



Republic of the Philippines
Department of Education
REGION VIII
SCHOOLS DIVISION OF CALBAYOG CITY

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that **DepEd, Schools Division of Calbayog City** has posted its **Annual Procurement Plan (APP), Updated/Supplemental Annual Procurement Plan** for **FY 2026** on its agency website and can be accessible through this link: calbayogcity.deped.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 3rd day of February 2026.


MA. MARLIE M. MENDOZA

Planning Officer III

Head, Bids and Awards Committee Secretariat





Republika ng Pilipinas
Department of Education

ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED Version No. 1

PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE (MM/YY)		FUNDING DETAILS			PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)		
PAP Code	APP CODE	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget/Approved Budget for the Contract (PHP)	
General Requirements												
310300100001000	26-5967-MG-P001	AC-26-5967-MG-P2-001	Curriculum Implementation	printing supplies and materials - Goods and Services (GS) (AC-26-5967-MG-P2-001)	NP-SVP	No	LCRB	01/2026	03/2026	CY IMS Continuing Fund - (MOOE)	247,597.90	none
310100100003000	26-5967-BEC-P001	AC-26-5967-BEC-P7-001	Curriculum Implementation	Procurement of supplies and materials needed for the Development of sets of materials for the conduct ECD in Kindergarten and other	NP-SVP	No	LCRB	01/2026	03/2026	Continuing Fund - (MOOE)	115,000.00	n/a
310100100003009	26-5967-BEC-P002	AC-26-5967-BEC-P7-003	Curriculum Implementation	Procurement of sets of materials for the conduct ECD in	NP-SVP	No	LCRB	01/2026	03/2026	Continuing Fund - (MOOE)	20,050.00	n/a
310200100004000	26-5967-IMS-P001	AC-26-5967-IMS-P3-001	Curriculum Implementation	Procurement of sets of materials for the participants for the Development of sets of materials for the conduct ECD in	CB	No	LCRB	01/2026	03/2026	CY IMS Continuing Fund - (MOOE)	722,788.89	n/a
310200100004000	26-5967-IMS-P002	AC-26-5967-IMS-P3-002	Curriculum Implementation	Procurement of materials for the operation and maintenance of the library hub Goods and Services (GS) (AC-26-5967-IMS-P3-001)	CB	No	LCRB	01/2026	04/2026	CY IMS Continuing Fund - (MOOE)	369,875.84	n/a
310300100003001	26-5967-ALS-P001	AC-26-5967-ALS-P2-001	Curriculum Implementation	Procurement of supplies and materials necessary for ALS operational requirements - Goods and Services (GS) (AC-26-5967-ALS-P2-001)	NP-SVP	No	LCRB	02/2026	04/2026	Continuing Fund - (MOOE)	27,675.00	n/a
310300100003001	26-5967-ALS-P001	AC-26-5967-ALS-P4-002	Curriculum Implementation	Procurement of support funds for the Graduation and Recognition Ceremonies of the ALS SHS Pilot Schools - Goods and Services (GS) (AC-26-5967-ALS-P4-002)	NP-SVP	No	LCRB	02/2026	04/2026	Continuing Fund - (MOOE)	30,200.00	n/a
103001000100000	26-5967-GASS-001	AC-26-5967-GASS-051	Curriculum Implementation	Procurement of Common Use and Office Supplies for necessary for Division (Calabang City)	NP-SVP	No	LCRB	02/2026	04/2026	Current Fund - (MOOE)	10,000.00	n/a
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (Kindly indicate the summary/total amounts only)												
	Available to PS-DBM	AMD								0.00		
	Not Available to PS-DBM	AMD								0.00		

Note: Insert additional rows as necessary

Prepared by:

MA. MARLIE M. MENDOZA
Planning Officer III
Bids and Awards Committee Secretariat

Date: 30 January 2026

Recommended by:

JUN-NILOU D. DULFO, PhD
OIC-Ass't. Schools Division Superintendent
Bids and Awards Committee Chairperson

Date: 30 January 2026

Approved by:

MARGARITO A. CADIONA JR., PhD
Schools Division Superintendent
Head of the Procuring Entity

Date: 30 January 2026

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM:
Total Amount of Estimated Budget:

0.00

0.00

1,543,167.63



Republika ng Pilipinas
Department of Education

ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No.]

PAP Code	APP CODE	PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
		Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
General Requirements													
10300100010000	26-5968-GASS-P001	Division Pasidungog Year 2026	Office of the Assistant Schools Division Superintendent (Calbayog City Division)	Training Expenses - Goods and Services (GS) (AC-26-5968-GASS-P001)	CB	No	LCRB	01/2026	04/2026	CY GASS Continuing Fund - (MOOE)	100,000.00		N/A
10300100010000	26-5968-GASS-P004	Office performance and other other operational expenses	Office of the Assistant Schools Division Superintendent (Calbayog City Division)	Other Maintenance and Operating Expenses - Goods and Services (GS) (AC-26-5968-GASS-P003)	CB	No	LCRB	01/2026	03/2026	CY GASS Continuing Fund - (MOOE)	500,000.00		N/A
10300100010000	26-5968-GASS-P002	Agency Performance Review	Office of the Assistant Schools Division Superintendent (Calbayog City Division)	Training Expenses - Goods and Services (GS) (AC-26-5968-GASS-P004)	CB	No	LCRB	01/2026	04/2026	CY GASS Continuing Fund - (MOOE)	250,000.00		N/A
10300100010000	26-5968-GASS-P003	OPCRF Validation	Office of the Assistant Schools Division Superintendent (Calbayog City Division)	Training Expense - Goods and Services (GS) (AC-26-5968-GASS-P005)	CB	No	LCRB	01/2026	04/2026	CY GASS Continuing Fund - (MOOE)	47,500.00		N/A
10300100010000	26-5968-GASS-P005	Orientation on SDO Gender and Development	Office of the Assistant Schools Division Superintendent (Calbayog City Division)	Training Expenses - Goods and Services (GS) (AC-26-5968-GASS-P006)	CB	No	LCRB	01/2026	04/2026	CY GASS Continuing Fund - (MOOE)	102,500.00		N/A
10300100010000	26-5968-GASS-018	Division Pasidungog Year 2026	Office of the Schools Division Superintendent (Calbayog City Division)	Food, Plaques and Other supplies and materials - Goods and Services (GS) (AC-26-5968-GASS-024)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	200,000.00		N/A
10300100010000	26-5968-GASS-001	Repair of SDO Building and grounds maintenance	Office of the Schools Division Superintendent (Calbayog City Division)	Rapairs and Maintenance - Goods and Services (GS) (AC-26-5968-GASS-081)	CB	No				CY 2026 GASS Current Fund - (MOOE)	200,000.04		N/A
10300100010000	26-5968-GASS-002	Repair & Maintenance of 3 SDO Vehicle	Office of the Schools Division Superintendent (Calbayog City Division)	Rapairs and Maintenance - Goods and Services (GS) (AC-26-5968-GASS-082)	CB	No				CY 2026 GASS Current Fund - (MOOE)	399,999.96		N/A
10300100010000	26-5968-GASS-003	Procurement of OSDS Office Supplies	Office of the Schools Division Superintendent (Calbayog City Division)	Supplies and Materials - Goods and Services (GS) (AC-26-5968-GASS-087)	CB	No				CY 2026 GASS Current Fund - (MOOE)	400,000.00		N/A
10300100010000		Fuel, oil, and lubricants cons	Office of the Schools Division Superintendent (Calbayog City Division)	Supplies and Materials - Goods and Services (GS) (AC-26-5968-GASS-088)	CB	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	650,000.04		N/A
10300100010000	26-5968-GASS-004	Electricity bills	Office of the Schools Division Superintendent (Calbayog City Division)	Electricity Expenses - Goods and Services (GS) (AC-26-5968-GASS-089)	CB	No				CY 2026 GASS Current Fund - (MOOE)	1,516,200.00		N/A
10300100010000	26-5968-GASS-005	Water bill	Office of the Schools Division Superintendent (Calbayog City Division)	Water Expense - Goods and Services (GS) (AC-26-5968-GASS-090)	CB	No				CY 2026 GASS Current Fund - (MOOE)	120,000.00		N/A
10300100010000	26-5968-GASS-006	Internet connections	Office of the Schools Division Superintendent (Calbayog City Division)	Internet Subscription - Goods and Services (GS) (AC-26-5968-GASS-092)	CB	No				CY 2026 GASS Current Fund - (MOOE)	291,120.00		N/A
10300100010000	26-5968-GASS-007	Agency Procurement Compliance and Performance Indicator Review and Evaluation (APCPI)	Office of the Schools Division Superintendent (Calbayog City Division)	Food and Other materials - Goods and Services (GS) (AC-26-5968-GASS-104)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	35,000.00		N/A
10300100010000	26-5968-GASS-008	COA Entrance & Exit Conference and Interfacing with the regional office	Office of the Schools Division Superintendent (Calbayog City Division)	Food and Other materials - Goods and Services (GS) (AC-26-5968-GASS-138)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	85,000.00		N/A
10300100010000	26-5968-GASS-009	Budget-Planning and Target Setting for CY 2027 cum Year-end Performance Review	Office of the Schools Division Superintendent (Calbayog City Division)	Food and Other materials - Goods and Services (GS) (AC-26-5968-GASS-219)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	150,000.00		N/A
10300100010000	26-5968-GASS-010	DFTACT/RFTACT	Office of the Schools Division Superintendent (Calbayog City Division)	Food and Other materials - Goods and Services (GS) (AC-26-5968-GASS-231)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	125,000.00		N/A
10300100010000	26-5968-GASS-011	Related-Teaching Personnel in Seminars, Workshops, and Trainings	Office of the Schools Division Superintendent (Calbayog City Division)	Trainings and Workshops - Goods and Services (GS) (AC-26-5968-GASS-234)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	500,000.04		N/A
10300100010000	26-5968-GASS-012	Orientation on SDO Gender and Development	Office of the Schools Division Superintendent (Calbayog City Division)	Food and Other materials - Goods and Services (GS) (AC-26-5968-GASS-236)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	150,000.00		N/A
10300100010000	26-5968-GASS-013		Office of the Schools Division Superintendent (Calbayog City Division)	Food and Other materials - Goods and Services (GS) (AC-26-5968-GASS-237)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	50,000.00		N/A

PAP Code	APP CODE	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)		
103001000100000	26-5968-GASS-014	Division Meetings and Conferences	Office of the Schools Division Superintendent (Calbayog City Division)	Food Supplies Expenses - Goods and Services (GS) (AC-26-5968-GASS-242)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	65,000.04	N/A	
103001000100000	26-5968-GASS-015	Quarterly Division Management Committee Meeting	Office of the Schools Division Superintendent (Calbayog City Division)	Food and Other materials - Goods and Services (GS) (AC-26-5968-GASS-243)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	200,000.00	N/A	
103001000100000	26-5968-GASS-016	HRMPSB Evaluation Activities	Office of the Schools Division Superintendent (Calbayog City Division)	Food Supplies Expenses - Goods and Services (GS) (AC-26-5968-GASS-244)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	100,000.00	N/A	
103001000100000	26-5968-GASS-017	Suppliers Forum Activities	Office of the Schools Division Superintendent (Calbayog City Division)	Food Supplies Expenses - Goods and Services (GS) (AC-26-5968-GASS-245)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	65,000.00	N/A	
103001000100000	26-5968-GASS-019	Procurement of OSDS Operational Cost	Office of the Schools Division Superintendent (Calbayog City Division)	Other Supplies and Materials Expense - Goods and Services (GS) (AC-26-5968-GASS-247)	CB	No	LCRB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	265,000.00	N/A	

Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)

	Available to PS-DBM	AMD									399,997.70	
	Not Available to PS-DBM	AMD									0.00	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00
 Total Amount of CSEs to be purchased from PS-DBM: 399,997.70
 Total Amount of Estimated Budget: 6,947,317.82

Prepared by:

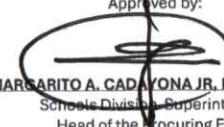

MA. MARLIE M. MENDOZA
 Administrative Officer IV
 Bids and Awards Committee Secretariat

Date: 30 January 2026

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


JUN-NILOU D. DULFO, PhD
 OIC-Asst. Schools Division Superintendent
 Bids and Awards Committee Chairperson

Date: 30 January 2026

Approved by:

MARGARITO A. CADAVONA JR., PhD, CESO VI
 Schools Division Superintendent
 Head of the Procuring Entity

Date: 30 January 2026



Republika ng Pilipinas

Department of Education

ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No.]

PAP Code	APP CODE	PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)	
		Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
General Requirements													
310400100001000	26-5969-SBFP-P2001	Online Uploading of WinS Monitoring Tool SY: 2025-2026	Schools Governance and Operations Division (Calbayog City Division)	Food during the conduct of the simultaneous uploading of WinS Monitoring Tool Day 1 - AM Snacks - Goods and Services (GS) (AC-26-5969-SBFP-P2-001)	NP-SVP	No	LCRB	01-Feb-26	01-Dec-26	CY SBFP Continuing Fund - (MOOE)	2,850.00		none
310400100001000	26-5969-SBFP-P2002	Simultaneous Online uploading of SBM WinS Monitoring Tool	Schools Governance and Operations Division (Calbayog City Division)	Day 1 - lunch - Goods and Services (GS) (AC-26-5969-SBFP-P2-001)	NP-SVP	No	LCRB	02/2026	03/2026	CY SBFP Continuing Fund - (MOOE)	4,900.00		none
310400100001000	26-5969-SBFP-P2003	Simultaneous Online uploading of SBM WinS Monitoring Tool	Schools Governance and Operations Division (Calbayog City Division)	Day 1 - PM snacks - Goods and Services (GS) (AC-26-5969-SBFP-P2-001)	NP-SVP	No	LCRB	02/2026	03/2026	CY SBFP Continuing Fund - (MOOE)	3,975.00		n/a
310400100001000	26-5969-SBFP-P2004	Simultaneous Online uploading of SBM WinS Monitoring Tool	Schools Governance and Operations Division (Calbayog City Division)	DAY 2 - AM Snacks - Goods and Services (GS) (AC-26-5969-SBFP-P2-001)	NP-SVP	No	LCRB	02/2026	03/2026	CY SBFP Continuing Fund - (MOOE)	3,825.00		n/a
310400100001000	26-5969-SBFP-P2005	Simultaneous Online uploading of SBM WinS Monitoring Tool	Schools Governance and Operations Division (Calbayog City Division)	DAY 2- Lunch - Goods and Services (GS) (AC-26-5969-SBFP-P2-001)	NP-SVP	No	LCRB	02/2026	03/2026	CY SBFP Continuing Fund - (MOOE)	4,900.00		n/a
310400100001000	26-5969-SBFP-P2006	Simultaneous Online uploading of SBM WinS Monitoring Tool	Schools Governance and Operations Division (Calbayog City Division)	DAY 2- PM Snacks - Goods and Services (GS) (AC-26-5969-SBFP-P2-001)	NP-SVP	No	LCRB	03/2026	03/2026	CY SBFP Continuing Fund - (MOOE)	2,400.00		n/a
310400100001000	26-5969-SBFP-P2007	Simultaneous Online uploading of SBM WinS Monitoring Tool	Schools Governance and Operations Division (Calbayog City Division)	bond paper A4 - Goods and Services (GS) (AC-26-5969-SBFP-P2-001)	NP-SVP	No	LCRB	02/2026	03/2026	CY SBFP Continuing Fund - (MOOE)	938.40		n/a
310400100001000	26-5969-SBFP-P2-008	Simultaneous Online uploading of SBM WinS Monitoring Tool	Schools Governance and Operations Division (Calbayog City Division)	ball pen black - Goods and Services (GS) (AC-26-5969-SBFP-P2-001)	NP-SVP	No	LCRB	02/2026	03/2026	CY SBFP Continuing Fund - (MOOE)	1,472.00		n/a
310400100001000	26-5969-SBFP-P2-009	Simultaneous Online uploading of SBM WinS Monitoring Tool	Schools Governance and Operations Division (Calbayog City Division)	advocacy fans - (AC-26-5969-SBFP-P2-001)	NP-SVP	No	LCRB	02/2026	03/2026	CY SBFP Continuing Fund - (MOOE)	12,540.00		n/a
241002000100000	26-5969-PFSS-P001	Procurement of Sports-related supplies and equipments	Schools Governance and Operations Division (Calbayog City Division)	Materials for the production of e-PasSPORT for Palarong Pambansa Qualifiers (Athletes) - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	10,000.00		Materials for the production of e-PasSPORT for Palarong Pambansa Qualifiers
241002000100000	26-5969-PFSS-P002	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Archery - Olympic Recurve Package - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	42,300.00		Archery - Olympic Recurve Package
241002000100000	26-5969-PFSS-P003	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Swimming Trunks, Plain Black/Navy Trunks (including para swimming) - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	12,250.00		Swimming Trunks, Plain Black/Navy Trunks (including para swimming)
241002000100000	26-5969-PFSS-P004	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Silicon Swimming Caps (made of hardy heat and corrosion resistance material, soft and comfortable, non-toxic) - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	4,750.00		Silicon Swimming Caps (made of hardy heat and corrosion resistance material, soft and comfortable, non-toxic)
241002000100000	26-5969-PFSS-P005	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Googles (anti-fog, UV protection lens, with silicon gasket and silicon double strap) - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	4,750.00		Googles (anti-fog, UV protection lens, with silicon gasket and silicon double strap)
241002000100000	26-5969-PFSS-P006	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	ID Sling - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	12,000.00		ID Sling

PAP Code	APP CODE	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 Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
241002000100000	26-5969-PFSS-P007	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Expanded Folder , Violet , A4 Size - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	1,700.00		Procurement of Sports-Related Activities, Supplies, and Equipment
241002000100000	26-5969-PFSS-P008	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Ordinary Folder, Violet, A4 Size - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	1,300.00		Ordinary Folder, Violet, A4 Size
241002000100000	26-5969-PFSS-P009	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Sepak Takraw Balls -Weight ranges from 170g - 180g, ISTAF Standard - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	13,860.00		Sepak Takraw Balls - Weight ranges from 170g - 180g, ISTAF Standard
241002000100000	26-5969-PFSS-P010	Sepak Takraw Balls -Weight ranges from 170g - 180g, ISTAF Standard	Schools Governance and Operations Division (Calbayog City Division)	Shuttlecock -Medium grade for training and recreation - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	11,760.00		Shuttlecock -Medium grade for training and recreation
241002000100000	26-5969-PFSS-P011	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Basketball Ball - Size 7/ Leather - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	33,600.00		Basketball Ball - Size 7/ Leather
241002000100000	26-5969-PFSS-P012	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Football Ball - Size 5 - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	18,900.00		Football Ball - Size 5
241002000100000	26-5969-PFSS-P013	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Volleyball Balls - Standard 2 Colors Ball - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	35,000.00		Volleyball Balls - Standard 2 Colors Ball
241002000100000	26-5969-PFSS-P014	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Volleyball Net - Nylon Size 9.50 x 1 Meter - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	10,510.00		Procurement of Sports-Related Activities, Supplies, and Equipment
241002000100000	26-5969-PFSS-P015	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Table Tennis Ball - Size 40mm - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	7,245.00		Table Tennis Ball - Size 40mm
241002000100000	26-5969-PFSS-P016	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Football Ball - Size 4 - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	18,900.00		Football Ball - Size 4
241002000100000	26-5969-PFSS-P017	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	Arnis Live Sticks Rattan Stick used or full armored live stick sparring and competition - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	4,515.00		Arnis Live Sticks Rattan Stick used or full armored live stick sparring and competition
241002000100000	26-5969-PFSS-P018	Procurement of Sports-Related Activities, Supplies, and Equipment	Schools Governance and Operations Division (Calbayog City Division)	STIX ACACIA WOOD ESPADA Y DAGA SET - Goods and Services (GS) (AC-26-5969-PFSS-P001)	NP-SVP	No	LCRB	02/2026	02/2026	CY PFSS Continuing Fund - (MOOE)	16,660.00		STIX ACACIA WOOD ESPADA Y DAGA SET
103001000100000	25-5969-GASS-002	Technical Assistance on Utilization of Web-Based System	School Governance and Operations Division (Calbayog City Division)	snacks - Goods and Services (GS) (AC-26-5969-GASS-052)	NP-SVP	No	LCRB	01-Feb-26	01-Jun-26	CY 2026 GASS Current Fund - (MOOE)	19,800.00		for procurement
103001000100000	26-5969-GASS-001	SGOD Monthly Meeting	Schools Governance and Operations Division (Calbayog City Division)	snacks - (AC-26-5969-GASS-191)	NP-SVP	No	LCRB	01-Jun-26		CY 2026 GASS Current Fund - (MOOE)	62,400.00		N/A
103001000100000	26-5969-GASS-003	18th Day Campaign to End Violence Against Women	Schools Governance and Operations Division (Calbayog City Division)	snacks (AM & PM) - Goods and Services (GS) (AC-26-5969-GASS-193)	NP-SVP	No	LCRB	10/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	31,000.00		none
103001000100000	26-5969-GASS-004	18th Day Campaign to End Violence Against Women	Schools Governance and Operations Division (Calbayog City Division)	TARPAULIN - Goods and Services (GS) (AC-26-5969-GASS-193)	NP-SVP	No	LCRB	10/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	900.00		none
103001000100000	26-5969-GASS-005	18th Day Campaign to End Violence Against Women	Schools Governance and Operations Division (Calbayog City Division)	balloons - Goods and Services (GS) (AC-26-5969-GASS-193)	NP-SVP	No	LCRB	10/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	600.00		NONE
103001000100000	25-5969-GASS-006	Fixture for office use	Schools Governance and Operations Division (Calbayog City Division)	sofa set - Goods and Services (GS) (AC-26-5969-GASS-209)	NP-SVP	No	LCRB	04/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	15,000.00		none
103001000100000	25-5969-GASS-007	Procurement of other supplies and materials	Schools Governance and Operations Division (Calbayog City Division)	mega box single 5 layers (cabinet) - Goods and Services (GS) (AC-26-5969-GASS-209)	NP-SVP	No	LCRB	04/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	4,754.10		none
103001000100000	25-5969-GASS-008	Procurement of other supplies and materials	Schools Governance and Operations Division (Calbayog City Division)	DAILY TIME RECORD (DTR) PAD - Goods and Services (GS) (AC-26-5969-GASS-209)	NP-SVP	No	LCRB	04/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	1,200.00		none
103001000100000	25-5969-GASS-009	Procurement of other supplies and materials	Schools Governance and Operations Division (Calbayog City Division)	highlighter (yellow and light green) - Goods and Services (GS) (AC-26-5969-GASS-209)	NP-SVP	No	LCRB	04/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	2,100.00		none

Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)

		Available to PS-DBM	AMD									98,472.50	
--	--	---------------------	-----	--	--	--	--	--	--	--	--	-----------	--

PROCUREMENT PROJECT DETAILS								PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
PAP Code	APP CODE	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)		
		Not Available to PS-DBM	AMD								0.00		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00
 Total Amount of CSEs to be purchased from PS-DBM: 98,472.50
 Total Amount of Estimated Budget: 527,800.40

Prepared by:

MA. MARLIE M. MENDOZA
 Planning Officer III
 Bids and Awards Committee Secretariat

Date: 30 January 2026

Recommended by:

By the Authority of the Bids and Awards Committee:

JUN-NILOU D. DULFO, PhD
 OIC-Asst. Schools Division Superintendent
 Bids and Awards Committee Chairperson

Date: 30 January 2026

Approved by:

MARGARITO A. CADAMON JR, PhD, CESO VI
 Schools Division Superintendent
 Head of the Procuring Entity

Date: 30 January 2026