



Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION

SCHOOLS DIVISION OF KIDAPAWAN CITY

ANNUAL PROCUREMENT PLAN FOR THE FIRST SEMESTER OF FY 2026

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 01]

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											
Supply & Delivery of Purified Water for the month of Dec. 2025	OSDS	Purified drinking water consumption of the personnel, and for other clients and guests of the office and provision of Water from Metro Kidapawan Water District for SDO Kidapawan Buildings	Direct Acquisition	No	LCRB	12/2025	01/2026	FY 2025 GENERAL APPROPRIATION ACT	1,890.00	Renewal of Regular and Recurring Services	ON-GOING PROCUREMENT ACTIVITIES
Procurement of supplies for the conduct of Division Alive Musabaqah	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	No	LCRB	12/2025	02/2026	FY 2025 GENERAL APPROPRIATION ACT	7,524.94	Renewal of Regular and Recurring Services	ON-GOING PROCUREMENT ACTIVITIES
Procurement of food for the conduct of Division Alive Musabaqah	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	No	LCRB	12/2025	02/2026	FY 2025 GENERAL APPROPRIATION ACT	21,000.00	Renewal of Regular and Recurring Services	ON-GOING PROCUREMENT ACTIVITIES
Procurement of tarpaulin for the conduct of Division Alive Musabaqah	CID	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	No	LCRB	12/2025	02/2026	FY 2025 GENERAL APPROPRIATION ACT	475.00	Renewal of Regular and Recurring Services	ON-GOING PROCUREMENT ACTIVITIES
(Decoration Service) Payment for decorations services for the conduct of the Division Culmination of the 2025 national teachers month.	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Contracting	No	LCRB	12/2025	01/2026	FY 2025 GENERAL APPROPRIATION ACT	15,000.00	Renewal of Regular and Recurring Services	ON-GOING PROCUREMENT ACTIVITIES
Supplies for the conduct of Salamat, Mabuhay Program	OSDS	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	No	LCRB	12/2025	02/2026	FY 2025 GENERAL APPROPRIATION ACT	27,000.00	Renewal of Regular and Recurring Services	ON-GOING PROCUREMENT ACTIVITIES
Supplies (Grocery) for the conduct of Salamat, Mabuhay Program (PRAISE 2025)	OSDS	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	No	LCRB	12/2025	02/2026	FY 2025 GENERAL APPROPRIATION ACT	2,800.00	Renewal of Regular and Recurring Services	ON-GOING PROCUREMENT ACTIVITIES

Supplies for the conduct of Salamat, Mabuhay Program (PRAISE 2025)	OSDS	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	No	LCRB	12/2025	02/2026	FY 2025 GENERAL APPROPRIATION ACT	720.00	Renewal of Regular and Recurring Services	ON-GOING PROCUREMENT ACTIVITIES
Polo Shirt for Div. Wide Children's Month Celebration dated Nov. 28, 2025	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	No	LCRB	11/2025	02/2026	FY 2025 GENERAL APPROPRIATION ACT	20,500.00	Renewal of Regular and Recurring Services	ON-GOING PROCUREMENT ACTIVITIES
Meal & Snacks for the conduct of 2025 4th Qtr. Management Review for 1 day	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	No	LCRB	01/2026	01/2026	FY 2025 GENERAL APPROPRIATION ACT	11,700.00	Renewal of Regular and Recurring Services	Training Expenses for First Semester 2026
Supply & Delivery of Purified Water for the month of January 2026	OSDS	Purified drinking water consumption of the personnel, and for other clients and guests of the office and provision of Water from Metro Kidapawan Water District for SDO Kidapawan Buildings	Direct Acquisition	No	LCRB	01/2026	01/2026	FY 2026 GENERAL APPROPRIATION ACT	3,265.00	Renewal of Regular and Recurring Services	Water Expenses for the First Semester 2026
Meal & Snacks for the conduct of Orientation for Establishing Student LED- School Watching & Hazard Mapping	SGOD	Venue and accommodation with meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	No	LCRB	01/2026	01/2026	FY 2026 GENERAL APPROPRIATION ACT	22,800.00	Renewal of Regular and Recurring Services	Training Expenses for First Semester 2026
ECP Supplies for Efficient Personnel Operations	OSDS	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	01/2026	01/2026	FY 2026 GENERAL APPROPRIATION ACT	13,920.00	Warehousing & Inventory Activities	Procurement of Supplies used for Training Activities
procurement of food & snacks for the 2026 Division Festival of Talents	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	01/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	42,000.00	Renewal of Regular and Recurring Services	Training Expenses for First Semester 2026
Tarpaulin for the 2026 Division Festival of Talents	CID	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	01/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	3,150.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings for First Semester 2026
Procurement of supplies for the provision of supply and materials for the upcoming Division Festival of Talents	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	01/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	29,866.00	Renewal of Regular and Recurring Services	Procurement of Supplies used for Training Activities
Tarpaulin for the conduct of RISE-LIFT 2026: Empowering newly reclassified Leaders and Teachers cum appointment signing & oath taking ceremonies dated Feb 3, 2026	OSDS	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	01/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	2,400.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings for First Semester 2026
Supplies for the conduct of RISE-LIFT 2026: Empowering Newly Reclassified Leaders & Teaching cum Appointment Signing & Oath- Taking Ceremonies on Feb 3, 2026	OSDS	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	01/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	850.00	Renewal of Regular and Recurring Services	Procurement of Supplies used for Training Activities

Tokens for the conduct of RISE-LIFT 2026: Empowering Newly Reclassified Leaders & Teaching cum Appointment Signing & Oath-Taking Ceremonies on Feb 3, 2026	OSDS	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	01/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	5,000.00	Renewal of Regular and Recurring Services	Procurement of Supplies used for Training Activities
Meals & Snacks for the conduct of RISE-LIFT 2026 Reclass Leaders & teachers cum signing & oath-taking Ceremonies dated Feb 3, 2026	OSDS	Venue and accommodation with meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Negotiated Procurement - Lease of Real Property & Venue	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	275,000.00	Renewal of Regular and Recurring Services	Training Expenses for the whole year 2026
Procurement of Information Education and Communication (IEC) Materials for School-Based Feeding Program for SY 2025-2026	SGOD	Procurement of SDO Kidapawan ICT Equipment within FY 2026	SVP	NO	LCRB	01/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	124,600.00		Procurement of ICT Equipment for SBFP Activities
Tarp for Enhancement Training Coaches & Technical Officials for 2026 Division Athletic Meet	CID	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	01/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	480.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026
Procurement of canon paper (A4 GSM 80 Substance 20) for the conduct of enhance training of coaches & technical officials for 2026 Division Athletic Meet	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	01/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	1,500.00	Renewal of Regular and Recurring Services	Procurement of Supplies used for Training Activities
Meals & Snacks for Enhancement Training Coaches & Technical Officials for 2026 Division Athletic Meet	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	SVP	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	582,000.00		Training Expenses for the whole year 2026
Supply & Delivery of Purified Water for the month of February 2026	OSDS	Purified drinking water consumption of the personnel, and for other clients and guests of the office and provision of Water from Metro Kidapawan Water District for SDO Kidapawan Buildings	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	3,745.00	Renewal of Regular and Recurring Services	Water Expenses for the First Semester 2026
Van Rental for the conduct of RPOT (Musabaqah 2026 at Glan, Sarangani from Feb 11-13, 2026	CID	Van Rental for conventions, seminars, trainings, conferences and convergences.	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	30,000.00	Renewal of Regular and Recurring Services	Traveling Expenses for the First Semester 2026
Tarpaulin for the conduct of 2026 Div. Athletic Meet dated Feb. 18-21, 2026	CID	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	3,870.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings for the First Semester 2026
Billiards Hall Rental for the conduct of Division Athletic Meet 2026 on Feb 18-21, 2026	CID	Rentals for conventions, seminars, trainings, conferences and convergences.	Direct Contracting	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	11,700.00	Renewal of Regular and Recurring Services	Expenses for Sports Activities
Swimming Pool rental for the conduct of Division Athletic Meet 2026 on Feb 18-21, 2026	CID	Rentals for conventions, seminars, trainings, conferences and convergences.	Direct Contracting	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	12,000.00	Renewal of Regular and Recurring Services	Expenses for Sports Activities
Badminton Court Rental for the conduct of Division Athletic Meet 2026 on Feb 18-21, 2026	CID	Rentals for conventions, seminars, trainings, conferences and convergences.	Direct Contracting	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	12,000.00	Renewal of Regular and Recurring Services	Expenses for Sports Activities
Basketball Court Rental for the conduct of Division Athletic Meet 2026 on Feb 18-21, 2026	CID	Rentals for conventions, seminars, trainings, conferences and convergences.	Direct Contracting	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	12,000.00	Renewal of Regular and Recurring Services	Expenses for Sports Activities
Honorarium of SBP referees for the conduct of 2026 Div. Athletic Meet dated Feb. 18-21, 2026	CID	Rentals for conventions, seminars, trainings, conferences and convergences.	Direct Contracting	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	15,000.00	Renewal of Regular and Recurring Services	Expenses for Sports Activities

Supplies for the conduct of 2026 Division Athletic Meet on Feb 18-21, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	9,336.00	Renewal of Regular and Recurring Services	Procurement of Supplies used for Training Activities
Supplies for the conduct of 2026 Division Athletic Meet on Feb 18-21, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	9,725.00	Renewal of Regular and Recurring Services	Procurement of Supplies used for Training Activities
Supplies (Lawn Tennis Ball) for the conduct of 2026 Div. Athletic Meet dated Feb. 18-21, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	1,560.00	Renewal of Regular and Recurring Services	Procurement of Supplies used for Training Activities
For rental of playing venue and equipment of Boxing Ring	CID	Rentals for conventions, seminars, trainings, conferences and convergences.	Direct Contracting	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	5,000.00	Renewal of Regular and Recurring Services	Expenses for Sports Activities
For rental of playing venue and equipment of Softball field w/ amenities	CID	Rentals for conventions, seminars, trainings, conferences and convergences.	Direct Contracting	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	3,200.00	Renewal of Regular and Recurring Services	Expenses for Sports Activities
Procurement of Sports supplies for the conduct of 2026 Division Athletic Meet on Feb 18-21, 2026	CID	Rentals for conventions, seminars, trainings, conferences and convergences.	SVP	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	94,310.00	Renewal of Regular and Recurring Services	Procurement of Supplies used for Training Activities
Procurement of construction supplies for the conduct of 2026 Division Athletic Meet on Feb 18-21, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	29,415.00	Renewal of Regular and Recurring Services	Expenses for Sports Activities
Meals & Snacks for the conduct of Division athletic Meet for Sport Officials, TWG, Support Staff & Security on Feb 18-21, 2026	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	SVP	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	196,800.00	Renewal of Regular and Recurring Services	Expenses for Sports Activities
Procurement of supplies for the conduct of 2026 Division Athletic Meet on Feb-21, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	SVP	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	51,750.00	Renewal of Regular and Recurring Services	Expenses for Sports Activities
Tarp for PIR on SBFP & other OKD Program cum Capacity Bldg. for SBFP TWG 2025-2026	SGOD	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	720.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026
Van rental for the conduct of 2026 Regional Schools press conference on Feb 25-28 at Surallah South Cotabato	CID	Van Rental for conventions, seminars, trainings, conferences and convergences.	SVP	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	484,000.00	Renewal of Regular and Recurring Services	Expenses incurred during RSPC
Van Rental for the conduct of Incident Management Team Establishment at 2026 RSPC February 25-28, 2026	SGOD	Van Rental for conventions, seminars, trainings, conferences and convergences.	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	9,000.00	Renewal of Regular and Recurring Services	Expenses incurred during RSPC
Food for the Division Enhancement Training for 2026 RSPC Qualifiers on Feb 25, 2026	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	27,000.00	Renewal of Regular and Recurring Services	Expenses incurred during RSPC
Token for the conduct of Division Enhancement training for 2026 RSPC Qualifiers on Feb 25, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	9,000.00	Renewal of Regular and Recurring Services	Expenses incurred during RSPC

Van Rental for the participants to the Regional Valentine's Day Teachers and Principals Makeover	SGOD	Van Rental for conventions, seminars, trainings, conferences and convergences.	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	5,500.00	Renewal of Regular and Recurring Services	
Token for the conduct of Division Enhancement training for 2026 RSPC Qualifiers on Feb 25, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	9,000.00	Renewal of Regular and Recurring Services	Expenses incurred during RSPC
Food for the Division Enhancement Training for 2026 RSPC Qualifiers on Feb 25, 2026	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	27,000.00	Renewal of Regular and Recurring Services	Expenses incurred during RSPC
Top Glass for the newly purchased table and replacement of Damaged Glass Table	OSDS	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	34,555.00	Renewal of Regular and Recurring Services	
Transportation used for the program and implementation review on school-based feeding program (SBFP) and other OKD programs cum capacity building for SBFP technical working group (TWG) SY 2025-2026	SGOD	Van Rental for conventions, seminars, trainings, conferences and convergences.	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	21,960.00	Renewal of Regular and Recurring Services	Travelling Expenses for the whole year 2026
Meals & Snacks for the conduct of PIR on SBFP & other OKD Program cum Capacity Bldg. for SBFP TWG 2025-2026	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	02/2026	02/2026	FY 2026 GENERAL APPROPRIATION ACT	177,500.00	Renewal of Regular and Recurring Services	Expenses incurred during SBFP Activity
Supply & Delivery of Purified Water for the month of March 2026	OSDS	Purified drinking water consumption of the personnel, and for other clients and guests of the office and provision of Water from Metro Kidapawan Water District for SDO Kidapawan Buildings	Direct Acquisition	NO	LCRB	02/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	2,170.00	Renewal of Regular and Recurring Services	Water Expenses for the First Semester 2026
Token for the conduct of Digital Fluency & Creative Empowerment: A Training series of cybersecurity & canva mastery for SDO Personnel	OSDS	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	02/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	1,600.00	Renewal of Regular and Recurring Services	Expenses incurred during Capability Building
To purchase 3 stubs of MDS Check	OSDS	All Official Receipts, Checks, and all other forms which are connected with financial transactions.	Negotiated Procurement - Agency to Agency	NO	LCRB	02/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	10,200.00	Renewal of Regular and Recurring Services	All Official Receipts, check, and all other accountable forms expense for the first semester 2026
Meal & Snacks for the conduct of Digital Fluency & Creative Empowerment: A Training series of cybersecurity & canva mastery for SDO Personnel	OSDS	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	02/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	44,400.00	Renewal of Regular and Recurring Services	Expenses incurred during Capability Building
Accommodation of Reg'l. Personnel for Monitoring of Early Registration	SGOD	Venue and accommodation with meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	02/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	2,100.00	Renewal of Regular and Recurring Services	Expenses incurred during Monitoring

Payment for supplies for the conduct of in-person campaign of the candidates for elections of division federation SELG, SSLG, YES-O, and BKD officers and teacher-advisers on March 3,9,16	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	02/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	3,780.00	Renewal of Regular and Recurring Services	Expenses incurred during Youth Formation Activities
Payment for meals for the conduct of in-person campaign of the candidates for elections of division federation SELG, SSLG, YES-O, and BKD officers and teacher-advisers on March 3,9,16	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	02/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	16,920.00	Renewal of Regular and Recurring Services	Expenses incurred during Youth Formation Activities
Payment for tarpaulin for the conduct of online division federation elections for SSLG and SELG Officers and teacher-advisers on March 6, 2026	SGOD	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	02/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	480.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026
Payment for supplies for the conduct of in-person campaign of the candidates for elections of division federation SELG, SSLG, YES-O, and BKD officers and teacher-advisers on March 3,9,16	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	02/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	1,690.00	Renewal of Regular and Recurring Services	Expenses incurred during Youth Formation Activities
Payment for supplies for the conduct of online division federation elections for SSLG and SELG Officers and teacher-advisers on March 6, 2026	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	02/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	1,440.00	Renewal of Regular and Recurring Services	Expenses incurred during Youth Formation Activities
Payment for Meals for the conduct of online division federation elections for SSLG and SELG Officers and teacher-advisers on March 6, 2026	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	02/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	2,400.00	Renewal of Regular and Recurring Services	Expenses incurred during Youth Formation Activities
Implementation of a Systemized Schools-Based Feeding Program and Other OKD Programs Monitoring System	SGOD	Procurement of SDO Kidapawan ICT Equipment within FY 2026	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	135,000.00	Renewal of Regular and Recurring Services	Procurement of ICT Equipment for SBFP Activities
Procurement of Tablet for the Implementation of a Systemized Schools-Based Feeding Program and Other OKD Programs Monitoring System	SGOD	Procurement of SDO Kidapawan ICT Equipment within FY 2026	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	121,500.00	Renewal of Regular and Recurring Services	Procurement of ICT Equipment for SBFP Activities
DEPED SIGNAGE INSTALLATION FOR YAKAP	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	8,000.00	Renewal of Regular and Recurring Services	Installation of DepEd YAKAP Signage
Meals for launching programs of Division Education Development Plan 2026-2028 (DEDP)	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	45,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Strategic Planning
Token & Supplies for Launching program of Division Education Development Plan 2026-2028 (DEDP)	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	17,100.00	Renewal of Regular and Recurring Services	Expenses incurred during Strategic Planning
Tarpaulins and printing for Launching Program of Division Education Development Plan 2026-2028 (DEDP)	SGOD	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	2,580.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026

Meals & Snacks for the conduct of Celebrating Services, Sustaining Growth: A Capacity Enhancement Initiative on PD Planning and Program Development	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	45,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Capacity Building Activities
Supplies for the conduct of celebrating service, sustaining growth: A Capacity Enhancement Initiative on PD Planning and Program Development on March 19, 2026	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	5,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Capacity Building Activities
1st Division Management Committee Meeting (MANCOM)	OSDS	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	45,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Strategic Planning
Repair and Maintenance of the Government Vehicle (VAN) with Plate Number SND 8563	OSDS	Regular Preventive Maintenance Service (PMS) of the office vehicle (tune-up/change oil, etc.) by outside service provider and other repairs and replacement of office vehicle parts, supplies and accessories	Direct Contracting	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	63,800.00	Renewal of Regular and Recurring Services	Expenses for Repair & Maintenance of SDO Vehicles for the First Semester of 2026
Transportation of ALS teachers in attending Regional training of the Revised ALS Curriculum.	CID	Van Rental for conventions, seminars, trainings, conferences and convergences.	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	10,000.00	Renewal of Regular and Recurring Services	
Tarpaulin for the conduct of Community-Based Enhancement and Validation of Bala Framework and Learning Materials	CID	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	360.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026
Procurement of food for the conduct of community-based enhancement and validation of bala framework and learning materials	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	15,000.00	Renewal of Regular and Recurring Services	Expenses incurred during IP Activities
Tarpaulin for the conduct of Pre- Work for the Training Writeshop on Crafting and Development of UBU-MANUVU Orthography	CID	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	360.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026
Procurement of food for the conduct of pre-work for the training writeshop on crafting and development of Ubu-Manuvu Orthography	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	12,000.00	Renewal of Regular and Recurring Services	Expenses incurred during IP Activities
Repair of the wall-mounted split-type 2.0 HP Inverter Air Conditioner (Koppel Brand) in the Accounting Office	OSDS	Cleaning, check-up, and repair including procurement of damaged/ replaceable parts of the laptops, computers, printers, and other office equipment	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	19,500.00	Renewal of Regular and Recurring Services	Expenses for Repair & Maintenance of SDO Office Equipments for the First Semester 2026
Procurement of supplies for the conduct of Community Based Enhancement and validation of Bala Framework and Learning Materials	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	238.11	Renewal of Regular and Recurring Services	Expenses incurred during IP Activities

Van Rental for the participation in Reg'l Elections Supreme Secondary Learner Government (SSLG) and Supreme Elementary Learner Government (SELG) on March 13, 2026	SGOD	Van Rental for conventions, seminars, trainings, conferences and convergences.	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	5,000.00	Renewal of Regular and Recurring Services	
Tarpaulin for the conduct of Capacity Building for Division Federation SELG, SSLG, YES-O and BKD Officers and Advisers on March 27, 2026	SGOD	Printing of Tarpaulin within FY 2026	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	1,560.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026
Supplies for the conduct of Capacity Building for Division Federation SELG, SSLG, YES-O and BKD Officers and Advisers on March 27, 2026	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	7,030.00	Renewal of Regular and Recurring Services	Expenses incurred during the Youth Formation Activity
Meals & Venue for the conduct of Capacity Building for Division Federation SELG, SSLG, YES-O and BKD Officers and Advisers on March 27, 2026	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	60,000.00	Renewal of Regular and Recurring Services	Expenses incurred during the Youth Formation Activity
Token of Speaker for the conduct of Capacity Building for Division Federation SELG, SSLG, YES-O and BKD Officers and Advisers on March 27, 2026	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	1,000.00	Renewal of Regular and Recurring Services	Expenses incurred during the Youth Formation Activity
Van Rental for the conduct of Capacity Building for Division Federation SELG, SSLG, YES-O and BKD Officers and Advisers on March 27, 2026	SGOD	Van Rental for conventions, seminars, trainings, conferences and convergences.	Direct Acquisition	NO	LCRB	03/2026	03/2026	FY 2026 GENERAL APPROPRIATION ACT	10,000.00	Renewal of Regular and Recurring Services	Expenses incurred during the Youth Formation Activity
Supply & Delivery of Purified Water for the month of April 2026	OSDS	Purified drinking water consumption of the personnel, and for other clients and guests of the office and provision of Water from Metro Kidapawan Water District for SDO Kidapawan Buildings	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	3,535.00	Renewal of Regular and Recurring Services	Water Expenses for the First Semester 2026
Office Supplies and Materials for Alternative Delivery Mode (ADM)	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	16,835.00	Renewal of Regular and Recurring Services	Expenses incurred for Alternative Delivery Mode
Supplies during the conduct of Division Federation Learner Gov't. Program Implementation Review	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	2,134.61	Renewal of Regular and Recurring Services	Expenses incurred during the Youth Formation Activity
Meals during the conduct of Division Federation Learner Gov't. Program Implementation Review	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	30,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Youth Formation Activities
Food for the Division Enhancement Training for 2026 SOCCSKSARGEN Reg'l Athletic Assn. Meet dated April 7-12, 2026	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	61,700.00	Renewal of Regular and Recurring Services	Expenses incurred during Sports Activity
Procurement of Office Supplies for the conduct of 2026 SOCCSKSARGEN Reg'l Athletic Assn. Meet dated April 7-12, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	52,629.00	Renewal of Regular and Recurring Services	Expenses incurred during Sports Activity

Delegation Uniform for the conduct of 2026 SRAA Meet dated Apr. 7-12, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Contracting	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	135,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Sports Activity
Printing of tarpaulin for the conduct of 2026 SOCCSKSARGEN REGIONAL ATHLETIC ASSOCIATION (SRAA) MEET on April 7-12, 2026	CID	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	3,500.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026
Procurement of expense for MR. & MS. SRAA 2026 for the conduct of 2026 SOCCSKSARGEN Regional Athletic Association (SRAA) Meet on April 7-12, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	7,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Sports Activity
Procurement of expense for MR. & MS. SRAA 2026 for the conduct of 2026 SOCCSKSARGEN Regional Athletic Association (SRAA) Meet on April 7-12, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	3,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Sports Activity
Printing and Publication of Athlete's Passport for the conduct of 2026 SOCCSKSARGEN Regional Athletic Association (SRAA) Meet on April 7-12, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	10,000.00	Renewal of Regular and Recurring Services	Printing of Athlete's passports for Sports Activity
Procurement of Toiletries/ Hygiene Kits for the conduct of 2026 SOCCSKSARGEN Reg'l. Athletic Assn. Meet dated April 7-12, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	75,104.00	Renewal of Regular and Recurring Services	Expenses incurred during Sports Activity
Supplies for Re-orientation of Basic Education Information System, National Schools Building Inventory System and In-sight of Teaching-Related and Non-Teaching Personnel	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	300.00	Renewal of Regular and Recurring Services	Expenses incurred during training
Snacks for Re-orientation of Basic Education Information System, National Schools Building Inventory System and In-sight of Teaching-Related and Non-Teaching Personnel	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	9,120.00	Renewal of Regular and Recurring Services	Expenses incurred during training
purchase of 2 booklets of MDS Check for SDO use	OSDS	All Official Receipts, Checks, and all other forms which are connected with financial transactions.	Negotiated Procurement - Agency to Agency	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	2,000.00	Renewal of Regular and Recurring Services	All Official Receipts, check, and all other accountable forms expense for the first semester 2026
Starlink Monthly Internet Subscription (Room- Unlimited Up to 300Mbps, Designed for working on the Go)	CID	Provision of other Subscriptions of SDO Kidapawan within FY 2026	Direct Contracting	NO	LCRB	02/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	13,020.00	Renewal of Regular and Recurring Services	Expenses for Starlink Subscription for OKD Programs from April to May 2026
Meals & Snacks for the conduct of Roll-Out on Managing Organizational Change in Improving Workplace Performance	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	36,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Strategic Planning
Supplies for the conduct of Roll-Out on Managing Organizational change in Improving Work-Place Performance on April 15-17, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	14,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Strategic Planning

Meals & Snacks for the School-based feeding and other OKD Programs for SY 2025-2026 and Planning Conference for SY 2026-2027 for Central Kitchen and Satellite Schools	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	03/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	36,000.00	Renewal of Regular and Recurring Services	Expenses incurred during SBFP Activities
Meals for the conduct of Joint DEPED-DILG- DFWH Coordination Meeting on the Implementation of Basic Education Facilities Fund Projects CY 2026	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	7,500.00	Renewal of Regular and Recurring Services	Expenses incurred during collaboration with Stakeholders/Partners
Procurement of food for the conduct of community-based enhancement and validation of blaun framework and learning materials	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	15,000.00	Renewal of Regular and Recurring Services	Expenses incurred during IP Activities
Exit Conference with COA	OSDS	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	8,750.00	Renewal of Regular and Recurring Services	Expenses incurred during meeting with COA
Food & Venue for Enhancement on Multi-Hazard Contingency Planning 2026	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	60,000.00	Renewal of Regular and Recurring Services	Expenses incurred during DRRM Strategic Planning
Tarpaulin for Enhancement on Multi-Hazard Contingency Planning 2026	SGOD	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	750.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026
Procurement of Medicines for the conduct of 2026 SOCCSKSARGEN Regional Athletic Association (SRAA) Meet on April 7-12, 2026	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	61,880.00	Renewal of Regular and Recurring Services	Expenses incurred during Sports Activity
Meals & Snacks for Program Implementation Review of the Academic Recovery & Accessible Learning (ARAL) Program & Awarding of Aral Program Best Implementer for School Year 2025-2026	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	132,000.00	Renewal of Regular and Recurring Services	Expenses incurred during ARAL Program Activities
Tarpaulin for Program Implementation Review of the Academic Recovery & Accessible Learning (ARAL) Program & Awarding of Aral Program Best Implementer for School Year 2025-2026	CID	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	24,120.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026
Supplies for the conduct of Building A Culture of Continuous Improvement in PD Program Management on April 22-24, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	13,500.00	Renewal of Regular and Recurring Services	Expenses incurred during Capability Building
Meals & Snacks for the conduct of Building A Culture of Continuous Improvement in PD Program Management on April 22-24, 2026	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	31,500.00	Renewal of Regular and Recurring Services	Expenses incurred during Capability Building

Supplies for PSU & Personnel Use	OSDS	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	41,075.00	Renewal of Regular and Recurring Services	Supplies used for Personnel Unit Consumption
Meal for 2026 1st Quarter Management Review	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	7,020.00	Renewal of Regular and Recurring Services	Expenses incurred during Strategic Planning
Repair & Maintenance for the Government Vehicle (Pick-Up)	OSDS	Regular Preventive Maintenance Service (PMS) of the office vehicle (tune-up/change oil, etc.) by outside service provider and other repairs and replacement of office vehicle parts, supplies and accessories	Direct Acquisition	NO	LCRB	04/2026	04/2026	FY 2026 GENERAL APPROPRIATION ACT	41,407.50	Renewal of Regular and Recurring Services	Expenses for Repair & Maintenance of SDO Vehicles for the First Semester 2026
Catering Services for the conduct of ESP Day on May 13, 2026	OSDS	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	04/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	20,800.00	Renewal of Regular and Recurring Services	Expenses incurred during Non Teaching Day Activity
Tarpaulin for the conduct of Division ESP Day on May 13, 2026	OSDS	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	960.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026
Provision of Energy Drinks for Players during the NEU Sports Fest on May 13, 2026	OSDS	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	2,800.00	Renewal of Regular and Recurring Services	Expenses incurred during Non Teaching Day Activity
Catering Services for the conduct of ESP Day (Zumba Session) on May 13, 2026	OSDS	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	3,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Non Teaching Day Activity
Trophy & Medal for the conduct of ESP Day on May 13, 2026	OSDS	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	12,600.00	Renewal of Regular and Recurring Services	Expenses incurred during Non Teaching Day Activity
Catering Services for the conduct of ESP Day(Blood Letting) on May 13, 2026	OSDS	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	6,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Non Teaching Day Activity
Supplies & Materials for the conduct of ESP Day on May 13, 2026	OSDS	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	1,950.00	Renewal of Regular and Recurring Services	Expenses incurred during Non Teaching Day Activity

Procurement of Supplies in line w/ the administration of Multifactor Assessment Tool (MFAT)	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	42,000.00	Renewal of Regular and Recurring Services	Expenses incurred for Curriculum Implementation
Procurement of Supplies & Materials for the Implementation of the 2026 Aral Summer Program from May 6 to June 2, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	SVP	NO	LCRB	04/2026	06/2026	FY 2026 GENERAL APPROPRIATION ACT	598,000.00	Renewal of Regular and Recurring Services	Expenses incurred for ARAL Program
Food & Accommodation for the Orientation of Teachers on Learning System Strand (LSS) Reforms Policies	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	14,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Teachers training
Token for the Orientation of Teachers on Learning System Strand (LSS) Reforms Policies	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	7,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Teachers training
Food w/ Venue & Accommodation for the Orientation of Teachers on Learning System Strand (LSS) Reforms Policies	CID	Meals and snacks with Accommodation, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	66,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Teachers training
Supply & Delivery of Purified Water for the month of May 2026	OSDS	Purified drinking water consumption of the personnel, and for other clients and guests of the office and provision of Water from Metro Kidapawan Water District for SDO Kidapawan Buildings	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	2,205.00	Renewal of Regular and Recurring Services	Water Expenses for the First Semester 2026
Supplies for the 2026 Regional Brigada Eskwela Kick-Off and Caravan	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	12,100.00	Renewal of Regular and Recurring Services	Expenses incurred during Brigada Activities
Fuel during the Palarong Pambansa in monitoring of Athletes held at Patin-ay, Prosperidad, Agusan Del Sur dated May 22-28, 2026	OSDS	Procurement of Diesel Fuel for the Year 2026	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	5,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Sports Activity
Tarpaulin for the conduct of Division Training of Teachers on the Revised Grade 6, 9 and 10 Curriculum on May 28-31, 2026	CID	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	8,100.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026
Advocacy Polo-shirt for the conduct of Division Training of Teachers on the Revised Grade 6, 9 and 10 Curriculum on May 28-31, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Contracting	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	67,650.00	Renewal of Regular and Recurring Services	Expenses incurred during teachers training
Meals & Snacks for the conduct of Division Training of Teachers on the Revised Grade 6, 9 and 10 Curriculum on May 28-31, 2026	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	PUBLIC BIDDING	NO	LCRB	05/2026	05/2026	FY 2026 GENERAL APPROPRIATION ACT	1,071,600.00	Renewal of Regular and Recurring Services	Expenses incurred during Teachers Training

Meals & Snacks for 2nd Division Management Committee	OSDS	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	05/2026	08/2026	FY 2026 GENERAL APPROPRIATION ACT	45,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Strategic Planning
Meals & Snacks w/ venue for the conduct of Upskilling of Instructional Leaders on the Revised K to 10 Curriculum	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Negotiated Procurement - Lease of Real Property & Venue	NO	LCRB	05/2026	08/2026	FY 2026 GENERAL APPROPRIATION ACT	105,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Teachers Training
Meals during the Coordination Meeting cum Formulation of General Plan of Action on June 5, 2026	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	05/2026	06/2026	FY 2026 GENERAL APPROPRIATION ACT	26,100.00	Renewal of Regular and Recurring Services	Expenses incurred during Youth Formation Activities
Meals & Snacks for the conduct of Division Training of Teachers on the Strengthened Senior High School Curriculum Subjects dated June 12-14, 2026	CID	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	08/2026	08/2026	FY 2026 GENERAL APPROPRIATION ACT	198,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Teachers Training
Supplies for the Conduct of Division Training of Teachers on the Strengthened Senior High School Curriculum Subjects dated June 12-14, 2026	CID	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	06/2026	06/2026	FY 2026 GENERAL APPROPRIATION ACT	8,829.00	Renewal of Regular and Recurring Services	Expenses incurred during Teachers Training
Tarpaulin Printing for the conduct of Division Training of Teachers on the Strengthened Senior High School Curriculum Subjects dated June 12-14, 2026	CID	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	06/2026	06/2026	FY 2026 GENERAL APPROPRIATION ACT	2,700.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings FY 2026
Food with venue and accommodation for the conduct of 2-day Quality Core Process Writing workshop	CID	Venue and accommodation with meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Negotiated Procurement - Lease of Real Property & Venue	NO	LCRB	08/2026	08/2026	FY 2026 GENERAL APPROPRIATION ACT	52,000.00	Renewal of Regular and Recurring Services	Expenses incurred during Teachers Training
Essential Supplies Related to School-Based Feeding Program (SBFP) SY 2026-2027	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	06/2026	06/2026	FY 2026 GENERAL APPROPRIATION ACT	11,900.00	Renewal of Regular and Recurring Services	Expenses incurred during OKD Programs Implementation
Tarpaulin for the conduct of Division Stakeholders Convergence: Orientation on Learning Reforms and Policies for Stakeholders and Non- Teaching Personnel	SGOD	Provision of Tarpaulin Printing of SDO Kidapawan within FY 2026	Direct Acquisition	NO	LCRB	08/2026	06/2026	FY 2026 GENERAL APPROPRIATION ACT	600.00	Renewal of Regular and Recurring Services	Expenses for tarpaulin printings for the First Semester 2026
Supplies for the conduct of Division Stakeholders Convergence: Orientation on Learning Reforms and Policies for Stakeholders and Non- Teaching Personnel	SGOD	Procurement of common-use office supplies not available through Procurement Services - DBM	Direct Acquisition	NO	LCRB	06/2026	06/2026	FY 2026 GENERAL APPROPRIATION ACT	3,200.00	Renewal of Regular and Recurring Services	Expenses incurred during collaboration with Stakeholders/Partners
Meals & Venue for the conduct of Division Stakeholders Convergence: Orientation on Learning Reforms and Policies for Stakeholders and Non- Teaching Personnel	SGOD	Meals and snacks, for the conduct of conferences, assessments, GAD-related activities, Division seminars, meetings, and other official activities	Direct Acquisition	NO	LCRB	06/2026	08/2026	FY 2026 GENERAL APPROPRIATION ACT	54,000.00	Renewal of Regular and Recurring Services	Expenses incurred during collaboration with Stakeholders/partners

