

ANNEX A

DEPARTMENT OF EDUCATION, DIVISION OF QUEZON - Annual Procurement Plan for FY 2025 Indicative APP



DEPED QUEZON
ICT UNIT
UPLOADED
SEP 30 2024
Date/Time: **CHAN 4:37PM**
By: **APP 001-25**
Ref. No.

Activity Code	Procurement/Program/Project	PMO/End-User	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Delivery	Total	
	Current Fund											
	GASS											
	Project Blaze: Building Learner's Authentic Zeal of Excellence											
AC-25-6123-GASS-002	Foods and Supplies to be used in the Division School Press Conference	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-GASS(Current Fund)	P150,000.00	P150,000.00	
	Project SPARK: Systematic Platform for Academic Resources Kiosk											
AC-25-6123-GASS-003	Traveling Expenses and Supplies Expenses	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	2025-GASS(Current Fund)	P30,000.00	P30,000.00	
AC-25-6123-GASS-004	Library Hub and Other Reading Materials	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	2025-GASS(Current Fund)	P13,000.00	P13,000.00	
AC-25-6123-GASS-005	Software subscription for IBOOQ application	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-25	1-Jan-25	1-Jan-25	1-Jan-25	2025-GASS(Current Fund)	P35,000.00	P35,000.00	
	HRTD											
	Project Shine: Strengthening Holistic Instruction to Nurture Teaching Empowerment											
AC-25-6123-HRTD-001	Meals/Venue and Accommodation - Division Training of School Trainers on MATATAG Curriculum (DOT) - PHASE 2	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	2025-HRTD(Current Fund)	P8,888,000.00	P8,888,000.00	
AC-25-6123-HRTD-001	Training Materials - Division Training of School Trainers on MATATAG Curriculum (DOT) - PHASE 2	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	2025-HRTD(Current Fund)	P303,000.00	P303,000.00	
AC-25-6123-HRTD-002	Meals/Venue and Accommodation - Training and Orientation for Schools Heads on Homeroom Guidance Program Implementation	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	2025-HRTD(Current Fund)	P544,000.00	P544,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Delivery	Source of Funds	Total	MOOE		CO
AC-25-6123- HRTD-002	Training Materials - Training and Orientation for Schools Heads on Homeroom Guidance Program Implementation	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	2025-07-01	2025- HRTD(Current Fund)	P21,000.00	P21,000.00		
AC-25-6123- HRTD-003	Meals/Venue and Accommodation - Training Workshop on the Development of Learning Resource Materials in Values Education/GMRC Aligned with MATATAG Curriculum	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Oct-25	1-Oct-25	1-Oct-25	1-Oct-25	2025-10-08	2025- HRTD(Current Fund)	P544,000.00	P544,000.00		
AC-25-6123- HRTD-003	Training Materials - Training Workshop on the Development of Learning Resource Materials in Values Education/GMRC Aligned with MATATAG Curriculum	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Oct-25	1-Oct-25	1-Oct-25	1-Oct-25	2025-10-03	2025- HRTD(Current Fund)	P21,000.00	P21,000.00		
AC-25-6123- HRTD-004	Meals/Venue and Accommodation - Division Upskilling on Language Instruction	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-25	1-Feb-25	1-Feb-25	1-Feb-25	2025-02-13	2025- HRTD(Current Fund)	P829,600.00	P829,600.00		
AC-25-6123- HRTD-004	Training Materials - Division Upskilling on Language Instruction	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-25	1-Feb-25	1-Feb-25	1-Feb-25	2025-02-10	2025- HRTD(Current Fund)	P33,600.00	P33,600.00		
AC-25-6123- HRTD-005	Meals/Venue and Accommodation - Division Training on Policy Guidelines on the Implementation of the Comprehensive Sexuality Education	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	2025-04-02	2025- HRTD(Current Fund)	P585,600.00	P585,600.00		

Activity Code	Procurement/Program/Project	PMO/End-User	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (Php)			Remarks	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Delivery	Total	MOOE		CO
AC-25-6123- HRTD-005	Training Materials - Division Training on Policy Guidelines on the Implementation of the Comprehensive Sexuality Education	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-31	2025- HRTD(Current Fund)	P33,600.00	P33,600.00	
AC-25-6123- HRTD-006	Meals/Venue and Accommodation - Capacity Building and Workshop on the Development of Localized Brailled Storybooks	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-May-25	1-May-25	1-May-25	1-May-25	2025-05-22	2025- HRTD(Current Fund)	P585,600.00	P585,600.00	
AC-25-6123- HRTD-006	Training Materials- Capacity Building and Workshop on the Development of Localized Brailled Storybooks	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-May-25	1-May-25	1-May-25	1-May-25	2025-05-22	2025- HRTD(Current Fund)	P33,600.00	P33,600.00	
AC-25-6123- HRTD-007	Meals/Venue and Accommodation - Training of Kto3 Teachers on Developmentally Appropriate Practices (DAP)	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	2025-04-09	2025- HRTD(Current Fund)	P1,123,200.00	P1,123,200.00	
AC-25-6123- HRTD-007	Training Materials - Training of Kto3 Teachers on Developmentally Appropriate Practices (DAP)	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	2025-04-04	2025- HRTD(Current Fund)	P67,200.00	P67,200.00	

Activity Code	Procurement/Program/Project	PMO/End-User	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
AC-25-6123-HRTD-008	Meals/Venue and Accommodation - Training for Mathematics Learning Area: "Empowering School Leadership: Strategies for Addressing Least Mastered Competencies in Mathematics	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	2025-04-28	2025-HRTD(Current Fund)	P844,800.00	P844,800.00		
AC-25-6123-HRTD-008	Training Materials- Training for Mathematics Learning Area : Empowering School Leadership: Strategies for Addressing Least Mastered Competencies in Mathematics	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	2025-04-28	2025-HRTD(Current Fund)	P50,400.00	P50,400.00		
	Current Fund													
	GASS													
	Project LIGHTS (One QAS)													
AC-25-6124-GASS-012	Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-25	1-Jan-25	1-Jan-25	1-Jan-25	1-Feb-25	2025-GASS(Current Fund)	P67,700.00	P67,700.00		
AC-25-6124-GASS-013	Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-25	1-Jan-25	1-Jan-25	1-Jan-25	1-Feb-25	2025-GASS(Current Fund)	P266,900.00	P266,900.00		
AC-25-6124-GASS-014	Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-25	1-Feb-25	1-Feb-25	1-Feb-25	1-Mar-25	2025-GASS(Current Fund)	P190,400.00	P190,400.00		
AC-25-6124-GASS-015	Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-25	1-Feb-25	1-Feb-25	1-Feb-25	1-Mar-25	2025-GASS(Current Fund)	P200,000.00	P200,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Delivery		Source of Funds	Total	MOOE	CO
AC-25-6124-GASS-017	Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	1-Aug-25	2025-GASS(Current Fund)	P132,000.00	P132,000.00		
AC-25-6124-GASS-018	Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)						2025-GASS(Current Fund)	P34,000.00	P34,000.00		
AC-25-6124-GASS-019	Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-25	1-Feb-25	1-Feb-25	1-Feb-25	1-Mar-25	2025-GASS(Current Fund)	P32,000.00	P32,000.00		
AC-25-6124-GASS-020	Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-25	1-Feb-25	1-Feb-25	1-Feb-25	1-Mar-25	2025-GASS(Current Fund)	P160,000.00	P160,000.00		
Project ASSIST														
AC-25-6124-GASS-023	R&M - ICT Equipment	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-25	1-Feb-25	1-Feb-25	1-Feb-25	1-Mar-25	2025-GASS(Current Fund)	P224,900.00	P224,900.00		
AC-25-6124-GASS-026	ICT Software Subscription	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)						2025-GASS(Current Fund)	P130,000.00	P130,000.00		
Project Carewise: Community Assistance And Resources For Elderly And Persons With														
AC-25-6124-GASS-028	Meals , token	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	1-Aug-25	2025-GASS(Current Fund)	P91,000.00	P91,000.00		
AC-25-6124-GASS-028	vitamin C	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	1-Aug-25	2025-GASS(Current Fund)	P31,900.00	P31,900.00		
Project 3EASE														
AC-25-6124-GASS-035	REGISTRATION	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)						2025-GASS(Current Fund)	P42,000.00	P42,000.00		
AC-25-6124-GASS-036	REGISTRATION	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)						2025-GASS(Current Fund)	P42,000.00	P42,000.00		
Project ARCHIVE														


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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Delivery	Total	
AC-25-6124-GASS-058	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-25	1-Jun-25	1-Jun-25	1-Jun-25	2025-GASS(Current Fund)	P14,000.00	P14,000.00	
AC-25-6124-GASS-060	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	2025-GASS(Current Fund)	P33,000.00	P33,000.00	
Project IPOCURE (Improved Procurement Process Leading to Reformed and Excellent												
AC-25-6124-GASS-062	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	2025-GASS(Current Fund)	P54,500.00	P54,500.00	
Project SALUTE (Strategic Approach Leveraging Under Trust and Effectiveness)												
AC-25-6124-GASS-079	R&M - Office Equipment	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-25	1-Feb-25	1-Feb-25	1-Feb-25	2025-GASS(Current Fund)	P80,000.00	P80,000.00	
AC-25-6124-GASS-080	R&M - Motor Vehicles	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-25	1-Feb-25	1-Feb-25	1-Mar-25	2025-GASS(Current Fund)	P375,552.00	P375,552.00	
Project SARO												
AC-25-6124-GASS-100	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-25	1-Jan-25	1-Jan-25	1-Feb-25	2025-GASS(Current Fund)	P52,000.00	P52,000.00	
AC-25-6124-GASS-101	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Aug-25	1-Aug-25	1-Aug-25	1-Sep-25	2025-GASS(Current Fund)	P180,380.00	P180,380.00	
AC-25-6124-GASS-103	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Aug-25	1-Aug-25	1-Aug-25	1-Sep-25	2025-GASS(Current Fund)	P84,000.00	P84,000.00	
Planning Team												
AC-25-6124-GASS-108	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-25	1-Jan-25	1-Jan-25	1-Feb-25	2025-GASS(Current Fund)	P120,000.00	P120,000.00	
AC-25-6124-GASS-109	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-25	1-Jul-25	1-Jul-25	1-Aug-25	2025-GASS(Current Fund)	P120,000.00	P120,000.00	

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Project PUGAD														
AC-25-6124-GASS-110	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-25	1-Feb-25	1-Feb-25	1-Feb-25	1-Mar-25	2025-GASS(Current Fund)	P147,000.00	P147,000.00		
AC-25-6124-GASS-112	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-25	1-Jun-25	1-Jun-25	1-Jun-25	1-Jul-25	2025-GASS(Current Fund)	P109,000.00	P109,000.00		
AC-25-6124-GASS-113	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Aug-25	1-Aug-25	1-Aug-25	1-Aug-25	1-Sep-25	2025-GASS(Current Fund)	P1,257,600.00	P1,257,600.00		
Project Hatid Karunungan/Kaalaman														
AC-25-6124-GASS-114	Trucking and Hauling Services of SLMs/Textbooks, supplies, materials and equipment	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	1-May-25	2025-GASS(Current Fund)	P1,000,000.00	P1,000,000.00		
Project RELIEF														
AC-25-6124-GASS-119	Medical, Dental and Laboratory Supplies Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-May-25	1-May-25	1-May-25	1-May-25	1-Jun-25	2025-GASS(Current Fund)	P431,369.73	P431,369.73		
AC-25-6124-GASS-119	Office Supplies	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	1-May-25	2025-GASS(Current Fund)	P4,297,409.38	P4,297,409.38		
AC-25-6124-GASS-119	Information and Communications Technology Equipment	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	1-May-25	2025-GASS(Current Fund)	P1,477,105.42	P1,477,105.42		
AC-25-6124-GASS-119	Other Supplies and Materials	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	1-May-25	2025-GASS(Current Fund)	P1,300,469.06	P1,300,469.06		
AC-25-6124-GASS-119	Furniture and Fixtures	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	1-May-25	2025-GASS(Current Fund)	P598,364.48	P598,364.48		
AC-25-6124-GASS-119	Other Machinery and Equipment	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	1-May-25	2025-GASS(Current Fund)	P2,760.00	P2,760.00		


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AC-25-6124-GASS-119	Semi-Expendable Office Equipment Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	1-May-25	2025-GASS(Current Fund)	P13,500.00	P13,500.00		
AC-25-6124-GASS-125	Other Professional Services	Office of the Schools Division Superintendent (Quezon Division)			1-Nov-25	1-Nov-25	1-Nov-25	1-Nov-25	1-Dec-25	2025-GASS(Current Fund)	P49,000.00	P49,000.00		
	Current Fund													
	GASS													
	Project APPRAISE													
AC-25-6125-GASS-001	Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2025-04-01	2025-04-01	2025-04-01	2025-04-01	2025-04-01	2025-GASS(Current Fund)	P451,200.00	P451,200.00		
AC-25-6125-GASS-002	Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2025-02-13	2025-02-13	2025-02-13	2025-02-13	2025-02-13	2025-GASS(Current Fund)	P80,000.00	P80,000.00		
	Project I-SEARCH U													
AC-25-6125-GASS-011	Meals & Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2025-06-17	2025-06-17	2025-06-17	2025-06-17	2025-06-17	2025-GASS(Current Fund)	P23,300.00	P23,300.00		
AC-25-6125-GASS-012	Meals & Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2025-06-27	2025-06-27	2025-06-27	2025-06-27	2025-06-27	2025-GASS(Current Fund)	P32,100.00	P32,100.00		
	Project ALAB													
AC-25-6125-GASS-015	Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2025-03-22	2025-03-22	2025-03-22	2025-03-22	2025-03-22	2025-GASS(Current Fund)	P12,600.00	P12,600.00		
AC-25-6125-GASS-016	Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2025-08-23	2025-08-23	2025-08-23	2025-08-23	2025-08-23	2025-GASS(Current Fund)	P44,800.00	P44,800.00		
AC-25-6125-GASS-017	Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2025-06-28	2025-06-28	2025-06-28	2025-06-28	2025-06-28	2025-GASS(Current Fund)	P42,000.00	P42,000.00		
AC-25-6125-GASS-018	Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2025-04-26	2025-04-26	2025-04-26	2025-04-26	2025-04-26	2025-GASS(Current Fund)	P140,000.00	P140,000.00		
AC-25-6125-GASS-019	Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2025-03-29	2025-03-29	2025-03-29	2025-03-29	2025-03-29	2025-GASS(Current Fund)	P14,000.00	P14,000.00		

Activity Code	Procurement/Program/Project	PMO/End-User	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Delivery	Total	
AC-25-6125-GASS-022	Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Oct-25	1-Oct-25	1-Oct-25	1-Oct-25	2025-GASS(Current Fund)	P14,000.00	P14,000.00	
AC-25-6125-GASS-023	Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Dec-25	1-Dec-25	1-Dec-25	1-Dec-25	2025-GASS(Current Fund)	P14,000.00	P14,000.00	
AC-25-6125-GASS-024	Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Nov-25	1-Nov-25	1-Nov-25	1-Nov-25	2025-GASS(Current Fund)	P10,500.00	P10,500.00	
Project SERVE												
AC-25-6125-GASS-043	Food	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-25	1-Jun-25	1-Jun-25	1-Jun-25	2025-GASS(Current Fund)	P40,000.00	P40,000.00	
AC-25-6125-GASS-044	Food and Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Sep-25	1-Sep-25	1-Sep-25	1-Sep-25	2025-GASS(Current Fund)	P65,000.00	P65,000.00	
Project Link (Lingap Kalusugan)												
AC-25-6125-GASS-050	meals for the participants in the advocacy on nutrition month	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	2025-GASS(Current Fund)	P40,000.00	P40,000.00	
AC-25-6125-GASS-052	meals	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Oct-25	1-Oct-25	1-Oct-25	1-Oct-25	2025-GASS(Current Fund)	P37,800.00	P37,800.00	
HRTD												
Project APPRAISE												
AC-25-6125-HRTD-001	Meals and Venue	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Oct-25	1-Oct-25	1-Oct-25	1-Oct-25	2025-HRTD(Current Fund)	P451,200.00	P451,200.00	
TOTAL									P29,718,510.07	P29,718,510.07	P0.00	

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