

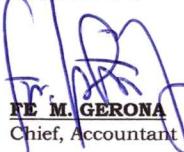
Republic of the Philippines
 DEPARTMENT OF EDUCATION - Region VIII (Eastern Visayas)
CY 2025 ANNUAL PROCUREMENT PLAN
 Supplemental - July to December

Code	Name of End-User/ PMO	Total Budget Estimates										TOTAL
		Competitive Bidding	Limited Source Bidding	Direct Contracting	Shopping	Negotiated Procurement (Agency to Agency)	Negotiated Procurement (Highly Technical Consultants)	Negotiated Procurement (Small Value Procurement)	Negotiated Procurement (Lease of Real Property)	Negotiated Procurement (Two Failed Biddings)	Repeat Order	
Region VIII												
5714	Administrative Division (Region VIII)	-	-	58,961.75	-	-	-	598,859.75	-	-	-	657,821.50
5715	Curriculum and Learning Management Division (Region VIII)	36,754,300.00	-	48,443.33	-	153,304,152.63	-	5,842,416.41	-	-	-	195,949,312.37
5716	Education Support Services Division (Region VIII)	5,901,000.00	-	-	-	-	-	15,377,734.00	-	-	-	21,278,734.00
5717	Field Technical Assistance Division (Region VIII)	-	-	-	-	-	-	-	-	-	-	-
5718	Finance Division (Region VIII)	-	-	-	-	-	-	215,600.00	-	-	-	215,600.00
5719	Human Resource Development Division (Region VIII)	30,702,000.00	-	-	-	-	-	3,118,200.00	-	-	-	33,820,200.00
5723	Office of the Regional Director Proper (Region VIII)	-	-	-	-	-	-	2,169,567.12	-	-	-	2,169,567.12
5724	Policy, Planning and Research Division (Region VIII)	-	-	-	-	-	-	25,000.00	-	-	-	25,000.00
5726	Quality Assurance Division (Region VIII)	-	-	-	-	-	-	1,207,353.00	-	-	-	1,207,353.00
		73,357,300.00	-	107,405.08	-	153,304,152.63	-	28,554,730.28	-	-	-	255,323,587.99

Prepared by:


RACHEL R. CUEVAS
 Signature over Printed Name
 EPS/ HEAD, BAC SECRETARIAT
Bids and Awards Committee Secretariat
 Date : **28 JAN 2026**

VERIFIED BY:


FE M. GERONA
 Chief, Accountant
 Date : **28 JAN 2026**

Recommended by:


HARVIE D. VILLAMOR
 Signature over
 CHIEF, HRDD/ BAC Chairperson
Bids and Awards Committee Chairperson
 Date : **28 JAN 2026**

Approved by:


RONEL AL. FIRMO CESO IV
 Signature over
 OIC- REGIONAL DIRECTOR
 Date : **28 JAN 2026**



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [2nd Semester- July - December]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Catering Services for the 3-day Orientation on the New Payroll System on July 23-25, 2025	ADMIN	Catering Services	NP-SVP	No	Based on Identified Specifications	July 1, 2025	July 28, 2025	Registration Fee	420,000.00	Request for Quotation	
Procurement of CPU	ADMIN-PU	Procurement of Goods	NP-SVP	No	Based on Identified Specifications	July 3, 2025	July 23, 2025	2025 GASS(Current Fund)	70,000.00	Request for Quotation	
Labor and Parts for the 235,000 km Check up of Toyota Innova SGN-174	AD	Procurement of Goods & Services	DC	No	Based on Identified Specifications	July 8, 2025	July 21, 2025	2025 GASS(Current Fund)	40,321.50	Request for Quotation	
Labor and Parts for the Replacement of Ball Joint for Toyota Innova SGN-175	AD	Procurement of Goods & Services	DC	No	Based on Identified Specifications	July 21, 2025	July 24, 2025	2026 GASS(Current Fund)	18,640.25	Request for Quotation	
Procurement of Storage Bin	AD-PU	Procurement of Goods	NP-SVP	No	Based on Identified Specifications	September 22, 2025	September 29, 2025	2025-GASS(Current Fund)	5,000.00	Request for Quotation	
Procurement of Storage Bin	AD-PU	Procurement of Goods	NP-SVP	No	Based on Identified Specifications	September 22, 2025	September 29, 2025	2025-GASS(Current Fund)	5,000.00	Request for Quotation	
Procurement for Inkjet Printer	AD-Records	Procurement of Goods	NP-SVP	No	Based on Identified Specifications	September 4, 2025	October 3, 2025	2025 GASS(Current Fund)	20,000.00	Request for Quotation	
Procurement of Drum Cartridge (DCS-2520)	AD-PU	Procurement of Goods	NP-SVP	No	Based on Identified Specifications	November 21, 2025	December 10, 2025	2025 GASS(Current Fund)	16,500.00	Request for Quotation	
Catering Service for the conduct of Orientation on the Salient Features of RA 12009 for 3 days	AD-PU	Catering Services	NP-SVP	No	Based on Identified Specifications	December 19, 2025	December 26, 2025	2025 GASS(Current Fund)	81,000.00	Request for Quotation	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00
Total Amount of CSEs to be purchased from PS-DBM: 0.00
Total Amount of Estimated Budget: 657,821.50

Prepared by:

RACHEL R. CUEVAS
Signature over Printed Name
EPS / HEAD, BAC SECRETARIAT
Bids and Awards Committee Secretariat

Date : 28 JAN 2026

VERIFIED BY:

FE M. GERONA
Chief, Accountant

Date : 28 JAN 2026

Recommended by:

By the Authority of the Bids and Awards Committee:

HARVIE D. VILLAMOR

Signature over Printed Name
CHIEF, HRDD/ BAC Chairperson
Bids and Awards Committee Chairperson

Date : 28 JAN 2026

Approved by:

RONELO AL. F. FIRMO CESO IV

Signature over Printed Name
OIC- REGIONAL DIRECTOR

Date : 28 JAN 2026



ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [2nd Semester- July - December]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Procurement for Lease of Venue w/ Food & Accommodation re: Regional Training of SHS-TVLS-JHS-SPTVE and JHS-TLE on TM Lvl 1	CLMD	Procurement for lease of venue with food and accommodation	CB	NO	Based on Identified Specifications	June 24, 2025	July 21, 2025	OSEC-8-25-00688	6,155,800.00	Bidding Documents	
Repair & Construction of Cistem Tank, Water Pipes and Distribution Lines	CLMD-ALS	Procurement for repair & construction	NP-SVP	NO	Based on Identified Specifications	Jul 15, 2025	July 22, 2025	2025-GASS (Current Fund)	105,260.00	RFQ	
Procurement for Food for the Learners, partners & TWG members for the First Recognition-cum Graduation Ceremonies	CLMD-ALS	Procurement of Food	NP-SVP	NO	Based on Identified Specifications	Jul 15, 2025	Aug 14, 2025	2025-GASS (Current Fund)	95,000.00	RFQ	
Procurement of goods and services for the venue and decoration for the Fist Recognition-cum Graduation Ceremonies	CLMD-ALS	Procurement of Goods and Services	NP-SVP	NO	Based on Identified Specifications	Jul 15, 2025	Aug 05, 2025	2024-GASS (Current Fund)	20,000.00	RFQ	
Payment for GSIS 2025 Insurance of Bus Coaster Plate No. SHA-1829	CLMD-ALS	Payment for Insurance for Bus Coast	DC	NO	Based on Identified Specifications	No data	no data	2025-GASS (Current Fund)	48,443.33	RFQ	
Procurement for Catering Services for the Series of Activities on the Gawad Teodora Alonzo 2025 Regional Screening for the 7th National Competition on Storybook Writing	CLMD-LRMS	Procurement for Catering Services	NP-SVP	NO	Based on Identified Specifications	Aug 11, 2025	Aug 19, 2025	Directly Release Funds & OSEC-8-24-1850	498,800.00	RFQ	
Procurement for the Regional Training of Core Division Trainers and School Heads on the Academic Recovery and Accessible Learning (ARAL) Program	CLMD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	Aug 12, 2025	Aug 19, 2025	BEC Fund 2025 & FY GAAAO-Annex 1	450,000.00	RFQ	
Training Materials/Supplies for the Regional Orientation of the Teaching-Learning Resource Packages for Grades 3-6 Teachers	CLMD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	Aug 13, 2025	Sep 09, 2025	2025 BEC(Current Fund)	22,540.00	RFQ	
Procurement and Delivery of Tablets (Semi Expendable Materials) for ADM Learners	CLMD	Procurement of Goods	CB	NO	Based on Identified Specifications	November 13, 2024	December 9, 2024	2025-FLO (Current Fund)	24,964,500.00	Bidding Documents	
Lease of Venue with Food and Accommodation on the Workshop on the Development of Curriculim Maps in Grades 6-9 and 10 TLE-FCS	CLMD-LRMS	Procurement for lease of venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	Aug 27, 2025	Sep 10, 2025	FY2024 and 2025 FLO Direct Released Funds	944,000.00	RFQ	
Procurement for the Rental of 1 unit LED Wall for the Regional NLA Recognition	CLMD-ALS	Procurement for LED wall rental	NP-SVP	NO	Based on Identified Specifications	Aug 29, 2025	Sep 16, 2025	2025-FLO(Current Fund)OSEC-8-25-00590	50,000.00	RFQ	

Procurement of Materials & Labor for the preventive maintenance of 2 ALS Coaster	CLMD-ALS	Procurement of Goods and Services	NP-SVP	NO	Based on Identified Specifications	Sep 09, 2025	Oct 07, 2025	2025-GASS (Current Fund)	18,104.00	RFQ	
Procurement of 2 units Battery for Generator Set replacement	CLMD-ALS	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	Sep 15, 2025	Oct 07, 2025	2025-GASS (Current Fund)	14,400.00	RFQ	
Procurement for Printing and Delivery of Storeybooks to 9 Newly Established Library Hubs	CLMD-LRMS	Procurement of Goods	A to A	NO	Based on Identified Specifications	Sep 16, 2025	October 28, 2025	2025 TBIMs	12,572,469.00	RFQ	
Lease of Venue with Food and Accommodation on the Capacity Building Seminar on IE Integration in Strengthened SHS Program	CLMD	Procurement for lease of venue with food and accomodation	CB	NO	Based on Identified Specifications	Sep 09, 2025	October 28, 2025	2025-SPED(Current Fund)	5,634,000.00	Bidding Documents	
Catering Services for the Post-Conference of Batch 4 Trainers Methodology	CLMD	Procurement for Catering Services	NP-SVP	NO	Based on Identified Specifications	Sep 08, 2025	Oct 13, 2025	OSEC-8-24-5218	85,200.00	RFQ	
Accomodation at RELC-NEAP	CLMD	Procurement for Services	NP-SVP	NO	Based on Identified Specifications	September 22, 2025	September 26, 2025	OSEC-8-24-5218	27,000.00	RFQ	
Supplies and Materials	CLMD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	Sep 08, 2025	September 12, 2025	OSEC-8-24-5218	11,130.00	RFQ	
Repair of CLMD Office	CLMD	Procurement of Goods and Services	NP-SVP	NO	Based on Identified Specifications	September 4, 2025	September 9, 2025	2025 GASS (Current Fund)	105,260.00	RFQ	
Repair of CLMD Office	CLMD	Procurement of Goods and Services	NP-SVP	NO	Based on Identified Specifications	September 4, 2025	September 9, 2025	2025 GASS (Current Fund)	54,822.41	RFQ	
Lease of Venue with Food & Accommodation w/ Tarpaulin re: Workshop on the Dev't. of Curriculum Map in Grade 6,9 and 10 of the revised K to 10 Curriculum	CLMD-LRMS	Procurement for lease of venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	Oct 06, 2025	Nov 11, 2025	2025 Textbooks	912,000.00	RFQ	
Procurement and Delivery of ARAL Program Materials	CLMD-LRMS	Procurement of Goods	NP-AtoA	NO	Based on Identified Specifications	Oct 15, 2025	November 13, 2025	2025 GASS (Continuing Fund) OSEC-8-25-05036	55,357,885.08	RFQ	
Catering Services for the Year-End Consolidations of Accomplishments and Reports Cum Soft Launch and Pilot Testing of Projects C.L.I.C.K and L.I.S.T.	CLMD	Procurement for Catering Services	NP-SVP	NO	Based on Identified Specifications	Oct 21, 2025	Nov 18, 2025	Textbooks 2025	300,000.00	RFQ	
Lease of Venue, room accommodation and provision of food for the Conduct of Orientation with the ALS Supervisors and Teachers on the Identification and Referral of Learners with Disabilities-Visayas Cluster	CLMD-ALS	Procurement for lease of venue with food and accomodation	NP-Lease of Venue	NO	Based on Identified Specifications	Oct 24, 2025	Nov 13, 2025	2025 FLO(Continuing Fund)OSEC-8-25-00099	749,800.00	RFQ	
Procurement of Learning Activity Sheets	CLMD-LRMS	Procurement of Goods	NP-A to A	NO	Based on Identified Specifications	October 28, 2025	November 28, 2025	2025-FLO(Continuing Fund) & OSEC-8-25-05220	27,304,137.30	RFQ	
Catering Services for the Planning Conference of the Region-Based Orientation on the Management of Assessment Tools for Kindergarten	CLMD	Procurement for Catering Services	NP-SVP	NO	Based on Identified Specifications	Nov 11, 2025	November 18, 2025	PSF-BEC 2025	18,000.00	RFQ	
Procurement of Big Books to support Key Stage 1 Learners to 13 SDOs or 18 schools and Printing and Delivery of Leveled Reading Books to support Key Stage 1 Learners to 13 SDOs	CLMD	Procurement of Goods	Direct Contracting and Agency-to-Agency (NP-AA)	NO	Based on Identified Specifications	Nov 11, 2025	November 18, 2025	FLO LR-OSEC-8-25-05232	58,069,661.25	RFQ	
Catering Services for the Workshop on the Uploading of ARAL Reading Program Learning Resources to the Regional LR Portal (Project CLICK)	CLMD-LRMS	Procurement for Catering Services	NP-SVP	NO	Based on Identified Specifications	Dec 09, 2025	Dec 16, 2025	OSEC-8-25-05036	341,600.00	RFQ	

Lease of Venue with Food and Accommodation for the conduct of Consultative Conference with the Division ALS Focal Person, Education Program Specialist II, ALS SHS Heads and select DepEd Officials	CLMD-ALS	Procurement for lease of venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	Dec 03, 2025	16-Dec-25	2025 ZFLO(Current Fund)	390,000.00	RFQ	
Procurement for the Tinted Glass Board for CLMD Office Use	CLMD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	Dec 03, 2025	December 16, 2025	2025 GASS(Current Fund)	12,000.00	RFQ	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00
Total Amount of CSEs to be purchased from PS-DBM: 0.00
Total Amount of Estimated Budget: **195,949,312.37**

Prepared by:

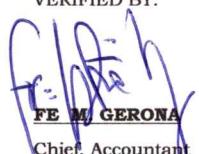

RACHEL R. CUEVAS

Signature over Printed Name
EPS / HEAD. BAC SECRETARIAT

Bids and Awards Committee Secretariat

Date : 28 JAN 2026

VERIFIED BY:


FE M. GERONA

Chief, Accountant

Date : 28 JAN 2026

Recommended by:

By the Authority of the Bids and Awards Committee:


HARVIE D. VILLAMOR

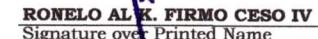
Signature over Printed Name

CHIEF, HRDD/ BAC Chairperson

Bids and Awards Committee Chairperson

Date : 28 JAN 2026

Approved by:


RONELO A. F. FIRMOCESO IV

Signature over Printed Name

OIC- REGIONAL DIRECTOR

Date : 28 JAN 2026

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [2nd Semester-July - December]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
For the conduct of Regional Orientation Workshop with the School Heads	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 2, 2025	July 15, 2025	2025-PALARO (Current Fund)	1,537,800	RFQ	
For the conduct of Regional Training of Sports Club Facilitators	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 24, 2025	August 13, 2025	2025-PALARO (Current Fund)	2,451,700	RFQ	
Lease of Venue w/ Food & Accommodation re: Regional SSLG and SELG Federated Election and Leadership Training 2025	ESSD	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	CANCELLED	CANCELLED	2025 LSP(Current Fund)OSEC-8-25-033729	516,600	RFQ	
Procurement of Polo Shirts and Training Kit for SSLG & Leadership Training 2025	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 24, 2025	August 13, 2025	2025 LSP(Current Fund)OSEC-8-25-033729	81,700	RFQ	
Supplies and Materials for the SSLG SELG Training 2025 & Change Empowering Youth Allies	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 24, 2025	August 14, 2025	2025 LSP(Current Fund)OSEC-8-25-033729	19,500	RFQ	
Venue Rental and Dormitory for the participants of SSLG & SELG Training 2025	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 24, 2025	Agust 14,2025	2025 LSP(Current Fund)OSEC-8-25-033729	168,000	RFQ	
Lease of Venue with Food and Accommodation for the Conduct of Champions & Empowering Youth	ESSD	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	November 12, 2025	November 18, 0205	2025 LSP(Current Fund)OSEC-8-25-033729	816,000	RFQ	
Supplies and Materials for the Conduct of Champions & Empowering Youth Allies	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	November 12, 2025	November 18, 2025	2025 LSP(Current Fund)OSEC-8-25-033729	137,360	RFQ	
Downloading to SDO for the conduct of Student Day	ESSD	Downloaded fund to SDO	NP-SVP	NO	Based on Identified Specifications	November 13,2025	November 18, 2025	2025 LSP(Current Fund)OSEC-8-25-033729	143,000	RFQ	
Admin. Cost of Travel Order/Supplies Expenses (local travel by Air and by land)	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	November 13, 2025	November 18, 2025	2025 LSP(Current Fund)OSEC-8-25-033729	117,840	RFQ	
Board & Lodging for the Re-Echo Training for Universal Prevention Curriculum (UPC)for Substance Use	ESSD-SHU	Procurement of Goods and Services	CB	NO	Based on Identified Specifications	August 4, 2025	October 6, 2025	2025 LSP(Current Fund)OSEC-8-25-03567	1,200,000	Bidding Documents	
Procurement of Activity Shirts for Training on Universal Prevention Curriculum (UPC) for Substance Use	ESSD-SHU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 24, 2025	August 1, 2025	2025 LSP(Current Fund)OSEC-8-25-03567	100,000	RFQ	
Procurement of Supplies for the Training on Universal Prevention Curriculum (UPC) for Substance Use	ESSD-SHU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 2, 2025	July 15, 2025	2025 LSP(Current Fund)OSEC-8-25-03567	100,000	RFQ	
Procurement of IEC Materials for the Training on Universal Prevention Curriculum (UPC) for Substance Use	ESSD-HNU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 4, 2025	July 15, 2025	2025 LSP(Current Fund)OSEC-8-25-03567	200,000	RFQ	
Procurement of coffee table for the Wellness Corner in the SHNU	ESSD-SHNU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	CANCELLED	CANCELLED	2025-LSP(Continuing Fund)	7,000	RFQ	
Lease of Venue with Catering Services for the Conduct of Project Great: Strengthening synergies, United Support for ARAL	ESSD	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	October 2, 2025	October 7, 2025	2025 BPLP(Current Fund)	54,200	RFQ	

Advocacy Materials and Tarpaulin	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	August 14, 2025	August 19, 2025	2025 BPLP(Current Fund)	45,800	RFQ	
Lease fo Venur with Food & Accommodation relative to Gulayan sa Paaralan Program (GPP) and ISNM	ESSD-SHNU	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	October 2, 2025	October 10, 2025	2025 LSP(Continuing Fund)OSEC-8-24-1751	85,000	RFQ	
Training Materials relative to Gulayan sa Paaralan Program (GPP) and ISNM	ESSD-SHNU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	September 4, 2025	September 9, 2025	2025 LSP(Continuing Fund)OSEC-8-24-1751	20,000	RFQ	
Lease fo Venur with Food & Accommodation relative Implementation Review on SBFP & NSP	ESSD-SHNU	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	October 2, 2025	October 10,2025	2025 LSP(Continuing Fund)OSEC-8-24-1751	100,000	RFQ	
Training Materials relative to Implementation Review on SBFP & NSP	ESSD-SHNU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	August 5,2025	August 20,2025	2025 LSP(Continuing Fund)OSEC-8-24-1751	50,000	RFQ	
Lease fo Venur with Food & Accommodation relative Implementation Review on the implementation of WINS	ESSD-SHNU	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	August 18, 2025	September 9, 2025	2025 LSP(Current Fund)OSEC-8-25-00757	150,000	RFQ	
Training Materials relative to Implementation Review on the implementation of WINS	ESSD-SHNU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	Ocotber 16,2025	October 23,2025	2025 LSP(Current Fund)OSEC-8-25-00757	50,000	RFQ	
Lease of Venue with Food and Accommodation for the Regional Training of Career Guidance Program School-Based Training for Career Advocates	ESSD	Procurement for Lease of Venue with food and accomodation	CB	NO	Based on Identified Specifications	September 9, 2025	September 30, 2025	2025 HRTD(Current Fund)	1,408,000	Bidding Documents	
Procurement of full sublimation Polo Shirts	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 24,2025	July 31,2025	2025 HRTD(Current Fund)	101,750	RFQ	
Procurement of Training Materials	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	September 10, 2025	September 29, 2025	2025 HRTD(Current Fund)	9,280	RFQ	
Lease of Venue with Food and Accommodation for the Conduct of Capacity Building for the provision of Basic Health Services	ESSD	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	August 8,2025	August 19,2025	2025 LSP(Current Fund)	580,000	RFQ	
Supplies and Materials for the Capacity Building on the provision of Basic Health Services	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	October 2, 2025	October 10,2025	2025 LSP(Current Fund)	170,000	RFQ	
Procurement of Medical and Dental supplies	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	August 14, 2025	August 19, 2025	2025 LSP(Current Fund)	200,000	RFQ	
Lease of Venue with Meals and Accommodation for the Child and Adolescent Reproductive Health Capacity Buylding	ESSD	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	August 14, 2025	August 19, 2025	2025-LSP(Current Fund)OSEC-8-25-03583	700,000	RFQ	
Supplies and Materials for the Conduct of Child & Adolescent Reproductive Health Capacity Building	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	November 13,2025	December 2, 2025	2025-LSP(Current Fund)OSEC-8-25-03551	200,000	RFQ	
Catering Services for the Conduct of Oplan Kalusugan sa DepEd	ESSD-SHNS	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	July 24, 2025	August 12, 2025	2025-LSP(Continuing Fund)OSEC-8-25-03471	279,250	RFQ	
Procurement of Supplies & Advocacy materials relative to the conduct of Oplan Kalusugan sa DepEd	ESSD-SHNS	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	September 8, 2025	September 15, 2025	2025-LSP(Continuing Fund)OSEC-8-25-03471	90,750	RFQ	
Lease of Venue with Food & Accommodation re: Regional Training for School Based Guidance Advocates on the Implementation of Career Guidance Program Batch 2	ESSD	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	November 12, 2025	November 17, 2025	2025-LSP(Current Fund)	768,000	RFQ	
Procurement for full sublimation Polo Shirts	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	November 13, 2025	November 17, 2025	2025-LSP(Current Fund)	60,000	RFQ	
Procurement of Supplies and Materials	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	October 2, 2025	October 10, 2025	2025-LSP(Current Fund)	17,800	RFQ	
Lease of Venue with Meals & Accommodation for the conduct of Mental Health Assessment Capacity Building	ESSD-SHNU	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	October 2, 2025	October 10, 2025	2025-LSP(Current Fund)	300,000	RFQ	

Procurement of Supplies and Materials	ESSD-SHNU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	Nov 21, 2025	Dec 11, 2025	2025-LSP(Current Fund)	100,000	RFQ	
Procurement of Office Tables for ESSD Office Use	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	September 8, 2025	October 15, 2025	2025 GASS(Current Fund)	78,000	RFQ	
Procurement of Disaster Preparedness & Response Related DRRM equipment	ESSD	Procurement of Goods	CB	NO	Based on Identified Specifications	June 24, 2025	July 16, 2025	2025-DPRP(Current Fund)	3,293,000	Bidding Documents	
Procurement of Development and/or Reproduction of DRRM Advocacy Resource Materials	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 7, 2025	July 14, 2025	2025-DPRP(Current Fund)	859,000	RFQ	
Procurement of Edukabon-Leaner;s Kit	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	November 13, 2025	November 17, 2025	2025-DPRP(Current Fund)	350,000	RFQ	
Venue Rental with Decoration, LED Wall, Lights & Sounds	ESSD	Procurement of Venue Rental	NP-SVP	NO	Based on Identified Specifications	October 14, 2025	October 21, 2025	2025 BPLP (Continuing Fund)	118,000	RFQ	
Procurement of Catering Services	ESSD	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	October 13, 2025	October 21, 2025	2025 BPLP (Continuing Fund)	140,000	RFQ	
Procurement of Certificate Holder	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	October 13, 2025	October 21, 2025	2025 BPLP (Continuing Fund)	2,000	RFQ	
Procurement pf Plaques	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	October 15, 2025	November 18, 2025	2025 BPLP (Current Fund)	75,000	RFQ	
Procurement of Advocacy Materials	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	October 2, 2025	October 10, 2025	2025 BPLP (Current Fund)	17,000	RFQ	
Procurement of Cerificate Holder	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 31, 2025	August 5, 2025	2025 BPLP (Current Fund)	1,000	RFQ	
Procurement of coffee table for the Wellness Corner in the SHNU	ESSD-SHNU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	November 13, 2025	November 17, 2025	2025-LSP(Continuing Fund)OSEC-8-24-2867	7,000	RFQ	
Lease of Venue, Board and Lodging, Training Kits and Advocacy Materials of the Roll-Out for the Regional Delivery Unit(RDU) Implementation	ESSD	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	November 5, 2025	November 11, 2025	2025 GASS(Current Fund)	850,000	RFQ	
Procurement of Office Fixture/Furniture, ICT Equipment and Supplies and Materials for RDU Use	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 31, 2025	August 5, 2025	2025 GASS(Current Fund)	400,000	RFQ	
Catering Service for the conduct of Regional Celebration of National Children's Month	ESSD	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	September 24, 2025	September 30, 2025	2025 CPP (Current Fund)OSEC-8-25-00391	80,000	RFQ	
Board and Lodging	ESSD	Procurement of Board & Lodging	NP-SVP	NO	Based on Identified Specifications	October 2, 2025	October 7,2025	2025 BPLP (Continuing Fund)	64,800	RFQ	
Venue Rental	ESSD	Procurement of Venue Rental	NP-SVP	NO	Based on Identified Specifications	September 5, 2025	September 16, 2025	2025 BPLP (Continuing Fund)	16,000	RFQ	
Catering Services	ESSD	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	November 26, 2025	December 2, 2025	2025 BPLP (Continuing Fund)	12,000	RFQ	
Venue Rental	ESSD	Procurement of Venue Rental	NP-SVP	NO	Based on Identified Specifications	September 5, 2025	September 16, 2025	2025 BPLP (Continuing Fund)	8,000	RFQ	
Travel Expenses	ESSD	Travel Expenses	NP-SVP	NO	Based on Identified Specifications	October 13, 2025	October 21, 2025	2025 BPLP (Continuing Fund)	30,000	RFQ	

Supplies and Advocacy Materials	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	October 13, 2025	October 21, 2025	2025 BPLP (Continuing Fund)	56,034	RFQ	
Training Materials	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	September 5, 2025	September 16, 2025	2025-LSP(Continuing Fund)	50,000	RFQ	
Lease of Venur with Food and Accommodation for the Conduct of the Program Implementation Review	ESSD	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	September 5, 2025	September 16, 2025	2025-HRTD(Continuing Fund)	240,000	RFQ	
Catering Services & Conference Hall	ESSD	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	November 26, 2025	December 2, 2025	2025-LSP(Current Fund)	110,000	RFQ	
Catering Services, Supplies and Materials for the Conduct of the Learner's Rights & Protection on Wheels and Bullying Prevention Caravan	ESSD	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	October 13, 2025	Ocotber 20, 2025	2025 LSP(Continuing Fund)OSEC-8-25-03487	250,000	RFQ	
Lease of Venur w/ Board & Lodging & Training Kits for Project KALINGA Training Workshop	ESSD	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	October 13, 2025	October 20, 2025	2025 CPP(Conituing Fund)OSEC-8-24-0635	518,000	RFQ	
Lease of Venur w/ Board & Lodging & Training Kits for Workshop on Referral Flow Mechanism	ESSD	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	September 5, 2025	September 16, 2025	2025 CPP(Conituing Fund)OSEC-8-24-0635	331,800	RFQ	
Procurement of Supplies and Materials for the Establishment of LRP Desk	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	26-Nov-25	02-Dec-25	2025 CPP(Conituing Fund)OSEC-8-24-0635	62,560	RFQ	
Procurement of ICT supplies and equipment for the LRP Program	ESSD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	26-Nov-25	02-Dec-25	2025 CPP(Conituing Fund)OSEC-8-24-0635	88,610	RFQ	
Lease of Venue w/ Board and Lodging for the QA Activity of the Developed LRP SBC Materials	ESSD	Procurement for Lease of Venue with food and accomodation	NP-SVP	NO	Based on Identified Specifications	26-Nov-25	02-Dec-25	2025 CPP(Conituing Fund)OSEC-8-24-0635	82,400	RFQ	
Catering Services for the QA and Alignment Workshop on Localized Child	ESSD	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	11/26	12/9	2025 CPP(Conituing Fund)OSEC-8-24-0635	16,200	RFQ	
Catering Services for the conduct of School Health and Nutrition Led ESSD Programs Orientation and Integration Conference	ESSD-SHNU	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	12/10	December 16, 2025	OSEC-8-24-2915	36,000	RFQ	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: **0.00**
Total Amount of CSEs to be purchased from PS-DBM: **0.00**
Total Amount of Estimated Budget: **21,278,734.00**

Prepared by:



RACHEL R. CUEVAS

Signature over Printed Name
EPS/ HEAD. BAC SECRETARIAT
Bids and Awards Committee Secretariat

Date : 28 JAN 2026

VERIFIED BY:



FE M. GERONA

Chief, Accountant

Date : 28 JAN 2026

Recommended by:

By the Authority of the Bids and Awards Committee:



HARVIE D. VILLAMOR

Signature over Printed Name
CHIEF, HRDD/ BAC Chairperson
Bids and Awards Committee Chairperson

Date : 28 JAN 2026

Approved by:



RONEO AL K. FIRMO CESO IV

Signature over Printed Name

OIC- REGIONAL DIRECTOR

Date : 28 JAN 2026



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [2nd Semester- July - December]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Procurement for External Hard Drive for Finance Use	FD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	18/08/2025	27/08/2026	2025 GASS (Current Fund)	24,000.00	RFQ	
Procurement of Civil Service Anniversary Fun Run Shirt	FD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	07/08/2025	11/08/2025	2025-GASS(Current Fund)	600.00	RFQ	
Repair of Finance Overhead Door Closer and Lock of Finance Conference Room	FD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	20/08/2026	12/09/2026	2025 GASS (Current Fund)	6,500.00	RFQ	
Procurement of Office Supplies and Equipments for Finance Office Use	FD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	21/07/2025	28/07/2025	2025-GASS(Current Fund)	145,000.00	RFQ	
Procurement of ICT Related Equipment for Finance Use	FD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	11/11/2025	09/12/2026	2025-GASS(Current Fund)	39,500.00	RFQ	
Note: Insert additional rows as necessary											

Total Amount of Estimated Budget for EPA Projects: 0.00
 Total Amount of CSEs to be purchased from PS-DBM: 0.00
 Total Amount of Estimated Budget: 215,600.00

Prepared by:

RACHEL R. CUEVAS

Signature over Printed Name

EPS / HEAD, BAC SECRETARIAT

Bids and Awards Committee Secretariat

Date : 28 JAN 2026

VERIFIED BY:

FE M. GERONA
Chief, Accountant

Date : 28 JAN 2026

Recommended by:

By the Authority of the Bids and Awards Committee:

HARVIE D. VILLAMOR

Signature over Printed Name

CHIEF, HRDD/ BAC Chairperson

Bids and Awards Committee Chairperson

Date : 28 JAN 2026

Approved by:

RONELO AL K. FIRMO CESO IV

Signature over Printed Name

OIC- REGIONAL DIRECTOR

Date : 28 JAN 2026



ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [2nd Semester]

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00
Total Amount of CSEs to be purchased from PS-DBM: 0.00
Total Amount of Estimated Budget: 0.00

Prepared by:

VERIFIED BY:

for: John
FE M. GERONA

Chief, Accountant

Date: 8 JAN 2026

Date: 28 JAN 2026

Recommended by:

By the Authority of the Bids and Awards Committee:

HARVIE D. VILLAMOR

Signature over Printed Name
CHIEF, HRDD/ BAC Chairperson
Bids and Awards Committee Chairperson
Date : 28 JAN 2020

Approved by:

RONELO AL K. FIRMO CESO IV

Signature over Printed Name

OIC- REGIONAL DIRECTOR

Date : 28 JAN 2026



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE

FINAL

UPDATED [2nd Semester - July - December]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Procurement of TV	HRDD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	20/06/2025	14/07/2026	2025 GASS (Current Fund)	70,000.00	RFQ	
Board and Lodging for the Training on Phase Implementation of the Revised K to 12 Curriculum	HRDD	Procurement of Goods for Board and Lodging	CB	NO	Based on Identified Specifications	01/08/2025	12/08/2025	2025 HRTD(Current Fund)OSEC-8-25-02711	29,430,000.00	Bidding Documents	
Training Supplies and Materials	HRDD	Procurement of Goods	CB	NO	Based on Identified Specifications	20/08/2025	06/09/2025	2025 HRTD(Current Fund)OSEC-8-25-02711	1,272,000.00	Bidding Documents	
Board and Lodging for the Orientation on the Administration of FY2025 NASH	HRDD	Procurement of Goods for Board and Lodging	NP-SVP	NO	Based on Identified Specifications	20/08/2025	06/09/2025	2025-HRTD(Continuing Fund)	560,000.00	RFQ	
Polo Shirts for the NASH Administration Personnel and RTWG	HRDD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	20/08/2026	06/09/2026	2025-HRTD(Continuing Fund)	58,000.00	RFQ	
Activity Materials for the conduct of the FY2025 NASH	HRDD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	20/08/2026	06/09/2026	2025-HRTD(Continuing Fund)	34,205.00	RFQ	
Board and Lodging for the FY2025 NASH Post Conference	HRDD	Procurement of Goods for Board and Lodging	NP-SVP	NO	Based on Identified Specifications	20/08/2026	02/09/2026	2025-HRTD(Continuing Fund)	290,000.00	RFQ	
Purchase of 3 toner Floor mounted Inverter & 2.5 HP Split type inverter air-con	HRDD-NEAP-8	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	16/09/2026	07/10/2026	Trust Fund	280,000.00	RFQ	
3 Toner Floor mounted Inverter air-con	HRDD-NEAP-8	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	17/09/2026	06/10/2026	RELC Trust Fund	460,000.00	RFQ	

Purchase of Common use supplies	HRDD-NEAP-8	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	16/09/2025	23/09/2025	RELC Trust Fund	100,000.00	RFQ	
Purchase of accessories/goods/equipments/appliance for improvements of NEAP-R facilities	HRDD-NEAP-8	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	16/09/2025	23/09/2025	RELC Trust Fund	100,000.00	RFQ	
Repair & maintenance of NEAP-R	HRDD-NEAP-8	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	02/07/2025	15/07/2025	RELC Trust Fund	140,000.00	RFQ	
2.5 HP Split Type inverter aircon	HRDD-NEAP-8	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	16/09/2026	07/10/2026	RELC Trust Fund	200,000.00	RFQ	
Catering Service for the Inter-Region GMEF Assessment and Evaluation and Monitoring of GRBE Policy	HRDD	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	30/09/2026	07/10/2026	2025-GASS(Current Fund)	56,000.00	RFQ	
Procurement of ICT Materials for the Installation of Remote Internet Kits to support the administration of NASH for School Heads	HRDD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	27/11/2026	03/12/2026	2025-HRTD9(Continuing Fund)	769,995.00	RFQ	
Repair of HRDD Office	HRDD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	08/10/2025	22/12/2025	2025-GASS(Current Fund)	803,583.61	RFQ	
Note: Insert additional rows as necessary											

Total Amount of Estimated Budget for EPA Projects: 0
 Total Amount of CSEs to be purchased from PS-DBM: 0
 Total Amount of Estimated Budget: 33,820,200.00

Prepared by:


RACHEL R. CUEVAS

Signature over Printed Name
EPS / HEAD, BAC SECRETARIAT
Bids and Awards Committee Secretariat
Date : 28 JAN 2026

VERIFIED BY:


FE M. GERONA
Chief, Accountant
Date : 28 JAN 2026

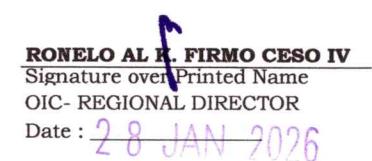
Recommended by:

By the Authority of the Bids and Awards Committee:


HARVIE D. VILLAMOR

Signature over Printed Name
CHIEF, HRDD / BAC Chairperson
Bids and Awards Committee Chairperson
Date : 28 JAN 2026

Approved by:


RONELO AL. F. FIRMO CESO IV
Signature over Printed Name
OIC- REGIONAL DIRECTOR
Date : 28 JAN 2026



ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [2nd Semester]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		REMARKS (Other relevant descriptions of the procurement project, if applicable)	
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)	PROCUREMENT STRATEGY OR TOOLS	
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Promotional Shirts	ORD-PAU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	05/11/2026	12/11/2026	2025 EICS(Continuing Fund)	13,650.00	RFQ	
ICT Equipment	ORD-PAU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	18/08/2026	02/09/2026	2025 EICS(Continuing Fund)	195,000.00	RFQ	
Studio Equipment	ORD-PAU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	25/03/2026	08/04/2026	2025 EICS(Continuing Fund)	49,000.00	RFQ	
Media Equipment	ORD-PAU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	18/08/2026	02/09/2026	2025 EICS(Continuing Fund)	21,096.37	RFQ	
Procurement for Catering Services for the Training on the Use of Open Broadcaster Software	ORD-PAU	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	08/11/2026	15/11/2026	2025-GASS(Current Fund)	20,400.00	RFQ	
Procurement of Tshirt for the participants of the 2025 PCSA Fun Run on September 7, 2025	ORD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	07/08/2026	02/09/2026	2025 GASS(Current Fund)	19,200.00	RFQ	
Procurement for the Repair and Rehabilitation of Proposed Stage and Lobby (ORD)	ORD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	01/09/2026	23/09/2026	2025-GASS (Current Fund)	257,355.39	RFQ	
Procurement of LED Smart TV for Office Use	ORD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	22/09/2026	29/09/2026	2025 GASS(Current Fund)	49,500.00	RFQ	
Catering Services for the Conduct of Capacity Building on Basic Web Systems and Application Development	ORD-ICT	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	18/08/2026	19/09/2026	2025-GASS(Current Fund)	60,000.00	RFQ	
Procurement of LAPTOP for COA Used	ORD-COA	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	12/09/2026	30/09/2026	2025-GASS(Current Fund)	49,999.00	RFQ	
Repair, purchase, maintenance and replacement of office equipment, facilities, supplies, etc.	ORD-COA	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	12/09/2026	30/09/2026	2025 GASS(Current Fund)	49,999.00	RFQ	

Procurement of Printer Wi-Fi All In One Tank & Scanner for COA ATL Use	ORD-COA	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	06/10/2026	11/11/2026	2025 GASS(Current Fund)	61,000.00	RFQ	
Food for the Coordination Meeting w/ DIOs & Inter-Agency Task Force for School Readiness	ORD-Pau	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	04/06/2026	16/06/2026	OSEC-8-24-2545	37,000.00	RFQ	
Venue-RentalCoordination Meeting w/ DIOs & Inter-Agency Task Force for School Readiness	ORD-Pau	Procurement of Venue Rental	NP-SVP	NO	Based on Identified Specifications	05/11/2026	12/11/2026	OSEC-8-24-2545	8,500.00	RFQ	
Information Caravan On Matatag Curriculum Cluster 1 Tacloban Division	ORD-Pau	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	CANCELLED	CANCELLED	OSEC-8-24-2545	13,000.00	RFQ	
Information Caravan On Matatag Curriculum Cluster 1 Southern Leyte Division	ORD-Pau	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	CANCELLED	CANCELLED	OSEC-8-24-2545	10,500.00	RFQ	
Information Caravan On Matatag Curriculum Cluster 1 Eastern Samar Division	ORD-Pau	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	CANCELLED	CANCELLED	OSEC-8-24-2545	10,500.00	RFQ	
Load Cards	ORD-Pau	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	CANCELLED	CANCELLED	OSEC-8-24-2545	28,749.36	RFQ	
Workshop on the Revision of the Citizens Charter of DepEd Regional Office VIII	ORD-Pau	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	29/10/2026	17/11/2026	OSEC-8-24-2545	18,000.00	RFQ	
Procurement of Office Supplies for the Sites Titling Program and Activities	ORD-LU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	14/10/2026	17/11/2026	OSEC-8-25-00708	19,918.00	RFQ	
Procurement of Delivery and Hauling Services of 110 boxes of Lerner's Gift Set from the Office of the President at PCPD Building, Taguig City	ORD-AMS	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	21/11/2026	27/11/2026	2025 GASS(Current Fund)	120,000.00	RFQ	
Procurement for Catering Services for the Conduct of Internal PIR of ORD	ORD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	06/11/2026	15/11/2026	2025 GASS(Current Fund)	7,800.00	RFQ	
Procurement of 2026 Customized Planner inclusive of Designe and Layout	ORD-PAU	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	04/12/2026	23/12/2026	2025-GASS (Current Fund)	114,000.00	RFQ	
Procurement of Essential ICT Equipment for DepEd Regional Office VIII	ORD-ICT	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	15/12/2025	23/12/2026	OSEC-8-25-05774	935,400.00	RFQ	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0
 Total Amount of CSEs to be purchased from PS-DBM: 0
 Total Amount of Estimated Budget: 2,169,567.12

Prepared by:

RACHEL R. CUEVAS

Signature over Printed Name

EPS/ HEAD, BAC SECRETARIAT

Bids and Awards Committee Secretariat

Date : **28 JAN 2026**

VERIFIED BY:

FE M. GERONA

Chief, Accountant

Date : **28 JAN 2026**

Recommended by:

By the Authority of the Bids and Awards Committee:

HARVIE D. VILLAMOR

Signature over Printed Name

CHIEF, HRDD/ BAC Chairperson

Bids and Awards Committee Chairperson

Date : **28 JAN 2026**

Approved by:

RONELO AL. K. TIRMO CESO IV

Signature over Printed Name

OIC- REGIONAL DIRECTOR

Date : **28 JAN 2026**



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [2nd Semester- July - December]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Procurement of Plaques for 2025 EVBIRIF	PPRD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	December 1, 2025	December 10, 2025	2025-GASS(Current Fund)	25,000.00	RFQ	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00
 Total Amount of CSEs to be purchased from PS-DBM: 0.00
 Total Amount of Estimated Budget: 25,000.00

Prepared by:

RACHEL R. CUEVAS
 Signature over Printed Name
 EPS/ HEAD, BAC SECRETARIAT
Bids and Awards Committee Secretariat

Date : 28 JAN 2026

VERIFIED BY:

FE M. GERONA

Chief Accountant

Date : 28 JAN 2026

Recommended by:

By the Authority of the Bids and Awards Committee:

HARVIE D. VILLAMOR

Signature over Printed Name
 CHIEF, HRDD/ BAC Chairperson
Bids and Awards Committee Chairperson

Date : 28 JAN 2026

Approved by:

RONEL AL. K. MIRMO CESO IV

Signature over Printed Name
 OIC- REGIONAL DIRECTOR

Date : 28 JAN 2026

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [2nd Semester -July - December]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Procurement for the Workshop on the Formulation of Corrective Actions to Address Nonconformities conducted	QAD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 21, 2025	July 31, 2025	2025-GASS (Current Fund)	21,000.00	RFQ	
Procurement for the Conduct of a Post Internal Audit Conference on August 4, 2025	QAD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	July 23, 2025	July 31, 2025	2025-GASS (Current Fund)	18,000.00	RFQ	
Catering Service for the Presenetaion of Corrective Actions for the Identified Nonconformities	QAD	Procurement of Catering Services	NP-SVP	NO	Based on Identified Specifications	July 23, 2025	July 31, 2025	2025-GASS (Current Fund)	21,000.00	RFQ	
Procurement of Printer and Bluetooth speaker with wireless microphone	QAD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	cancelled	cancelled	2025 GASS(Current Fund)	45,000.00	RFQ	
Procurement for Lease of Venue with Food and Accommodation re: Regional M&E Framework Review	QAD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	August 18, 2025	October 17, 2025	2025-GASS (Current Fund)	156,000.00	RFQ	
Procurement of Van Rental for the Conduct of Ocular Inspection	QAD	Procurement of Services	NP-SVP	NO	Based on Identified Specifications	October 16, 2025	October 28, 2025	2025 GASS(Current Fund)	187,500.00	RFQ	
Procurement of Cumputer Tablets	QAD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	November 28,2025	December 2,2025	2025 GASS(Current Fund)	90,000.00	RFQ	
Procurement of Printer, Computer system Unit, Presenter & Computer Chair	QAD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	September 23, 2025	September 30, 2025	2025 GASS(Current Fund)	199,500.00	RFQ	
Office Improvement	QAD	Procurement Repair & Maintenance	NP-SVP	NO	Based on Identified Specifications	November 26, 2025	December 2, 2025	2025 GASS(Current Fund)	339,353.00	RFQ	
Procurement of Impovement of QAD Office	QAD	Procurement Repair & Maintenance	NP-SVP	NO	Based on Identified Specifications	November 26, 2025	December 2, 2025	2025 GASS(Current Fund)	135,553.86	RFQ	
Additional VAN Rental for the conduct of ocular inspection and head-count of E-GASTPE grantees	QAD	Procurement of Services	NP-SVP	NO	Based on Identified Specifications	August 16, 2025	October 28, 2025	2025 GASS(Current Fund)	75,000.00	RFQ	
Procurement of Water Dispenser for QAD use	QAD	Procurement of Goods	NP-SVP	NO	Based on Identified Specifications	November 28, 2025	December 16, 2025	2025-GASS(Current Fund)	15,000.00	RFQ	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00
Total Amount of CSEs to be purchased from PS-DBM: 0.00
Total Amount of Estimated Budget: 1,207,353.00

Prepared by

VERIFIED BY:

Recommended by:

Approved by:

RACHEL R. CUEVAS
Signature over Printed Name
EPS/ HEAD, BAC SECRETARIAT
Bids and Awards Committee Secretariat
Date : **28 JAN 2026**

MR. GERONA
Chief, Accountant
Date : 28 JAN 2026

HARVIE D. VILLAMOR
Signature over Printed Name
CHIEF, HRDD / BAC Chairperson
Bids and Awards Committee Chairperson
Date : 28 JAN 2020

RONELO AL. K. FIRMO CESO IV
Signature over Printed Name
OIC- REGIONAL DIRECTOR
Date : 28 JAN 2026
Date : _____