

Republic of the Philippines
DEPARTMENT OF EDUCATION - Region VIII (Eastern Visayas)
CY 2026 ANNUAL PROCUREMENT PLAN

as of January 27, 2026

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)	3,449,250.00	-	1,422,702.29	-	760,000.24	-	2,364,600.00	-		-	7,996,552.53
5715	Curriculum and Learning Management Division (Region VIII)	146,965,656.06	-	-	-	-	-	784,000.00	-		-	147,749,656.06
5716	Education Support Services Division (Region VIII)	-	-	-	-	-	-	1,449,400.00	-		-	1,449,400.00
5717	Field Technical Assistance Division (Region VIII)	-	-	518,520.00	-	-	-	560,400.00	-		-	1,078,920.00
5718	Finance Division (Region VIII)	222,800.00	-	-	-	-	-	3,422,466.02	191,600.00		-	3,836,866.02
5719	Human Resource Development Division (Region VIII)	-	-	-	-	-	-	6,102,165.00	-		-	6,152,165.00
5723	Office of the Regional Director Proper (Region VIII)	-	-	-	-	-	-	6,078,302.32	-		-	6,078,302.32
5724	Policy, Planning and Research Division (Region VIII)	-	-	-	-	-	-	996,100.00	-		-	996,100.00
5726	Quality Assurance Division (Region VIII)	1,768,000.00	-	-	-	-	-	694,000.00	-		-	2,462,000.00
		152,405,706.06	-	1,941,222.29	-	760,000.24	-	22,451,433.34	191,600.00	-	-	177,799,961.93


Prepared by:


RACHEL R. CUEVAS

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

Date : 27 JAN 2026

Verified by:


FE M. GERONA

Signature over Printed Name
Chief Accountant
Date : 28 JAN 2026


Recommended by:

By the Authority of the Bids and Awards Committee:


HARVIE D. VILLAMOR

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

Approved by:


RONEO AL K. FIRMO CESO IV

Signature over Printed Name
OIC- REGIONAL DIRECTOR
Head of the Procuring Entity

Date : 28 JAN 2026



Republika ng Pilipinas

Department of Education

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No.]

		PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCURE MENT STRATEG Y OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
PAP Code	APP CODE	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
General Requirements													
10300100 0100000	26-5714- GASS-001	Procurement of Catering services for the conduct of HRMPSB Meetings/RSA related activities	Administrative Division (Region VIII)	Procurement of Catering services for the conduct of HRMPSB Meetings/RSA related activities - Goods and Services (GS) (AC-26-5714-GASS-007)	NP-SVP	No	MARB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	54,000.00	RRRS	NONE
10300100 0100000	26-5714- GASS-002	Procurement of Venue Rental for the conduct of HRMPSB Meetings/RSA related activities	Administrative Division (Region VIII)	Procurement of Venue Rental for the conduct of HRMPSB Meetings/RSA related activities - Goods and Services (GS) (AC-26-5714-GASS-007)	DC	No	MARB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	48,000.00	RRRS	NONE
10300100 0100000	26-5714- GASS-019	Supplies, repair and maintenance of Payroll Printer	Administrative Division (Region VIII)	Supplies, repair and maintenance of Payroll Printer - Goods and Services (GS) (AC-26-5714-GASS-132)	DC	No	MARB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	170,000.00	LCA-LCCA	NONE

10300100 0100000	26-5714- GASS-003	Procure Accountable Forms	Administrative Division (Region VIII)	Accountable Forms Expenses - Goods and Services (GS) (AC-26- 5714-GASS-061)	NP-AA	No	MARB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	10,000.00	RRRS	NONE
10300100 0100000	26-5714- GASS-004	Procurement of Catering Services for the conduct of Mid-Year and Year-End Seminar for Property Custodians	Administrative Division (Region VIII)	Procurement of Catering Services for the conduct of Mid-Year and Year-End Seminar for Property Custodians - Goods and Services (GS) (AC-26-5714-GASS-065)	CB	Yes	LCRB	12/2025	12/2025	CY 2026 GASS Current Fund - (MOOE)	59,500.00	PPS17	NONE
10300100 0100000	26-5714- GASS-005	Procurement of Catering Services for the conduct of Mid-Year and Year End Seminar for RO Property SDO Supply Officers	Administrative Division (Region VIII)	Procurement of Catering Services for the conduct of Mid-Year and Year End Seminar for RO Property SDO Supply Officers - Goods and Services (GS) (AC-26-5714-GASS- 066)	CB	Yes	LCRB	12/2025	03/2026	CY 2026 GASS Current Fund - (MOOE)	73,750.00	PPS17	NONE
10300100 0100000	26-5714- GASS-018	Procurement of Communication Device for inspection and monitoring of door to door deliveries of supplies and equipment	Administrative Division (Region VIII)	Procurement of Communication Device for inspection and monitoring of door to door deliveries of supplies and equipment - Goods and Services (GS) (AC-26-5714-GASS-130)	NP-SVP	No	MARB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	45,000.00	LCA-LCCA	NONE
10300100 0100000	5714-026	Prepare document for the procurement of Postage and Courier Services	Administrative Division (Region VIII)	Prepare document for the procurement of Postage and Courier Services - Goods and Services (GS) (AC-26-5714-GASS- 084)	NP-SVP	No	MARB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	200,000.00	RRRS	NONE
10300100 0100000	26-5714- GASS-021	Procurement of Toner and Waste Toner Container of Fujifilm Machine	Administrative Division (Region VIII)	Procurement of Toner and Waste Toner Container of Fujifilm Machine - Goods and Services (GS) (AC-26-5714-GASS-135)	DC	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	80,702.37	LCA-LCCA	NONE

10300100 0100000	26-5714- GASS-013	Prepare documents for payment of security guard services	Administrative Division (Region VIII)	Security Services Expenses - Goods and Services (GS) (AC-26-5714-GASS-088)	CB	Yes	LCRB	10/2025	02/2026	CY 2026 GASS Current Fund - (MOOE)	2,360,000.00	RRRS	NONE
10300100 0100000	26-5714- GASS-016	Vehicle repair and maintenance and renewal of registration and insurance	Administrative Division (Region VIII)	Vehicle repair and maintenance and renewal of registration and insurance - Goods and Services (GS) (AC-26-5714-GASS-090)	NP-SVP	No	MEARB	02/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	800,000.00	RRRS	NONE
10300100 0100000	26-5714- GASS-014	Prepare documents for payment of services of contracted utility workers	Administrative Division (Region VIII)	Janitorial Services Expenses - Goods and Services (GS) (AC-26-5714-GASS-093)	CB	No	LCRB	12/2025	01/2026	CY 2026 GASS Current Fund - (MOOE)	860,000.00	PPS17	NONE
10300100 0100000	26-5714- GASS-015	Prepare monthly fuel consumption for the fuel, oil, and lubricants for vehicles, generator set, and grass cutter	Administrative Division (Region VIII)	Fuel, Oil and Lubricants Expenses - Goods and Services (GS) (AC-26-5714-GASS-094)	DC	No	MARB	01/2026	01/2026	CY 2026 GASS Current Fund - (MOOE)	1,099,999.92	LCA-LCCA	NONE
10300100 0100000	5714-024	Prepare procurement documents for the repair and maintenance of office building and facilities	Administrative Division (Region VIII)	Prepare procurement documents for the repair and maintenance of office building and facilities - Goods and Services (GS) (AC-26-5714-GASS-095)	NP-SVP	No	MARB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	350,000.00	LCA-LCCA	NONE
10300100 0100000	26-5714- GASS-007	Prepare procurement documents for the repair and maintenance of office equipment	Administrative Division (Region VIII)	Office Equipment Repair and Maintenance Expenses - Goods and Services (GS) (AC-26-5714-GASS-096)	NP-SVP	No	MARB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	500,000.00	LCA-LCCA	NONE


10300100 0100000	5714-022	Prepare documents for the payment of building, facilities, and fixtures insurance.	Administrative Division (Region VIII)	Prepare documents for the payment of building, facilities, and fixtures insurance. - Goods and Services (GS) (AC-26-5714-GASS-133)	NP-AA	No	MARB	07/2026	09/2026	CY 2026 GASS Current Fund - (MOOE)	750,000.24	RRRS	NONE
10300100 0100000	5714-025	Procurement of Catering Services for the Pre-Bid Conference and Opening of Bids	Administrative Division (Region VIII)	Procurement of Catering Services for the Pre-Bid Conference and Opening of Bids - Goods and Services (GS) (AC-26-5714-GASS-103)	NP-SVP	No	MARB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	199,200.00	RRRS	NONE
10300100 0100000	26-5714-GASS-009	Procurement of Catering Services for the conduct of Quarterly Interfacing with End-users	Administrative Division (Region VIII)	Procurement of Catering Services for the conduct of Quarterly Interfacing with End-users - Goods and Services (GS) (AC-26-5714-GASS-105)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	8,400.00	RRRS	NONE
10300100 0100000	5714-023	Payment for the lease of venue for the conduct of Orientation on NGPA RA 12009	Administrative Division (Region VIII)	Payment for the lease of venue for the conduct of Orientation on NGPA RA 12009 - Goods and Services (GS) (AC-26-5714-GASS-137)	DC	No	LCRB	12/2025	02/2026	CY 2026 GASS Current Fund - (MOOE)	24,000.00	RRRS	NONE
10300100 0100000	26-5714-GASS-010	Procurement of Catering services for the conduct of Mid-Year and Year-End Performance Review of Administrative Personnel	Administrative Division (Region VIII)	Procurement of Catering services for the conduct of Mid-Year and Year-End Performance Review of Administrative Personnel - Goods and Services (GS) (AC-26-5714-GASS-118)	NP-SVP	No	LCRB	12/2025	01/2026	CY 2026 GASS Current Fund - (MOOE)	108,000.00	RRRS	NONE
10300100 0100000	26-5714-GASS-020	Conduct Quarterly Implementation review	Administrative Division (Region VIII)	Conduct Quarterly Implementation review - Goods and Services (GS) (AC-26-5714-GASS-134)	CB	Yes	LCRB	12/2025	03/2026	CY 2026 GASS Current Fund - (MOOE)	96,000.00	PPS17	NONE

10300100 0100000	26-5714- GASS-011	Procurement of various office furniture and equipment	Administrative Division (Region VIII)	Procurement of various office furniture and equipment - Goods and Services (GS) (AC-26-5714- GASS-128)	NP-SVP	No	MARB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	100,000.00	LCA-LCCA	NONE
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)													
		Available to PS-DBM	AMD								572,447.89		
		Not Available to PS-DBM	AMD								29,043.56		


Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 2,589,250.00
Total Amount of CSEs to be purchased from PS-DBM: 601,491.45
Total Amount of Estimated Budget: 7,996,552.53

Prepared by:



RACHEL R. CUEVAS
Signature over Printed Name
EPS/ HEAD, BAC SECRETARIAT
Bids and Awards Committee Secretariat
Date : 27 JAN 2026

VERIFIED BY:



FE M. GERONA
Signature over Printed Name
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 F. FIRMO CESO IV
Signature over Printed Name
OIC- REGIONAL DIRECTOR
Head of the Procuring Entity
Date : 28 JAN 2026



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Department of Education

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PROCUREMENT PROJECT DETAILS								PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
PAP Code	APP CODE	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
General Requirements													
10300100010000	26-5715-GASS-001	Contextualized Curriculum Framework / Curriculum Learning Management System	Curriculum and Learning Management Division (Region VIII)	From Metrics to Meaning: Leveraging AI and Design Thinking for Contextualized Learning: A Workshop on Updating the Curriculum Learning Management System - Goods and Services (GS) (AC-26-5715-GASS-001)	CB	Yes	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	224,000.00	RRRS	
10300100010000	26-5715-GASS-002	Curriculum Management: Convergence of Learning System Strand Implementers	Curriculum and Learning Management Division (Region VIII)	Board and Lodging (with food, accommodation, and venue): Convergence of Learning System Strand Implementers - Goods and Services (GS) (AC-26-5715-GASS-005)	CB	Yes	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	560,000.00	RRRS	
310200100003001	26-5715-LTE-SME-001	Learning Tools and Equipment - Science and Mathematics Equipment (LTE-SME)	Curriculum and Learning Management Division (Region VIII)	Learning Tools and Equipment - Science and Mathematics Equipment (LTE-SME) - Goods and Services (GS) (AC-26-5715-LTE-SME-001)	CB	No	LCRB	01/2026	04/2026	CY 2026 LTE-SME Current Fund - (MOOE)	146,965,656.06	LCA-LCCA	
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)													
		Available to PS-DBM	AMD								0.00		
		Not Available to PS-DBM	AMD								0.00		

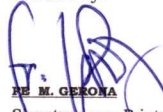
Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 784,000.00
Total Amount of CSEs to be purchased from PS-DBM: 0.00
Total Amount of Estimated Budget: 147,749,656.06

Prepared by:



RACHEL R. CUEVAS
Signature over Printed Name
EPS/ HEAD, BAC SECRETARIAT
Bids and Awards Committee Secretariat
Date : 27 JAN 2026

Verified by:



F. M. GERONA
Signature over Printed Name
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
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OIC- REGIONAL DIRECTOR
Head of the Procuring Entity
Date : 28 JAN 2026



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PAP Code	APP CODE	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procureme nt Activity	End of Procureme nt Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
General Requirements													
103001000 100000	26-5716- GASS-001	Regional Brigada Eskwela (BE) Kick-Off	Education Support Services Division (Region VIII)	Catering Services for the conduct of the Brigada Eskwela - Goods and Services (GS) (AC-26-5716-GASS- 003)	NP-SVP	Yes	LCRB	04/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	100,000.00	RRRS	Original Entry
103001000 100000	26-5716- GASS-008	Regional Brigada Eskwela (BE) Kick-Off	Education Support Services Division (Region VIII)	Materials related to the conduct of the Regional Brigada Eskwela (BE) Kick-Off - Goods and Services (GS) (AC-26- 5716-GASS-003)	NP-SVP	No	LCRB	04/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	50,000.00	LCA-LCCA	Original Entry
103001000 100000	26-5716- GASS-002	Regional Celebration of World Teacher's Day	Education Support Services Division (Region VIII)	Catering services for the conduct of World Teacher's Day - Goods and Services (GS) (AC-26-5716-GASS- 004)	NP-SVP	Yes	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	120,000.00	RRRS	Original Entry
103001000 100000	26-5716- GASS-009	Regional Celebration of World Teacher's Day	Education Support Services Division (Region VIII)	Materials for the conduct of the World Teacher's Day - Goods and Services (GS) (AC-26-5716-GASS- 004)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	LCA-LCCA	Original Entry

103001000 100000	26-5716- GASS-003	Mid-Year and Year-End Regional Coordination Meeting of Educational Facilities Implementers	Education Support Services Division (Region VIII)	Catering Services for the conduct of the Mid-Year and Year-End Regional Coordination Meeting of Educational Facilities Implementers - Goods and Services (GS) (AC-26-5716-GASS- 012)	NP-SVP	Yes	LCRB	04/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	253,000.00	LCA-LCCA	Original Entry
103001000 100000	26-5716- GASS-011	Procurement of Collared shirts for the conduct of the Mid-Year and Year-End Regional Coordination Meeting of Educational Facilities Implementers	Education Support Services Division (Region VIII)	Procurement of Collared shirts for the conduct of the Mid-Year and Year- End Regional Coordination Meeting of Educational Facilities Implementers - Goods and Services (GS) (AC-26-5716-GASS-012)	NP-SVP	No	LCRB	04/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	70,400.00	LCA-LCCA	Original Entry
103001000 100000	26-5716- GASS-012	Lease of venue and accommodation for the conduct of the Mid-Year and Year-End Regional Coordination Meeting of Educational Facilities Implementers	Education Support Services Division (Region VIII)	Lease of venue and accommodation for the conduct of the Mid-Year and Year-End Regional Coordination Meeting of Educational Facilities Implementers - Goods and Services (GS) (AC-26-5716-GASS-012)	NP-SVP	No	LCRB	04/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	76,000.00	RRRS	Original Entry
103001000 100000	26-5716- GASS-004	Lease of venue with food and accommodation for the conduct of Bi-annual Oplan Kalusugan sa DepEd Convergence	Education Support Services Division (Region VIII)	Lease of venue with food and accommodation for the conduct of Bi- annual Oplan Kalusugan sa DepEd Convergence - Goods and Services (GS) (AC-26-5716-GASS-017)	NP-SVP	Yes	LCRB	04/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	388,000.00	RRRS	Original Entry
103001000 100000	26-5716- GASS-010	Materials for the conduct of Bi-annual Oplan Kalusugan sa DepEd Convergence	Education Support Services Division (Region VIII)	Materials for the conduct of Bi-annual Oplan Kalusugan sa DepEd Convergence - Goods and Services (GS) (AC-26-5716-GASS-017)	NP-SVP	No	LCRB	04/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	12,000.00	LCA-LCCA	Original Entry
103001000 100000	26-5716- GASS-006	Procurement of Medical and Dental Supplies	Education Support Services Division (Region VIII)	Procurement of Medical and Dental Supplies - Goods and Services (GS) (AC-26-5716-GASS-029)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	200,000.00	LCA-LCCA	Original Entry

103001000 100000	26-5716- GASS-007	Procurement of Office Equipment, Fixture and Furniture	Education Support Services Division (Region VIII)	Procurement of Office Equipment, Fixture and Furniture - Goods and Services (GS) (AC-26-5716-GASS- 030)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	150,000.00	LCA-LCCA	Original Entry
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)													
		Available to PS-DBM	AMD								99,847.60		
		Not Available to PS-DBM	AMD								0.00		


Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:861,000.00


Total Amount of CSEs to be purchased from PS-DBM:99,847.60

Total Amount of Estimated Budget:1,449,400.00


Prepared by:


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


Verified by:


FE M. GERONA
Signature over Printed Name
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
Head of the Procuring Entity
Date :
28 JAN 2026



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PAP Code	APP CODE	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
General Requirements													
1030010001 00000	26-5717- GASS-003	Workshop on Technical Assistance Needs Assessment (TANA) - Cum- Crafting of Regional Functional Divisions' Technical Assistance (TA) Plans	Field Technical Assistance Division (Region VIII)	Meals for the Workshop on Technical Assistance Needs Assessment (TANA)- Cum - Crafting of Regional Functional Divisions' Technical Assistance (TA) Plans - Goods and Services (GS) (AC-26-5717-GASS-003)	NP-SVP	No	LCRB	01/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	52,800.00	RRRS	None
1030010001 00000	26-5717- GASS-004	Workshop on Technical Assistance Needs Assessment (TANA)- Cum - Crafting of Regional Functional Divisions' Technical Assistance (TA) Plans	Field Technical Assistance Division (Region VIII)	Venue for the Workshop on Technical Assistance Needs Assessment (TANA)- Cum - Crafting of Regional Functional Divisions' Technical Assistance (TA) Plans - Goods and Services (GS) (AC-26-5717-GASS-003)	DC	No	LCRB	01/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	16,000.00		Refer to Regular Entry
1030010001 00000	26-5717- GASS-005	Capability Building of the Members of the DFTACTs on TA Mechanism and Processes	Field Technical Assistance Division (Region VIII)	Venue Rental and Accommodation for the Conduct of the Capability Building of the Members of the DFTACTs on TA Mechanism and Processes - Goods and Services (GS) (AC-26-5717-GASS-004)	DC	No	LCRB	02/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	91,400.00		Refer to regular entry

1030010001 00000	26-5717- GASS-016	Capacity Building of the Members of the DFTACTs on TA Mechanism and Processes	Field Technical Assistance Division (Region VIII)	Services of the Resource Speaker for the Conduct of Capacity Building of the Members of the DFTACTs on TA Mechanism and Processes Goods and Services (GS) (AC- 26-5717-GASS-004)	DC	No	LCRB	01/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	75,000.00		Refer to regular entry
1030010001 00000	26-5717- GASS-006	Pre-Deployment Conference of the RFTACT	Field Technical Assistance Division (Region VIII)	Meals for the conduct of Pre- Deployment Conference of the RFTACT - Goods and Services (GS) (AC-26-5717-GASS-005)	NP-SVP	No	LCRB	01/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	RRRS	None
1030010001 00000	26-5717- GASS-007	Pre-Deployment Conference of the RFTACT	Field Technical Assistance Division (Region VIII)	Venue for the conduct of Pre- Deployment Conference of the RFTACT - Goods and Services (GS) (AC-26-5717-GASS-005)	DC	No	LCRB	01/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	16,400.00		Refer to regular entry
1030010001 00000	26-5717- GASS-008	Post-Deployment Conference of the RFTACT	Field Technical Assistance Division (Region VIII)	Meals for the conduct of Post- Deployment Conference of the RFTACT - Goods and Services (GS) (AC-26-5717-GASS-007)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	RRRS	None
1030010001 00000	26-5717- GASS-009	Post-Deployment Conference of the RFTACT	Field Technical Assistance Division (Region VIII)	Venue for the conduct of Post- Deployment Conference of the RFTACT - Goods and Services (GS) (AC-26-5717-GASS-007)	DC	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	16,000.00		Refer to regular entry
1030010001 00000	26-5717- GASS-013	Consultative Conference-Cum- SBM Implementation	Field Technical Assistance Division (Region VIII)	Venue rental and accommodation on the conduct of the Consultative Conference- Cum-SBM Implementation - Goods and Services (GS) (AC- 26-5717-GASS-011)	DC	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	42,400.00		Refer to regular entry
1030010001 00000	26-5717- GASS-015	Consultative Conference - Cum - School-Based Management Implementation	Field Technical Assistance Division (Region VIII)	Meals for the Conduct of Online and Onsite Consultative Conference - Cum - School- Based Management Implementation - Goods and Services (GS) (AC-26-5717- GASS-011)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	67,200.00	RRRS	None

1030010001 00000	26-5717- GASS-010	Technical Assistance Implementation Review (TAIR) - cum- School-Based Management Summit (SBMS)	Field Technical Assistance Division (Region VIII)	Meals on the conduct of Technical Assistance Implementation Review (TAIR) - cum- School-Based Management Summit (SBMS) - Goods and Services (GS) (AC- 26-5717-GASS-013)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	266,400.00	RRRS	None
1030010001 00000	26-5717- GASS-014	Technical Assistance Implementation Review (TAIR) - cum- School-Based Management Summit (SBMS)	Field Technical Assistance Division (Region VIII)	Venue rental and accommodation on the conduct of Technical Assistance Implementation Review (TAIR) - cum- School-Based Management Summit (SBMS) - Goods and Services (GS) (AC- 26-5717-GASS-013)	DC	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	261,320.00		Refer to regular entry
1030010001 00000	26-5717- GASS-011	Coffee Table Book of Best Practices and Success Stories	Field Technical Assistance Division (Region VIII)	Printing of Compendium/Coffee Table Book - Goods and Services (GS) (AC-26-5717- GASS-025)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	100,000.00		Refer to regular entry
1030010001 00000	26-5717- GASS-012	Executive and/ Office Chairs	Field Technical Assistance Division (Region VIII)	Procurement of office executive and office swivel chair - Goods and Services (GS) (AC-26-5717- GASS-026)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	14,000.00		Refer to regular entry
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)													
		Available to PS-DBM	AMD								11,377.04		
		Not Available to PS-DBM	AMD								0.00		


Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00
Total Amount of CSEs to be purchased from PS-DBM: 11,377.04
Total Amount of Estimated Budget: 1,078,920.00


Prepared by:


RACHEL R. CUEVAS
Signature over Printed Name
EPS/ HEAD, BAC SECRETARIAT
Bids and Awards Committee Secretariat
Date : 27 JAN 2026


Verified by:


F. M. GERONA
Signature over Printed Name
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 CES0 IV
Signature over Printed Name
OIC- REGIONAL DIRECTOR
Head of the Procuring Entity
Date : 28 JAN 2026



Republika ng Pilipinas

Department of Education

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No.]

		PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
PAP Code	APP CODE	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procuremen t Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
General Requirements													
103001 000100 000		Repair and Rehabilitation of Administrative Division (Phase 1)	Finance Division (Region VIII)	Repair and Rehabilitation of Administrative Division (Phase 1) - Civil Works (CW) (AC-26-5718- GASS-P001)	NP-SVP	No	LCRB	01/2026	03/2026	CY GASS Continuing Fund - (MOOE)	230,000.00	LCA-LCCA	None
103001 000100 000		Repair and Rehabilitation of Handwashing Facility near COA (Septic Tank)	Finance Division (Region VIII)	Repair and Rehabilitation of Handwashing Facility near COA (Septic Tank) - Civil Works (CW) (AC-26-5718-GASS-P002)	NP-SVP	No	LCRB	01/2025	03/2025	CY GASS Continuing Fund - (MOOE)	150,000.00	LCA-LCCA	None
103001 000100 000		Repair and Rehabilitation of PAU (Windows)	Finance Division (Region VIII)	Repair and Rehabilitation of PAU (Windows) - Civil Works (CW) (AC- 26-5718-GASS-P003)	NP-SVP	No	LCRB	01/2026	03/2026	CY GASS Continuing Fund - (MOOE)	30,000.00	LCA-LCCA	None
103001 000100 000		Repair and Rehabilitation of Drainage System near Gym/GEC	Finance Division (Region VIII)	Repair and Rehabilitation of Drainage System near Gym/GEC - Civil Works (CW) (AC-26-5718- GASS-P004)	NP-SVP	No	LCRB	01/2026	03/2026	CY GASS Continuing Fund - (MOOE)	550,000.00	LCA-LCCA	None
103001 000100 000		Repair and Rehabilitation of Finance Storage Room	Finance Division (Region VIII)	Repair and Rehabilitation of Finance Storage Room - Civil Works (CW) (AC-26-5718-GASS- P005)	NP-SVP	No	LCRB	01/2026	03/2026	CY GASS Continuing Fund - (MOOE)	480,000.00	LCA-LCCA	None


103001 000100 000		Repair and Rehabilitation of Office Cubicle (Legal Unit)	Finance Division (Region VIII)	Repair and Rehabilitation of Office Cubicle (Legal Unit) - Civil Works (CW) (AC-26-5718-GASS-P006)	NP-SVP	No	LCRB	01/2026	03/2026	CY GASS Continuing Fund - (MOOE)	230,000.00	LCA-LCCA	None
103001 000100 000		Landscaping and Other Minor Repairs	Finance Division (Region VIII)	Landscaping and Other Minor Repairs - Civil Works (CW) (AC-26-5718-GASS-P007)	NP-SVP	No	LCRB	01/2026	03/2026	CY GASS Continuing Fund - (MOOE)	200,000.00	LCA-LCCA	None
103001 000100 000		Repair and Rehabilitation of HRRD Office	Finance Division (Region VIII)	Repair and Rehabilitation of HRRD Office - Civil Works (CW) (AC-26-5718-GASS-P008)	NP-SVP	No	LCRB	01/2026	03/2026	CY GASS Continuing Fund - (MOOE)	803,583.61	LCA-LCCA	None
103001 000100 000		Repair and Rehabilitation of HRRD Office	Finance Division (Region VIII)	Repair and Rehabilitation of HRRD Office - Civil Works (CW) (AC-26-5718-GASS-P009)	NP-SVP	No	LCRB	01/2026	03/2026	CY GASS Continuing Fund - (MOOE)	160,082.41	LCA-LCCA	None
103001 000100 000	26-5718-GASS-001	Conduct Finance Group Conference to monitor and evaluate SDOs and lus compliance with financial management policies, guidelines, and procedures	Finance Division (Region VIII)	Lease of Venue with Food and Accommodation - Quarterly Finance Group Conference (Q2) - Goods and Services (GS) (AC-26-5718-GASS-003)	CB	No	LCRB	09/2025	12/2025	CY 2026 GASS Current Fund - (MOOE)	200,000.00	RRRS	None
103001 000100 000	26-5718-GASS-004	Conduct Finance Group Conference to monitor and evaluate SDOs and lus compliance with financial management policies, guidelines, and procedures	Finance Division (Region VIII)	Venue Rental and Room Accommodation - Quarterly Finance Group Conference - Goods and Services (GS) (AC-26-5718-GASS-003)	NP-LRP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	183,600.00	RRRS	None
103001 000100 000	26-5718-GASS-007	Conduct Finance Group Conference to monitor and evaluate SDOs and lus compliance with financial management policies, guidelines, and procedures	Finance Division (Region VIII)	Lease of Venue with Food and Accommodation - Quarterly Finance Group Conference (Q4) - Goods and Services (GS) (AC-26-5718-GASS-003)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	200,000.00	RRRS	None
103001 000100 000	26-5718-GASS-009	Conduct Planning Conference with Regional Office and Schools Division Offices' Budget Officers	Finance Division (Region VIII)	Lease of Venue with Food and Accommodation for the Conduct Planning Conference with Regional Office and Schools Division Offices' Budget Officers - Goods and Services (GS) (AC-26-5718-GASS-007)	NP-SVP	No	LCRB	05/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	128,000.00	RRRS	None
103001 000100 000	26-5718-GASS-002	Facilitate the conduct of COA Exit/Entrance Conference	Finance Division (Region VIII)	Catering Services for the conduct of COA Exit Conference - Goods and Services (GS) (AC-26-5718-GASS-007)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	22,800.00	RRRS	None

103001 000100 000	26-5718- GASS- 005	Facilitate the conduct of COA Exit/Entrance Conference	Finance Division (Region VIII)	Venue Rental - COA Exit Conference - Goods and Services (GS) (AC-26-5718-GASS-007)	NP-LRP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	8,000.00	RRRS	None
103001 000100 000	26-5718- GASS- 006	Conduct Internal PIR of Finance Division	Finance Division (Region VIII)	Catering Services (including AM snack, Buffet Lunch, and PM snack for 2 days each for Q1 and Q2) for the conduct of Internal PIR of Finance Division of CY 2026 - Goods and Services (GS) (AC-26-5718-GASS-037)	CB	No	LCRB	09/2025	12/2025	CY 2026 GASS Current Fund - (MOOE)	22,800.00	RRRS	None
103001 000100 000	26-5718- GASS- 008	Conduct Internal PIR of Finance Division	Finance Division (Region VIII)	Catering Services (including AM snack, Buffet Lunch, and PM snack for 2 days each for Q3 and Q4) for the conduct of Internal PIR of Finance Division of CY 2026 - Goods and Services (GS) (AC-26-5718-GASS-037)	NP-SVP	No	LCRB	05/2026	06/2026	CY 2026 GASS Current Fund - (MOOE)	22,800.00	RRRS	None
103001 000100 000	26-5718- GASS- 003	Other Office Supplies and Equipment for Office Operation (Including Petty Cash Expenses)	Finance Division (Region VIII)	Other Office Supplies and Equipment (Non-CSE) - Goods and Services (GS) (AC-26-5718-GASS-045)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	215,200.00	LCA-LCCA	None
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)													
		Available to PS-DBM	AMD								327,266.71		
		Not Available to PS-DBM	AMD								0.00		

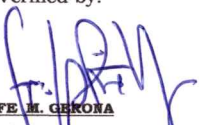
Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00
Total Amount of CSEs to be purchased from PS-DBM: 327,266.71
Total Amount of Estimated Budget: 3,836,866.02

Prepared by:



RACHEL R. CUEVAS
Signature over Printed Name
EPS/ HEAD, BAC SECRETARIAT
Bids and Awards Committee Secretariat
Date : 27 JAN 2026

Verified by:



FE M. GEKONA
Signature over Printed Name
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
Date : 28 JAN 2026

Approved by:


RONEO AL. F. FIRMO CESO IV
Signature over Printed Name
OIC- REGIONAL DIRECTOR
Head of the Procuring Entity
Date : 28 JAN 2026



Republika ng Pilipinas
Department of Education

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No.]

		PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
PAP Code	APP CODE	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
General Requirements													
103001000100000	26-5719-GASS-001	Facilitation Guide Writing and Finalization of the Newly Developed Coursebook for the Non-Teaching Induction Program	Human Resource Development Division (Region VIII)	Expenses for the lease of venue and food & accommodation for the Facilitation Guide Writing and Finalization of the Newly Developed Coursebook for the Non-Teaching Induction Program - Goods and Services (GS) (AC-26-5719-GASS-003)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	656,000.00	RRRS	Original Entry
103001000100000	26-5719-GASS-002	Facilitation Guide Writing and Finalization of the Newly Developed Coursebook for the Non-Teaching Induction Program	Human Resource Development Division (Region VIII)	Expenses for the procurement of training kits for the conduct of the Facilitation Guide Writing and Finalization of the Newly Developed Coursebook for the Non-Teaching Induction Program - Goods and Services (GS) (AC-26-5719-GASS-003)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	24,600.00	LCA-LCCA	Original Entry
103001000100000	26-5719-GASS-003	51st Founding Anniversary of DepEd Regional Office	Human Resource Development Division (Region VIII)	Expenses for catering services for the conduct of EW Social Domain: 51st Founding Anniversary of DepEd Regional Office - Goods and Services (GS) (AC-26-5719-GASS-013)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	400,000.00	RRRS	Original Entry

10300100 0100000	26-5719- GASS- 004	51st Founding Anniversary of DepEd Regional Office	Human Resource Development Division (Region VIII)	Expenses for lights and sounds for the conduct of EW Social Domain: 51st Founding Anniversary of DepEd Regional Office - Goods and Services (GS) (AC-26-5719-GASS-013)	DA	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	50,000.00	LCA-LCCA	Original Entry
10300100 0100000	26-5719- GASS- 005	51st Founding Anniversary of DepEd Regional Office	Human Resource Development Division (Region VIII)	Expenses for stage decoration for the conduct of EW Social Domain: 51st Founding Anniversary of DepEd Regional Office - Goods and Services (GS) (AC-26-5719-GASS-013)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	LCA-LCCA	Original Entry
10300100 0100000	26-5719- GASS- 006	51st Founding Anniversary of the DepEd Regional Office	Human Resource Development Division (Region VIII)	Expenses for the payment of honoraria for the conduct of the EW Social Domain: 51st Founding Anniversary of the DepEd Regional Office - Goods and Services (GS) (AC-26-5719-GASS-013)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	20,000.00		Original Entry
10300100 0100000	26-5719- GASS- 007	Journey to Unity: A Capacity Building Related to Health and Wellness Program for Office Personnel	Human Resource Development Division (Region VIII)	Expenses for lease of venue and food & accommodation for the conduct of EW Spiritual Domain: "Journey to Unity: A Capacity Building Related to Health and Wellness Program for Office Personnel" - Goods and Services (GS) (AC-26-5719- GASS-015)	NP-SVP	No	LCRB	09/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	492,000.00	RRRS	Original Entry
10300100 0100000		Journey to Unity: A Capacity Building Related to Health and Wellness Program for Office Personnel	Human Resource Development Division (Region VIII)	Expenses for the payment of honoraria for EW Spiritual Domain: "Journey to Unity: A Capacity Building Related to Health and Wellness Program for Office Personnel" - Goods and Services (GS) (AC-26-5719- GASS-015)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00		Original Entry

10300100 0100000	26-5719- GASS- 008	Health Care Packages for Senior Citizen and Person with Disability (PWD) DepEd RO VIII Personnel	Human Resource Development Division (Region VIII)	Expenses for procurement of Health Care Packages for Senior Citizen and Person with Disability (PWD) DepEd RO VIII Personnel - Goods and Services (GS) (AC-26-5719-GASS-016)	NP-SVP	No	LCRB	03/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	240,000.00	LCA-LCCA	None
10300100 0100000	26-5719- GASS- 009	Intergenerational Sessions for Senior Citizen and Person with Disability (PWD) Personnel of DepEd RO VIII	Human Resource Development Division (Region VIII)	Expenses for catering services for the conduct of Intergenerational Sessions for Senior Citizen and Person with Disability (PWD) Personnel of DepEd RO VIII - Goods and Services (GS) (AC-26-5719-GASS-017)	NP-SVP	No	LCRB	09/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	21,000.00	RRRS	Original Entry
10300100 0100000		EW Mental and Emotional Domain: Intergenerational Sessions for Senior Citizen and Person with Disability (PWD) Personnel of DepEd RO VIII	Human Resource Development Division (Region VIII)	Expenses for honoraria for the conduct of EW Mental and Emotional Domain: Intergenerational Sessions for Senior Citizen and Person with Disability (PWD) Personnel of DepEd RO VIII - Goods and Services (GS) (AC-26-5719-GASS-017)	NP-SVP	No	LCRB	09/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	10,000.00		Original Entry
10300100 0100000	26-5719- GASS- 014	Conduct of Women's Month Celebration	Human Resource Development Division (Region VIII)	Expenses for catering services for the Conduct of Women's Month Celebration - Goods and Services (GS) (AC-26-5719-GASS-018)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	150,000.00	RRRS	Original Entry
10300100 0100000	26-5719- GASS- 015	Conduct of Women's Month Celebration	Human Resource Development Division (Region VIII)	Expenses for venue rental for the Conduct of Women's Month Celebration - Goods and Services (GS) (AC-26-5719-GASS-018)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	15,000.00	RRRS	Original Entry
10300100 0100000	26-5719- GASS- 016	Conduct of Women's Month Celebration	Human Resource Development Division (Region VIII)	Expenses for the procurement of IEC materials for the Conduct of Women's Month Celebration - Goods and Services (GS) (AC-26-5719-GASS-018)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	120,000.00	LCA-LCCA	Original Entry

10300100 0100000	26-5719- GASS- 011	Conduct of Workshop on the Crafting of the 2027 Gender and Development (GAD) Plan and Budget	Human Resource Development Division (Region VIII)	Expenses for catering services for the Conduct of Workshop on the Crafting of the 2027 Gender and Development (GAD) Plan and Budget - Goods and Services (GS) (AC-26-5719-GASS-019)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	72,000.00	RRRS	Original Entry
10300100 0100000	26-5719- GASS- 012	Conduct of Workshop on the Crafting of the 2027 Gender and Development (GAD) Plan and Budget	Human Resource Development Division (Region VIII)	Expenses for lodging for the Conduct of Workshop on the Crafting of the 2027 Gender and Development (GAD) Plan and Budget - Goods and Services (GS) (AC-26-5719-GASS-019)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	36,000.00	RRRS	Original Entry
10300100 0100000	26-5719- GASS- 013	Conduct of Workshop on the Crafting of the 2027 Gender and Development (GAD) Plan and Budget	Human Resource Development Division (Region VIII)	Expenses for venue rental for the Conduct of Workshop on the Crafting of the 2027 Gender and Development (GAD) Plan and Budget - Goods and Services (GS) (AC-26-5719-GASS-019)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	16,000.00	RRRS	Original Entry
10300100 0100000	26-5719- GASS- 017	Capacity-Building Program for RO VIII Personnel and SDOs Based on Identified GAD Priority Needs	Human Resource Development Division (Region VIII)	Expenses for venue lease with food and accommodation for the conduct of Capacity-Building Program for RO VIII Personnel and SDOs Based on Identified GAD Priority Needs - Goods and Services (GS) (AC-26-5719-GASS-020)	NP-SVP	No	LCRB	09/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	390,000.00	RRRS	Original Entry
10300100 0100000	26-5719- GASS- 018	Capacity-Building Program for RO VIII Personnel and SDOs Based on Identified GAD Priority Needs	Human Resource Development Division (Region VIII)	Expenses for procurement of training kits for the conduct of Capacity-Building Program for RO VIII Personnel and SDOs Based on Identified GAD Priority Needs - Goods and Services (GS) (AC-26-5719-GASS-020)	NP-SVP	No	LCRB	09/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	19,500.00	LCA-LCCA	Original Entry
10300100 0100000	26-5719- GASS- 019	Observance of the 18-Day Campaign to End Violence Against Women and Their Children (VAWC)	Human Resource Development Division (Region VIII)	Expenses for catering services for the Observance of the 18-Day Campaign to End Violence Against Women and Their Children (VAWC) - Goods and Services (GS) (AC-26-5719-GASS-021)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	60,000.00	RRRS	Original Entry

10300100 0100000	26-5719- GASS- 020	Observance of the 18-Day Campaign to End Violence Against Women and Their Children (VAWC)	Human Resource Development Division (Region VIII)	Expenses for the procurement of IEC materials for the Observance of the 18-Day Campaign to End Violence Against Women and Their Children (VAWC) - Goods and Services (GS) (AC-26-5719-GASS-021)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	184,500.00	LCA-LCCA	Original Entry
10300100 0100000	26-5719- GASS- 021	Observance of the 18-Day Campaign to End Violence Against Women and Their Children (VAWC)	Human Resource Development Division (Region VIII)	Expenses for venue rental for the Observance of the 18-Day Campaign to End Violence Against Women and Their Children (VAWC) - Goods and Services (GS) (AC-26-5719-GASS-021)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	8,000.00	RRRS	Original Entry
10300100 0100000	26-5719- GASS- 022	Conduct of Program Implementation Review on Gender and Development (GAD) Accomplishments	Human Resource Development Division (Region VIII)	Expenses for catering services for the Conduct of Program Implementation Review on Gender and Development (GAD) Accomplishments - Goods and Services (GS) (AC-26-5719-GASS-022)	NP-SVP	No	LCRB	11/2026	01/2027	CY 2026 GASS Current Fund - (MOOE)	72,000.00	RRRS	Original Entry
10300100 0100000	26-5719- GASS- 023	GAD Program Implementation Review on GAD accomplishments.	Human Resource Development Division (Region VIII)	Expenses for lodging fee for the Conduct of Program Implementation Review on Gender and Development (GAD) Accomplishments - Goods and Services (GS) (AC-26-5719-GASS-022)	NP-SVP	No	LCRB	11/2026	01/2027	CY 2026 GASS Current Fund - (MOOE)	36,000.00	RRRS	Original Entry
10300100 0100000	26-5719- GASS- 024	Conduct of Program Implementation Review on Gender and Development (GAD) Accomplishments	Human Resource Development Division (Region VIII)	Expenses for venue rental for the Conduct of Program Implementation Review on Gender and Development (GAD) Accomplishments - Goods and Services (GS) (AC-26-5719-GASS-022)	NP-SVP	No	LCRB	11/2026	01/2027	CY 2026 GASS Current Fund - (MOOE)	16,000.00	RRRS	Original Entry
10300100 0100000	26-5719- GASS- 025	Procurement of Gender and Development (GAD) Advocacy Materials	Human Resource Development Division (Region VIII)	Expenses for the procurement of Gender and Development (GAD) Advocacy Materials - Goods and Services (GS) (AC-26-5719-GASS-023)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	105,000.00	LCA-LCCA	Original Entry

10300100 0100000	26-5719- GASS- 026	Screening and Shortlisting of Nominees for Various PRAISE Awards	Human Resource Development Division (Region VIII)	Expenses for catering services for the conduct of Screening and Shortlisting of Nominees for Various PRAISE Awards - Goods and Services (GS) (AC-26-5719- GASS-024)	NP-SVP	No	LCRB	08/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	76,800.00	RRRS	Original Entry
10300100 0100000	26-5719- GASS- 027	Validation of Qualified Nominees for the DepEd Regional Office VIII PRAISE Awards	Human Resource Development Division (Region VIII)	Expenses for catering services for the conduct of Validation of Qualified Nominees for the DepEd Regional Office VIII PRAISE Awards - Goods and Services (GS) (AC-26-5719- GASS-025)	NP-SVP	No	LCRB	08/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	115,200.00	RRRS	Original Entry
10300100 0100000	26-5719- GASS- 028	Finalization of the DepEd Regional Office VIII PRAISE Awards	Human Resource Development Division (Region VIII)	Expenses for catering services for the conduct of Finalization of the DepEd Regional Office VIII PRAISE Awards - Goods and Services (GS) (AC-26-5719- GASS-026)	NP-SVP	No	LCRB	09/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	10,800.00	RRRS	Original Entry
10300100 0100000		Awarding Ceremony for Outstanding Regional Office and SDO Employees	Human Resource Development Division (Region VIII)	Expenses for catering service and lease of venue for the conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees - Goods and Services (GS) (AC-26-5719- GASS-027)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	331,800.00	RRRS	Original Entry
10300100 0100000		Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees	Human Resource Development Division (Region VIII)	Expenses for procurement of memorabilia (ring) for the Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees - Goods and Services (GS) (AC-26-5719- GASS-027)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	300,000.00	LCA-LCCA	Original Entry
10300100 0100000		Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees	Human Resource Development Division (Region VIII)	Expenses for procurement of memorabilia (watch) for the Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees - Goods and Services (GS) (AC-26-5719- GASS-027)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	27,500.00	LCA-LCCA	Original Entry

10300100 0100000		Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees	Human Resource Development Division (Region VIII)	Expenses for procurement of lights and sound system for the conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees - Goods and Services (GS) (AC-26-5719-GASS-027)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	210,000.00	LCA-LCCA	Original Entry
10300100 0100000		Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees	Human Resource Development Division (Region VIII)	Expenses for procurement of decoration for the conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees - Goods and Services (GS) (AC-26-5719-GASS-027)	NP-SVP	No	LCRB	10/2025	11/2025	CY 2026 GASS Current Fund - (MOOE)	76,000.00	LCA-LCCA	Original Entry
10300100 0100000		Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees	Human Resource Development Division (Region VIII)	Expenses for procurement of corsage for the conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees - Goods and Services (GS) (AC-26-5719-GASS-027)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	36,400.00	LCA-LCCA	Original Entry
10300100 0100000		Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees	Human Resource Development Division (Region VIII)	Expenses for procurement of plaque for the Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees - Goods and Services (GS) (AC-26-5719-GASS-027)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	729,000.00	LCA-LCCA	Original Entry
10300100 0100000		Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees	Human Resource Development Division (Region VIII)	Expenses for catering services for the TWG & Production Team for the Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees - Goods and Services (GS) (AC-26-5719-GASS-027)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	RRRS	Original Entry
10300100 0100000		Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees	Human Resource Development Division (Region VIII)	Expenses for procurement of supplies for the Conduct of Awarding Ceremony for Outstanding Regional Office and SDO Employees - Goods and Services (GS) (AC-26-5719-GASS-027)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	43,065.00	LCA-LCCA	None

10300100 0100000	26-5719- GASS- 010	Conduct of Quarterly Meeting of the PRAISE Committee	Human Resource Development Division (Region VIII)	Expenses for catering services for the Conduct of Quarterly Meeting of the PRAISE Committee - Goods and Services (GS) (AC-26- 5719-GASS-029)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	43,200.00	RRRS	None
10300100 0100000		Conduct of Midyear Review of Individual Performance Commitment and Review Form (IPCRF)	Human Resource Development Division (Region VIII)	Expenses for catering services for the Conduct of Midyear Review of Individual Performance Commitment and Review Form (IPCRF) - Goods and Services (GS) (AC-26-5719-GASS-035)	NP-SVP	No	LCRB	05/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	9,000.00	RRRS	None
10300100 0100000		Conduct of Year-End Review of Individual Performance Commitment and Review Form (IPCRF)	Human Resource Development Division (Region VIII)	Expenses for catering services for the Conduct of Year-End Review of Individual Performance Commitment and Review Form (IPCRF) - Goods and Services (GS) (AC-26-5719- GASS-036)	NP-SVP	No	LCRB	11/2026	01/2027	CY 2026 GASS Current Fund - (MOOE)	9,000.00	RRRS	None
10300100 0100000		Updating/Revision of the Human Resource Development Division (HRDD) Operations Manual	Human Resource Development Division (Region VIII)	Expenses for catering services for the conduct of Updating/Revision of the Human Resource Development Division (HRDD) Operations Manual - Goods and Services (GS) (AC-26-5719-GASS-037)	NP-SVP	No	LCRB	08/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	18,000.00	RRRS	None
10300100 0100000		Enhancement and Updating of RNEAP Operational Guidelines	Human Resource Development Division (Region VIII)	Expenses for catering services for the Enhancement and Updating of RNEAP Operational Guidelines - Goods and Services (GS) (AC-26-5719- GASS-041)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	18,000.00	RRRS	None
10300100 0100000		Enhancement and Updating of RNEAP Operational Guidelines	Human Resource Development Division (Region VIII)	Expenses for venue rental for the Enhancement and Updating of RNEAP Operational Guidelines - Goods and Services (GS) (AC-26-5719-GASS-041)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	16,000.00	RRRS	None

10300100 0100000		Conduct of Quarterly Management Reviews	Human Resource Development Division (Region VIII)	Expenses for catering services for the Conduct of Quarterly Management Reviews - Goods and Services (GS) (AC-26-5719-GASS-043)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	88,800.00	RRRS	None
10300100 0100000		Conduct of Quarterly Management Reviews	Human Resource Development Division (Region VIII)	Expenses for venue rental for the Conduct of Quarterly Management Reviews - Goods and Services (GS) (AC-26-5719-GASS-043)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	32,000.00	RRRS	None
10300100 0100000		Needs-based Professional Development Programs for the Implementation of Quality Management System	Human Resource Development Division (Region VIII)	Expenses for catering services for the conduct of Needs-based Professional Development Programs for the Implementation of Quality Management System - Goods and Services (GS) (AC-26-5719-GASS-044)	NP-SVP	No	LCRB	08/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	108,000.00	RRRS	None
10300100 0100000		Needs-based Professional Development Programs for the Implementation of Quality Management System	Human Resource Development Division (Region VIII)	Expenses for venue rental for the conduct of Needs-based Professional Development Programs for the Implementation of Quality Management System - Goods and Services (GS) (AC-26-5719-GASS-044)	NP-SVP	No	LCRB	08/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	RRRS	None
10300100 0100000		Workshop for the Revision of Operations Manuals and Review of Planning Documents	Human Resource Development Division (Region VIII)	Expenses for catering services for the conduct of Workshop for the Revision of Operations Manuals and Review of Planning Documents - Goods and Services (GS) (AC-26-5719-GASS-045)	NP-SVP	No	LCRB	04/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	90,000.00	RRRS	None
10300100 0100000		Workshop for the Revision of Operations Manuals and Review of Planning Documents	Human Resource Development Division (Region VIII)	Expenses for venue rental for the conduct of Workshop for the Revision of Operations Manuals and Review of Planning Documents - Goods and Services (GS) (AC-26-5719-GASS-045)	NP-SVP	No	LCRB	04/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	RRRS	None

10300100 0100000		Conduct of Surveillance Audit	Human Resource Development Division (Region VIII)	Expenses for catering services for the Conduct of Surveillance Audit - Goods and Services (GS) (AC-26-5719-GASS-046)	NP-SVP	No	LCRB	05/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	105,000.00	RRRS	None
10300100 0100000		Conduct of Surveillance Audit	Human Resource Development Division (Region VIII)	Expenses for venue rental for the conduct of Conduct of Surveillance Audit - Goods and Services (GS) (AC-26-5719-GASS-046)	NP-SVP	No	LCRB	05/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	15,000.00	RRRS	None
10300100 0100000		Conduct of Knowledge Management Training	Human Resource Development Division (Region VIII)	Expenses for catering services for the Conduct of Knowledge Management Training - Goods and Services (GS) (AC-26-5719-GASS-047)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	90,000.00	RRRS	None
10300100 0100000		Conduct of Knowledge Management Training	Human Resource Development Division (Region VIII)	Expenses for venue rental for the Conduct of Knowledge Management Training - Goods and Services (GS) (AC-26-5719-GASS-047)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	45,000.00	RRRS	None
10300100 0100000		Common-Use Supplies and Equipment (CSE) for Office Operation	Human Resource Development Division (Region VIII)	Expenses for the procurement of Common-Use Supplies and Equipment (CSE) for Office Operation - Goods and Services (GS) (AC-26-5719-GASS-052)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	145,000.00	LCA-LCCA	None
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)													
		Available to PS-DBM	AMD								0.00		
		Not Available to PS-DBM	AMD								0.00		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00
Total Amount of CSEs to be purchased from PS-DBM: 0.00
Total Amount of Estimated Budget: 6,152,165.00

Prepared by:

RACHEL R. CUEVAS

Signature over Printed Name

EPS/ HEAD, BAC SECRETARIAT

Bids and Awards Committee Secretariat

Date : 27 JAN 2026

Verified by:

FE M. GERONA

Signature over Printed Name

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:

RONALO ALK. FIRMO CESO IV

Signature over Printed Name

OIC- REGIONAL DIRECTOR

Head of the Procuring Entity

Date : 28 JAN 2026



Republika ng Pilipinas
Department of Education

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No.]

		PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
PAP Code	APP CODE	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
General Requirements													
103001000100000	26-5723-GASS-034	Procurement of Catering Services and Lease of Venue for the Conduct of Legal Unit's Legal Officer's Conference CY 2026	Office of the Regional Director Proper (Region VIII)	[LEGAL] Legal Unit's 1st Conference for CY 2026 - Goods and Services (GS) (AC-26-5723-GASS-011)	NP-SVP	No	LCRB	03/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	124,000.00	RRRS	
103001000100000	26-5723-GASS-035	Procurement of Lease of Venue and Catering Services for the Conduct of Writeshop on Resolution of Complaints/Cases CY 2026	Office of the Regional Director Proper (Region VIII)	[Legal] Writeshop on Resolution of Complaints/Cases - Goods and Services (GS) (AC-26-5723-GASS-129)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	128,000.00	RRRS	
103001000100000	26-5723-GASS-001	Procurement of High Performance Cloud Service/Virtual Server Web Hosting and PROFESSIONAL GRADE CLOUD FIREWALL WITH DNS SERVICE good for 12 months continuous subscription	Office of the Regional Director Proper (Region VIII)	[LEGAL] LSIS Subscription Expense for Legal Unit - Goods and Services (GS) (AC-26-5723-GASS-023)	NP-SVP	No	LCRB	03/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	100,000.00	LCA-LCCA	
103001000100000	5723-040	Procurement for Capacity Building for Division ITOs	Office of the Regional Director Proper (Region VIII)	[ICT] Capacity Building for Division ITOs - Goods and Services (GS) (AC-26-5723-GASS-034)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	97,500.00	RRRS	None

1030010001 00000	5723-038	Procurement of Non-CSE Supplies/Equipment for Legal Unit (Laptops)	Office of the Regional Director Proper (Region VIII)	[Legal] Procurement of Non-CSE Supplies/Equipment for Legal (Laptops) - Goods and Services (GS) (AC-26-5723-GASS-132)	NP-SVP	No	LCRB	05/2026	06/2026	CY 2026 GASS Current Fund - (MOOE)	165,537.45	LCA-LCCA	
1030010001 00000	26-5723-GASS-021	Procurement for Catering Services, Lodging and Venue Rental (Capacity Building for DIOs) (PAU)	Office of the Regional Director Proper (Region VIII)	(PAU) Catering Services, Lodging and Venue Rental (Capacity Building for DIOs) - Goods and Services (GS) (AC-26-5723-GASS-030)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	37,500.00	RRRS	
1030010001 00000	26-5723-GASS-022	Procurement of Catering Services, Lodging and Venue Rental (for the Convergence Meeting with DIOs)	Office of the Regional Director Proper (Region VIII)	[PAU] Catering Services, Lodging and Venue Rental (for the Convergence Meeting with DIOs) - Goods and Services (GS) (AC-26-5723-GASS-031)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	57,600.00	RRRS	
1030010001 00000	26-5723-GASS-023	Procurement of Catering Services, Lodging and Venue Rental (PAU - Convergence Meeting with DIOs)	Office of the Regional Director Proper (Region VIII)	[PAU] Catering Services, Lodging and Venue Rental (PAU - Convergence Meeting with DIOs) - Goods and Services (GS) (AC-26-5723-GASS-032)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	28,800.00	RRRS	
1030010001 00000	26-5723-GASS-003	Procurement of Peripherals, devices/equipment, services, and/or tools needed for the repair and maintenance of ICT equipment.	Office of the Regional Director Proper (Region VIII)	[ICT] Peripherals, devices/equipment, services, and/or tools needed for the repair and maintenance of ICT equipment. - Goods and Services (GS) (AC-26-5723-GASS-037)	NP-SVP	No	LCRB	02/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	75,000.00	LCA-LCCA	None
1030010001 00000	5723-039	[ICTU] Procurement for non-CSE	Office of the Regional Director Proper (Region VIII)	[ICTU] Procurement for non-CSE - Goods and Services (GS) (AC-26-5723-GASS-133)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	98,825.98	LCA-LCCA	none
1030010001 00000	26-5723-GASS-014	Procurement of Food for the participants of RMANCOM meetings hosted by RO	Office of the Regional Director Proper (Region VIII)	[ORD] Food for the participants of RMANCOM meetings hosted by RO - Goods and Services (GS) (AC-26-5723-GASS-039)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	140,800.00	RRRS	None

1030010001 00000	26-5723- GASS- 015	Procurement related to Rental of venue for the RMANCOM meetings hosted by RO	Office of the Regional Director Proper (Region VIII)	[ORD] Rental of venue for the RMANCOM meetings hosted by RO - Goods and Services (GS) (AC-26-5723-GASS-039)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	RRRS	None
1030010001 00000	26-5723- GASS- 032	Procurement of Plaques to be given during RMANCOM meetings	Office of the Regional Director Proper (Region VIII)	[ORD] Plaques to be given during RMANCOM meetings - Goods and Services (GS) (AC-26-5723-GASS-039)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	120,000.00	LCA-LCCA	None
1030010001 00000	26-5723- GASS- 033	Procurement related (ORD) Conduct of Regional Management Committee Meeting (RMANCOM) Meetings	Office of the Regional Director Proper (Region VIII)	(ORD) Conduct of Regional Management Committee Meeting (RMANCOM) Meetings - Goods and Services (GS) (AC-26-5723-GASS-039)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	108,000.00	RRRS	None
1030010001 00000	26-5723- GASS- 006	Procurement for Food provision during REXECOM meetings	Office of the Regional Director Proper (Region VIII)	[ORD] Food provision during REXECOM meetings - Goods and Services (GS) (AC-26-5723-GASS-040)	NP-SVP	Yes	LCRB	12/2025	01/2026	CY 2026 GASS Current Fund - (MOOE)	460,800.00	RRRS	
1030010001 00000	26-5723- GASS- 008	Procurement of Board and Lodging for the Annual DepEd RO8 Employees Convergence	Office of the Regional Director Proper (Region VIII)	[ORD] Board and Lodging for the Annual DepEd RO8 Employees Convergence - Goods and Services (GS) (AC-26-5723-GASS-072)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	364,000.00	RRRS	None
1030010001 00000	26-5723- GASS- 009	Procurement of Grocery Package for the Annual DepEd RO8 Employees Convergence	Office of the Regional Director Proper (Region VIII)	[ORD]Grocery Package for the Annual DepEd RO8 Employees Convergence - Goods and Services (GS) (AC-26-5723-GASS-072)	NP-SVP	No	LCRB	10/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	1,092,000.00	RRRS	Revert to original entry.
1030010001 00000	26-5723- GASS- 010	Procurement related to [ORD] Repair, purchase, maintenance, and replacement of office equipment, facilities, supplies, etc.	Office of the Regional Director Proper (Region VIII)	[ORD] Repair, purchase, maintenance, and replacement of office equipment, facilities, supplies, etc. (non-cse) - Goods and Services (GS) (AC-26-5723-GASS-079)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	688,096.00	LCA-LCCA, DBSIP	None


1030010001 00000	5723-036	Procurement of Food Supplies (Coffee, cups, candies, nuts, bottled water & Juice) for clients in the Visitors Lounge	Office of the Regional Director Proper (Region VIII)	[ORD] Food Supplies (Coffee, cups, candies, nuts, bottled water & Juice) for clients - Goods and Services (GS) (AC-26-5723-GASS-130)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	100,000.00	LCA-LCCA	Revert to original entry.
1030010001 00000	26-5723-GASS-012	Procurements related to Support Funds	Office of the Regional Director Proper (Region VIII)	[ORD] Support Funds to training expenses/ Support funds to travel expenses - Goods and Services (GS) (AC-26-5723-GASS-083)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	580,000.00	LCA-LCCA, RRRS	None
1030010001 00000	5723-037	Procurements related to QMS and other innovation/improvement activities	Office of the Regional Director Proper (Region VIII)	[ORD] Training Expenses for QMS and other innovation/improvement activities - Goods and Services (GS) (AC-26-5723-GASS-085)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	1,000,000.00	LCA-LCCA, RRRS	none
1030010001 00000	26-5723-GASS-025	Procurement of Catering Services, Lodging and Venue Rental for the Local Media Convergence (PAU)	Office of the Regional Director Proper (Region VIII)	[PAU] Catering Services, Lodging and Venue Rental for the Local Media Convergence (PAU) - Goods and Services (GS) (AC-26-5723-GASS-088)	NP-SVP	No	LCRB	04/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	40,000.00	RRRS	
1030010001 00000	26-5723-GASS-026	Procurement of Catering Services, venue rental and other supplies for the OBE Press Conference (PAU)	Office of the Regional Director Proper (Region VIII)	[PAU] Catering Services, venue rental and other supplies for the OBE Press Conference (PAU) - Goods and Services (GS) (AC-26-5723-GASS-089)	NP-SVP	No	LCRB	03/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	RRRS	
1030010001 00000	26-5723-GASS-020	Procurement of Documentation equipment	Office of the Regional Director Proper (Region VIII)	[PAU] Procurement of non-CSE Items (Purchase, Repair, Maintenance of office & other supplies) - Goods and Services (GS) (AC-26-5723-GASS-101)	NP-SVP	No	LCRB	03/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	112,142.89	LCA-LCCA, DBSIP	
1030010001 00000	26-5723-GASS-017	Procurement of Food for the participants of the Quarterly Convergence of ORD Staffs	Office of the Regional Director Proper (Region VIII)	[ORD] Food for the participants of the Conduct office performance review and evaluation (Quarterly Convergence of ORD Staffs) - Goods and Services (GS) (AC-26-5723-GASS-103)	NP-SVP	No	LCRB	03/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	105,600.00	RRRS	

10300100010000	26-5723-GASS-024	Procurement for Repair and maintenance expenses and services of OARD	Office of the Regional Director Proper (Region VIII)	Repair and maintenance expenses and services of OARD - Goods and Services (GS) (AC-26-5723-GASS-106)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	100,000.00	LCA-LCCA, DBSIP	
10300100010000	26-5723-GASS-028	Procurement of Renovation/Refurbishment of PAU Office	Office of the Regional Director Proper (Region VIII)	Refurbishment of PAU Office - Civil Works (CW) (AC-26-5723-GASS-108)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	94,100.00	DBSIP	
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)													
		Available to PS-DBM	AMD								343,493.68		
		Not Available to PS-DBM	AMD								0.00		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 460,800.00
Total Amount of CSEs to be purchased from PS-DBM: 343,493.68
Total Amount of Estimated Budget: 6,078,302.32


Prepared by:


RACHEL R. CUEVAS
Signature over Printed Name
EPS/ HEAD, BAC SECRETARIAT
Bids and Awards Committee Secretariat
Date : 27 JAN 2026


Verified by:


FE M. GERONA
Signature over Printed Name
Chief Accountant
Date : 28 JAN 2026

Recommended by: 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
Head of the Procuring Entity
Date : 28 JAN 2026



Republika ng Pilipinas
Department of Education

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No.]

		PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
PAP Code	APP CODE	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procure ment Activity	End of Procureme nt Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
General Requirements													
103001000 100000	26-5724- GASS-001	Procurement of catering services for the conduct of Workshop on the Review and Alignment of the Regional Education Development Plan (REDP) to the Quality Basic Education Development Plan (QBED-P)	Policy, Planning and Research Division (Region VIII)	Catering services for the conduct of Workshop on the Review and Alignment of the Regional Education Development Plan (REDP) to the Quality Basic Education Development Plan (QBED-P) - Goods and Services (GS) (AC- 26-5724-GASS-001)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	63,000.00	RRRS	None
103001000 100000	26-5724- GASS-002	Venue Rental for the conduct of Workshop on the Review and Alignment of the Regional Education Development Plan (REDP) to the Quality Basic Education Development Plan (QBED-P)	Policy, Planning and Research Division (Region VIII)	Venue Rental for the conduct of Workshop on the Review and Alignment of the Regional Education Development Plan (REDP) to the Quality Basic Education Development Plan (QBED-P) - Goods and Services (GS) (AC-26-5724- GASS-001)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	24,000.00	RRRS	None

103001000 100000	26-5724- GASS-003	Procurement of catering services for the conduct of Workshop on the Development of 2027 WFPs of Regional Office's Functional Divisions	Policy, Planning and Research Division (Region VIII)	Catering services for the conduct of Workshop on the Development of 2027 WFPs of Regional Office's Functional Divisions - Goods and Services (GS) (AC-26-5724-GASS-002)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	54,000.00	RRRS	None
103001000 100000	26-5724- GASS-004	Venue Rental for the conduct of Workshop on the Development of 2027 WFPs of Regional Office's Functional Divisions	Policy, Planning and Research Division (Region VIII)	Venue Rental for the conduct of Workshop on the Development of 2027 WFPs of Regional Office's Functional Divisions - Goods and Services (GS) (AC-26-5724-GASS-002)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	16,000.00	RRRS	None
103001000 100000	26-5724- GASS-005	Procurement of catering services for the conduct of Workshop on the Review of National Policies and Regional Issuances/Guidelines	Policy, Planning and Research Division (Region VIII)	Catering services for the conduct of Workshop on the Review of National Policies and Regional Issuances/Guidelines - Goods and Services (GS) (AC-26-5724-GASS-007)	NP-SVP	No	LCRB	03/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	105,000.00	RRRS	None
103001000 100000	26-5724- GASS-006	Venue Rental for the conduct of Workshop on the Review of National Policies and Regional Issuances/Guidelines	Policy, Planning and Research Division (Region VIII)	Venue Rental for the conduct of Workshop on the Review of National Policies and Regional Issuances/Guidelines - Goods and Services (GS) (AC-26-5724-GASS-007)	NP-SVP	No	LCRB	03/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	39,600.00	RRRS	None
103001000 100000	26-5724- GASS-007	Payment for the honoraria of the speakers for the conduct of EVBERIF 2026	Policy, Planning and Research Division (Region VIII)	Honoraria for the conduct of EVBERIF 2026 - Goods and Services (GS) (AC-26-5724-GASS-009)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	RRRS	Refer to original entry
103001000 100000	26-5724- GASS-008	Procurement of Plaques for the EVBERIF 2026	Policy, Planning and Research Division (Region VIII)	Plaques for the EVBERIF 2026 - Goods and Services (GS) (AC-26-5724-GASS-009)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	29,000.00	LCA-LCCA	None
103001000 100000	26-5724- GASS-009	Procurement of training supplies for EVBERIF 2026	Policy, Planning and Research Division (Region VIII)	Training supplies for EVBERIF 2026 - Goods and Services (GS) (AC-26-5724-GASS-009)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	15,000.00	LCA-LCCA	Original entry

103001000 100000	26-5724- GASS-010	Procurement of catering services for the conduct of the Screening of Entries for the EVBERIF 2026	Policy, Planning and Research Division (Region VIII)	Catering services for the conduct of the Screening of Entries for the EVBERIF 2026 - Goods and Services (GS) (AC-26-5724-GASS-010)	NP-SVP	No	LCRB	05/2026	06/2026	CY 2026 GASS Current Fund - (MOOE)	90,000.00	RRRS	Original entry
103001000 100000	26-5724- GASS-011	Venue rental and lodging for the conduct of the Screening of Entries for the EVBERIF 2026	Policy, Planning and Research Division (Region VIII)	Venue rental and lodging for the conduct of the Screening of Entries for the EVBERIF 2026 - Goods and Services (GS) (AC-26-5724-GASS-010)	NP-SVP	No	LCRB	05/2026	06/2026	CY 2026 GASS Current Fund - (MOOE)	55,200.00	RRRS	Original entry
103001000 100000	26-5724- GASS-012	Procurement of Printing of Research Journal 2026	Policy, Planning and Research Division (Region VIII)	Printing of Research Journal - Goods and Services (GS) (AC-26-5724-GASS-011)	NP-SVP	No	LCRB	09/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	67,500.00	LCA-LCCA	Original entry
103001000 100000	26-5724- GASS-013	Procurement of catering service for the conduct of Screening of Research Papers for 2027 BERF Grant	Policy, Planning and Research Division (Region VIII)	Catering service for the conduct of Screening of Research Papers for 2027 BERF Grant - Goods and Services (GS) (AC-26-5724-GASS-014)	NP-SVP	No	LCRB	09/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	62,400.00	RRRS	Original entry
103001000 100000	5724-025	Venue rental for the conduct of Screening of Research Papers for 2027 BERF Grant	Policy, Planning and Research Division (Region VIII)	Venue rental for the conduct of Screening of Research Papers for 2027 BERF Grant - Goods and Services (GS) (AC-26-5724-GASS-014)	NP-SVP	No	LCRB	09/2026	10/2026	CY 2026 GASS Current Fund - (MOOE)	16,000.00	RRRS	Original entry
103001000 100000	26-5724- GASS-014	Procurement of catering service for the conduct of Orientation of 2026 BERF Grantees on the Research Management Guidelines	Policy, Planning and Research Division (Region VIII)	Catering service for the conduct of Orientation of 2026 BERF Grantees on the Research Management Guidelines - Goods and Services (GS) (AC-26-5724-GASS-016)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	30,000.00	RRRS	None
103001000 100000	26-5724- GASS-015	Venue rental for the conduct of Orientation of 2026 BERF Grantees on the Research Management Guidelines	Policy, Planning and Research Division (Region VIII)	Venue rental for the conduct of Orientation of 2026 BERF Grantees on the Research Management Guidelines - Goods and Services (GS) (AC-26-5724-GASS-016)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	15,000.00	RRRS	Original entry
103001000 100000	26-5724- GASS-016	Procurement of catering service for the conduct of Internal Program Implementation Review of PPRD	Policy, Planning and Research Division (Region VIII)	Catering service for the conduct of Internal Program Implementation Review of PPRD - Goods and Services (GS) (AC-26-5724-GASS-024)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	12,800.00	RRRS	Original entry

103001000 100000	26-5724- GASS-017	Procurement of catering service for the conduct of Year-end Performance Review Conference (OPCRF) for 2025	Policy, Planning and Research Division (Region VIII)	Catering service for the conduct of Year-end Performance Review Conference (OPCRF) for 2025 - Goods and Services (GS) (AC-26-5724-GASS-029)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	9,000.00	RRRS	Original entry
103001000 100000	26-5724- GASS-018	Procurement of catering service for the conduct of Mid-year Performance Review and Evaluation of OPCRFS	Policy, Planning and Research Division (Region VIII)	Catering service for the conduct of Mid-year Performance Review and Evaluation of OPCRFS - Goods and Services (GS) (AC-26-5724-GASS-030)	NP-SVP	No	LCRB	04/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	9,000.00	RRRS	Original entry
103001000 100000	26-5724- GASS-019	Procurement of catering service for the conduct of Quarterly Performance Management Team Meetings	Policy, Planning and Research Division (Region VIII)	Catering service for the conduct of Quarterly Performance Management Team Meetings - Goods and Services (GS) (AC-26-5724-GASS-031)	NP-SVP	No	LCRB	07/2026	08/2026	CY 2026 GASS Current Fund - (MOOE)	18,000.00	RRRS	Original entry
103001000 100000	26-5724- GASS-020	Procurement of catering service for the conduct of Year-End Planning and Research Programs Implementation Review	Policy, Planning and Research Division (Region VIII)	Catering service for the conduct of Year-End Planning and Research Programs Implementation Review - Goods and Services (GS) (AC-26-5724-GASS-032)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	61,200.00	RRRS	Original entry
103001000 100000	26-5724- GASS-021	Venue rental and lodging for the conduct of Year-End Planning and Research Programs Implementation Review	Policy, Planning and Research Division (Region VIII)	Venue rental and lodging for the conduct of Year-End Planning and Research Programs Implementation Review - Goods and Services (GS) (AC-26-5724-GASS-032)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	31,600.00	RRRS	Original entry
103001000 100000	26-5724- GASS-022	Procurement of catering service for the conduct of Mid-year Planning and Research Programs Implementation Review	Policy, Planning and Research Division (Region VIII)	Catering service for the conduct of Mid-year Planning and Research Programs Implementation Review - Goods and Services (GS) (AC-26-5724-GASS-033)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	61,200.00	RRRS	Original entry
103001000 100000	26-5724- GASS-023	Venue rental and lodging for the conduct of Mid-year Planning and Research Programs Implementation Review	Policy, Planning and Research Division (Region VIII)	Venue rental and lodging for the conduct of Mid-year Planning and Research Programs Implementation Review - Goods and Services (GS) (AC-26-5724-GASS-033)	NP-SVP	No	LCRB	06/2026	07/2026	CY 2026 GASS Current Fund - (MOOE)	31,600.00	RRRS	Original entry
103001000 100000	26-5724- GASS-024	Procurement of Other Office Supplies and Equipment for PPRD (Non-CSE)	Policy, Planning and Research Division (Region VIII)	Procurement of Other Office Supplies and Equipment for PPRD (Non-CSE) - Goods and Services (GS) (AC-26-5724-GASS-038)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	50,000.00	LCA-LCCA	Original entry


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

		Available to PS-DBM	AMD								104,458.75		
		Not Available to PS-DBM	AMD								0.00		

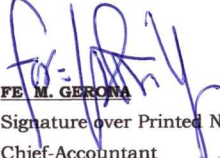
Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00
Total Amount of CSEs to be purchased from PS-DBM: 104,458.75
Total Amount of Estimated Budget: 996,100.00


Prepared by:


RACHEL R. CUEVAS
Signature over Printed Name
EPS/ HEAD, BAC SECRETARIAT
Bids and Awards Committee Secretariat
Date: 27 JAN 2026


Verified by:


FE M. GERONA
Signature over Printed Name
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 F. FIRMO CESO IV
Signature over Printed Name
OIC- REGIONAL DIRECTOR
Head of the Procuring Entity
Date: 28 JAN 2026



Republika ng Pilipinas
Department of Education

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No.]

		PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
PAP Code	APP CODE	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
General Requirements													
1030010001 00000	26-5726- GASS- 001	Procurement of catering services for the conduct of Pre-Audit Conference with Internal Quality Audit Team (IQAT) members and the Quality Management Representative (QMR)	Quality Assurance Division (Region VIII)	Procurement of catering services for the conduct of Pre- Audit Conference with Internal Quality Audit Team (IQAT) members and the Quality Management Representative (QMR), to ensure the readiness, proper coordination, and alignment of audit scope, methodology, and responsibilities prior to the conduct of audit activities. - Goods and Services (GS) (AC- 26-5726-GASS-003)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	38,400.00	RRRS	NONE
1030010001 00000	26-5726- GASS- 009	Procurement of lease of venue for the conduct of the Pre-Audit Conference of Internal Quality Audit Team (IQAT) members and the Quality Management Representative (QMR)	Quality Assurance Division (Region VIII)	Procurement of lease of venue for the conduct of the Pre-Audit Conference of Internal Quality Audit Team (IQAT) members and the Quality Management Representative (QMR) to ensure the orderly, focused, and effective conduct of the Pre- Audit Conference with the IQAT members and the QMR for proper coordination and audit readiness. - Goods and Services (GS) (AC-26-5726- GASS-003)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	16,000.00	RRRS	NONE

1030010001 00000	26-5726- GASS- 002	Procurement of catering services for IAT Members , Leaders auditors and RD during the conduct of the Internal Quality Audit	Quality Assurance Division (Region VIII)	Procurement of catering services for IAT Members , Leaders auditors and RD during the conduct of the Internal Quality Audit to ensure continuous, efficient, and uninterrupted audit operations in support of compliance with quality management system requirements. - Goods and Services (GS) (AC-26-5726-GASS-004)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund (MOOE)	57,600.00	RRRS	NONE
1030010001 00000	26-5726- GASS- 003	Procurement of catering services for the Post Internal Audit Conference	Quality Assurance Division (Region VIII)	Procurement of catering services for the Post Internal Audit Conference to facilitate the formal presentation, discussion, and evaluation of audit findings, observations, and recommendations, and to support management decision-making and corrective action planning. - Goods and Services (GS) (AC-26-5726-GASS-005)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund (MOOE)	38,400.00	RRRS	NONE
1030010001 00000	26-5726- GASS- 011	Procurement of lease of venue for the Post Internal Audit Conference	Quality Assurance Division (Region VIII)	Procurement of lease of venue for the Post Internal Audit Conference to ensure effective discussion and communication relative the audit findings, address observations, and formulate action plans, corrective measures in support of compliance with quality management system requirements. - Goods and Services (GS) (AC-26-5726-GASS-005)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund (MOOE)	8,000.00	RRRS	NONE
1030010001 00000	26-5726- GASS- 004	Procurement of catering services for Workshop in Formulating, Documenting, and Presenting effective Corrective Actions	Quality Assurance Division (Region VIII)	Procurement of catering services for Workshop in Formulating, Documenting, and Presenting effective Corrective Actions to address identified nonconformities and strengthen continuous improvement processes. - Goods and Services (GS) (AC-26-5726-GASS-006)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund (MOOE)	38,400.00	RRRS	NONE

1030010001 00000	26-5726- GASS- 012	Workshop on Presentation of Corrective Actions	Quality Assurance Division (Region VIII)	Procurement of lease of venue for Workshop in Formulating, Documenting, and Presenting effective Corrective Actions tto provide a conducive environment for learning, collaboration, and skills development among participants. - Goods and Services (GS) (AC-26-5726- GASS-006)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	16,000.00	RRRS	NONE
1030010001 00000	26-5726- GASS- 005	Procurement of catering services, lease of venue and hotel accommodation for the conduct of 2026 Quarter 1 and 2 DQMT: Completed Staff Work (CSW)	Quality Assurance Division (Region VIII)	Procurement of catering services, with venue and hotel accommodation for the conduct of 2026 Quarter 1 and 2 CSW, PIR-SDO,PIR-RO and Post PIR - Goods and Services (GS) (AC-26-5726- GASS-007)	CB	Yes	MEARB	01/2026	04/2026	CY 2026 GASS Current Fund - (MOOE)	884,000.00	RRRS	NONE
1030010001 00000	5726-023	Procurement of catering services, lease of venue and hotel accommodation for the conduct of 2026 Quarter 3 and 4 CSW, PIR-SDO, PIR- RO and Post PIR	Quality Assurance Division (Region VIII)	Procurement of catering services, lease of venue and hotel accommodation for the conduct of 2026 Quarter 3 and 4 CSW, PIR-SDO, PIR-RO and Post PIR - Goods and Services (GS) (AC-26-5726- GASS-007)	CB	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	884,000.00	RRRS	NONE
1030010001 00000	26-5726- GASS- 019	Procurement of Van Rental, preferably Toyota Hi-Ace Grandia or Commuter Deluxe	Quality Assurance Division (Region VIII)	Procurement of Van Rental, preferably Toyota Hi-Ace Grandia or Commuter Deluxe, with a minimum capacity of ten (10) passengers and adequate cargo space for validation documents and validators baggages. Units must be fully air-conditioned and compliant with standard safety and sanitation requirements, including functional seatbelts, fire extinguishers, and proper cleanliness protocols. - Goods and Services (GS) (AC-26- 5726-GASS-042)	NP-SVP	No	LCRB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	152,400.00	RRRS	NONE
1030010001 00000	26-5726- GASS- 006		Quality Assurance Division (Region VIII)	Procurement of catering services for the Mid and Year- End 2026 IPCR and OPCR performance, review ito identify the gaps, and promote accountability and continuous improvement. - Goods and Services (GS) (AC-26-5726- GASS-024)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	19,200.00	RRRS	NONE

1030010001 00000	26-5726- GASS- 017	Procurement of catering services on the conduct of writeshop of the RO8 Annual Accomplishment Report	Quality Assurance Division (Region VIII)	Procurement of catering services for participants during the writeshop for the preparation, consolidation, and validation of the RO8 Annual Accomplishment Report to ensure timely, accurate, and high-quality report completion. - Goods and Services (GS) (AC-26-5726-GASS-027)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	10,800.00	RRRS	NONE
1030010001 00000	26-5726- GASS- 007	Procurement for layouting, printing, and binding of the 2025 RO8 Annual Accomplishment Report	Quality Assurance Division (Region VIII)	Procurement for layouting, printing, and binding of the 2025 RO8 Annual Accomplishment Report - Goods and Services (GS) (AC-26-5726-GASS-028)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	69,000.00	RRRS	NONE
1030010001 00000	26-5726- GASS- 018	Procurement for repair and Rehabilitation of the QAD Conference Hall	Quality Assurance Division (Region VIII)	Procurement for repair and Rehabilitation of the QAD Conference Hall to enhance functionality and service delivery - Goods and Services (GS) (AC-26-5726-GASS-041)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	192,000.00	DBSIP	NONE
1030010001 00000	5726-020		Quality Assurance Division (Region VIII)	Procurement of (Floating Keyboard, Stylus Pen and Screen Protector) accessories compatible for XIOMI PAD 7 - Goods and Services (GS) (AC-26-5726-GASS-043)	NP-SVP	No	MEARB	01/2026	03/2026	CY 2026 GASS Current Fund - (MOOE)	37,800.00	LCA-LCCA	NONE


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

	Available to PS-DBM	AMD									199,998.32		
	Not Available to PS-DBM	AMD									0.00		

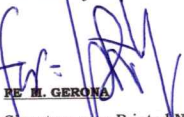
Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 884,000.00
Total Amount of CSEs to be purchased from PS-DBM: 199,998.32
Total Amount of Estimated Budget: 2,462,000.00


Prepared by:


RACHEL R. CUEVAS
Signature over Printed Name
EPS/ HEAD, BAC SECRETARIAT
Bids and Awards Committee Secretariat
Date : 27 JAN 2026


Verified by:


R. M. GERONA
Signature over Printed Name
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. NIRMO CESOS IV
Signature over Printed Name
OIC- REGIONAL DIRECTOR
Head of the Procuring Entity
Date : 28 JAN 2026