



Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION
SCHOOLS DIVISION OF KIDAPAWAN CITY
ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [Version No. 001]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Other Supplies and Materials Expenses	CID	Supply and Delivery of Materials for the conduct of Division Athletic Meet	NP-SVP	No	Lowest Calculated Responsive Bid	01/2025	01/2025	MOOE	52,215.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	CID	Supply and Delivery of Medals for the conduct of Division Athletic Meet	NP-SVP	No	Lowest Calculated Responsive Bid	01/2025	01/2025	MOOE	59,250.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	CID	Food and Venue for the conduct of Developing Teaching Pedagogy of the Twenty-First Century through Innovative Teaching Method for Dynamic Learning Environments in AP, EsP, and TLE Learning Areas in Key STAGE 3.	NP-SVP	No	Lowest Calculated Responsive Bid	01/2025	03/2025	MOOE	324,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	CID	Tokens for 2025 Division Schools Press Conference	NP-SVP	No	Lowest Calculated Responsive Bid	01/2025	01/2025	MOOE	54,500.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Other Supplies and Materials Expenses	CID	Supplies and Materials for 2025 Division Schools Press Conference	NP-SVP	No	Lowest Calculated Responsive Bid	01/2025	01/2025	MOOE	76,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Catering Services for the conduct of Division Enhancement Training for 2025 RSPC Qualifiers	NP-SVP	No	Lowest Calculated Responsive Bid	02/2025	02/2025	MOOE	135,240.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Food, Venue and Accommodation for the conduct of Orientation Workshop of SDO Kidapawan City Professional Development Program Evaluators	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	02/2025	03/2025	MOOE	285,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	SGOD	Supply and Delivery of Beam Balance Scales for the School-Based Feeding Program Implementation	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	02/2025	04/2025	MOOE	370,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	SGOD	Supply and Delivery of Chest Freezer for the School-Based Feeding Program Milk Implementation	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	02/2025	04/2025	MOOE	360,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	CID	Supply and Delivery of Laptop and Digital Tablet for the Development, Quality Assurance and Finalization of Locally Developed Learning Resources	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	02/2025	04/2025	MOOE	429,970.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	CID	Food and Venue for the Program Implementation Review and Recognition of Outstanding Learning Resource Implementers and Evaluators	NP-SVP	No	Lowest Calculated Responsive Bid	02/2025	05/2025	MOOE	60,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)

Other Supplies and Materials Expenses	CID	Supply and delivery of Polo Shirts for the Division Workshop for Quality Assurance, and Digitization of Locally Developed Supplementary Learning Resources for K to 3 (Storybooks)	NP-SVP	No	Lowest Calculated Responsive Bid	02/2025		MOOE	63,250.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	CID	Supply and Delivery of Medicines and Toiletries/Hygiene Kits for the SOCCSKSARGEN Regional Athletic Association (SRAA) Meet	NP-SVP	No	Lowest Calculated Responsive Bid	02/2025	02/2025	MOOE	121,389.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	CID	Supply and Delivery of Office Supplies for the SOCCSKSARGEN Regional Athletic Association (SRAA) Meet	NP-SVP	No	Lowest Calculated Responsive Bid	02/2025	02/2025	MOOE	63,479.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	CID	Procurement of Food for Continuous Professional Development for School Heads and Supervisors: Improving Instructional Leadership System and Support cum Assessors' Training and Deepening on Classroom Observation	NP-SVP	No	Lowest Calculated Responsive Bid	03/2025	03/2025	MOOE	144,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	SGOD	Procurement of IEC Materials for the School-Based Feeding Program Milk Implementation	NP-SVP	No	Lowest Calculated Responsive Bid	03/2025		MOOE	122,499.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	CID	Supply and Delivery of Supplies for the Development, Quality Assurance and Finalization of Locally Developed Learning Resources, Development of Multi-Media Learning Resources for Grade 1, 4 and 7 for	NP-SVP	No	Lowest Calculated Responsive Bid	03/2025		MOOE	117,692.40		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	CID	Food and Venue for the conduct of FY 2024 Workplace Application Project Expo	NP-SVP	No	Lowest Calculated Responsive Bid	03/2025		MOOE	67,500.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Food and Venue for the conduct of Roll-out on Managing Organizational Change in Improving Workplace Performance	NP-SVP	No	Lowest Calculated Responsive Bid	04/2025		MOOE	54,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	CID	Van Rental for the Division Workshop for Quality Assurance, and Digitization of Locally Developed Learning Resources for K to 3 (Storybooks)	NP-SVP	No	Lowest Calculated Responsive Bid	04/2025		MOOE	121,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	OSDS	Supply and delivery of Supplies for the Preventive Maintenance and Repair of DCP Packages	NP-SVP	No	Lowest Calculated Responsive Bid	04/2025		MOOE	72,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	OSDS	Supply and delivery of Supplies for Technology Updates: Updating/Upgrading of DCP Package	NP-SVP	No	Lowest Calculated Responsive Bid	04/2025		MOOE	150,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Office Supplies Expenses	OSDS	Procurement of FY 2025 Common Use Supplies for SDO Kidapawan City-Not available at DBHM-PS	NP-SVP	No	Lowest Calculated Responsive Bid	04/2025		MOOE	127,428.88		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Other Supplies and Materials Expenses	CID	Supply and Delivery of Supplies for the purchase of printers, ink and paper for the reproduction of Learning Resources from BEC Saving of 304, 937	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	04/2025		MOOE	304,937.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Food and Venue for the conduct of Roll-out on Managing Organizational Change in Improving Workplace Performance-Retrib	NP-SVP	No	Lowest Calculated Responsive Bid	04/2025		MOOE	54,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	SGOD	Food and Venue for the conduct of Roll-out on Managing Organizational Change in Improving Workplace Performance	NP-Two-Failed Biddeings	No	Lowest Calculated Responsive Bid	05/2025		MOOE	54,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)

Training Expenses	SGOD	Food and Venue for the School-Based Feeding Program (SBFP) and other OKD Programs Orientation and Workshop on the Institutional Guidelines for SY 2025-2026 to All School Administrators	NP-SVP	No	Lowest Calculated Responsive Bid	05/2025	05/2025	MOOE	60,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	SGOD	Food and Venue for the conduct of Training Course on Emergency First Aid and BLS-CPR with AED Training for DRRM Coordinators	NP-SVP	No	Lowest Calculated Responsive Bid	05/2025	06/2025	MOOE	84,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	SGOD	Food and Venue for the conduct of Integrated Planning Course on Incident Command System (ICS Level 2) on June 2-6, 2025	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	05/2025	05/2025	MOOE	600,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	CID	Catering Services for the conduct of Division Training on Literacy Remediation Program	NP-SVP	No	Lowest Calculated Responsive Bid	05/2025	05/2025	MOOE	69,900.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Van Rental for the Integrated Planning Course on Incident Command System (ICS) Level 2	NP-SVP	No	Lowest Calculated Responsive Bid	05/2025	05/2025	MOOE	60,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	SGOD	Meals and snacks for the conduct of Human Resource Merit Promotion and Selection Board (HRMPSB) Assessors Training: Deepening on Initial Evaluation and PPST Assessment	NP-SVP	No	Lowest Calculated Responsive Bid	05/2025	06/2025	MOOE	90,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	CID	Meals and snacks for the conduct of School-Based Training of Teachers on the Revised K to 12 (MATATAG) Curriculum Phase 2	NP-SVP	No	Lowest Calculated Responsive Bid	06/2025	06/2025	MOOE	734,400.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Meals and snacks for the Hosting of the 2025 Regional Brigada Eskwela Kick-off and Caravan	NP-SVP	No	Lowest Calculated Responsive Bid	06/2025	06/2025	MOOE	60,960.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Food and Venue for the conduct of Orientation and Printing of Philippine Informal Reading Inventory Assessment Tool for Key Stages 2 and 3	NP-SVP	No	Lowest Calculated Responsive Bid	06/2025	06/2025	MOOE	132,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	SGOD	Procurement of Iron Fortified Rice for Central Kitchen in the Implementation of School-Based Feeding Program SY 2025-2026	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	06/2025		MOOE	772,500.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Food and Venue for the conduct of Division Orientation on the Administration of Rapid Mathematics Assessment (RMA)	NP-SVP	No	Lowest Calculated Responsive Bid	06/2025	06/2025	MOOE	78,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Textbooks and Instructional Materials Expenses	CID	Printing and Delivery of Locally Developed Learning Resources (Storybooks)	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	02/2025	N/A	MOOE	282,500.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	CID	Supply and Delivery of Printed Self-Learning Modules for Identified Quarters for Grade 6, 9, 10 and SHS on Selected Subjects and other Locally Developed Learning Resources	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	02/2025	N/A	MOOE	2,531,403.60		ON-GOING PROCUREMENT ACTIVITIES
Demolition and Relocation Expenses	SGOD	Construction of Temporary Learning Spaces (TLS) for Lake Agco Integrated School	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	04/2025	N/A	MOOE	1,000,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	CID	Procurement of meals and snacks for the Development, Quality Assurance and Finalization of Locally Developed Learning Resources	NP-SVP	No	Lowest Calculated Responsive Bid	04/2025	N/A	MOOE	222,000.00		ON-GOING PROCUREMENT ACTIVITIES

School Buildings	SGOD	Repair of Two (2) Classrooms School Building Projects at Gayola Elementary School from BEFF 2024 Savings	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	04/2025	N/A	CO	2,172,277.48		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
School Buildings	SGOD	Repair of Three (3) Classrooms School Building Projects at Gayola National High School from BEFF 2024 Savings	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	04/2025	N/A	CO	1,870,684.66		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	OSDS	Catering Services for the conduct of 3rd to 6th MANCOM 2025	NP-SVP	No	Lowest Calculated Responsive Bid	04/2025	N/A	MOOE	204,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Food Supplies Expenses	SGOD	Supply and Delivery of Milk for School-Based Feeding Program (SBFP) Milk Feeding Program Component	NP-COMMUNITY PARTICIPATION	No	Lowest Calculated Responsive Bid	05/2025	N/A	MOOE	1,369,305.00		ON-GOING PROCUREMENT ACTIVITIES
Security Services	OSDS	Procurement of Security Services for the year 2025	NP-SVP	No	Lowest Calculated Responsive Bid	06/2025	N/A	MOOE	189,000.00		ON-GOING PROCUREMENT ACTIVITIES
Food Supplies Expenses	SGOD	Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2025-2026 – NutriPack	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	06/2025	N/A	MOOE	2,297,328.00		ON-GOING PROCUREMENT ACTIVITIES
Food Supplies Expenses	SGOD	Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2025-2026 – Enriched Bread	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	06/2025	N/A	MOOE	2,297,328.00		ON-GOING PROCUREMENT ACTIVITIES
Food Supplies Expenses	SGOD	Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2025-2026 – Brown Rice Nutty Fruity Bar	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	06/2025	N/A	MOOE	2,297,328.00		ON-GOING PROCUREMENT ACTIVITIES
Food Supplies Expenses	SGOD	Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2025-2026 – Enhanced NutriBun	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	06/2025	N/A	MOOE	2,297,328.00		ON-GOING PROCUREMENT ACTIVITIES
Food Supplies Expenses	SGOD	Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2025-2026 – Nutri Cookies	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	06/2025	N/A	MOOE	2,297,328.00		ON-GOING PROCUREMENT ACTIVITIES
Training Expenses	SGOD	Food and Venue for the conduct of Capacity Building on Gender and Development (GAD) Planning, Budgeting, and use of GAD tools for Division GFPS and Program Holders	NP-SVP	No	Lowest Calculated Responsive Bid	06/2025	N/A	MOOE	84,600.00		ON-GOING PROCUREMENT ACTIVITIES
Semi-Expandable Furniture and Fixture	OSDS	Procurement of Semi-Expandable Furniture and Fixture for SDO Kidapawan Payroll System	NP-SVP	No	Lowest Calculated Responsive Bid	06/2025	N/A	MOOE	53,000.00		ON-GOING PROCUREMENT ACTIVITIES
Semi-Expandable Furniture and Fixture	OSDS	Procurement of Semi-Expandable Furniture and Fixture (Divider) for SDO Kidapawan Payroll System	NP-SVP	No	Lowest Calculated Responsive Bid	06/2025	N/A	MOOE	79,950.00		ON-GOING PROCUREMENT ACTIVITIES
Other Supplies and Materials Expenses	OSDS	Procurement for the Essential Office Equipment at Legal Unit	NP-SVP	No	Lowest Calculated Responsive Bid	06/2025	N/A	MOOE	89,950.00		ON-GOING PROCUREMENT ACTIVITIES
Other Supplies and Materials Expenses	CID	Procurement of Printing Materials for Alternative Delivery Mode (ADM)	NP-SVP	No	Lowest Calculated Responsive Bid	07/2025	07/2025	MOOE	138,716.00		FY 2025 GAA R.A. No. 12118 (Current Appropriations)
Training Expenses	OSDS	Food and Venue for the Training on the Utilization of the DepEd MOOE Web-Based System & Updates on Relevant Laws and Regulations on Government Expenditures	NP-SVP	No	Lowest Calculated Responsive Bid	07/2025	07/2025	MOOE	132,000.00		FY 2025 GAA R.A. No. 12118 (Current Appropriations)

Training Expenses	CID	Catering Services for the conduct of Division Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program	NP-SVP	No	Lowest Calculated Responsive Bid	07/2025	07/2025	MOOE	52,200.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Food and Venue for the Enhancement Training-Workshop on the SIP cum Strengthening Technical Assistance Practices for 2026-2028	NP-SVP	No	Lowest Calculated Responsive Bid	07/2025	07/2025	MOOE	178,200.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Other Supplies and Materials Expenses	SGOD	Procurement of Iron Fortified Rice for Central Kitchen in the Implementation of School-Based Feeding Program SY 2025-2026	NP-SVP	No	Lowest Calculated Responsive Bid	07/2025	08/2025	MOOE	772,500.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Food, Venue and Accommodation for the Workshop on the Production of Manuscripts and Illustrations for Locally Developed Stories for Kidanawan City	NP-SVP	No	Lowest Calculated Responsive Bid	07/2025	07/2025	MOOE	188,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Office Supplies Expenses	CID	Supply and delivery of supplies for the Workshop on the Production of Manuscripts and Illustrations for Locally Developed Stories for Kidanawan City	NP-SVP	No	Lowest Calculated Responsive Bid	07/2025	07/2025	MOOE	63,500.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	CID	Food and Venue for the Enhancement Training for Teacher-Writers on Quarterly Assessment	NP-SVP	No	Lowest Calculated Responsive Bid	07/2025	08/2025	MOOE	228,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Food, Venue and Accommodation for the conduct of Development of Session Guides and Learning Resources for the Operation of CHLC	NP-SVP	No	Lowest Calculated Responsive Bid	03/2025	08/2025	MOOE	131,200.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	CID	Food, Venue and Accommodation for the conduct of Blaan Translation and Contextualization of Learning Resources	NP-SVP	No	Lowest Calculated Responsive Bid	03/2025	08/2025	MOOE	82,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Food and Venue Accommodation for the conduct of Capability Building for Kindergarten Teachers Teaching in IP Schools, IP Implementing Schools, Schools Serving IP Learners	NP-SVP	No	Lowest Calculated Responsive Bid	03/2025	08/2025	MOOE	144,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Other Supplies and Materials Expenses	CID	Procurement of Polo Shirts for the conduct of Interfacing of Governance Across Themes for Indigenous Camp	NP-SVP	No	Lowest Calculated Responsive Bid	03/2025	09/2025	MOOE	66,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Meals and snacks for the conduct of SET: (Support, Equip & Train) an IPBT of the Newly Hired Teaching Personnel for SY 2024-2025	NP-SVP	No	Lowest Calculated Responsive Bid	08/2025	08/2025	MOOE	135,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Meals and snacks for the Training on Urban Gardening to School Nutrition Sensitive Program (GPP/ISNM) Coordinator	NP-SVP	No	Lowest Calculated Responsive Bid	08/2025	08/2025	MOOE	57,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
	SGOD	Supplies for the conduct of SET: (Support, Equip & Train) an IPBT of the Newly Hired Teaching Personnel for SY 2024-2025	NP-SVP	No	Lowest Calculated Responsive Bid	08/2025	08/2025	MOOE	64,250.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Meals and Snacks for the conduct of Early Detection, Better Support: A Screening Tool Training for Teachers	NP-SVP	No	Lowest Calculated Responsive Bid	08/2025	08/2025	MOOE	72,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Food and Venue for the conduct of Community Based Training Methodology Course	NP-SVP	No	Lowest Calculated Responsive Bid	08/2025	05/2025	MOOE	112,500.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)

Training Expenses	CID	Food and Venue for the conduct of Division School Heads Orientation on the Academic Recovery and Accessible Learning (ARAL) Program	NP-SVP	No	Lowest Calculated Responsive Bid	08/2025	09/2025	MOOE	69,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	OSDS	Food and Venue for the conduct of Division Training of Tutors for the Academic Recovery and Accessible Learning (ARAL) Program	NP-SVP	No	Lowest Calculated Responsive Bid	08/2025	09/2025	MOOE	864,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Supplies for the conduct of Division Training of Tutors for the Academic Recovery and Accessible Learning (ARAL) Program	NP-SVP	No	Lowest Calculated Responsive Bid	08/2025	08/2025	MOOE	287,780.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Other Supplies and Materials Expenses	SGOD	Procurement of Soaps for Distribution to Kindergarten Learners SY 2025-2026	NP-SVP	No	Lowest Calculated Responsive Bid	08/2025	12/2025	MOOE	55,510.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Other Supplies and Materials Expenses	SGOD	Supply and delivery of Supplies for the Reproduction and Distribution of Lesson Exemplars for Enhanced K to 12 Lesson Exemplar for Grade 2, 3, 5, and 8	NP-SVP	No	Lowest Calculated Responsive Bid	04/2025	10/2025	MOOE	847,185.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Office Supplies Expenses	SGOD	Procurement of FY 2025 2nd Quarter Common Use Supplies for SDO Kidapawan City-Not available at DBM-PS - ADJUSTED	NP-SVP	No	Lowest Calculated Responsive Bid	04/2025	10/2025	MOOE	147,679.98		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Meals and Snacks for the conduct of Division Action Research Proposal Writing on September 25-26, 2025	NP-SVP	No	Lowest Calculated Responsive Bid	04/2025	09/2025	MOOE	52,800.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Food and Venue for the conduct of Roll-out on Managing Organizational Change in Improving Workplace Performance	NP-SVP	No	Lowest Calculated Responsive Bid	11/2025	09/2025	MOOE	54,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Training Expenses	SGOD	Food and Venue for the conduct of SET (Support, Equip, & Train) -Awarding of Induction Program for Beginning Teacher Completers for Teacher Induction Program, Year 1, 6 Coursebooks on October 30, 2025	NP-SVP	No	Lowest Calculated Responsive Bid	12/2025	09/2025	MOOE	90,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Food and Venue for the conduct of 2025 Summer Programs Program Review and Evaluation on September 24-25, 2025	NP-SVP	No	Lowest Calculated Responsive Bid	12/2025	09/2025	MOOE	175,200.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Supplies for the conduct of SET (Support, Equip, & Train) - Awarding of Induction Program for Beginning Teacher Completers for Teacher Induction Program, Year 1, 6 Coursebooks on October 30, 2025	NP-SVP	No	Lowest Calculated Responsive Bid	12/2025	09/2025	MOOE	72,550.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Supplies for the conduct of Quarterly Regional HRDD-HRDS Program Implementation Review for FY 2025-Rchid	NP-SVP	No	Lowest Calculated Responsive Bid	09/2025	09/2025	MOOE	80,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Purchase of One (1) Laptop and One (1) Printer for the Utilization of the Strengthening School Sports Club	NP-SVP	No	Lowest Calculated Responsive Bid	09/2025	10/2025	MOOE	65,499.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	SGOD	Purchase of Sports Supplies for the Utilization of the Strengthening School Sports Club for Ginatilan NHS, Patadon NHS, and Juan P. Jalina NHS	NP-SVP	No	Lowest Calculated Responsive Bid	09/2025	11/2025	MOOE	150,330.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)

Training Expenses	CID	Food and Venue for the conduct of the Division Training on Strengthening the Science of Reading and Early Numeracy Instructions for Teachers in Key Stage 1	NP-SVP	No	Lowest Calculated Responsive Bid	09/2025	10/2025	MOOE	189,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Food Supplies Expenses	SGOD	Supply and Delivery of Milk for School-Based Feeding Program (SBFP) Milk Feeding Program Component (Additional)	NP-CP	No	Lowest Calculated Responsive Bid	09/2025	10/2025	MOOE	547,722.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Supply and delivery of T-Shirts for the conduct of Division Culmination of 2025 National Teacher's Month	NP-SVP	No	Lowest Calculated Responsive Bid	07/2025	10/2025	MOOE	60,500.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Snacks for the conduct of 2025 District In-Service Trainings on Identified Quality Assured PD Programs Highlighting 21st Century Pedagogies	NP-SVP	No	Lowest Calculated Responsive Bid	12/2025	10/2025	MOOE	688,680.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Supplies for the conduct of 2025 District In-Service Trainings on Identified Quality Assured PD Programs Highlighting 21st Century Pedagogies	NP-SVP	No	Lowest Calculated Responsive Bid	12/2025	10/2025	MOOE	58,253.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Traveling Expenses	SGOD	Van Rental for the Participation in the Regional Special Need Education (SNED) Fun Day	NP-SVP	No	Lowest Calculated Responsive Bid	10/2025	10/2025	MOOE	60,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Other Supplies and Materials Expenses	CID	Supply and Delivery of Supplies for the Reproduction and Distribution of Lesson Exemplars for Enhanced K to 12 Lesson Exemplars for Grade 2, 3, 5, 8 and Activity Sheets for Grade 2 and 3	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	10/2025	11/2025	MOOE	1,707,018.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Other Supplies and Materials Expenses	SGOD	Supply and Delivery of Supplies for the Reproduction and Distribution of Lesson Exemplar for Enhanced K to 12 Lesson Exemplar for Grade 2, 3, 5 and 8	NP-SVP	No	Lowest Calculated Responsive Bid	10/2025	11/2025	MOOE	213,630.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Food and Venue for the Conduct of Division Training on 21st Century Pedagogy and Assessment for Arabic Language and Islamic Values Education Cum Finalization of ALIVE Lesson Exemplar and Assessment Tool	NP-SVP	No	Lowest Calculated Responsive Bid	10/2025	10/2025	MOOE	68,400.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Food, Venue, and Accommodation for the Conduct of Crafting Division Assessment Tool Cum Improvement of Lesson Exemplar Workshop for Arabic Language and Islamic Values Education	NP-SVP	No	Lowest Calculated Responsive Bid	10/2025	10/2025	MOOE	54,050.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Other Supplies and Materials Expenses	SGOD	Procurement of HMO Package for SDO Kidapawan Employees Valid for 12 Months (Rebid)	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	10/2025	11/2025	MOOE	5,943,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Procurement of ICT Devices for the conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy	NP-SVP	No	Lowest Calculated Responsive Bid	10/2025	12/2025	MOOE	100,150.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Procurement of Supplies for the conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy	NP-SVP	No	Lowest Calculated Responsive Bid	10/2025	11/2025	MOOE	233,970.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)

Training Expenses	CID	Food, Venue and Accommodation for the conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	11/2025	11/2025	MOOE	984,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Other Supplies and Materials Expenses	SGOD	Supply and Delivery of Supplies for the In-house Reproduction of Learning Packets for Emergency Situations	PUBLIC BIDDING	No	Lowest Calculated Responsive Bid	11/2025	11/2025	MOOE	2,500,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
ICT Equipment - Semi-Expendable Machinery and Equipment	SGOD	Procurement of Desktop Computers and Printers for the Budget Office, Cash Section, Legal Unit, Procurement Unit, and Accounting Unit	NP-SVP	No	Lowest Calculated Responsive Bid	11/2025	11/2025	MOOE	305,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Food and Venue for the Conduct of Division Upskilling of English Teachers in Language Instruction	NP-SVP	No	Lowest Calculated Responsive Bid	11/2025	11/2025	MOOE	194,400.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Traveling Expenses - Local	CID	Van Rental for the Participation in the 2025 Regional Mathematics Olympics	NP-SVP	No	Lowest Calculated Responsive Bid	11/2025	11/2025	MOOE	110,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Food and Venue for the Conduct of Division Road Safety Training	NP-SVP	No	Lowest Calculated Responsive Bid	11/2025	11/2025	MOOE	60,600.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	OSDS	Food and Venue for the Conduct of Regional Management Committee Meeting	NP-SVP	No	Lowest Calculated Responsive Bid	11/2025	11/2025	MOOE	60,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Meals and snacks for the Conduct of Re-echo Training on Universal Prevention Curriculum for Substance Use (UCP)	NP-SVP	No	Lowest Calculated Responsive Bid	11/2025	11/2025	MOOE	52,200.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Supply and Delivery of Polo-Shirts for the conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy	NP-SVP	No	Lowest Calculated Responsive Bid	11/2025	11/2025	MOOE	90,200.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Procurement of Office Equipment and Supplies for the conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy	NP-SVP	No	Lowest Calculated Responsive Bid	11/2025	11/2025	MOOE	79,800.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Van Rental for the conduct of Enhancing Individual and Office Performance through Year-End Performance Commitment Review on December 17-18, 2025	NP-SVP	No	Lowest Calculated Responsive Bid	07/2025	12/2025	MOOE	130,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Procurement of Equipment for the conduct of Inspire 2025: Division Campus Journalism Showcase	NP-SVP	No	Lowest Calculated Responsive Bid	07/2025	12/2025	MOOE	52,999.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Other Supplies and Materials Expenses	SGOD	Procurement of Chest Freezer for the School-Based Feeding Program Milk Implementation SY 2025-2026	NP-SVP	No	Lowest Calculated Responsive Bid	07/2025	12/2025	MOOE	195,300.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Cash Gift - Civilian	OSDS	Procurement of Gift Certificates for the Handog Pasasalamat 2025	NP-SVP	No	Lowest Calculated Responsive Bid	12/2025	12/2025	MOOE	546,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Demolition and Relocation Expenses	SGOD	Construction of Temporary Learning Spaces (TLS) for Lake Alegre Integrated School	PUBLIC BIDDING	No		08/2025	N/A	MOOE	1,000,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
School Buildings	SGOD	Upgrading of School Perimeter Service Entrance Drop Wire, Construction of TLS Bldg. & Window Steel Grills at Gayola Elementary School from BEFF 2024 Savings	NP-SVP	No		12/2025	N/A	CO	678,521.48		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)

School Buildings	SGOD	Upgrading of School Perimeter Service Entrance Drop Wire, Window Steel Grills & Installation of Solar Lights at Gayola High School from BEEF 2024 Savings	NP-SVP	No		12/2025	N/A	CO	494,070.23		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Food Supplies Expenses	SGOD	Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2025-2026 - Nutripack	PUBLIC BIDDING	No		06/2025	N/A	MOOE	2,297,328.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Food Supplies Expenses	SGOD	Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2025-2026 - Brown Rice Nutty Fruity Bar	PUBLIC BIDDING	No		06/2025	N/A	MOOE	2,297,328.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	CID	Food and Venue for the Conduct of Development of Science Reading Materials for Grades 1-6	NP-SVP	No		11/2025	N/A	MOOE	105,600.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	CID	Supply and Delivery of Furniture for the Quality Improvement Initiatives in the Workplace	PUBLIC BIDDING	No		11/2025	N/A	MOOE	1,246,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	SGOD	Procurement of Medical and Dental Supplies and Equipment for Selected Schools in the Division	PUBLIC BIDDING	No		11/2025	N/A	MOOE	800,000.00		FY 2024 GAA R.A. No. 11975 (Continuing Appropriations)
Other Supplies and Materials Expenses	SGOD	Purchase of Beam Balance Scales for the School-Based Feeding Program Implementation for SY 2025-2026	NP-SVP	No		07/2025	N/A	MOOE	450,000.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Training Expenses	SGOD	Meals and Snacks for the Recognition of the Best Implementers in School-Based Feeding and Other OKD Programs for SY 2025-2026	NP-SVP	No		07/2025	N/A	MOOE	88,800.00		FY 2025 GAA R.A. No. 12116 (Current Appropriations)
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Summary of Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM				No			N/A	MOOE	158,764.48		

Note: Insert additional rows as necessary

Prepared by:


AROLF Q. PATACSL

Signature over Printed Name
Administrative Officer IV
Administrative Unit - Procurement

Date : 1/23/26

Recommended by:
By the Authority of the Bids and Awards Committee:

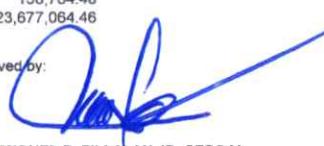

JASMIN P. ISLA
Signature over Printed Name
Assistant Schools Division Superintendent
Bids and Awards Committee Chairperson

Date : _____

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

777,430.87
158,764.48
23,677,064.46

Approved by:


MIGUEL P. FILLALAN JR., CESO V
Signature over Printed Name
Schools Division Superintendent
Head of the Procuring Entity

Date : _____