

PROCUREMENT PROJECT DETAILS

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid (including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Approved Budget for the Contract (Php)			
Training Materials - Training Workshop on the Development of Learning Resource Materials in Values Education (GAKC Aligned with MATATAG Curriculum)	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P21,000.00			
Meals/Venue and Accommodation -Division Upskilling on Language Instruction	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P89,600.00			
Meals/Venue and Accommodation -Division Training on Policy Guidelines on the Implementation of the Comprehensive Sexuality Education	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P33,600.00			
Meals/Venue and Accommodation -Division Training on Policy Guidelines on the Implementation of the Comprehensive Sexuality Education	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P585,600.00			
Meals/Venue and Accommodation -Capacity Building and Workshop on the Development of Localized Branded Storybooks	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P33,600.00			
Meals/Venue and Accommodation -Training of K03 Teachers on Developmentally Appropriate Practices (DAP)	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P67,200.00			
Meals/Venue and Accommodation -Training of K03 Teachers on Developmentally Appropriate Practices (DAP)	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P1,123,200.00			
Meals/Venue and Accommodation -Training of K03 Teachers on Developmentally Appropriate Practices (DAP)	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P33,600.00			
Meals/Venue and Accommodation -Training of K03 Teachers on Developmentally Appropriate Practices (DAP)	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P94,800.00			
Meals/Venue and Accommodation -Training of K03 Teachers on Developmentally Appropriate Practices (DAP)	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P50,400.00			
Meals/Venue and Accommodation -Training of K03 Teachers on Developmentally Appropriate Practices (DAP)	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P384,000.00			
Meals/Venue and Accommodation -Training of K03 Teachers on Developmentally Appropriate Practices (DAP)	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P70,000.00			
Meals/Venue and Accommodation -Training of K03 Teachers on Developmentally Appropriate Practices (DAP)	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P921,600.00			
Meals/Venue and Accommodation -Training of K03 Teachers on Developmentally Appropriate Practices (DAP)	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-HRTD/Current Fund)	P998,400.00			
Meals for the conduct of Division Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program	CID	Small Value Procurement (NP-SVP)	No	LCRB	3-Jul-25	9-Jul-25	SARO RO-44-25-0491	P348,000.00			

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Meals and accommodation for the conduct of Division HR/WS and sub-committee assessors training and deepening on classroom observation and portfolio assessment.	CID	Competitive Bidding (CB)	No	LCRB	30-Jul-25	20-Aug-25	HRTD-2025	P2,210,000.00	
Meals and venue for the conduct of capacity building of District trainers on the academic recovery and accessible learning (aai) program	CID	Small Value Procurement (NP-SVP)	No	LCRB	3-Sep-25	9-Sep-25	BEC-2025	P992,000.00	
PROCUREMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF DIVISION ROLL OUT ON SCHOOL BASED TRAINING FOR CAREER ADVOCATES ON CAREER GUIDANCE PROGRAM	CID	Small Value Procurement (NP-SVP)	No	LCRB	29-Sep-25	2-Oct-25		P45,400.00	
Meals, venue and accommodation for the conduct of Pedagogical Reskilling of Teachers on the Essentials of Streamlining Stories (PRESS) for school paper production	CID	Competitive Bidding (CB)	No	LCRB	3-Oct-25	27-Oct-25	HRTD-2025	P1,020,000.00	
Meals, venue and accommodation for the conduct of Division Upskilling on Strengthening Language Instruction through Competency Enhancement (SLICE) for Teachers	CID	Competitive Bidding (CB)	No	LCRB	8-Oct-25	30-Oct-25	HRO-2025	P1,056,000.00	
Meals, venue and accommodation for the conduct of Division Training on Strengthening Mathematics Instruction Addressing Weak Learned Competencies Towards Academic Resilience and Excellence (Project Care) for Key Stage 2 Teachers	CID	Competitive Bidding (CB)	No	LCRB	8-Oct-25	30-Oct-25	HRTD-2025	P1,392,000.00	
Meals, venue and accommodation for the conduct of Division Roll-Out on School Based Training for Career Advocates on Career Guidance Program	CID	Competitive Bidding (CB)	No	LCRB	8-Oct-25	30-Oct-25	RO-4a-25-2203	P1,200,000.00	
Meals, venue and accommodation for the conduct of Division HR/WS and Sub-Committee Assessors Training and Deepening on Classroom Observation and Portfolio Assessment-Batch 3	CID	Competitive Bidding (CB)	No	LCRB	9-Oct-25	3-Nov-25	HRTD-2025	P1,820,000.00	
PROCUREMENT OF MATERIALS FOR THE CONDUCT OF DIVISION HR/WS AND SUB-COMMITTEE ASSESSORS TRAINING AND DEEPENING ON CLASSROOM OBSERVATION AND PORTFOLIO ASSESSMENT	CID	Competitive Bidding (CB)	No	LCRB	8-Aug-25	15-Aug-25	HRTD-2025	P40,000.00	
Meals, venue and accommodation for the conduct of I-SNED Training for School Heads and Teachers on Special Needs and Inclusive Education Policy, Pedagogy and Classroom Practice	CID	Competitive Bidding (CB)	No	LCRB	10-Sep-25	5-Nov-25	RO-4a-25-2170	P2,583,000.00	
Project SPARK: Systematic Platform for Academic Resources Kiosk									

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Procurement of Equipment and Supplies to be used in the exhibit (2025 CALABARZON Learning Resource Expo) for SDO Quezon, contextualized Learning Resource as per Regional Memo No. 802 and 818, s. 2024 and Advisory No. 238, s.2024	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	Jan. 15, 2025	Jan. 15, 2025	GASS-2024	P30,000.00		
Procurement of Supplementary Learning Resources (Slide) for various school libraries in SDO-Quezon	Library Hub	Direct Contracting	No	LCRB	25-Sep-25	25-Sep-25	SARO-RO-4A-25-0827	P2,189,736.00		
Project Blaze: Building Learner's Authentic Zeal of Excellence										
Insurance of athletes, coaches, assistant coaches for the conduct of 2025 athletic meet	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	Feb. 6, 2025	Feb. 11, 2027	SARO OSEC-4A-24-7387	P49,860.00		
Procurement of van rental services for delegates of SDO Quezon for the screening and accreditation for the 2025 Palatong Panabata	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	3-Apr-25	3-Apr-25	GASS-2025	P72,000.00		
Van rental for additional delegates to the 2025 National Festival of Talents including 5-day stay in Vigan Ilocos Sur	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	15-May-25	15-May-25	GASS-2025	P50,000.00		
SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT OF SDO QUEZON DELEGATION SCREENING AND ACCREDITATION FOR THE 2025 PALATONG PANABATA	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	26-Mar-25	3-Apr-25	GASS-2025	P114,000.00		
Procurement of Sports Materials and Equipment to be used in the Palatong Panabata	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	4-Jun-25	13-Jun-25	SARO OSEC-4A-24-7387	P56,000.00		
Training materials for the conduct of SDO-Agril Festival	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	13-Aug-25	20-Aug-25	SARO RO-4A-25-1422	P4,000.00		
Meals and venue for the conduct of SDO-Agril Festival	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	13-Aug-25	20-Aug-25	SARO RO-4A-25-1422	P96,000.00		
Procurement of Supplies and Materials for 2025Division Festival of Talents	Curriculum Implementation Division (Quezon Division)	Shopping	No	LCRB	17-Dec-25	17-Dec-25	SARO-RO-4A-25-0397	P50,000.00		
SUPPLY AND DELIVERY OF SPORTS SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT DISTRIBUTION PROGRAM (SSEEDP)	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	19-Dec-25	26-Dec-25		P949,710.00		
PROJECT LIGHTS										
Meals and venue for the conduct of re-orientation of Risk Management Team	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	7-Mar-25	12-Mar-25	GASS-2025	P34,000.00		
Meals for the conduct of 4th Q reports of Risk and Opportunity monitoring on Nov. 24, 2025	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	21-Nov-25	21-Nov-25	GASS-2025	P16,000.00		
Conduct of Education Bootcamp Series on School Paper Production and Management	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	12-Mar-25	18-Mar-25	RO-4A-25-0270	P256,275.00		
Printing and delivery of IRED Learning Materials	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	18-Mar-25	25-Mar-25	RO-4A	P99,980.00		

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Meals and Venue for the Reorientation of One DepEd One QMS cum Cascading of SOO processes Batch 1	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	6-May-25	14-May-25	GA55-2025	P189,600.00				
Meals for the Conduct of Q2 Risk and Opportunity Monitoring and Review	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	26-May-25	27-May-25	GA55-2025	P8,000.00				
PROJECT GLOW			No	LCRB								
MEALS FOR THE CONDUCT OF ICT-BASED ASSESSMENT FOR ENGLISH, SCIENCE AND MATHEMATICS	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	19-Jul-25		RO-4A-25-0038	P138,600.00				
PROJECT LAMV			No	LCRB								
Food, venue and accommodation for the conduct of workshop on the development of ALIVE learning materials	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		28-Nov-25	RO-4A-25-0274	P22,400.00				
Food, venue and accommodation for the conduct of capacity building on improving teaching quality in the Alternative Learning System	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	6-Nov-25	12-Dec-25	RO-4A-25-1596	P409,600.00				
Food, venue and accommodation for the conduct of division orientation on the implementation of the alternative delivery mode (adm) one-stop-stop program	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	6-Nov-25	12-Dec-25	RO-4A-25-1596	P448,000.00				
Training supplies to be used in the improving teaching quality in the Alternative Learning System	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	6-Dec-25	11-Dec-25	RO-4A-25-1596	P5,895.00				
Training supplies to be used in the Division Orientation on the implementation of the Alternative Delivery mode (ADM) One-Stop-Sip program	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	6-Dec-25	11-Dec-25	RO-4A-25-3008	P6,411.00				
Meals and venue for the presentation of action research in Alternative Learning System	Curriculum Implementation Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		17-Dec-25	RO-4A-25-3913	P25,200.00				
Current Fund			No	LCRB								
GA55			No	LCRB								
Project KALILAYAN			No	LCRB								
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GA55(Current Fund)	P350,000.00				
Meals, venue and accommodation for the conduct of online encoding of FY 2026 Budget Execution Documents (BEDs)	OSDS-Budget (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	4-Jun-25	28-Oct-25	2025-GA55(Current Fund)	P50,000.00				
Establishment of the Data Nest System	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	4-Jun-25	13-Jun-25	GA55-2024	P79,999.00				
Meals, venue and accommodation for the conduct of FY 2026 online submission of budget proposal	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	2-Apr-25	5-Apr-25	2025-GA55(Current Fund)	P50,000.00				
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GA55(Current Fund)	P900,000.00				

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SUPPLY OF FOODS AND VENUE FOR THE CONDUCT OF ORIENTATION OF THE NEW DEPED ALERT SELECTION PLAN AND HIRING GUIDELINES FOR HIGHER TEACHING POSITION AND AMENDMENTS TO DEPED ORDER 007 S2023	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	30-Jul-25	14-Feb-25	2025-GASSI Current Fund)	P47,940.00		
SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT OF TECHNICAL ASSISTANCE TO THE HAWSS SUB COMMITTEE MEMBERS AND COMPARATIVE ASSESSMENT AS PER DO NO. 077 S. 2023 FOR SCHOOL ADMINISTRATION, TEACHING AND NON TEACHING PERSONNEL IN SDO QUEZON	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	6-Mar-25	8-Aug-25	GASS-2025	P10,000.00		
Meals for the conduct of consultative meeting with the resident COA auditor cum TA in preparation for the exit conference	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	27-Feb-25	10-Mar-25	GASS-2025	P8,000.00		
SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT OF COA ENTRANCE CONFERENCE	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	30-Sep-25	5-Mar-25	2025-GASSI Current Fund)	P38,400.00		
Conduct of Kaepahan at Usapan: Shipping through brewing management issues and concerns	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	14-Jun-25	21-Jul-25	2025-GASSI Current Fund)	P2,690,755.25		
Repairs and maintenance of Building and Other Structures of Various Offices in the Division	Office of the Schools Division Superintendent (Quezon Division)	Competitive Bidding	No	LCRB	5-Sep-25	10-Sep-25	School MOOE	P606,000.00		
Meals and venue for the conduct of seminar-workshop on the reconciliation and harmonization of plantilla data vis-a-vis appointment, service record, and payroll master file against the FY 2026 NEP	OSDS-Personnel	Small Value Procurement (NP-SVP)	No	LCRB	24-Oct-25	GASS-2025	P12,000.00			
Meals and venue for the conduct of seminar-workshop on the reconciliation and harmonization of plantilla data vis-a-vis appointment, service record, and payroll master file against the FY 2026 NEP	OSDS-Admin	Small Value Procurement (NP-SVP)	No	LCRB	26-Dec-25	GASS-2025	P49,999.00			
Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P67,700.00		
Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P266,900.00		
Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P190,400.00		
Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P200,000.00		
Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P132,000.00		
Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P34,000.00		
Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P32,000.00		
Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P160,000.00		

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Meals for the conduct of Q3 Risk and Opportunity Monitoring and Review	OSDS-QMS	Small Value Procurement (NP-SVP)	No	LCRB		5-Sep-25	GA55-2025	P8,000.00		
Project ASSIST										
RdM - ICT Equipment	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	19-Feb-25	26-Feb-25	2025-GASS(Current Fund)	P224,900.00		
ICT Software Subscription	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	6-Mar-25	13-Mar-25	2025-GASS(Current Fund)	P130,000.00		
Project Carewise: Community Assistance and Resources For Elderly And Persons With Disability										
Meals - token	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASS(Current Fund)	P91,000.00		
Procurement of vitamin C	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASS(Current Fund)	P31,900.00		
Project ARCHIVE										
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASS(Current Fund)	P14,000.00		
Meals and Venue for the conduct of Division Training on Records Management and Proper Document Handling	OSDS-Records	Small Value Procurement (NP-SVP)	No	LCRB	25-Feb-25	7-Mar-25	GA55-2025	P47,200.00		
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASS(Current Fund)	P33,000.00		
Meals for the conduct of Division Orientation on Annual Conduct of Public Records Inventory	OSDS-Records	Small Value Procurement (NP-SVP)	No	LCRB		27-May-25	GA55-2025	P9,799.85		
Project PROCURE (Improved Procurement Process Leading to Reformed and Excellent Governance)										
VAN RENTAL SERVICES FOR THE CONDUCT OF POST QUALIFICATION EVALUATION (PAGBLAO TO BINAWICE YERSA)										
	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		28-Apr-25	GA55-2025	P8,500.00		
VAN RENTAL FOR THE CONDUCT OF POSTQUALIFICATION OF LOWEST CALCULATED BIDDER										
	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		20-Aug-25	GA55-2025	P18,000.00		
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASS(Current Fund)	P54,500.00		
REPAIR AND IMPROVEMENT OF VARIOUS OFFICE AT DEPED DIVISION OF QUEZON LOT 1-3 REPOST										
	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	5-Jan-25	14-Jan-25	2025-GASS(Current Fund)	P671,919.10		
Supply of food and venue for the conduct of division training on basic records management and proper document handling										
	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		12-Mar-25	2025-GASS(Current Fund)	P46,200.00		
Fuel for SDO-Quezon Vehicles										
	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASS(Current Fund)	P85,204.51		
Project SALUTE (Strategic Approach Leveraging Under Trains and Effectiveness)										
RdM- Buildings										
	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASS(Current Fund)	P2,000,000.00		
RdM - Office Equipment										
	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASS(Current Fund)	P80,000.00		
RdM - Motor Vehicles										
	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASS(Current Fund)	P375,552.00		
Repair and maintenance of DepEd vehicle with Plate No. YN 8220										
	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		31-Mar-25	2025-GASS(Current Fund)	P11,800.00		
Repair and maintenance of DepEd vehicle with Plate No. 04-0104										
	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		15-Aug-25	GA55-2025	P16,910.00		

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Repair and maintenance of DepEd service vehicle with Plate No. 040104	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		5-Sep-25		P42,600.00				
Repair and maintenance of DepEd vehicle with Plate No. 88 RB19	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		15-Aug-25		P3,500.00				
Repair and maintenance of DepEd vehicle with Plate No. 040104	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		15-Sep-25		P7,000.00				
Repair and maintenance of DepEd vehicle with Plate No. SCA 2540	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		15-Sep-25		P11,400.00				
Repair and maintenance of DepEd vehicle with Plate No. PS Q990	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		5-Nov-25		P13,550.00				
Installation and dismantling of airconditioning unit (materials and labor)	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		25-Feb-25		P21,840.00				
REPAIR OF AIRCONDITIONING UNITS OF DEPED QUEZON	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		18-Sep-25		P15,400.00				
Project SA80												
SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF PLANNING AND BUDGET CONFERENCE FOR THE FISCAL YEAR 2026	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		23-Jan-25		P958,000.00				
Supply of food, venue and accommodation for the conduct of training titled streamlining financial processing: DV, OMS and cash management	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		29-Jan-25		P152,000.00				
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB				P52,000.00				
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB				P180,380.00				
SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR FINALIZATION OF AIP, FINANCIAL PLAN AND MONTHLY DISBURSEMENT	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		28-Jul-25		P390,000.00				
MEALS AND VENUE FOR THE CONDUCT OF FINALIZATION WORKSHOP: FY 2026 AIP, FINANCIAL PLAN AND MONTHLY DISBURSEMENT PROGRAM OF SCHOOLS	OSDS-Budget	Competitive Bidding	No	LCRB		21-Jul-25		P1,387,200.00				
SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF WORKSHOP FOR THE PREPARATION OF CURRENT YEAR CATCH-UP PLANS	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		10-Oct-25		P202,400.00				
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB				P84,000.00				
Meals for the conduct of Tridging the Gaps: Reconciliation of MID-YEAR Financial Reports for FY 2025	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB		23-Jun-25		P49,800.00				
Planning Team												
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB				P120,000.00				
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB				P120,000.00				
Project PUGAD												
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB				P147,000.00				

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Approved Budget for the Contract (PHP)				
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P109,000.00				
Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P1,257,600.00				
Project Head: Kamuningan/Kaalaman												
Tracking and Hauling Services of SLMS/Textbooks, supplies, materials and equipment	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P1,000,000.00				
Tracking and hauling services for the distribution of Learning Resources	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	8-Mar-25	13-Mar-25	2025-GASSI Current Fund)	P477,768.40				
VAN RENTAL SERVICES FOR THE CONDUCT OF INSPECTION OF DELIVERED POWDERED MILK TO VARIOUS DROP-OFF POINTS OF DEPED QUEZON	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P8,000.00				
Tracking and hauling services for the distribution of Learning SLMS procured by CO and RO for FY 2025 Q1 & Q2	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	9-Apr-25	17-Apr-25	2025-GASSI Current Fund)	P183,222.00				
Tracking and hauling of SLMS/textbooks procured by RO, CO and DO	OSDS Supply	Small Value Procurement (NP-SVP)	No	LCRB	4-Sep-25	10-Sep-25	GASSI-2025	P142,300.00				
Tracking and hauling services for the procurement of various supplies and materials procured at P5-DBM (Division Office to Paco Manila and v)	OSDS Supply	Small Value Procurement (NP-SVP)	No	LCRB		24-925	GASSI-2025	P48,000.00				
Project RELIEF												
Medical, Dental and Laboratory Supplies Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P431,369.70				
Office Supplies	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P4,297,409.38				
Information and Communications Technology Equipment	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P1,477,105.42				
Other Supplies and Materials	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P1,300,469.06				
Furniture and Fixtures	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P598,364.48				
Other Machinery and Equipment	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P2,760.00				
Semi-Expendable Office Equipment Expenses	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P13,500.00				
Printing and reproduction of forms	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	16-Jan-25	22-Jan-25	2025-GASSI Current Fund)	P202,000.00				
Procurement of common-use supplies, materials and equipment for FY Q2 of FY 2025 (LAPTOP and Tablet)	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	4-Jun-25	13-Jun-25	2025-GASSI Current Fund)	P484,100.00				
Procurement of common-use supplies, materials and equipment for FY Q3 of FY 2025 (Office Supplies and Other Supplies & Materials)	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	20-Sep-25	25-Sep-25	2025-GASSI Current Fund)	P941,315.19				
PROCUREMENT OF OFFICE SUPPLIES (CONTINUOUS FORM)	Office of the Schools Division Superintendent (Quezon Division)	Shopping	No	LCRB	21-Nov-25	11-Dec-25	2025-GASSI Current Fund)	P95,220.00				
Project CODAL (Case Organization and Data Archiving of the Legal Unit)												
Other Professional Services	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASSI Current Fund)	P49,000.00				

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Approved Budget for the Contract (PHP)		
Project Assist			No	LCRB						
Procurement of equipment for QRAMS and QDOTS	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	1-Jan-25	1-Jan-25	2025-GASSI Current Fund)	P20,950.00		
Conduct of SDO-Quezon computer maintenance	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	19-Feb-25	19-Mar-25	2025-GASSI Current Fund)	P180,000.00		
Services on repair and replacement of computer parts under DepEd Computerization Program	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	24-Mar-25		2025-GASSI Current Fund)	P20,000.00		
Meals and accommodation for the FY 2026 Budget Preparation Workshop (SDO Proper)	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	17-Jan-25	21-Jan-25	GASS-2024	P240,000.00		
Meals, Venue and Accommodation for the conduct of Workshop in the Preparation of the FY 2026 Budget Proposals for Implementing Units (US)	OSDS-Budget	Small Value Procurement (NP-SVP)	No	LCRB	Feb. 1, 2025	Feb. 6, 2025	GASS 2025	P240,000.00		
Meals and accommodation for the conduct of training/workshop for the newly hired Finance Personnel of IUS	OSDS-Budget	Small Value Procurement (NP-SVP)	No	LCRB	12-Apr-25	22-Apr-25	Division/ School MOOE	P300,000.00		
Meals, venue and accommodation for the conduct of orientation on the cash management of cash advances and web-based monitoring system of school MOOE cum technical assistance	OSDS-Accounting	Small Value Procurement (NP-SVP)	No	LCRB	9-May-25	15-May-25	Division/ School MOOE	P400,000.00		
Meals, venue and accommodation for the conduct of training/workshop on the deconcentration of payroll preparation to the secondary implementing units (S-US)	OSDS Personnel	Small Value Procurement (NP-SVP)	No	LCRB			Division MOOE/ School MOOE	P407,200.00		
Meals for the conduct of DEFT activity in connection with National and Local Election 2025	OSDS	Small Value Procurement (NP-SVP)	No	LCRB		23-May-25	RO-4A-25-0659	P11,600.00		
Various supplies and materials for the conduct of DEFT activity in connection with National and Local Election 2025	OSDS	Small Value Procurement (NP-SVP)	No	LCRB		23-May-25	RO-4A-25-0659	P8,600.00		
Meals for the conduct of Oplan Balik-Eskwelá 2025: Monitoring and Evaluation Activity For Field Monitoring Team	OSDS	Small Value Procurement (NP-SVP)	No	LCRB		18-Jun-25	GASS 2025	P42,700.00		
Meals for the conduct of Oplan Balik-Eskwelá 2025: Monitoring and Evaluation Activity for Division Office Task Force	OSDS	Small Value Procurement (NP-SVP)	No	LCRB		18-Jun-25	GASS 2025	P7,200.00		
IBM MOTOR VEHICLES			No	LCRB						
PAYMENT FOR REPAIR AND MAINTENANCE OF DEPED SERVICE VEHICLE PLATE NR. SFZ136	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	8-Jul-25	8-Jul-25	MOOE	P9,110.00		
DEVELOPMENT OF AN AUTOMATED RANKING MANAGEMENT SYSTEM (RAMS VERSION 1.0	OSDS-Personnel	Small Value Procurement (NP-SVP)	No	LCRB	8-Jul-25	15-Jul-25	MOOE	P49,999.00		
MEALS AND VENUE FOR THE CONDUCT OF WONDERFULS: CO-CREATING SOLUTIONS FOR A BETTER DIVISION	OSDS-RECORDS	Small Value Procurement (NP-SVP)	No	LCRB	9-Jul-25	16-Jul-25	MOOE	P49,999.00		
OVERHEAD			No	LCRB						
Procurement of furniture and ICT equipment for school sites titling	LEGAL	Small Value Procurement (NP-SVP)	No	LCRB	29-Jul-25	5-Aug-25	OSEC-4A-25-02941	P118,225.00		
Procurement of office supplies/uniform for personnel of school sites titling use	LEGAL	Small Value Procurement (NP-SVP)	No	LCRB	29-Jul-25	5-Aug-25	OSEC-4A-25-02941	P160,775.00		
Foods and venue for the conduct of finalization of AIP, Financial Plan & monthly disbursement program (SDO Proper)	OSDS-Budget	Small Value Procurement (NP-SVP)	No	LCRB	29-Jul-25	4-Aug-25	GASS-2024	P366,420.00		

PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Approved Budget for the Contract (PHP)	
Meals for the conduct of 1st Division MARCOM for FY 2025	Office of the Schools Division Superintendent (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	19-Mar-25	25-Mar-25	GASS-2025	P759,200.00	
Meals for the conduct of 2nd Division MARCOM for FY 2025	OSDS-SDS	Small Value Procurement (NP-SVP)	No	LCRB	6-Sep-25	11-Sep-25	School MOOE	P826,400.00	
Meals, venue and accommodation for the conduct of capacity development (school sites titling)	OSDS-Legal	Public Bidding	No	LCRB	11-Sep-25	3-Oct-25	OSEC-4A-25-02941	P1,495,000.00	
Printing of employee's leave card	OSDS-Personnel	Small Value Procurement (NP-SVP)	No	LCRB	16-Sep-25		GASS-2025	P17,000.00	
PROJECT 3EASE									
Meals, venue and accommodation for the conduct of workshop on the preparation of FY 2026 Budget Execution Documents (BEDs)	OSDS-Accounting	Small Value Procurement (NP-SVP)	No	LCRB	20-Oct-25	27-Oct-25	GASS-2025	P371,600.00	
Procurement of additional supplies and equipment for Legal Unit- School Sites Titling	OSDS-Accounting	Shopping	No	LCRB	19-Nov-25	28-Nov-25	SARO-OSEC-4A-25-02941	P235,000.00	
Procurement of printers and peripherals for payroll services in the SDO	OSDS-ICT	Public Bidding	No	LCRB	22-Nov-25	5-Dec-25	SARO-RO-4A-25-3426	P1,300,000.00	
Project APPRAISE									
Meals and Venue for the conduct of Division Program Implementation review and Plan Adjustment for FY 2025	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	Jan. 31, 2025	Feb. 7, 2025	2025-GASS(Current Fund)	P451,200.00	
Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASS(Current Fund)	P80,000.00	
Supply of drinking water for 500 Quizon for FY 2025	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	2-Jan-25	7-Jan-25	2025-GASS(Current Fund)	P99,120.00	
Project ISEARHU									
Meals & Venue	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASS(Current Fund)	P23,300.00	
Meals & Venue	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB			2025-GASS(Current Fund)	P32,100.00	
Supply of food for the conduct of technical assistance on the harmonization of non-teaching personnel	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)	No	LCRB	7-Jan-25	7-Jan-25	2025-GASS(Current Fund)	P33,600.00	
Supply and delivery of printer for the conduct of Gawad Kailayan awarding	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB				P35,000.00	
Van rental services for the conduct of monitoring, validation and inspection for schools with request in integration route	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		13-May-25	2025-GASS(Current Fund)	P18,000.00	
Project ALAB									
Meals and Venue for the conduct of Learner Government Division Level Elections and Planning Workshop 2025	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB	6-Mar-25	11-Mar-25	2025-GASS(Current Fund)	P12,600.00	
Meals and Venue FOR THE CONDUCT OF DIVISION LEVEL CLUB ELECTIONS AND PLANNING WORKSHOP 2025	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB	8-Jul-25	15-Jul-25	2025-GASS(Current Fund)	P44,800.00	
Meals and venue for the conduct of First-Aid Training	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		14-Oct-25	2025-GASS(Current Fund)	P14,000.00	

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Approved Budget for the Contract (PHP)			
Meals and venue for the conduct of research studies on community-based substance use prevention; LCAR: A research presentation on substance use prevention	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		29-Oct-25	2025-GASSI Current Fund)	P10,500.00			
Meals and venue for the conduct of YECSS business, finance and Entrepreneurship summit	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		20-Nov-25	2025-GASSI Current Fund)	P14,000.00			
Meals, Venue and Accommodation for the conduct of Gawad AlAB 2025: Search for the Most Outstanding Implementers of Learner Formation Program	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		14-May-25	2025-GASSI Current Fund)	P55,000.00			
Procurement of meals and venue for the conduct of 2nd Quezon Province Learner's Convergence	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		28-Mar-25	2025-GASSI Current Fund)	P173,500.00			
Procurement of advocacy material (customized notebook) for the conduct of 2nd Quezon Province Learner's Convergence	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		28-Mar-25	2025-GASSI Current Fund)	P1,400.00			
Procurement of advocacy material (customized ID lace) for the conduct of 2nd Quezon Province Learner's Convergence	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		3-Apr-25	2025-GASSI Current Fund)	P1,800.00			
Procurement of advocacy material (customized ID lace) for the conduct of 2nd Quezon Province Learner's Convergence	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		28-Mar-25	2025-GASSI Current Fund)	P10,750.00			
Procurement of advocacy material (T-Shirts) for the conduct of 2nd Quezon Province Learner's Convergence	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		3-Apr-25	2025-GASSI Current Fund)	P20,000.00			
Meals and Venue for the conduct of capacity building for the Supreme Secondary Learner Government (SSLG) as School Governance Council (SGC) members	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		25-Feb-25	2025-GASSI Current Fund)	P14,000.00			
Meals and Venue for the capacity building of youth for environment in schools organization (YES-O) officers on sustainable and eco-friendly schools	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		18-Sep-25	2025-GASSI Current Fund)	P14,000.00			
Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB			2025-GASSI Current Fund)	P14,000.00			
Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB			2025-GASSI Current Fund)	P14,000.00			
Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB			2025-GASSI Current Fund)	P14,000.00			
Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB			2025-GASSI Current Fund)	P10,500.00			

PROCUREMENT PROJECT DETAILS										
Project Title	End-User or Implementing Unit	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 Funds	Estimated Budget/Approved Budget for the Contract (PHP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project SERVE										
Food	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB			2025-GASSI Current Fund)	P40,000.00		
Food and Venue	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB			2025-GASSI Current Fund)	P65,000.00		
Van rental for the regional monitoring of participating schools in Government Assistance and Subsidies (GAS) Program	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		17-Nov-25	2025-GASSI Current Fund)	P20,000.00		
Project Link (Lingap Kaluzgan)										
meals for the participants in the advocacy on nutrition month	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB	7-Jul-25	9-Jul-25	2025-GASSI Current Fund)	P40,000.00		
Meals	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB			2025-GASSI Current Fund)	P37,800.00		
Meals and Venue for the conduct of training workshop of school guidance deskpape in creating safe and supportive environment for learners experiencing mental health crisis	SCOD-Health	Small Value Procurement (NP-SVP)		LCRB	25-Feb-25	5-Mar-25	SARO-RO-4A-24-3277	P199,200.00		
Training materials for the conduct of training workshop of school guidance deskpape in creating safe and supportive environment for learners experiencing mental health crisis	SCOD-Health	Small Value Procurement (NP-SVP)		LCRB	25-Feb-25	5-Mar-25	SARO-RO-4A-24-3277	P850.00		
SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF MIND MATTERS: A WELLNESS BREAK FOR THE WORKPLACE (MENTAL HEALTH AWARENESS AND STRESS MANAGEMENT IN THE WORKPLACE FOR SDO PERSONNEL)	SCOD-Health	Small Value Procurement (NP-SVP)		LCRB	10-Oct-25	13-Oct-25	SARO-RO-4A-24-3277	P45,300.00		
Project Link: School-Based Feeding Program SY 2025-2026										
Supply and delivery of pasteurized milk (fresh milk) for milk feeding component for SFP beneficiaries	SCOD-Health	Negotiated Procurement-Community Participation		LCRB	9-Jun-25	7-Feb-25	SARO-RO-4A-25-0250	P23,467,164.00		
SFP F2F Conference and Progress Monitoring of Division SFP TWG: Advancing Program Impact Through On-ground Insights for SY 2025-2026	SCOD-Health	Small Value Procurement (NP-SVP)		LCRB	2-Jul-25	9-Jul-25	SARO-RO-4A-25-0250	P60,000.00		
Procurement of Pasteurized Milk for SFP Beneficiaries through NO-CP for SY 2025-2026	SCOD-Health	Negotiated Procurement-Community Participation		LCRB	2-Jul-25	14-Jul-25	SARO-RO-4A-25-0250	P13,295,835.00		

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE		FUNDING DETAILS			PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	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 Funds	Estimated Budget/Approved Budget for the Contract (PHP)					
SUPPLY AND DELIVERY OF COMMERCIAL MILK FOR SCHOOL-BASED FEEDING PROGRAM BENEFICIARIES IN SDO-QUEZON FOR SY 2025-2026	SGOD-Health	Competitive Bidding		LCRB	9-Aug-25	9-Oct-25	SARO-RO-4A-25-0250	P7,490,700.00					
PURCHASE OF OFFICE SUPPLIES (FLASH DRIVE 16GB) FOR SBFP PARTICIPANTS	SGOD-Health	Negotiated Procurement-Community Participation		LCRB	12-Sep-25	24-Sep-25	SARO-RO-4A-25-0250	P48,410.00					
SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING OF THE DIVISION SCHOOL HEALTH PERSONNEL AND DRRM CORE RESPONDERS TEAM	SGOD-Health	Negotiated Procurement-Community Participation		LCRB	12-Sep-25	19-Sep-25	SARO-RO-4A-25-0250	P300,000.00					
Meals and accommodation for the conduct of SBFP program review and awards: Honoring Excellence Innovations and Best Practices for SY 2025-2026	SGOD-Health	Negotiated Procurement-Community Participation		LCRB	24-Oct-25	30-Oct-25	SARO-RO-4A-25-0250	P540,800.00					
Other Supplies and Materials for the conduct of SBFP program review and awards: Honoring Excellence Innovations and Best Practices for SY 2025-2026	SGOD-Health	Negotiated Procurement-Community Participation		LCRB	24-Oct-25	30-Oct-25	SARO-RO-4A-25-0250	P65,000.00					
Purchase of printer for the conduct of SBFP program review and awards: Honoring Excellence Innovations and Best Practices for SY 2025-2026	SGOD-Health	Negotiated Procurement-Community Participation		LCRB	24-Oct-25	30-Oct-25	SARO-RO-4A-25-0250	P90,000.00					
Purchase of training supplies for the conduct of SBFP program review and awards: Honoring Excellence Innovations and Best Practices for SY 2025-2026	SGOD-Health	Negotiated Procurement-Community Participation		LCRB	24-Oct-25	30-Oct-25	SARO-RO-4A-25-0250	P32,810.00					
Purchase of demurring tablet for SBFP beneficiaries for SY 2025-2026	SGOD-Health	Negotiated Procurement-Community Participation		LCRB	30-Oct-25	6-Nov-25	SARO-RO-4A-25-1173	P171,920.00					
Procurement of medical and dental supplies and equipment for SBFP learners and implementers	SGOD-Health	Negotiated Procurement-Community Participation		LCRB	5-Dec-25	11-Dec-25	SARO-RO-4A-24-0086	P999,988.00					
Project Link: Nutrition and Hygiene Program (WHS)													
Procurement of Certificate paper for Recognition of WHS Star level rating	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB		20-Nov-25	SARO-RO-4A-25-1173	P1,375.00					
Project APPRAISE													
Meals and Venue	Schools Governance and Operations Division (Quezon Division)			LCRB									
Project 1-SBARCH U													
Meals and Venue for the participants, re Conduct of training titled AI-Powered Research: Transforming Insights into Innovations	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB	1-Jan-25	1-Jan-25	GASS 2024	P126,000.00					

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	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 Funds	Estimated Budget/Approved Budget for the Contract (PHP)				
Nutritional analysis of Nutritious Food Products and Milk Feeding component from DOST-PRR/ FDA Laboratories for Total Carbohydrates and Energy	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		Jan. 17, 2025	SARO-RO-4A-24-0337	P10,000.00				
Project Kallilayan				LCRB								
Rental of LED wall and sound system for the GAWAD Kallilayan awards and recognition activities	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		Jan. 17, 2025	BPLP-2024	P35,664.00				
Project Kallilayan				LCRB								
Procurement of Frames for the Gawad Kallilayan Awards	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		Jan. 11, 2025	BPLP-2024	P200,000.00				
Meals and Venue for the conduct of orientation on DepEd Memorandum No. QOU95-2024-05-1115	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		13-Aug-25	GASS-2025	P44,100.00				
T-Shirt and T-Shirt printing for the 2025 National Teachers Month culminating activity on Oct. 3, 2025 at Colegio de Sto. Cristo de Burgos in Sto. Cristo, Saraya, Quezon	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		25-Sep-25	GASS-2025	P37,500.00				
Meals for the conduct of National Teachers Month 2025 celebration	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		20-Sep-25	GASS-2025	P160,000.00				
PROCUREMENT OF ADVOCACY POLO SHIRTS FOR THE CONDUCT OF NATIONAL TEACHERS MONTH CLOSING ACTIVITY	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		27-Sep-25	GASS-2025	P60,000.00				
SUPPLY AND DELIVERY OF TROPHY AND MEDALS FOR THE CONDUCT OF TEACHERS MONTH 2025 CELEBRATION	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		29-Sep-25	GASS-2025	P9,700.00				
Project SERVE				LCRB								
Procurement of Frames for the Gawad Kallilayan Awards	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		Jan. 11, 2025	BPLP-2024	P85,000.00				
Procurement of Frames for the Gawad Kaabapay Awards	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		8-Jan-26	OSEC-4A-25-01835	P93,000.00				
Meals for the conduct of pre-planning workshop for FY 2026 PAs	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		Jan. 11, 2025	GASS-2025	P48,000.00				
SCHOOL DENTAL HEALTHCARE PROGRAM				LCRB								
Procurement of medicine, medical and dental supplies to SDHCs clinics beneficiaries	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		Feb. 3, 2025	SARO-RO-4A-24-2202	P300,000.00				
PROJECT TRAM				LCRB								
Meals, venue and accommodation for the orientation on basic customer service skills for non-teaching personnel of DepEd-Quezon from 0-4 years of services	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB		7-Mar-25	SARO-RO-4A-24-3359	P787,200.00				

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	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 Funds	Estimated Budget/Approved Budget for the Contract (Php)				
Supply of food and venue and accommodation for the conduct of orientation and upskilling competencies of health professionals in learner health appraisal for SBFP beneficiaries	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB	14-Mar-25	20-Mar-25	SARO-RO-4A-24-0337	P196,000.00				
Meals, venue and accommodation for the conduct of School Head Development Program cum Intervention Program for FY 2021 NQESH Category B on June 24-27, 2025	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB	27-May-25	31-May-25	HRTD FUND	P950,000.00				
Meals, venue and accommodation for the conduct of ICT and Communication Skills Enhancement for 500 Non-teaching personnel	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB	3-Jul-25	9-Jul-25	SARO RO-4A-24-3359	P925,600.00				
Training supplies for the conduct of ICT and Communication Skills Enhancement for 500 Non-teaching personnel	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCRB	3-Jul-25	9-Jul-25	SARO RO-4A-24-3359	P5,962.53				
Food, Venue and accommodation for the conduct of Facilitation skills and learning management for school leaders and teachers	Schools Governance and Operations Division (Quezon Division)	Competitive Bidding		LCRB	8-Oct-25	30-Oct-25	HRTD FUND	P1,550,000.00				
SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF ALCOHOL EDUCATION, TOBACCO CONTROL AND REPUSAL SKILLS TRAINING FOR BARKADA KONTRA DROGA (BKCD) OFFICERS	Schools Governance and Operations Division (Quezon Division)	Competitive Bidding		LCRB	28-Oct-25	25-Nov-25	HRTD FUND	P1,619,200.00				
Food, Venue and accommodation for the conduct of competency enhancement on communication skills for non-teaching staff	Schools Governance and Operations Division (Quezon Division)	Competitive Bidding		LCRB	21-Nov-25	28-Nov-25	SARO-RO-4A-25-3537	P684,800.00				
Project PLIGAD		Small Value Procurement (NP-SVP)		LCRB	14-Mar-25	18-Mar-25	GAS-2025	P39,600.00				
SCHOOL-BASED FEEDING PROGRAM												
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR SBFP IMPLEMENTATION FOR SY 2024-2025	SGOD-Health	Competitive Bidding		LCRB	3-Jan-25	10-Feb-25	SARO-RO-4A-24-0086	P1,214,280.00				
Procurement of mini ice box chest insulated cooler with handle	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	20-Mar-25	26-Mar-25	SARO-RO-4A-0086	P26,978.00				
Foods, Venue and accommodation for the conduct of strategic planning workshop on the proposed cycle menu and procurement plan for SBFP SY 2025-2026	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	20-Mar-25	26-Mar-25	SARO-RO-4A-0337	P312,000.00				
Procurement of cold storage chest freezer/chiller for SBFP fresh milk beneficiaries	SGOD-Health	Competitive Bidding		LCRB	20-Mar-25		SARO-RO-4A-24-0086	P4,615,500.00				
Procurement of weighing scale for SBFP Implementers	SGOD-Health	Competitive Bidding		LCRB	20-Mar-25		SARO-RO-4A-24-0086	P2,085,000.00				
Procurement of insulated cooler for cold and ward storage for SBFP use	SGOD-Health	Competitive Bidding		LCRB	20-Mar-25		SARO-RO-4A-24-0086	P3,130,400.00				

PROCUREMENT PROJECT DETAILS										PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	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 Funds	Estimated Budget/Approved Budget for the Contract (PHP)							
Procurement of equipment (3-in-1 printer) for the operation of TRK and implementation of CSE-ARH convergence	SCOD-Health	Small Value Procurement (NP-SVP)		LCR8	10-Apr-25	14-Apr-25	SARO-RO-4A-24-2172	P17,000.00							
Meals and Venue for the Conduct of Optimizing SBFP Outcomes: Technical Assistance on Implementation Challenges for SY 2025-2026	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (SVP)		LCR8	8-Jan-26	14-Jan-26	SARO-RO-4A-25-0250	P122,800.00							
Procurement of trophies, t-shirts, banners, tokens and other supplies for the conduct of Women's Month Celebration	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCR8	25-Feb-25	5-Mar-25	GASS-2025	P24,600.00							
Meals and Venue for the Conduct of Women's Month Celebration	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCR8	25-Feb-25	5-Mar-25	GASS-2025	P51,600.00							
Advocacy/ T-Shirt for the Conduct of Women's Month Celebration	Schools Governance and Operations Division (Quezon Division)	Small Value Procurement (NP-SVP)		LCR8	25-Feb-25	5-Mar-25	GASS-2025	P70,800.00							
Procurement of drugs and medicines for SBFP use	SCOD-Health	Small Value Procurement (NP-SVP)		LCR8	28-Mar-25	3-Apr-25	RO-4A-24-0337	P679,589.00							
Meals, venue and accommodation for the conduct of CSE-ARH program implementation review	SCOD-Health	Small Value Procurement (NP-SVP)		LCR8	9-Apr-25	17-Apr-25	RO-4A-24-2172	P95,200.00							
Training materials for the conduct of CSE-ARH program implementation review	SCOD-Health	Small Value Procurement (NP-SVP)		LCR8	10-Apr-25	17-Apr-25	RO-4A-24-2172	P2,545.00							
Advocacy materials for the conduct of CSE-ARH program implementation review	SCOD-Health	Small Value Procurement (NP-SVP)		LCR8	10-Apr-25	17-Apr-25	RO-4A-24-2172	P3,150.00							
Food for 2025 Division Bi-ghad Eskwelá Kick-off	SCOD-SAM	Small Value Procurement (NP-SVP)		LCR8	3-May-25	8-May-25	GASS 2025	P40,000.00							
Meals, venue and accommodation for the conduct of PIR and search for outstanding SBFP school implementers with best practices and innovations	SCOD-Health	Small Value Procurement (NP-SVP)		LCR8	3-May-25	8-May-25	RO-4A-24-0337	P544,000.00							
Procurement of advocacy shirt for SBFP implementers	SCOD-Health	Small Value Procurement (NP-SVP)		LCR8	3-May-25	8-May-25	RO-4A-24-0337	P51,000.00							
Procurement of office supplies for the conduct of PIR and search for outstanding SBFP school implementers with best practices and innovations	SCOD-Health	Small Value Procurement (NP-SVP)		LCR8	3-May-25	8-May-25	RO-4A-24-0337	P96,490.00							
SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF CAPACITY BUILDING ON THE NATIONAL EXPANDED SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2025-2026 FOR SCHOOL IMPLEMENTERS AND COORDINATORS	SCOD-Health	Small Value Procurement (NP-SVP)		LCR8	14-Aug-25	22-Aug-25	RO-4A-24-0337	P736,000.00							

PROCUREMENT PROJECT DETAILS										PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	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 Funds	Estimated Budget/Approved Budget for the Contract (PHP)							
PROCUREMENT OF ADVOCACY POLO SHIRTS AND TAPPAJALINS FOR SBFP IMPLEMENTERS, DIVISION SBFP TWG AND COORDINATORS	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	14-Aug-25	22-Aug-25	RO-4A-24-0337	P401,736.00							
Procurement of food thermometer for SBFP use	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	16-Dec-25	23-Dec-25	RO-4A-24-0086	P999,936.00							
Provision of seven temporary learning space for Marikina ES, Lopez, West District, Lopez, Quezon	SGOD-EFS	Competitive Bidding		LCRB			RO-4A-25-1228	P2,307,607.00							
PROJECT LIGHTS				LCRB											
Meals for the conduct of Division Management Review	SGOD-SMWE	Small Value Procurement (NP-SVP)		LCRB	22-May-25	29-May-25	GASS-WOOE	P118,800.00							
Meals and venue for the conduct of capacity building training-workshop for the Internal Quality Audit Team (QAT) on ISO 19011:2018 Auditing Management System	SGOD-QAIT	Small Value Procurement (NP-SVP)		LCRB	14-Jun-25	19-Jun-25	GASS-WOOE	P60,000.00							
Meals and venue for the conduct of capacity building training-workshop for the Internal Quality Audit Team (QAT) on ISO 19011:2018 Auditing Management System	SGOD-HRDS	Small Value Procurement (NP-SVP)		LCRB	4-Sep-25	10-Sep-25	GASS-WOOE	P140,000.00							
SBFP-Lakas sa Gatas Campaign				LCRB											
Meals for the conduct of DepEd Region IV-A Calabarzon and SOO Quezon Roll-out of the Lakas sa Gatas Milk for SY 2025-2026	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	19-Jun-25	24-Jun-25	SARO	P100,000.00							
Procurement of various supplies for the conduct of DepEd Region IV-A Calabarzon and SOO Quezon Roll-out of the Lakas sa Gatas Milk for SY 2025-2026	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	19-Jun-25	24-Jun-25	SARO	P90,400.00							
Meals for the conduct of DepEd Region IV-A Calabarzon and SOO Quezon Roll-out of the Lakas sa Gatas Milk for SY 2025-2026	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	19-Jun-25	24-Jun-25	SARO	P75,000.00							
PROJECT TRAIN				LCRB											
INSTALLATION AND CONFIGURATION OF LEARNING AND DEVELOPMENT INFORMATION SYSTEM	SGOD-HRDS	Small Value Procurement (NP-SVP)		LCRB	7-Jul-25	15-Jul-25	GASS-WOOE	P49,999.00							
TRAINING SUPPLIES FOR THE CONDUCT OF MASTER TEACHER PROFESSIONAL DEVELOPMENT PROGRAM	SGOD-HRD	Small Value Procurement (NP-SVP)		LCRB		22-Oct-25	RO-4A-25-0105	P10,399.01							
FOODS, VENUE AND ACCOMMODATION for the conduct of Master Teacher Professional Development Program for 0-3 Years in service	SGOD-HRD	Competitive Bidding		LCRB	17-Oct-25	10-Nov-25	RO-4A-25-0105	P2,710,400.00							

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	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 Funds	Estimated Budget/Approved Budget for the Contract (Php)				
FOODS, VENUE AND ACCOMMODATION for the conduct of Division Orientation and Induction Program for Beginning Teachers (IPBT) - Batch 1	SGOD-HRD	Small Value Procurement (NP-SVP)		LCRB	17-Oct-25	22-Oct-25	HRD FUND	P960,000.00				
Food, venue and accommodation for the conduct of Division Orientation and Induction Program for Beginning Teachers (IPBT) - Batch 2	SGOD-HRD	Competitive Bidding		LCRB	13-Jan-25	6-Feb-26	HRD FUND	P1,136,000.00				
PROCUREMENT OF INGREDIENTS FOR THE CONDUCT OF NUTRITION MONTH CELEBRATION OF SDO PERSONNEL FY 2025	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	8-Jul-25	7-Sep-25	GASS-WOODE	P10,000.00				
SCHOOL MENTAL HEALTH PROGRAM												
MEALS FOR THE CONDUCT OF ORIENTATION OF SCHOOL HEALTH PERSONNEL ON THE LOCALIZED REFERRAL SYSTEM FOR MENTAL HEALTH AND PSYCHOLOGICAL SUPPORT (MPPSS) INTERVENTION AND ADOLESCENT REPRODUCTIVE HEALTH TO ALL HEALTH PERSONNEL	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	8-Jul-25	14-Jul-25	RO-4A-24-3413	P42,000.00				
PROCUREMENT OF EDUCATIONAL MATERIALS FOR MENTAL HEALTH ACTIVITIES	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	8-Jul-25	10-Jul-25	RO-4A-24-3413	P32,100.00				
PURCHASE OF HYGIENE KIT SET FOR SRFP BENEFICIARIES	SGOD-Health	Competitive Bidding		LCRB	17-Jul-25	8-Aug-25	SARO- RO-4A-24-0086	P3,819,900.00				
PROCUREMENT OF FOLDABLE TABLE 6FT TO 7/4 SRFP SCHOOL IMPLEMENTERS	SGOD-Health	Competitive Bidding		LCRB	17-Jul-25	8-Aug-25	SARO- RO-4A-24-0086	P4,226,040.00				
REPAIR AND MAINTENANCE OF DRAM DEPED VEHICLE B6A553	SGOD-DRRM	Small Value Procurement (NP-SVP)		LCRB	15-May-25	21-May-25	RO-4A-24-1228	P39,268.00				
REQUEST FOR PERIODIC MAINTENANCE AND REPAIR OF DEPED DRAM SERVICE VEHICLE B6A553	SGOD-DRRM	Small Value Procurement (NP-SVP)		LCRB	9-Jul-25	9-Jul-25	RO-4A-24-1228	P42,913.00				
REQUEST FOR PERIODIC MAINTENANCE AND REPAIR OF DEPED DRAM SERVICE VEHICLE B6A553	SGOD-DRRM	Small Value Procurement (NP-SVP)		LCRB	17-Jul-25	17-Jul-25	RO-4A-24-1228	P43,763.00				
PROJECT LINK: NUTRITION & HYGIENE PROGRAM												
PROVISION OF HAND SOAPS FOR SRFP BENEFICIARIES	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	14-Jul-25	22-Jul-25	RO-4A-25-1173	P904,860.00				
MEALS AND VENUE FOR THE CONDUCT OF EMPOWERING SCHOOLS: ENHANCING WINS IN SCHOOLS THROUGH CAPACITY BUILDING AND TECHNICAL SUPPORT	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	19-Jul-25		RO-4A-25-1173	P100,000.00				
MEALS AND VENUE FOR THE CONDUCT OF TRAINING WORKSHOP ON THE BHNANCKED GOLDAIYAN SA PAARALAN PROGRAM (GPP); RETOOLING COORDINATORS FOR PROJECT URBAN GARDENING	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	19-Jul-25		RO-4A-25-1173	P52,000.00				

PROCUREMENT PROJECT DETAILS									
Project Title	End-User or Implementing Unit	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)	Projected Timeline	Funding Details	Procurement Strategy OR Tools	REMARKS (Other relevant descriptions of the procurement project, if applicable)	
					Start of Procurement Activity	End of Procurement Activity	Source of Funds	Estimated Budget/Approved Budget for the Contract (PHP)	
PROCUREMENT OF GARDEN TOOLS FOR SELECT SCHOOLS FOR GULAYAN SA PARALAN PROGRAM (GPP) 2025	SCOD-Health	Small Value Procurement (NP-SVP)		LCRB	19-Jul-25		RO-4A-25-1173	P48,000.00	
Foundational Training on Food Quality and Safety Standards to Newly Hired School Health Personnel and District Vins Coordinators	SCOD-Health	Small Value Procurement (NP-SVP)		LCRB	13-Aug-25	20-Aug-25	SBFP-2025	P294,400.00	
Supply and Delivery of Medical and Dental Supplies and Equipment for SBFP use for the provision of health and dental services among SBFP beneficiaries and coordinators for SBFP ST 2025-2026	SCOD-Health	Competitive Bidding		LCRB	24-Oct-25	14-Nov-25	RO-4A-25-0250	P2,055,024.00	
Supply and Delivery of Drugs and Medicines for SBFP use for the provision of health and dental services among SBFP beneficiaries and coordinators for SBFP ST 2025-2026	SCOD-Health	Competitive Bidding		LCRB	24-Oct-25	14-Nov-25	RO-4A-25-0250	P3,556,160.00	
IT'S SAFETY									
SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING AND LICENSING OF SCHOOL HEADS IN-CHARGE FOR THE USE OF TWO-WAY RADIOS AND RADIO COOPERATORS	SCOD-DRRM	Small Value Procurement (NP-SVP)		LCRB	17-May-25	23-May-25	RO-4A-25-1228	P720,000.00	
MEALS AND VENUE FOR THE CONDUCT OF CASCADING OF DO 22 S, 2024 REVISED GUIDELINES ON CLASS AND WORK SUPERVISION IN SCHOOLS DURING DISASTERS AND EMERGENCIES	SCOD-DRRM	Small Value Procurement (NP-SVP)		LCRB			RO-4A-25-1228	P958,000.00	
RENTAL OF LED WALL FOR THE CONDUCT OF CASCADING OF DO 22 S, 2024 REVISED GUIDELINES ON CLASS AND WORK SUPERVISION IN SCHOOLS DURING DISASTERS AND EMERGENCIES	SCOD-DRRM	Small Value Procurement (NP-SVP)		LCRB			RO-4A-25-1228	P70,000.00	
MEALS AND ACCOMMODATION FOR THE CONDUCT OF MID-YEAR DRRM ORIENTATION AND PLAN EVALUATION ACTIVITY	SCOD-DRRM	Small Value Procurement (NP-SVP)		LCRB	19-Jul-25		RO-4A-24-1228	P190,400.00	
Meals for the conduct of DRRM conference on the structural integrity and standard maintenance of buildings and other learning facilities	SCOD-DRRM	Small Value Procurement (NP-SVP)		LCRB	13-Aug-25	22-Aug-25	RO-4A-24-1228	P958,000.00	
SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING OF THE DIVISION SCHOOL HEALTH PERSONNEL AND DRRM CORE RESPONDERS TEAM	SCOD-DRRM	Small Value Procurement (NP-SVP)		LCRB	9-Sep-25	19-Sep-25	RO-4A-24-1228	P300,000.00	
SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF CRAFTING AND PRODUCTION OF EDUCATION IN EMERGENCIES MATERIALS FOR DISASTER RISK REDUCTION AND MANAGEMENT	SCOD-DRRM	Competitive Bidding		LCRB	12-Sep-25	3-Oct-25	RO-4A-24-1228	P1,200,000.00	
SUPPLY OF FOODS FOR THE CONDUCT OF 2025 REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT DIVVICS	SCOD-DRRM	Competitive Bidding		LCRB	23-Sep-25	10-Oct-25	RO-4A-24-1228	P636,000.00	

PROCUREMENT PROJECT DETAILS										PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	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 Funds	Estimated Budget/Approved Budget for the Contract (PHP)							
Meals and venue for the conduct of crafting on Learning Service Continuity Plan	SGOD-DRRM	Competitive Bidding		LCRB	28-Oct-25	19-Nov-25	RO-4A-24-1228	P1,419,600.00							
PROCUREMENT OF ADVOCACY MATERIAL FOR CRAFTING OF LEARNING SERVICE CONTINUITY PLAN AND MBE TOOL	SGOD-DRRM	Small Value Procurement (NP-SVP)		LCRB	23-Oct-25	6-Nov-25	RO-4A-24-1228	P98,150.00							
Supply and Delivery of Various Disaster Risk Reduction Management (DRRM) Equipment	SGOD-DRRM	Competitive Bidding		LCRB	25-Nov-25	19-Dec-25	RO-4A-24-1228	P5,265,502.42							
Meals, accommodation and venue for the conduct of strengthening programs, project activities in the Disaster Risk reduction and Management Partnership Implementation with Social Mobilization Network	SGOD-DRRM	Competitive Bidding		LCRB	20-Dec-25	26-Dec-05	RO-4A-24-1228	P768,000.00							
MEALS VENUE AND ACCOMMODATION FOR THE CONDUCT OF CAPACITY BUILDING PROGRAM FOR THE DIVISION AND DISTRICT GAD FOCAL POINT SYSTEM	SGOD-EPS	Small Value Procurement (NP-SVP)		LCRB	19-Jul-25		GASS-MODE	P193,200.00							
Printing and binding of test materials for dynamic learning Program (DLP) pilot implementation assessment	SGOD-SMWE	Small Value Procurement (NP-SVP)		LCRB	5-Sep-25	5-Sep-25	RO-4A-25-2600	P286,921.25							
Meals for the conduct of the Division Orientation on Internal Quality Audit (IQAI) procedures under the procedures and work instruction manual (PAM/MI)	SGOD-SMWE	Small Value Procurement (NP-SVP)		LCRB	6-Sep-25	11-Sep-25	GASS-2025	P96,000.00							
Meals, venue and accommodation for the conduct of TA on crafting and production of education in emergencies materials for disaster risk reduction and management	SGOD-DRRM	Public Bidding		LCRB	11-Sep-25	3-Oct-25	RO-4A-24-1128	P1,210,000.00							
Procurement of supplies for the conduct of TA on crafting and production of education in emergencies materials for disaster risk reduction and management	SGOD-DRRM	Small Value Procurement (NP-SVP)		LCRB	10-Sep-25	15-Sep-25	RO-4A-24-1128	P99,999.98							
PROJECT CAREWISE															
Foods and venue for the conduct of culminating activity for Senior Citizens and PWD (Journey of Life: Celebrating the Resilience of Seniors and PWDs)	SGOD-Health	Small Value Procurement (NP-SVP)		LCRB	25-Oct-25	25-Oct-25	GASS-2025	P126,900.00							
Meals for the conduct of activities in honoring Senior Citizens and Persons with disabilities at Sinag Kalitaga	SGOD-SH	Small Value Procurement (NP-SVP)		LCRB	26-Dec-25	26-Dec-25	GASS-2025	P30,000.00							
LEARNER FORMATION PROGRAM															
Foods and venue for the conduct of 2025 Career Guidance Program for Sr. High School Students: Navigating Career Choice	SGOD-VFP	Small Value Procurement (NP-SVP)		LCRB	25-Oct-25	30-Oct-25	RO-4A-25-2265	P77,000.00							
Foods and venue for the conduct of DepEd Quezon National Students' Day Celebration	SGOD-VFP	Small Value Procurement (NP-SVP)		LCRB	29-Oct-25	5-Nov-25	RO-4A-25-2265	P140,000.00							
Food and venue for the conduct of Development of the Contextualized Learner Formators' and Teacher-Advisers Enhancement Program for DepEd Quezon titled "Securing Hands-On Adversity for Reliable Program Implementation (SHAEP)	SGOD-VFP	Small Value Procurement (NP-SVP)		LCRB	11-Dec-25	17-Dec-25	RO-4A-25-2265	P112,000.00							

PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	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 Funds	Estimated Budget/Approved Budget for the Contract (PHP)	
BARAKADA KONTRA BISTRO PROGRAM				LCRB					
Meats and Venue for the Conduct of Alcohol Education, Tobacco Control, and Refusal Skills Training for Barakada Kontra Droga (BKD) Officers cum Orientation on Anti-Vaping Policy in Schools	SGOD-VFD	Small Value Procurement (NP-SVP)		LCRB		17-Dec-25	RO-4A-25-3532	P50,000.00	
SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF ALCOHOL EDUCATION, TOBACCO CONTROL AND REFUSAL SKILLS TRAINING FOR BARAKADA KONTRA DROGA (BKD) OFFICERS	SGOD-VFD	Small Value Procurement (NP-SVP)		LCRB	24-Oct-25	17-Nov-25	RO-4A-25-3532	P14,000.00	
Supply of food and venue for the conduct of 2025 Division Federated PTA Election	SGOD-SMN	Small Value Procurement (NP-SVP)		LCRB	21-Aug-25	28-Aug-25	GA55-2025	P64,800.00	
SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT OF 3RD QUARTER RISK AND OPPORTUNITY MONITORING AND REVIEW	SGOD	Small Value Procurement (NP-SVP)		LCRB	12-Aug-25	15-Sep-25	GA55-2025	P8,000.00	
REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES OF VARIOUS OFFICES IN THE DEPED DIVISION OF QUEZON				LCRB	14-Jun-25	9-Jul-25	GA55-2025	P2,690,755.25	
PROVISION OF TEMPORARY LEARNING SHELTER FOR SEVEN IDENTIFIED SCHOOLS	SGOD-EFS	Competitive Bidding		LCRB			OSEC-4A-25-00786	P2,637,333.60	
CONSTRUCTION OF LIBRARY HUB AT STO NIÑO LAYA ELEMENTARY SCHOOL, (Formerly San Francisco B NHS Sto. Niño Ilaya Ex.) UNDER CY 2024 BASIC EDUCATIONAL FACILITIES FUND (BEFF), Batch 2	SGOD	Competitive Bidding		LCRB	2-Jul-25	2-Oct-25	OSEC-4A-25-04629	P7,388,877.12	
Upgrading of Electrical System Overhead System at Bignay NHS Sariaya, Quezon under CY 2024 BEFF Electrification of Unenergized Schools and Modernization of Electrical System for On-Grid Schools Batch 25	SGOD	Competitive Bidding		LCRB		19-Sep-25		P4,402,565.78	
Construction of School Clinic at Sariaya East Central Main ES under CY 2024 BEFF Priority School Health Facilities Program	SGOD	Competitive Bidding		LCRB	2-Jul-25	3-Oct-25		P4,800,000.00	
GRAND TOTAL								202,852,583.08	

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