



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OFFICE DAGUPAN CITY

ANNUAL PROCUREMENT PLAN FOR FY 2025

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	End User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity?	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Traveling Expenses - Local	SDO Dagupan City	N/A	N/A	NO	N/A	January 2025	December 2025	GAA 2025- Current Appropriation	2,977,000.00	N/A	
Training Expenses	SDO Dagupan City	Conduct of various Trainings	NP-5: 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025- Current Appropriation	5,939,000.00	N/A	
Drugs and Medicines Expenses	SDO Dagupan City	Procurement of Drugs and Medicines Expenses	NP-5: 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025- Current Appropriation	224,000.00	N/A	
Medical, Dental and Laboratory Supplies Expenses	SDO Dagupan City	Procurement of Medical, Dental and Laboratory Supplies	NP-5: 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025- Current Appropriation	148,000.00	N/A	
Fuel, Oil and Lubricants Expenses	SDO Dagupan City	Procurement of Fuel, Oil and Lubricants	Petroleum Fuel, Oil and Lubricant (POL)	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025- Current Appropriation	260,000.00	N/A	
Agricultural and Marine Supplies Expenses	SDO Dagupan City	Procurement of Agricultural and Marine Supplies Expenses	NP-5: 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025- Current Appropriation	39,000.00	N/A	
Office Equipment	SDO Dagupan City	Supply of Office Equipment	NP-5: 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025- Current Appropriation	178,000.00	N/A	
Sports Equipment	SDO Dagupan City	Procurement of Sports Equipment	NP-5: 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025- Current Appropriation	70,000.00	N/A	
Furniture and Fixtures	SDO Dagupan City	Procurement of Furnitures and Fixtures	NP-5: 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025- Current Appropriation	55,000.00	N/A	
Water Expenses	SDO Dagupan City	Monthly bills for Water consumption	Direct Contracting	NO	N/A	January 2025	December 2025	GAA 2025- Current Appropriation	658,000.00	N/A	
Electricity Expenses	SDO Dagupan City	Monthly bills for Electricity consumption	Direct Contracting	NO	N/A	January 2025	December 2025	GAA 2025- Current Appropriation	11,697,000.00	N/A	
Postage and Courier Expenses	SDO Dagupan City	Monthly bills for freight & Handling	Direct Contracting	NO	N/A	January 2025	December 2025	GAA 2025- Current Appropriation	25,000.00	N/A	
Mobile	SDO Dagupan City	Monthly allocation of mobile plan	Direct Contracting	NO	N/A	January 2025	December 2025	GAA 2025- Current Appropriation	197,000.00	N/A	
Landline	SDO Dagupan City	Monthly bills for Telephone Bill	Direct Contracting	NO	N/A	January 2025	December 2025	GAA 2025- Current Appropriation	637,000.00	N/A	
Internet Subscription Expenses	SDO Dagupan City	Monthly bills for Internet consumption	Direct Contracting	NO	N/A	January 2025	December 2025	GAA 2025- Current Appropriation	2,744,000.00	N/A	
Cable, Satellite, Telegraph and Radio Expenses	SDO Dagupan City	Monthly bills for Cable	Direct Contracting	NO	N/A	January 2025	December 2025	GAA 2025- Current Appropriation	7,000.00	N/A	
Awards/Rewards Expenses	SDO Dagupan City	N/A	Direct Contracting	NO	N/A	January 2025	December 2025	GAA 2025- Current Appropriation	16,000.00	N/A	
Auditing Services	SDO Dagupan City	Provisions for Professional Services	N/A	NO	N/A	January 2025	December 2025	GAA 2025- Current Appropriation	52,000.00	N/A	
Other Professional Services	SDO Dagupan City	Provisions for Auditing Services	N/A	NO	N/A	January 2025	December 2025	GAA 2025- Current Appropriation	48,000.00	N/A	
Janitorial Services	SDO Dagupan City	Provisions for Professional Services	N/A	NO	N/A	January 2025	December 2025	GAA 2025- Current Appropriation	2,063,000.00	N/A	
Security Services	SDO Dagupan City	Provisions for Janitorial Services	NP-5: 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025- Current Appropriation	1,954,000.00	N/A	

Other Land Improvements	SDO Dagupan City	Provisions for Security Services	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	136,000.00	N/A
Water Supply Systems	SDO Dagupan City	Repair and Maintenance of Water Supply Systems	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	138,000.00	N/A
Power Supply Systems	SDO Dagupan City	Repair and Maintenance of Power Supply Systems	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	48,000.00	N/A
Buildings	SDO Dagupan City	Repair and Maintenance of Buildings	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	332,000.00	N/A
School Buildings	SDO Dagupan City	Repair and Maintenance of School Buildings	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	444,000.00	N/A
Other Structures	SDO Dagupan City	Repair and Maintenance of other Structures	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	25,000.00	N/A
Machinery	SDO Dagupan City	Procurement/Repair and Maintenance of machinery	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	216,000.00	N/A
Office Equipment	SDO Dagupan City	Procurement/Repair and Maintenance of Office Equipment	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	404,000.00	N/A
ICT Equipment	SDO Dagupan City	Procurement/Repair and Maintenance of ICT Equipment	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	127,000.00	N/A
Disaster Response and Rescue Equipment	SDO Dagupan City	Procurement/Repair and Maintenance of ICT Equipment	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	71,000.00	N/A
Other Equipment	SDO Dagupan City	Procurement/Repair and Maintenance of Other Equipment	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	38,000.00	N/A
Motor Vehicles	SDO Dagupan City	Repair and Maintenance of Motor Vehicles	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	170,000.00	N/A
Repairs and Maintenance - Furniture and Fixtures	SDO Dagupan City	Repair and Maintenance of furniture Fixtures	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	133,000.00	N/A
Office Equipment	SDO Dagupan City	Procurement/Repair and Maintenance of office Equipment	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	105,000.00	N/A
Other Property, Plant and Equipment	SDO Dagupan City	Repair and Maintenance of other Equipment	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	29,000.00	N/A
Taxes, Duties and Licenses	SDO Dagupan City	N/A	N/A	NO	N/A	January 2025	December 2025	GAA 2025 - Current Appropriation	25,000.00	N/A
Fidelity Bond Premiums	SDO Dagupan City	N/A	N/A	NO	N/A	January 2025	December 2025	GAA 2025 - Current Appropriation	279,000.00	N/A
Insurance Expenses	SDO Dagupan City	N/A	N/A	NO	N/A	January 2025	December 2025	GAA 2025 - Current Appropriation	266,000.00	N/A
Labor and Wages	SDO Dagupan City	N/A	N/A	NO	N/A	January 2025	December 2025	GAA 2025 - Current Appropriation	1,137,000.00	N/A
Advertising Expenses	SDO Dagupan City	N/A	N/A	NO	N/A	January 2025	December 2025	GAA 2025 - Current Appropriation	12,000.00	N/A
Printing and Publication Expenses	SDO Dagupan City	Printing of Publications	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Current Appropriation	2,733,000.00	N/A
Representation Expenses	SDO Dagupan City	N/A	N/A	NO	N/A	January 2025	December 2025	GAA 2025 - Current Appropriation	79,000.00	N/A
Transportation and Delivery Expenses	SDO Dagupan City	N/A	N/A	NO	N/A	January 2025	December 2025	GAA 2025 - Current Appropriation	53,000.00	N/A
Library and Other Reading Materials Subscription Expenses	SDO Dagupan City	N/A	N/A	NO	N/A	January 2025	December 2025	GAA 2025 - Current Appropriation	98,000.00	N/A
Provision and Distribution of Transition Learning Resources (Lesson Exemplars and Learning Activity Sheets) for the Implementation of the MATATAG Curriculum.	SDO Dagupan City		NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	2,092,164.29	N/A
Transportation expenses and per diem of the participants during the conduct of the Bureau of Learning Delivery-Teaching and Learning Division (BLD-TLD) series of activities.	SDO Dagupan City		NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	15,009.00	N/A
Conduct of programs, projects and activities connected to the implementation of the Alternative Delivery Mode (ADM).	SDO Dagupan City		NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	80,000.00	N/A

Conduct of Cluster Collaborative Workshops.	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	610,000.00	N/A
Travel expenses of the participants who attended the Training and Maintenance Phase of the Learning Resource Management Information System (LRMIS) conducted on May 5-9, 2025 at Widus Hotel Clark, Hanns Resorts, Angeles City.	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	10,188.00	N/A
Implementation of the LRP on Wheels	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	10,000.00	N/A
Implementation of the Summer Academic Remediation Program (SARP).	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	386,000.00	N/A
Advocacy and Information Campaign.	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	30,000.00	N/A
Advocacy and Information Campaign.	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	12,000.00	N/A
Travel expenses of the participants in the Skills Enhancement on Scriptwriting and Storyboard Development of Microlearning Resources Based on SLM Contents- Batch 1 and 2 held at Hotel Ariana, Paringao, Bauang, La Union.	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	54,090.00	N/A
Procurement of sport supplies, materials and equipment under the Sports Supplies and Equipment Enhancement Distribution (SSEEDP) Program.	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	350,000.00	N/A
TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE SPORT SUPPLIES EQUIPMENT ENHANCEMENT AND DISTRIBUTION PROGRAM (SSEEDP). PPA200 SUB-ARO-062 CSEC-124-4219	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	3,000.00	N/A
TRANSFER OF FUNDS AS ADDITIONAL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	260,000.00	N/A
TRANSFER OF PROGRAM SUPPORT FUND FOR THE CONDUCT OF THE DIVISION YTD-RELATED, CPG-RELATED & MENTAL HEALTH RELATED TRAININGS AND CAPACITY BUILDING SESSIONS PPA228 SUB-ARO-043 ROI-24-0661	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	1,049.50	N/A
TRANSFER OF PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF THE GLAYAN SA PAARALAN PROGRAM (GPP) AND INTEGRATED SCHOOL NUTRITION MODEL (ISNM) PPA228 SUB-ARO-044 ROI-24-0875	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	3,765.05	N/A
TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE IMPLEMENTATION OF SCHOOL MENTAL HEALTH PROGRAM. PPA228 SUB-ARO-105 ROI-24-1715	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	150,000.00	N/A
TRANSFER OF FUNDS TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF ORIENTATION ON THE RANDOM DRUG TESTING (LUZON CLUSTER). PPA228 SUB-ARO-112 ROI-24-1813	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	13,200.00	N/A
TRANSFER OF PROGRAM SUPPORT FUNDS TO COVER EXPENSES FOR THE SCHOOL DENTAL HEALTH CARE PROGRAM CLINICS WITH MEDICAL AND DENTAL SUPPLIES	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	16,300.00	N/A
PSF TO COVER EXPENSES FOR THE SCHOOL DENTAL HEALTH CARE PROGRAM CLINICS WITH MEDICAL & DENTAL SUPPLIES. ROI-24-1960	SDO Dagupan City	NP-50 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	200,000.00	N/A

PSF TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF VARIOUS ACTIVITIES RELATIVE TO CHILD & ADOLESCENT REPRODUCTIVE HEALTH PROGRAM.	SDO Dagupan City		NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	330,000.00	N/A
TRANSFER OF PROGRAM SUPPORT FUND (PSF) FOR VARIOUS ACTIVITIES UNDER BUILDING PARTNERSHIPS AND LINKAGES PROGRAM (BPLP). PFA231 SUB-ARO-057 ROI-24-1041	SDO Dagupan City		NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	8,155.50	N/A
TRANSFER OF FUNDS IN THE IMPLEMENTATION OF DISASTER RISK REDUCTION AND MANAGEMENT PROGRAMS, PROJECTS, AND ACTIVITIES UNDER THE FY 2024 DISASTER PREPAREDNESS AND RESPONSE PROGRAM (DPRP). PFA241 SUB-ARO-053 ROI-24-0966	SDO Dagupan City		NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	246,780.75	N/A
TRANSFER OF FUNDS FOR DPRP FUNDS - RESPONSE INTERVENTION TEMPORARY LEARNING SPACE (TLS), CLEAN-UP & CLEANING OPERATION (CUCO), MINOR REPAIR & TEMPORARY WATER, SANITATION, & HYGIENE (TWASH) FOR SCHOOLS AFFECTED BY TYPHOON CARINA. SUB-ARO-085 ROI-24-1462	SDO Dagupan City		NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	632,373.92	N/A
TRANSFER OF PROGRAM SUPPORT FUND (PSF) FOR THE CONDUCT OF 2024 DIVISION FESTIVAL OF TALENTS (DFOT). PPA302 SUB-ARO-029 ROI-24-0674	SDO Dagupan City		NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	45,000.00	N/A
TRANSFER OF PROGRAM SUPPORT FUND FOR THE DEVELOPMENT AND FINALIZATION OF LESSON SCRIPTS FOR THE NATIONAL READING PROGRAM (NRP). PPA602 SUB-ARO-059 ROI-24-1111	SDO Dagupan City		NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	31,344.84	N/A
TRANSFER OF PSF FOR THE IMPLEMENTATION OF NATIONAL LEARNING CAMP. (FOR ITEMS A, B, & C, REFER TO THE SUB-ARO DOCUMENT) PPA302 SUB-ARO-063 ROI-24-1138	SDO Dagupan City		NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	337,365.72	N/A
TRANSFER OF FUNDS FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 1 LESSON EXEMPLARS & WORKSHEETS FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM. PPA355 SUB-ARO-073 ROI-24-1187	SDO Dagupan City		NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	5,350.85	N/A
TRANSFER OF FUNDS FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 4 MUSIC & ARTS LESSON EXEMPLARS AND WORKSHEETS FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM. PPA302 SUB-ARO-071 ROI-24-1215	SDO Dagupan City		NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	166,385.81	N/A
TRANSPORTATION EXPENSES AND PER DIEM OF THE PARTICIPANTS DURING THE ORIENTATION ON THE UTILIZATION OF LESSON SCRIPTS FOR THE NATIONAL READING PROGRAM (NRP), NATIONAL MATHEMATICS PROGRAM (NMP), AND CATH-UP FIDAYS (CUF) AT NEAP-RI ON AUGUST 2, 2024	SDO Dagupan City		NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	32,672.00	N/A
TRAVEL - SHS-TVL ON TEACHERS METHODOLOGY-1 ON DECEMBER 17-21, 2024-FACE TO FACE (5 DAYS), JANUARY 6-25, 2025-ONLINE ASYNCHRONOUS (16 DAY-3), AND JANUARY 29-FEBRUARY 7, 2025-FACE TO FACE (5 DAYS)	SDO Dagupan City		NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	12,600.00	N/A

TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP), PPA341 SUB-ARO-016 ROI-24-0429	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	731,939.40	N/A
TRANSFER OF PROGRAM SUPPORT FUNDS FOR SPECIAL NEEDS EDUCATION PROGRAM IMPLEMENTATING DEPED SCHOOLS AND OFFICES, PPA342 SUB-ARO-090 ROI-24-1486	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	23,371.00	N/A
TO RECOGNIZED THE GAAAO FY 2024 OF MAINTENANCE AND OTHER OPERATING EXPENSES	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	10,348.95	N/A
TRANSFER OF FUNDS FOR THE PRODUCTION AND DISTRIBUTION OF GRADE 1 MATHEMATICS LESSON WORKSHEETS (LES) & WORKSHEETS FOR SCHOOL YEAR 2024-2025, PPA355 SUB-ARO-069 ROI-24-1173	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	185,740.20	N/A
TRANSFER OF PROGRAM SUPPORT FUND (PSF) TO THE NINE (9) MADRASAH EDUCATION PROGRAM IMPLEMENTING DIVISIONS, PPA365 SUB-ARO-018 ROI-24-0449	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	13,939.00	N/A
TRANSFER OF FUNDS TO COVER EXPENSES FOR THE MONTHLY COMPENSATION OF THE NINE(9) CONTRACT OF SERVICE ASATIDZ, PPA365 SUB-ARO-017 ROI-24-0443	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	27,590.90	N/A
TO RECOGNIZED THE GAAAO FY 2024 OF MAINTENANCE AND OTHER OPERATING EXPENSES	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	81,340.05	N/A
TRANSFER OF FUNDS FOR THE CONDUCT OF THE ACTIVITY TITLED "DIVISION TRAINING WORKSHOP ON HIGHER ORDER THINKING SKILLS-PROFESSIONAL LEARNING PACKAGE (HOTS-PLP'S) FOR GRADES 9 TO 10 ENGLISH, SCIENCE, AND MATHEMATICS TEACHERS" ON DECEMBER 3-7, 2024 ROI-24-1708	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	20,940.00	N/A
TRANSFER OF FUNDS FOR THE CONDUCT OF ACTIVITY TITLED, "DIVISION TRAINING WORKSHOP FOR KEY STAGE 1&2 TEACHERS ON EARLY INTERVENTION & REMEDIATION", NOV. 25-26, 2024 (BATCH1) & DEC. 9-12, 2024 (BATCH 2)	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	1,243.50	N/A
TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE PROVISION OF EXPENSES IN THE ADMINISTRATION OF THE NATIONAL ACHIEVEMENT TEST FOR GRADE 10 (NATG 10)	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	56,430.00	N/A
TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE ADMINISTRATION OF THE NATIONAL LEARNING CAMP ASSESSMENT (NLCA)	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	380,940.00	N/A
TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR CY 2024 REPAIR/REHABILITATION OF CLASSROOMS PROGRAM BATCH 1, PPA403 SUB-ARO-091 QSEC-1-24-5389	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	60,738.81	N/A
TRANSFER OF FUNDS TO COVER EXPENSES RELATIVE TO THE MAPPING ACTIVITIES OF ADM LEARNERS AND PRINTING OF LEARNING RESOURCES OF THE ADM IMPLEMENTING SCHOOLS PPA385 SUB-ARO-104 ROI-24-1685	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Continuing	242,087.00	N/A

TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PAYMENT OF TRAVEL EXPENSES OF MR. FREDIE SORIANO FOR ATTENDING THE ACTIVITIES RELATED TO THE PILOT IMPLEMENTATION OF THE ICT4ALS PROJECT ON DECEMBER 3-4, 2024 AT VERJANTEL HOTEL, QUEZON CITY	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Continuing	3,300.00	N/A
TRANSFER OF FUNDS TO COVER PRINTING OF CONTEXTUALIZED WORKSHEET, CONDUCT OF SLM ACTIVITIES, AND PRINTING OF SHS SLMS, PPA442 SUB-ARO-060 ROI-24-1069	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Continuing	871,305.14	N/A
TRANSFER OF FUNDS FOR THE REPRODUCTION AND REDEVELOPMENT OF GRADES 1 TO 10 SELF LEARNING MODULES ANCHORED IN THE MATATAG CURRICULUM, PPA442 SUB-ARO-061 ROI-24-1083	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Continuing	1,929.25	N/A
TRANSFER OF FUNDS FOR THE PRODUCTION OR PROCUREMENT & DELIVERY OF CIV-DLP LEARNING ACTIVITY SHEETS (LAS)	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Continuing	134,533.80	N/A
ALLOTMENT TO COVER PAYMENT OF CASH ALLOWANCE FOR FY 2024, PPA523 SUB-ARO-025 ROI-24-0474	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025 - Continuing	55,300.00	N/A
CY 2024 CONSTRUCTION OF LIBRARY HUB-BATCH 1	SDO Dagupan City	Competitive Bidding	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	5,915,195.37	N/A
FUNDS FOR THE IMPLEMENTATION OF SPECIAL NEEDS EDUCATION PROGRAM, PPA342 SUB-ARO-021 ROI-25-0252	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	510,000.00	N/A
PSF ON THE FY 2025 ALS, PPA441 SUB-ARO-022 ROI-25-0265	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	98,995.54	N/A
FOR HOSTING OF THE 2025 REGIONAL FESTIVAL OF TALENTS ON FEBRUARY 11, 2025 PPA103 SUB-ARO-004 ROI-25-0015	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	413,000.00	N/A
TO CONDUCT THE 2025 REGIONAL SCHOOLS PRESS CONFERENCE ON FEBRUARY 11-14, 2024 IN DAGUPAN CITY, PPA103 SUB-ARO-005 ROI-25-0041	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	530,000.00	N/A
FOR HOSTING OF THE 2025 REGIONAL FESTIVAL OF TALENTS ON FEBRUARY 11, 2025, PPA104 SUB-ARO-003 ROI-25-0014	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	67,910.72	N/A
TO CONDUCT THE 2025 REGIONAL SCHOOLS PRESS CONFERENCE ON FEBRUARY 11-14, 2025 IN DAGUPAN CITY, PPA104 SUB-ARO-007 ROI-25-0042	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	303,580.05	N/A
FUNDS FOR 5 BILLETING SCHOOLS, MEAL AND SNACKS OF SAFETY/SECURITY/HEALTH PERSONNEL, MEALS & ACCOMMODATION OF ADJUDICATORS & CONTINGENCY FUND FOR THE HOSTING OF THE REGIONAL MEET 2025 PPA200 SUB-ARO-023 ROI-25-0286	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	400,000.00	N/A
FOR THE CONDUCT OF 2025 2ND CTR REGIONAL & DIVISION DRRM COORDINATORS MEETING, PPA242 SUB-ARO-017 ROI-25-0219	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	100,000.00	N/A
FOR HOSTING OF THE 2025 REGIONAL FESTIVAL OF TALENTS ON FEBRUARY 11, 2025 PPA301 SUB-ARO-001 ROI-25-0012	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	31,057.35	N/A
FOR HOSTING OF THE 2025 REGIONAL FESTIVAL OF TALENTS ON FEBRUARY 11, 2025 PPA301 SUB-ARO-002 ROI-25-0013	SDO Dagupan City	NP-53 9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	51,030.00	N/A

PSF FOR SPECIAL CURRICULUM PROGRAMS - DO PROPER (P10,000.00) & MALUEDES AND SSES(P52,068.00) PPA301 SUB-ARO-013 ROI-25-0096	SDO Dagupan City	NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	62,168.00	N/A
FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS 2025	SDO Dagupan City	NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	50,000.00	N/A
TO CONDUCT THE 2025 REGIONAL SCHOOLS PRESS CONFERENCE ON FEBRUARY 11-14, 2025 IN DAGUPAN CITY. PPA323 SUB-ARO-008 ROI-25-0043	SDO Dagupan City	NP-53.9 - Small Value Procurement	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	39,166.00	N/A
FUNDING REQUIREMENTS FOR THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM. PPA341 SUB-ARO-012 ROI-25-0076	SDO Dagupan City	Competitive Bidding	No	Lowest Calculated Bid (LCB)	January 2025	December 2025	GAA 2025-Sub-ARO	20,533,602.00	N/A
FOR HOSTING OF THE 2025 REGIONAL FESTIVAL OF TALENTS ON FEBRUARY 11, 2025.	SDO Dagupan City	NP-33.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0715	413,000.00	N/A
TO CONDUCT THE 2025 REGIONAL SCHOOLS PRESS CONFERENCE ON FEBRUARY 11-14, 2024 IN DAGUPAN CITY.	SDO Dagupan City	NP-33.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0741	530,000.00	N/A
IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM.	SDO Dagupan City	Competitive Bidding	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0776	20,533,602.00	N/A
DIVISION FESTIVAL OF TALENTS.	SDO Dagupan City	NP-33.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0704	50,000.00	N/A
IMPLEMENTATION OF SPECIAL NEEDS EDUCATION PROGRAM.	SDO Dagupan City	NP-33.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0752	510,000.00	N/A
PSF ON THE FY 2025 ALS	SDO Dagupan City	NP-33.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0766	98,295.54	N/A
FUNDS FOR 5 BILLETING SCHOOLS, MEAL AND SNACKS OF SAFETY/SECURITY/HEALTH PERSONNEL, MEALS & ACCOMMODATION OF ADJUDICATORS & CONTINGENCY FUND FOR THE HOSTING OF THE REGIONAL MEET 2025	SDO Dagupan City	NP-33.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0786	400,000.00	N/A
THE PROGRAM SUPPORT FUND ON THE FY 2025 MADRASAH EDUCATION PROGRAM (MEP) AND FOR THE COMPENSATION OF ASATIDZ	SDO Dagupan City	NP-33.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0722	252,382.81	N/A
PSF - ADOPT-A-SCHOOL PROGRAM	SDO Dagupan City	NP-33.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	OSEC-1-25-01776	93,000.00	N/A
PROGRAM SUPPORT FUNDS FOR LOCAL STAKEHOLDERS CONVERGENCE.	SDO Dagupan City	NP-33.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	OSEC-1-25-00875	100,000.00	N/A
FIELD PERSONNEL ON IMPLEMENTATION DO. NO. 3 S. 2025 "GUIDELINES OF QUALITY ASSURED ASSESSMENT FOR NATIONAL CERT. OF LEARNERS IN SHS-TVL TRACK & EXPANSION OF NUMBER OF COMPETENCY ASSESSORS" LUZON	SDO Dagupan City	NP-33.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0415	12,000.00	N/A

TRANSPOR EXPENSES & PER DIEM - BUREAU OF LEARNING DELIVERY - TEACHING & LEARNING DIVISION SERIES OF ACTIVITIES - RONIE BONAO	SDO Dagupan City	N/A	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0133	4,000.00	N/A
PROVISION OF SUPPLEMENTARY LEARNING RESOURCES FOR SCHOOL LIBRARIES & PSF.	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0163	737,149.68	N/A
TRAVEL EXPENSES - VALIDATION, REVISION & FINALIZATION OF ARAL PAN SLM FOR GR. 1 TO 10 CLUSTER 1 (MAR 3-7, 2025) & CLUSTER 2 (MAR 10-14, 2025) AT HOTEL ARIANA, LA UNION.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-0178	60,000.00	N/A
VARIOUS EXPENSES IN CONNECTION WITH THE CONDUCT OF THEIR PARTICIPATION IN THE CLINIQUE ACTIVITY FOR NSPC QUALIFIERS IN THE 2025 NSPC	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0127	46,000.00	N/A
TRANSPORTATION OF LEARNER PARTICIPANTS AND TEACHER COACHES FOR THE 2025 NATIONAL FESTIVAL OF TALENTS (NFT) ON MAY 19-23, 2025 AT THE SCHOOLS DIVISION OFFICE OF ILOCOS SUR.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-0153	7,080.00	N/A
THE HIRING OF TECHNICAL ASSISTANTS AND FEEDING ASSISTANTS UNDER CONTRACT OF SERVICE (COS) FOR THE SBFP, WINS, AND NUTRITION SENSITIVE PROGRAMS (NSP).	SDO Dagupan City	Direct Contracting	NO	N/A	January 2025	December 2025	ROI-25-0195	739,000.00	N/A
IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM VARIOUS ACTIVITIES.	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0181	301,080.00	N/A
IMPLEMENTATION OF ALS PROGRAM SUMMER ACADEMIC BRIDGING PROJECT.	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0116	20,000.00	N/A
TRAVEL EXPENSES - PILOT TESTING & TRAINING FOR THE REGIONAL TWG OF THE LEARNING RESOURCES MGT. INFO SYSTEM FROM APRIL 21-25, 2025 @ HOTEL SENTRO LEGAZPI CITY, ALBAY.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-0111	16,000.00	N/A
PSF TO COVER VARIOUS EXPENSES FOR THE IMPLEMENTATION OF THE LITERACY REMEDIATION PROGRAM (LRP)	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0185	230,092.52	N/A
IMPLEMENTATION OF ALS FOR SY 2025-2026.	SDO Dagupan City	NP-53.9 - Small Value Procurement	YES	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0115	243,650.00	N/A
VARIOUS EXPENSES IN CONNECTION WITH IMPLEMENTATION OF THE 2025 LITERACY REMEDIATION PROGRAM.	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0167	373,092.52	N/A
CONDUCT OF DISASTER RISK REDUCTION AND MANAGEMENT PROGRAM, PROJECTS, AND ACTIVITIES (PPA).	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0173	510,000.00	N/A
CONDUCT OF THE REVISED K TO 12 CURRICULUM TRAINING FOR GRADES 2, 3, 5, AND 8 TEACHERS.	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0188	984,100.00	N/A

TRANSPORTATION EXPENSES AND PER DIEM OF THE PARTICIPANTS DURING THE CONDUCT OF THE BUREAU OF LEARNING DELIVERY-TEACHING AND LEARNING DIVISION (BLD-TLD) SERIES OF ACTIVITIES.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-0363	15,009.00	N/A
CONDUCT OF PROGRAMS, PROJECTS, AND ACTIVITIES CONNECTED TO THE IMPLEMENTATION OF THE ALTERNATIVE DELIVERY MODE (ADM)	SDO Dagupan City	NP-52 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0393	80,000.00	N/A
TRAVEL EXPENSES OF PARTICIPANTS OF TRAINING AND MAINTENANCE PHASE OF THE LEARNING RESOURCES MGT. INFO SYSTEM (LRMS) ON MAY 5-9, 2025 AT WIDUS HOTEL CLARK, ANGELES CITY.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-0313	10,388.00	N/A
TRANSFER OF FUNDS FOR THE OPERATION OF THE DEPED ELECTION TASK FORCE IN RELATION TO THE NATIONAL AND LOCAL ELECTION ON MAY 12, 2025.	SDO Dagupan City	NP-52 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0327	120,000.00	N/A
TRANSFER OF FUNDS TO THE HOST SCHOOLS DIVISION OFFICE FOR THE CONDUCT OF CLUSTER COLLABORATIVE WORKSHOPS.	SDO Dagupan City	NP-52 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-0305	610,000.00	N/A
IMPLEMENTATION OF SUMMER ACADEMIC REMEDIATION PROGRAM (SARP).	SDO Dagupan City	NP-52 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-1140	388,000.00	N/A
TRANSFER OF FUNDS FOR THE ADVOCACY AND INFORMATION CAMPAIGN.	SDO Dagupan City	NP-52 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-1125	30,000.00	N/A
THE SKILLS ENHANCEMENT ON SCRIPTWRITING AND STORYBOARD DEVELOPMENT OF MICROLEARNING RESOURCES BASED ON SLM CONTENTS- BATCH 1 AND 2 HELD AT HOTEL ARIANA.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1154	54,080.00	N/A
PROCUREMENT OF SPORT SUPPLIES, MATERIALS AND EQUIPMENT UNDER THE SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT DISTRIBUTION (SSEEDP) PROGRAM	SDO Dagupan City	NP-52 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-1104	350,000.00	N/A
TRANSFER OF FUNDS FOR THE ADDITIONAL COMPENSATION OF ASATIDZ.	SDO Dagupan City	NP-52 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-1183	67,272.74	N/A
TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF THE EARLY LANGUAGE LITERACY AND NUMERACY (ELLN) PROGRAM.	SDO Dagupan City	NP-52 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-1305	26,726.05	N/A
PARTICIPANT IN WRITESHOP ON THE DEVT OF SUPPLEMENTARY ARABIC MATERIALS FOR KEY STAGES 1-2 (GR. 1-6) IN ARABIC LANGUAGE & ISLAMIC VALUES EDUC. (ALIVE) ON JUNE 25-27, 2025 AT DEPED ECO TECH CENTER, CEBU CITY.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1413	17,080.00	N/A
DEVELOPMENT AND VALIDATION OF COLLABORATIVE EXPERTISE LEARNING RESOURCE PACKAGE FOR SPECIAL CURRICULAR PROGRAMS (SCPS) ON MAY 28-30, 2025 AND JUNE 25-27, 2025 AT DEPED	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1423	43,923.55	N/A
OF PARTICIPANTS IN THE SERIES OF WORKSHOPS FOR GRADE 2, 3, 5, 6, 8 TEXTBOOKS AND TEACHER'S MANUAL EVALUATION ON MAY 14-21, 2025 AT ST. GILES HOTEL, MAKATI CITY.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1451	9,000.00	N/A

IMPLEMENTATION OF DIVISION-LEVEL YOUTH FORMATION DIVISION (YFD)-RELATED, CAREER GUIDANCE PROGRAM-RELATED AND MENTAL HEALTH-RELATED TRAINING AND CAPACITY-BUILDING.	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-1487	500,000.00	N/A
THE PARTICIPANTS DURING THE WORKSHOP ON THE FINALIZATION ON THE LESSON EXEMPLARS & LEARNING ACTIVITY SHEETS FOR THE STRENGTHENED SENIOR HIGH SCHOOL CURRICULUM. - JOHN KRISTOFFER S.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1503	2,719.00	N/A
SCRIPTWRITING AND STORYBOARD DEVT OF MICROLEARNING RESOURCES BASED ON SLM CONTENTS BATCH3: SCIENCE, ALTERNATIVE LEARNING SYSTEM, & SPECIAL CURRICULAR PROGRAMS AT HOTEL ARIANA, LA UNION ON	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1539	45,000.00	N/A
PARTICIPANTS - ORIENTATION ON THE IMPLEMENTATING GUIDELINES FOR ACADEMIC RECOVERY & ACCESSIBLE LEARNING (ARAL) PROGRAM ON JUNE 17-18, 2025 AT BAGUIO CITY	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1553	3,500.00	N/A
ON SCRIPT WRITING & STORYBOARD DEVT OF MICROLEARNING RESOURCES BASED ON SLM CONTENTS BATCH 4: ENGLISH & FILIPINO AT HOTEL ARIANA, LA UNION ON JUNE 29-JULY 4, 2025.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1575	44,000.00	N/A
THE CONDUCT OF THE SKILLS ENHANCEMENT ON SCRIPT WRITING & STORYBOARD DEVT OF MICROLEARNING RESOURCES BASED ON SLM CONTENTS BATCH 5: GMRC/VALUES EDUCATION & EPP/TLE @ HOTEL ARIANA, LA	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1589	43,000.00	N/A
TRANSFER OF FUNDS FOR THE ADMINISTRATION OF NATIONAL ASSESMENTS (2ND TRANCHE).	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-1513	393,440.00	N/A
TRANSFER OF PSF TO COVER EXPENSES RELATIVE TO THE INCLUSIVE LEARNING RESOURCES CENTERS (ILRC) & SPECIAL NEEDS EDUCATION (SNED) IMPLEMENTING SCHOOLS	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-1555	542,000.00	N/A
UPSKILLING ON THE PRODUCTION AND VIDEO EDITING OF MICROLEARNING RESOURCES BASED ON FILM CONTENTS BATCH 1: MATHEMATICS & MAPEH AT HOTEL LINDA SUITES, ILOCOS SUR ON MAY 25-30, 2025.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1703	35,100.00	N/A
PRODUCTION & VIDEO EDITING OF MICROLEARNING RESOURCES BASED ON SLM CONTENTS BATCH 2: KINDERGARTEN AND AP/MAKABANSA AT HOTEL LINDA SUITES, ILOCOS SUR ON JUNE 8-13, 2025.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1718	37,050.00	N/A
PRODUCTION & VIDEO EDITING OF MICROLEARNING RESOURCES BASED ON SLM CONTENTS BATCH 2: SCIENCE, ALS & SPECIAL CURRICULAR PROGRAMS AT HOTEL LINDA SUITES, ILOCOS SUR ON JUNE 30-JULY 5, 2025.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1732	46,000.00	N/A
PRODUCTION & VIDEO EDITING OF MICROLEARNING RESOURCES BASED ON SLM CONTENTS BATCH 2: KINDERGARTEN AND AP/MAKABANSA AT HOTEL LINDA SUITES, ILOCOS SUR ON JUNE 8-13, 2025.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-1746	35,100.00	N/A
PROVISION OF FUNDS FOR THE RESPONSE INTERVENTION FOR SCHOOLS AFFECTED BY TROPICAL CYCLONES CRISING, DANTE, EMONG AND SOUTHWEST MONSOON IN REGION 1	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	OSEC-1-25-04202	858,000.00	N/A
COVER EXPENSES RELATIVE TO THE CONDUCT OF ITEM WRITING WORKSHOP ON VARIOUS NATIONAL ASSESSMENT PROGRAMS FOR BATCH 1, 2, AND 3 ON AUGUST 2024 & SEPTEMBER 23-27, 2024	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-2115	6,000.00	N/A

TRANSFER OF FUNDS FOR THE PROGRAM SUPPORT FUNDS FOR THE CONDUCT OF SKILLS ENHANCEMENT FOR THE ILLUSTRATION OF SELF-LEARNING MODULES AND OTHER LR.	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-2336	170,357.00	N/A
TRANSFER OF FUNDS FOR THE PROGRAM SUPPORT FUNDS FOR THE PRINTING OF CONTEXTUALIZED SELF-LEARNING MODULES FOR LITERACY & NUMERACY PROGRAM FOR KEY STAGE 1	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-2349	997,493.47	N/A
TRANSFER OF FUNDS TO HOST THE CONDUCT OF THE 3RD REGIONAL ALS CONSULTATIVE CONFERENCE ON DECEMBER 9-11, 2025.	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-2387	410,000.00	N/A
EXPENSES OF THE PARTICIPANTS IN THE CAPACITY BUILDING FOR LEARNING RESOURCES EVALUATORS OF FORMAT, DESIGN AND LAYOUT AT WESTLOCH PARK HOTEL, ST. DOMINGO, ILOCOS SUR ON JULY 2,	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2366	24,000.00	N/A
TO TRANSFER FUNDS FOR THE CONDUCT OF AND PARTICIPATION TO THE 2026 PROVINCIAL / CITY DIVISION MEET.	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	OSEC-1-15-04359	260,000.00	N/A
PARTICIPANTS IN THE WRITESHOP ON THE VALIDATION & FINALIZATION OF SUPPLEMENTARY ARABIC MATERIALS FOR KEY STAGES 1-2 (GRADE 1-5) ON ALIVE ON AUG 6-8, 2025 & AUG 27-29, 2025 AT DEPED ECOTECH	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2325	15,669.00	N/A
TRANSFER OF FUNDS FOR THE PURCHASE OF KINDERGARTEN LITERACY AND NUMERACY KITS.	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-2334	22,676.00	N/A
WORKSHOP ON THE UPDATING AND INTEGRATING OF THE CURRICULUM STANDARDS AND COMPETENCIES IN THE LR PORTAL ON JUNE 18-20, 2025 AT BAGUIO TEACHER'S CAMP, BAGUIO CITY.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2317	1,760.00	N/A
TRAVEL EXPENSES OF THE PARTICIPANTS OF THE MASTERCLASS ON COPYRIGHT MGT. ON SEPT. 8-12, 2025 AT NEAP R1, SAN VICENTE, SAN FERNANDO CITY, LA UNION.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2343	10,000.00	N/A
TRAVEL EXPENSES ON CRASH COURSE IN WRITING STORIES AND STORYBOARDING FOR SLM AND OTHER LR ON JULY 21-26, 2025 AT NEAP R1	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2356	10,000.00	N/A
AT RECORDED STORY TELLING VIDEOS NG THEME-BASED NA NILALAMAN NG SLM, AT ENHANCEMENT NG MGA KOMIKS, THEMATIC STORYBOOKS AT WORDLESS BOOKS ON SEPT 1-6, 2025 AT NEAP R1.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2370	6,000.00	N/A
WRITESHOPS ON THE FINALIZATION OF COLLABORATIVE EXPERTISE LEARNING RESOURCE PACKAGE FOR SPECIAL CURRICULUM PROGRAMS ON JULY 23-25, 2025 AT DEPED ECOTECH CENTER, CEBU CITY.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2384	24,730.72	N/A
PRODUCTION AND VIDEO EDITING OF MICROLEARNING RESOURCES BASED ON SLM CONTENTS BATCH 5: GMRC / VALLES EDUC & EPP / TLE ON JULY 21-26, 2025 AT HOTELINDA SUITES, ILOCOS SUR.	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2393	33,200.00	N/A
PSF FOR THE FY 2025 ORGANIZATIONAL AND PROFESSIONAL DEVELOPMENT FOR NON-TEACHING PERSONEL.	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO		January 2025	December 2025	ROI-25-2323	225,000.00	N/A

TRAVEL EXPENSES - SERIES OF WORKSHOP FOR GR. 6, 9, & 10 TEXTBOOKS & TM ON JULY 23-20, 2025 (BATCH2), AUGUST 12-19, 2025, AUGUST 13-20, 2025, AUGUST 18-22, 2025	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2169	11,000.00	N/A
"EBALWASYON NG MGA KAGAMITANG PAMPAGKATUTO PARA SA MGA PROGRAMANG LITERASI AT NUMERASI NG KEY STAGE 1" AT HOTELINDA SUITES, ILOCOS SUR ON AUGUST 18-23, 2025	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2179	15,000.00	N/A
AT PAGPAPATIBAY O FIELD TESTING SA ISINAKON EKSTONG MGA KAGAMITANG PAMPAGKATUTO PARA SA PROGRAMANG LITERASI AT NUMERASI NG KEY STAGE 1" AT HOTELINDA SUITES, ILOCOS SUR ON	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2192	15,000.00	N/A
TRAVEL EXPENSES - FINALIZATION OF THE CONTEXTUALIZED LEARNING RESOURCES FOR THE LITERACY & NUMERACY PROGRAMS FOR KEY STAGE 1 AT HOTELINDA SUITES, ILOCOS SUR ON SEPTEMBER 8-13, 2025	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2105	35,000.00	N/A
THE QUALITY ASSURANCE OF MICROLEARNING RESOURCES BASED ON SLM CONTENTS CUM REFINEMENT OF CONTEXTUALIZATION SELF-LEARNING & OTHER LEARNING RESOURCES AT HOTELINDA SUITES, ILOCOS SUR ON OCTOBER	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2118	32,000.00	N/A
FOR GR 6, 9, & 10 TX AND TM ON AUGUST 13-20, 2025 (EPP, TLE, SCIENCE, ENGLISH, FILIPINO,	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2128	5,000.00	N/A
NG MGA KAGAMITANG PAMPAGKATUTO PARA SA MGA PROGRAMANG LITERASI AT NUMERASI	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2162	35,000.00	N/A
EXPENSES OF TECHNICAL OFFICIALS AND NATIONAL TECHNICAL WORKING GROUP (TWG)	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2111	13,084.00	N/A
CONDUCT OF THE CO-MANAGEMENT OF THE EVALUATION OF DEPED DEVELOPED	SDO Dagupan City	N/A	NO	N/A	January 2025	December 2025	ROI-25-2124	7,000.00	N/A
SERIES OF ACTIVITIES RELATED TO THE IMPLEMENTATION OF "TRAINING ON THE	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-2173	35,000.00	N/A
AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS BATCH 25.	SDO Dagupan City	Competitive Bidding	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	OSEC-1-25-03858	3,500,000.00	N/A
REPAIR AND REHABILITATION OF CLASSROOMS (BATCH 2)	SDO Dagupan City	Competitive Bidding	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	OSEC-1-25-04286	14,850,000.00	N/A
REQUIREMENTS FOR CY 2024 REPAIR/REHABILITATION OF CLASSROOMS	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	OSEC-1-24-5389	60,738.81	N/A
TRANSFER OF FUNDS TO COVER ELIGIBLE EXPENSES FOR THE IMPLEMENTATION OF ARAL READING PROGRAM	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-21625	38,127.44	N/A
TRANSFER OF PROGRAM SUPPORT FUND FOR THE ENGAGEMENT OF CONTRACT OF SERVICE FOR SCHOOLS DIVISION OFFICE	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-21906	334,000.00	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS IN THE REGIONAL OFFICE AND SCHOOL DIVISION OFFICES INTERFACE ON DATA MANAGEMENT OF SELF LEARNING MODULES AND OTHER LEARNING RESOURCES ON OCT 27-31, 2025 AT YEAP R1, SAN FERNANDO, LA UNION	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-21673	4,000.00	N/A
TRANSFER OF FUNDS IN ATTENDANCE TO THE "TRAINING OF SCHOOL LEADERS ON THE REVISED K TO 12 CURRICULUM IMPLEMENTATION" OR ANY OTHER RELATED ACTIVITIES ON THE IMPLEMENTATION OF REVISED K TO 12 CURRICULUM	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-21610	71,000.00	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS IN THE LANGUAGE BRIDGING IN ACTION USING PEDAGOGICAL TRANSLANGUAGING TO SUPPORT ENGLISH TEACHING FOR KEY STAGE 1-3	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-21658	3,000.00	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS FOR THE CAPACITY BUILDING ON THE EFFECTIVE CONDUCT OF CLASSROOM OBSERVATION ALIGNED WITH THE REVISED K TO 12 (MATATAG) CURRICULUM	SDO Dagupan City	NP-53 9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-21875	110,000.00	N/A

TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS FOR THE TRAINING WORKSHOP ON COLLABORATIVE EXCELLENCE: SUPPORTING MATATAG CURRICULUM IMPLEMENTATION THROUGH TEAM EFFORTS	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-2889	55,100.00	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS IN ATTENDANCE TO THE ORIENTATION ON DEPED ORDER NO. 007, S. 2025 GUIDELINES ON THE MANDATORY RECOGNITION OF IMPLEMENTING ALL PROVIDERS-VISMIN CLUSTER ON NOVEMBER 23-25, 2025 AT EAST ASIA ROYALE HOTEL, GENERAL SANTOS CITY	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-2942	18,150.00	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES IN THE CONDUCT OF THE ORIENTATION OF CORE TRAINERS ON RA 11650 IMPLEMENTATION OF LGU OFFICIALS HELD IN ECOTECH, LAHUG, CEBU CITY ON NOVEMBER 12-14, 2025	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-2926	7,100.00	N/A
PROVISION OF RESPONSE FUNDS FOR SCHOOLS AFFECTED BY TYPHOON (TY) TINO A/D SUPER TYPHOON (STY) UWAN	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	OSEC-1-25-05538	921,185.19	N/A
TRANSFER OF PROGRAM SUPPORT FUND FOR COMMUNICATION EXPENSES OF THE DIVISION INFORMATION OFFICER AND ALTERNATE OF SCHOOLS DIVISION OFFICES	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-2963	1,750.00	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS TO THE WORKSHOP ON THE FINALIZATION OF LEARNING EXEMPLARS AND LEARNING ACTIVITY SHEETS FOR THE STRENGTHENED SENIOR HIGH SCHOOL CURRICULUM AT ECOTECH, LAHUG, CEBU CITY ON OCTOBER 17-19, 2025	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-2642	10,289.04	N/A
TRANSFER OF FUNDS FOR THE PROCUREMENT OF MATERIALS AND OTHER RELATIVE TO THE MAINTENANCE OF READING NOOKS IN THE PUBLIC ELEMENTARY SCHOOLS	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-2986	151,087.91	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS IN THE SERIES OF WORKSHOPS FOR THE ALIVE CURRICULUM UNDER THE MADRASAH EDUCATION PROGRAM	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-3010	18,723.00	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF THE PARTICIPANTS TO THE WORKSHOP ON THE VALIDATION OF LEARNING EXEMPLARS AND LEARNING ACTIVITY SHEETS FOR THE STRENGTHENED SENIOR HIGH SCHOOL CURRICULUM ON OCTOBER 17-19, 2025 AT ECOTECH, LAHUG, CEBU CITY	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-3022	10,289.04	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS IN THE CONDUCT OF WORKSHOP ON THE FINALIZATION OF RESOURCE PACKAGES FOR COLLABORATIVE EXPERTISE LEARNING ACTION CELL (LAC) SESSION IN FACILITATING LEARNERS WITH DISABILITIES ON DECEMBER 3-5, 2025 AT GENERAL SANTOS CITY	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-3016	19,000.00	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS DURING THE CONDUCT OF THE FY 2025 NATIONAL ASSESSMENT FOR SCHOOL HEADS PROGRAM IMPLEMENTATION REVIEW AT YNADS PLACE HOTEL AND RESORT, CITY OF SAN FERNANDO, LA UNION	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-3109	4,000.00	N/A
TRANSFER OF FUNDS FOR THE PROVISION AND DISTRIBUTION OF LEARNING RESOURCES FOR THE PUBLIC PILOT SENIOR HIGH SCHOOL IMPLEMENTERS	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-3132	496,378.00	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES TO THEIR ATTENDANCE TO THE CONDUCT OF WORKSHOP ON THE FINALIZATION OF FORMATIVE ASSESSMENTS IN ENGLISH, SCIENCE AND MATHEMATICS FOR DIVISION OFFICERS	SDO Dagupan City	NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-3138	21,660.00	N/A

PROVISION OF FUNDS FOR RESPONSE INTERVENTIONS TO SCHOOLS AFFECTED BY VARIOUS DISASTERS	SDO Dagupan City		NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	osec-1-25-05796	2,548,000.00	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF THE PARTICIPANTS IN CONNECTION WITH THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM RESEARCH SUMMIT AT NATIONAL EDUCATORS ACADEMY OF THE PHILIPPINES REGION 1, SAN FERNANDO CITY, LA UNION	SDO Dagupan City		NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-3073	13,002.00	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF THE PARTICIPANTS TO THE CONDUCT OF THE MONITORING OF THE REVISED KINDERGARTEN TO GRADE 10 AND STRENGTHENED SENIOR HIGH SCHOOL CURRICULUM ON NOVEMBER 17-19, 2025 AT ANNE RACQUEL'S HILLSIDE RESORT AND HOTEL, OLONGAPO CITY	SDO Dagupan City		NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-3095	6,324.00	N/A
TRANSFER OF FUNDS TO COVER THE TRAVEL EXPENSES OF PARTICIPANTS FOR THE TRAINING ON ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENT ON JANUARY TO FEBRUARY 2026	SDO Dagupan City		NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-3190	96,000.00	N/A
TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF THE PARTICIPANTS IN THE REGIONAL ORIENTATION AND TRAINING WORKSHOP ON THE UTILIZATION OF THE KINDERGARTEN ASSESSMENT TOOLS AND TEACHING AND LEARNING MATERIALS ON DAP ELLN INSTRUCTIONAL DESIGNS AND ASSESSMENT STRATEGIES ON DECEMBER 1-5, 2025 AT EMPRESS ISLAND HOTEL, LUCAP, ALAMINOS CITY	SDO Dagupan City		NP-53.9 - Small Value Procurement	NO	Lowest Calculated Bid (LCB)	January 2025	December 2025	ROI-25-3158	9,000.00	N/A
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009										
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)										
Office Supplies Expenses	SDO Dagupan City	Procurement of Common Use supplies at PS-DBM	NP-53.9 - Small Value Procurement	NO	N/A	January 2025	December 2025	GAA 2026 - Current Appropriation	6,099,000.00	N/A

Note: Insert additional rows as necessary

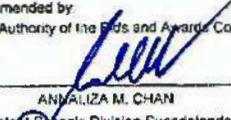
Total Amount of Estimated Budget for EPA Projects: _____
 Total Amount of CSEs to be purchased from PS-DBM: 6,099,000.00
 Total Amount of Estimated Budget: 138,986,296.30

Prepared by


 MYREL ANGELICA N. LOPEZ
 Administrative Officer V
 Bids and Awards Committee Secretariat

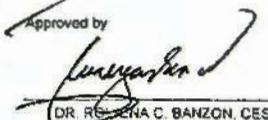
Date: _____

Recommended by
 By the Authority of the Bids and Awards Commi


 ANNALIZA M. CHAN
 Assistant Schools Division Superintendent
 Bids and Awards Committee Chairperson

Date: _____

Approved by


 DR. ROSALINDA C. BANZON, CESO V
 Schools Division Superintendent
 Head of the Procuring Entity

Date: _____