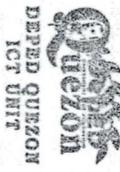


ANNEX A

DEPARTMENT OF EDUCATION - DIVISION OF QUEZON ANNUAL PROCUREMENT PLAN for FY 2025



**UPLOADED**  
 Date/Time: JAN 27 2025  
 By: GEN 2:57  
 Ref. No. APY 02-25

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-GASS-002	Foods and Supplies to be use in the Division School Press Conference	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)	P150,000.00	P150,000.00			
AC-25-6123-GASS-003	Travelling Expenses and Supplies	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-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-Dec-31	1-Dec-31	1-Dec-31	1-Dec-31	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-Dec-25	1-Dec-25	1-Dec-25	1-Dec-25	2025-GASS(Current Fund)	P35,000.00	P35,000.00			
AC-25-6123-HRTD-001	Meals/Venue and Accommodation - Division Training of School Trainers on MATATAG Curriculum (DOTOT) - 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 (DOTOT) - 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			
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-HRTD(Current Fund)	P21,000.00	P21,000.00			

HRTD  
Project Shine: Strengthening Holistic Instruction to Nurture Teaching Empowerment

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
					As/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
AC-25-6123- HRTD-003	Meals/Venue and Accommodation - Training Workshop on the Development of Learning Resource Materials in Values Education/GMARC 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/GMARC 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			
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 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
					Advs/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	1-Apr-25	2025- HRTD(Curren t 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	1-Apr-25	2025- HRTD(Curren t Fund)	P50,400.00	P50,400.00			
	<b>Project SPARK: Systematic Platform for Academic Resources Kitok</b>														
	Procurement of Equipment and Supplies to be used in the exhibit (2025 CALABARZON Learning Resource Expo) for SDO Quezon's contextualized Learning Resource as per Regional Memo No. 802 and 818, s. 2024 and Advisory No. 238, s. 2024	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-25	1-Jan-25	1-Jan-25	Jan. 15, 2025	Jan. 22, 2025	GASS-2024	P30,000.00	P30,000.00			
	Current Fund														
	GASS Project KALLAVAN														
AC-25-6124- GASS-007	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Nov-25	1-Nov-25	1-Nov-25	1-Nov-25	2025-11-03	2025- GASS(Current Fund)	P360,000.00	P360,000.00			
AC-25-6124- GASS-008	Training Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-24	2025- GASS(Current Fund)	P90,000.00	P90,000.00			
AC-25-6124- GASS-009	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	2025-07-07	2025- GASS(Current Fund)	P900,000.00	P900,000.00			
	<b>Project LIGHTS (One QMS)</b>														
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-May-25	1-May-25	1-May-25	1-May-25	2025-05-05	2025- GASS(Current Fund)	P67,700.00	P67,700.00			

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-25-6124-GASS-013	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	2025-02-17	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-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-10	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-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	2025-07-01	GASS(Current Fund)	P200,000.00	P200,000.00		
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-Aug-25	1-Aug-25	1-Aug-25	1-Aug-25	2025-08-01	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)	1-Jan-25	1-Jan-25	1-Jan-25	1-Jan-25	2025-01-13	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-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-17	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-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-17	GASS(Current Fund)	P160,000.00	P160,000.00		
AC-25-6124-GASS-023	RSM - ICT Equipment	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-03	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)	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	2025-04-01	GASS(Current Fund)	P130,000.00	P130,000.00		
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-Nov-25	1-Nov-25	1-Nov-25	1-Nov-25	2025-11-10	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-Aug-25	1-Aug-25	1-Aug-25	1-Aug-25	2025-08-11	GASS(Current Fund)	P31,900.00	P31,900.00		

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
					Asst/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total			MOOE	CO		
AC-25-6124-GASS-098	Training Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	2025-07-07	2025-GASS(Current Fund)	P14,000.00	P14,000.00			
AC-25-6124-GASS-060	Training Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Aug-25	1-Aug-25	1-Aug-25	1-Aug-25	2025-08-11	2025-GASS(Current Fund)	P33,000.00	P33,000.00			
AC-25-6124-GASS-062	Training Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	2025-07-07	2025-GASS(Current Fund)	P54,500.00	P54,500.00			
AC-25-6124-GASS-072	RM Buildings	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-10	2025-GASS(Current Fund)	P2,000,000.00	P2,000,000.00			
AC-25-6124-GASS-079	RM - Office Equipment	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-10	2025-GASS(Current Fund)	P80,000.00	P80,000.00			
AC-25-6124-GASS-080	RM - Motor Vehicles	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-10	2025-GASS(Current Fund)	P375,552.00	P375,552.00			
AC-25-6124-GASS-100	Training Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-25	1-Feb-25	1-Feb-25	1-Feb-25	2025-02-17	2025-GASS(Current Fund)	P92,000.00	P92,000.00			
AC-25-6124-GASS-101	Training Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Sep-25	1-Sep-25	1-Sep-25	1-Sep-25	2025-09-29	2025-GASS(Current Fund)	P180,380.00	P180,380.00			
AC-25-6124-GASS-103	Training Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Nov-25	1-Nov-25	1-Nov-25	1-Nov-25	2025-11-10	2025-GASS(Current Fund)	P84,000.00	P84,000.00			
AC-25-6124-GASS-108	Training Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-25	1-Jan-25	1-Jan-25	1-Jan-25	2025-01-13	2025-GASS(Current Fund)	P120,000.00	P120,000.00			

Project SALUTE (Strategic Approach Leveraging Under Trust and Effectiveness)

Project SARO

Project ARCHIVE

Project IPROQUIRE (Improved Procurement Process Leading to Reformed and Excellent Governance)

Planning Team

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-25-6124-GASS-109	Training Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Aug-25	1-Aug-25	1-Aug-25	1-Aug-25	2025-08-11	GASS(Current Fund)	P120,000.00	P120,000.00			
<b>Project PUGAD</b>															
AC-25-6124-GASS-110	Training Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-24	GASS(Current Fund)	P147,000.00	P147,000.00			
AC-25-6124-GASS-112	Training Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	2025-07-21	GASS(Current Fund)	P109,000.00	P109,000.00			
AC-25-6124-GASS-113	Training Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Sep-25	1-Sep-25	1-Sep-25	1-Sep-25	2025-09-29	GASS(Current Fund)	P1,257,600.00	P1,257,600.00			
<b>Project Hatid Karunungan/Kaalaman</b>															
AC-25-6124-GASS-114	Trucking and Hauling Services of SIMS/Textbooks, supplies, materials and equipment	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-01	GASS(Current Fund)	P1,000,000.00	P1,000,000.00			
<b>Project RELIEF</b>															
AC-25-6124-GASS-119	Medical, Dental and Laboratory Supplies Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-01	GASS(Current Fund)	P431,369.70	P431,369.70			
AC-25-6124-GASS-119	Office Supplies	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-01	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 Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-01	GASS(Current Fund)	P1,477,105.42	P1,477,105.42			
AC-25-6124-GASS-119	Other Supplies and Materials	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-01	GASS(Current Fund)	P1,300,469.06	P1,300,469.06			
AC-25-6124-GASS-119	Furniture and Fixtures	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-01	GASS(Current Fund)	P598,364.48	P598,364.48			

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-25-6124-GASS-119	Other Machinery and Equipment	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-01	2025-GASS(Current Fund)	P2,760,000	P2,760,000			
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-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-01	2025-GASS(Current Fund)	P13,500,000	P13,500,000			
AC-25-6124-GASS-125	Other Professional Services	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Dec-25	1-Dec-25	1-Dec-25	1-Dec-25	2025-12-01	2025-GASS(Current Fund)	P49,000,000	P49,000,000			
ATC-GSDS-ATC-2024-0028-ICT	Project Assist	Office of the Schools Division Superintendent	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-25	1-Jan-25	1-Jan-25	1-Jan-25	Jan. 30, 2025	2025-GASS(Current Fund)	P20,950,000	P20,950,000			
AC-25-6124-GASS-001	Meals and Accommodation for the FY 2026 Budget Preparation Workshop (SDO Proper)	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	17-Jan-25	20-Jan-25	21-Jan-25	21-Jan-25	24-Jan-25	2024-GASS-2024	P240,000.00	P240,000.00			
AC-25-6125-GASS-002	Project APPRAISE	Schools governance and Operations	Goods and Services (GS)	Small Value Procurement	1-Apr-25	1-Apr-25	1-Apr-25	1-Apr-25	2025-04-01	2025-GASS(Current Fund)	P451,200.00	P451,200.00			
AC-25-6125-GASS-012	Project I-SEARCH U	Schools governance and Operations	Goods and Services (GS)	Small Value Procurement	1-Feb-25	1-Feb-25	1-Feb-25	1-Feb-25	2025-02-13	2025-GASS(Current Fund)	P80,000.00	P80,000.00			
AC-25-6125-GASS-015	Meals B. Venue	Schools governance and Operations	Goods and Services (GS)	Small Value Procurement	1-Jun-25	1-Jun-25	1-Jun-25	1-Jun-25	2025-06-17	2025-GASS(Current Fund)	P23,300.00	P23,300.00			
AC-25-6125-GASS-012	Meals B. Venue	Schools governance and Operations	Goods and Services (GS)	Small Value Procurement	1-Jun-25	1-Jun-25	1-Jun-25	1-Jun-25	2025-06-27	2025-GASS(Current Fund)	P32,100.00	P32,100.00			
AC-25-6125-GASS-015	Meals and Venue	Schools governance and Operations	Goods and Services (GS)	Small Value Procurement	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	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	Goods and Services (GS)	Small Value Procurement	1-Aug-25	1-Aug-25	1-Aug-25	1-Aug-25	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	Goods and Services (GS)	Small Value Procurement	1-Jun-25	1-Jun-25	1-Jun-25	1-Jun-25	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	Goods and Services (GS)	Small Value Procurement	1-Mar-25	1-Mar-25	1-Mar-25	1-Mar-25	2025-03-29	2025-GASS(Current Fund)	P14,000.00	P14,000.00			
AC-25-6125-GASS-019	Meals and Venue	Schools governance and Operations	Goods and Services (GS)	Small Value Procurement	1-Sep-25	1-Sep-25	1-Sep-25	1-Sep-25	2025-09-27	2025-GASS(Current Fund)	P14,000.00	P14,000.00			
AC-25-6125-GASS-020	Meals and Venue	Schools governance and Operations	Goods and Services (GS)	Small Value Procurement	1-Nov-25	1-Nov-25	1-Nov-25	1-Nov-25	2025-11-22	2025-GASS(Current Fund)	P14,000.00	P14,000.00			
AC-25-6125-GASS-021	Meals and Venue	Schools governance and Operations	Goods and Services (GS)	Small Value Procurement	1-Oct-25	1-Oct-25	1-Oct-25	1-Oct-25	2025-10-25	2025-GASS(Current Fund)	P14,000.00	P14,000.00			
AC-25-6125-GASS-022	Meals and Venue	Schools governance and Operations	Goods and Services (GS)	Small Value Procurement	1-Dec-25	1-Dec-25	1-Dec-25	1-Dec-25	2025-12-01	2025-GASS(Current Fund)	P14,000.00	P14,000.00			
AC-25-6125-GASS-023	Meals and Venue	Schools governance and Operations	Goods and Services (GS)	Small Value Procurement	1-Dec-25	1-Dec-25	1-Dec-25	1-Dec-25	2025-12-01	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					Delivery	Source of Funds	Estimated Budget (Php)		Remarks
					Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total			MOOE	CO	
AC-25-6125-GASS-024	Meats and Venue Project SERVE	Schools Governance and Operations	Goods and Services (GS)	Small Value	1-Nov-25	1-Nov-25	1-Nov-25	1-Nov-25	2025-11-29	GASS(Current)	P10,500.00	P10,500.00		
AC-25-6125-GASS-034	Food Project Link (Lingap Kalusugan)	Schools Governance and Operations	Goods and Services (GS)	Small Value	1-Jun-25	1-Jun-25	1-Jun-25	1-Jun-25	2025-06-02	GASS(Current)	P40,000.00	P40,000.00		
AC-25-6125-GASS-052	meals for the participants in the afternoon on nutrition month meals HRTD	Schools Governance and Operations	Goods and Services (GS)	Small Value	1-Sep-25	1-Sep-25	1-Sep-25	1-Sep-25	2025-09-08	GASS(Current)	P65,000.00	P65,000.00		
AC-25-6125-HRTD-001	Project APPRAISE Meats and Venue	Schools Governance and Operations	Goods and Services (GS)	Small Value	1-Jul-25	1-Jul-25	1-Jul-25	1-Jul-25	2025-07-04	GASS(Current)	P40,000.00	P40,000.00		
AT-C-2024-D6125-00041	Project I-SEARCH U Meats and Venue for the participants, re Conduct of training titled AI-Powered Retrieval-Augmented Generation (RAG) Products and Milk feeding component from DOST-FAR/ENL Laboratory, Total.	Schools Governance and Operations	Goods and Services (GS)	Small Value	1-Oct-25	1-Oct-25	1-Oct-25	1-Oct-25	2025-10-10	GASS(Current)	P37,800.00	P37,800.00		
AC-24-6125-BLP-P-001	Project Kallilyan Procurement of Frames for the Gawad Kallilyan Awardees	Schools Governance and Operations	Goods and Services (GS)	Small Value	1-Jan-25	1-Jan-25	1-Jan-25	1-Jan-25	2025-10-10	GASS(Current)	P451,200.00	P451,200.00		
AC-24-6125-BLP-P-002	Project SERVE Procurement of Frames for the Gawad Kallilyan Awardees	Schools Governance and Operations	Goods and Services (GS)	Small Value	1-Jan-25	1-Jan-25	1-Jan-25	1-Jan-25	2025-10-10	GASS(Current)	P126,000.00	P126,000.00		
AC-24-6125-BLP-P-002	Meals for the conduct of pre-planning workshop for FY 2026 PAs GRAND TOTAL	Schools Governance and Operations	Goods and Services (GS)	Small Value	1-Jan-25	1-Jan-25	1-Jan-25	1-Jan-25	2025-10-10	GASS 2025	P10,000.00	P10,000.00		

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