total Amount of Estimated Budget:** 69,643,437.96

Prepared by:

  
**JOSEPHINE M. CASAS EdD**

Signature over Printed Name

Chief, SGOD

*Bids and Awards Committee Secretariat*

Date :

Recommended by:

By the Authority of the Bids and Awards Committee:

  
**JOSE B. MONDIDO EdD**

Signature over Printed Name

Chief, CID

*Bids and Awards Committee Chairperson*

Date :

Approved by:

  
**ROBERTO N. MANGALIMAN PhD CESO VI**

Signature over Printed Name

Schools Division Superintendent

*Head of the Procuring Entity*

Date :