



Republic of the Philippines  
Department of Education  
REGION I  
SCHOOLS DIVISION OF VIGAN CITY

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE  FINAL  UPDATED [Version No. 2]

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
<b>General Requirements</b>											
Travelling Expenses	OSDS	Annual Traveling Expenses of SDO Employees	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	622,000.00	N/A	Annual Travelling Expenses of SDO Employees
Procurement of Supplies(Petty Cash,Office Supplies/Janitorial/Other Supplies)	OSDS	Office and Janitorial Supplies needed for the SDO Vigan City (Petty Cash, Office Supplies/Janitorial/Other Supplies)	Small Value Procurement	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	710,000.00	N/A	Office and Janitorial Supplies needed for the SDO Vigan City (Petty Cash, Office Supplies/Janitorial/Other Supplies)
Auditing Services	OSDS	Annual Expenses of the Commission on Audit Personnel	Small Value Procurement	No	LCRB	Monthly	Monthly	GAA 2025 - Current Appropriation	35,000.00	N/A	Annual Expenses of the Commission on Audit Personnel
Janitor and Security Services	OSDS	Payment for One-Year Janitorial and Security Services Contract	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	482,280.00	N/A	Payment for One-Year Janitorial and Security Services Contract
Procurement of Repair Services (e.g. Office Building, equipment, furniture and fixtures, motor vehicles)	OSDS	Quarterly Payment of the Repair Services (e.g. Office Building, equipment, furniture and fixtures, motor vehicles)	Small Value Procurement	No	LCRB	Quarterly	Quarterly	GAA 2025 - Current Appropriation	286,720.00	N/A	Quarterly Payment of the Repair Services (e.g. Office Building, equipment, furniture and fixtures, motor vehicles)
Payment to Fidelity Bond	OSDS	Annual Payment of the Fidelity Bond of the SDS, Cashier Officer and Supply Officer	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	270,000.00	N/A	Annual Payment of the Fidelity Bond of the SDS, Cashier Officer and Supply Officer
Procurement of Meals and/or Supplies for the SDO MANCOM Meetings and Conferences	OSDS	Quarterly Procurement of the Meals of Participants and Printing Supplies needed for the SDO MANCOM Meetings and Conferences	Small Value Procurement	No	LCRB	Quarterly	Quarterly	GAA 2025 - Current Appropriation	275,000.00	N/A	Quarterly Procurement of the Meals of Participants and Printing Supplies needed for the SDO MANCOM Meetings and Conferences
Procurement of Meals and/or Supplies for the Budget/BEDs Preparation	OSDS	Procurement of the Meals of Participants and Printing Supplies needed for the Budget/BEDs Preparation	Small Value Procurement	No	LCRB	02/2025	02/2025	GAA 2025 - Current Appropriation	25,000.00	N/A	Procurement of the Meals of Participants and Printing Supplies needed for the Budget/BEDs Preparation

Procurement of Meals and Supplies for the CSC Month Celebration	OSDS	Procurement of Meals of Participants and Guests, Tokens and Supplies for the CSC Month Celebration	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2025 - Current Appropriation	50,000.00	N/A	Procurement of Meals of Participants and Guests, Tokens and Supplies for the CSC Month Celebration
Procurement of Meals and/or Supplies for the Teachers' Month Celebration	SGOD	Procurement of Meals of Participants and Guests, Tokens and Supplies for the Teacher's Month Celebration	Small Value Procurement	No	LCRB	09/2025	10/2025	GAA 2025 - Current Appropriation	200,000.00	N/A	Procurement of Meals of Participants and Guests, Tokens and Supplies for the Teacher's Month Celebration
Procurement of Medicines and Hygiene Supplies for triage	SGOD	Quarterly Expenses for the Replenishment of Medicines and Hygiene Supplies for the Employees and Students of SDO Vigan City	Small Value Procurement	No	LCRB	Quarterly	Quarterly	GAA 2025 - Current Appropriation	80,000.00	N/A	Quarterly Expenses for the Replenishment of Medicines and Hygiene Supplies for the Employees and Students of SDO Vigan City
INSET	SGOD	Monthly Procurement of Meals of Participants, Printing Supplies and Training Kit of Participants for the INSET	Small Value Procurement	No	LCRB	Monthly	Monthly	GAA 2025 - Current Appropriation	701,000.00	N/A	Monthly Procurement of Meals of Participants, Printing Supplies and Training Kit of Participants for the INSET
MOOE Downloading of School-Elementary	OSDS	Monthly Liquidation of Elementary School Operating Expenses (e.g., Utilities, School Supplies, Minor Repairs, Travel Expenses, Fidelity Bond, etc.)	N/A	No	N/A	Monthly	Monthly	GAA 2025 - Current Appropriation	15,719,000.00	N/A	Monthly Liquidation of Elementary School Operating Expenses (e.g., Utilities, School Supplies, Minor Repairs, Travel Expenses, Fidelity Bond, etc.)
MOOE Downloading of School-Junior High School	OSDS	Monthly Liquidation of Junior School Operating Expenses (e.g., Utilities, School Supplies, Minor Repairs, Travel Expenses, Fidelity Bond, etc.)	N/A	No	N/A	Monthly	Monthly	GAA 2025 - Current Appropriation	2,643,000.00	N/A	Monthly Liquidation of Junior School Operating Expenses (e.g., Utilities, School Supplies, Minor Repairs, Travel Expenses, Fidelity Bond, etc.)
MOOE Downloading of School-Senior High School	OSDS	Monthly Liquidation of Senior School Operating Expenses (e.g., Utilities, School Supplies, Minor Repairs, Travel Expenses, Fidelity Bond, etc.)	N/A	No	N/A	Monthly	Monthly	GAA 2025 - Current Appropriation	1,015,000.00	N/A	Monthly Liquidation of Senior School Operating Expenses (e.g., Utilities, School Supplies, Minor Repairs, Travel Expenses, Fidelity Bond, etc.)
Travelling Expenses	OSDS	TEV-participants to the CT Interface w/ curriculum & HR Official & Field personnel for the proposed SHS Curriculum	N/A	No	N/A	02/2025	02/2025	GAA 2024 - Continuing Appropriation	5,028.00	N/A	TEV-participants to the CT Interface w/ curriculum & HR Official & Field personnel for the proposed SHS Curriculum
Transportation and Teaching Aid Allowance of ALS Teachers	CID	Transportation and Teaching Allowances (TTA) for ALS Teachers and Literacy Volunteers (LV) for January to May 2024	N/A	No	N/A	02/2025	02/2025	GAA 2024 - Continuing Appropriation	168,125.00	N/A	Transportation and Teaching Allowances (TTA) for ALS Teachers and Literacy Volunteers (LV) for January to May 2024

Program Support Fund for School Based Feed	SGOD	Procurement of Basic Cooking Tools, Equipment and Supplies for the establishment of Central Kitchens for the SBFP Implementation SY 2025-2026	Small Value Procurement	No	LCRB	07/2025	07/2025	GAA 2025 - Current Appropriation	3,102,254.00	N/A	Procurement of Basic Cooking Tools, Equipment and Supplies for the establishment of Central Kitchens for the SBFP Implementation SY 2025-2026
	SGOD	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Fresh Eggs)	Small Value Procurement	No	LCRB	05/2025	05/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Fresh Eggs)
	SGOD	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Ready-to-drink calamansi Juice)	Small Value Procurement	No	LCRB	05/2025	05/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Ready-to-drink calamansi Juice)
	SGOD	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (E-Nutribun)	Small Value Procurement	No	LCRB	05/2025	05/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (E-Nutribun)
	SGOD	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Brown Rice)	Small Value Procurement	No	LCRB	05/2025	05/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Brown Rice)
	SGOD	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Iron Fortified Rice)	Small Value Procurement	No	LCRB	05/2025	05/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Iron Fortified Rice)
	SGOD	Procurement of Encoding, filing and printing materials and equipment to support SBFP Implementation	Small Value Procurement	No	LCRB	07/2025	07/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Encoding, filing and printing materials and equipment to support SBFP Implementation
	SGOD	Procurement of Support Materials for the Implementation of SBFP 2025	Small Value Procurement	No	LCRB	07/2025	07/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Support Materials for the Implementation of SBFP 2025
	SGOD	Procurement of Communication Allowance for the SBFP School and Division Coordinators	Small Value Procurement	No	LCRB	08'2026	08'2026	GAA 2025 - Current Appropriation		N/A	Procurement of Communication Allowance for the SBFP School and Division Coordinators
	SGOD	Procurement of Cleaning Supplies Needed for the implementation of SBFP Central Kitchen 2025-2026 Procurement of Supplies Needed for the implementation of SBFP Central Kitchen 2025-2026 Procurement of Medical Supplies Needed during the delivery of food items the implementation of SBFP Central Kitchen 2025-2026	Small Value Procurement	No	LCRB	10/2025	10/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Cleaning Supplies Needed for the implementation of SBFP Central Kitchen 2025-2026 Procurement of Supplies Needed for the implementation of SBFP Central Kitchen 2025-2026 Procurement of Medical Supplies Needed during the delivery of food items the implementation of SBFP Central Kitchen 2025-2026

	SGOD	Procurement of multivitamins with iron for the SBFP Beneficiaries SY 2025-2026	Small Value Procurement	No	LCRB	12/2025	12/2025	GAA 2025 - Current Appropriation		N/A	Procurement of multivitamins with iron for the SBFP Beneficiaries SY 2025-2026
	SGOD	Procurement of Pasteurized Fresh Milk for the SBFP 2025-2026	Community Participation	No	N/A	04/2025	05/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Pasteurized Fresh Milk for the SBFP 2025-2026
Additional Program Support Fund for ISNHS COS	OSDS	Additional Maintenance and Other Operating Expenses (MOOE)	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	138,996.00	N/A	Additional Maintenance and Other Operating Expenses (MOOE)
Procurement of Teaching and Learning Materials for the Special Science for Elementary School (SSES)	CID	Procurement of 1 unit radio, 1 unit printer, 32 reams bond paper and 25 bottles printer ink	Small Value Procurement	No	LCRB	04/2025	04/2025	GAA 2024 - Continuing Appropriation	40,050.00	N/A	Procurement of 1 unit radio, 1 unit printer, 32 reams bond paper and 25 bottles printer ink
Program Support Fund for the Conduct of Division Festival of Talents	CID	Procurement of Supplies and Materials for the Conduct of the 2025 Division Festival of Talents (DFOT) - 6 liters of acrylic paint, 1 piece canvass cloth, 1 set of LPG tank, 1 piece electric hand mixer and 1 unit of oven	Small Value Procurement	No	LCRB	04/2025	04/2025	GAA 2025 - Current Appropriation	50,000.00	N/A	Procurement of Supplies and Materials for the Conduct of the 2025 Division Festival of Talents (DFOT) - 6 liters of acrylic paint, 1 piece canvass cloth, 1 set of LPG tank, 1 piece electric hand mixer and 1 unit of oven
Program Support Fund for the Implementation of Special Needs Education Program	CID	Procurement of Meals and Venue of participants to the Workshop on the Development of Monitoring Tools for SNED and other Curricular Programs for 40 pax	Small Value Procurement	No	LCRB	07/2025	07/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Meals and Venue of participants to the Workshop on the Development of Monitoring Tools for SNED and other Curricular Programs for 40 pax
	CID	Procurement of Supplies needed for the Conduct of the Workshop on the Development of Monitoring Tools and Other Curricular Programs (printing supplies and training kits of participants)	Small Value Procurement	No	LCRB	05/2025	05/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Supplies needed for the Conduct of the Workshop on the Development of Monitoring Tools and Other Curricular Programs (printing supplies and training kits of participants)
	CID	Hotel Accommodation of the Resource Speaker on the conduct of the Workshop on the Development of Monitoring Tools for SNED and other Curricular Programs for 1 pax	Small Value Procurement	No	LCRB	05/2025	05/2025	GAA 2025 - Current Appropriation	510,000.00	N/A	Hotel Accommodation of the Resource Speaker on the conduct of the Workshop on the Development of Monitoring Tools for SNED and other Curricular Programs for 1 pax
	CID	Procurement of token for the Resource Speaker on the conduct of the Workshop on the Development of Monitoring Tools for SNED and other Curricular Programs - 1 set of table runner and placemat	Small Value Procurement	No	LCRB	05/2025	05/2025	GAA 2025 - Current Appropriation		N/A	Procurement of token for the Resource Speaker on the conduct of the Workshop on the Development of Monitoring Tools for SNED and other Curricular Programs - 1 set of table runner and placemat

Program Support Fund for Alternative Learning System	CID	Procurement of Supplies for the Implementation of ALS Program (Printing and Office Supplies)	Small Value Procurement	No	LCRB	04/2025	04/2025	GAA 2025 - Current Appropriation	62,500.00	N/A	Procurement of Supplies for the Implementation of ALS Program (Printing and Office Supplies)
Program Support Fund for Alternative Learning System	CID	Procurement of Utensils and Materials for ALS SHS Learners in the TVL Home Economics-Cookery	Small Value Procurement	No	LCRB	04/2025	04/2025	GAA 2025 - Current Appropriation	36,183.74	N/A	Procurement of Utensils and Materials for ALS SHS Learners in the TVL Home Economics-Cookery
Transportation and Teaching Aid Allowance for ALS Teachers	CID	Payment of Transportation and Teaching Allowances (TTA) of ALS Teachers from July to December 2024	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	190,675.00	N/A	Payment of Transportation and Teaching Allowances (TTA) of ALS Teachers from July to December 2024
CY 2024 Construction of Library Hub-Batch 1	SGOD	Construction of 1 Storey Library Hub Building at APES	Competitive Bidding	No	LCRB	10/2024	03/2025	GAA 2024 - Continuing Appropriation	7,674,304.15	N/A	Construction of 1 Storey Library Hub Building at APES
Program Support Fund for Disaster Preparedness Response Program	SGOD	Procurement of Meals and Venue for the MidYear Planning Conference and Introduction to Mental Health and Psychosocial Support for SDO Vigan City DRRM Coordinators for 3 days - 25 pax	Small Value Procurement	No	LCRB	4/2025	04/2025	GAA 2024 - Continuing Appropriation	50,000.00	N/A	Procurement of Meals and Venue for the MidYear Planning Conference and Introduction to Mental Health and Psychosocial Support for SDO Vigan City DRRM Coordinators for 3 days - 25 pax
	SGOD	Procurement of Supplies the MidYear Planning Conference and Introduction to Mental Health and Psychosocial Support for SDO Vigan City DRRM Coordinators - Printing Supplies, training kit of participants and token for the Resource Speaker	Small Value Procurement	No	LCRB	4/2025	04/2025	GAA 2024 - Continuing Appropriation		N/A	Procurement of Supplies the MidYear Planning Conference and Introduction to Mental Health and Psychosocial Support for SDO Vigan City DRRM Coordinators - Printing Supplies, training kit of participants and token for the Resource Speaker
Printing of Phil-IRI Inventory Assessment Tool	CID	Procurement of Meals and Venue for the Orientation on the Administration of Philippine Informal Reading Inventory (Phil-IRI) Materials for Key Stage 2 and 3 for 77 pax	Small Value Procurement	No	LCRB	4/2025	05/2025	GAA 2024 - Continuing Appropriation	212,557.58	N/A	Procurement of Meals and Venue for the Orientation on the Administration of Philippine Informal Reading Inventory (Phil-IRI) Materials for Key Stage 2 and 3 for 77 pax
	CID	Procurement of Supplies for the Orientation on the Administration of Philippine Informal Reading Inventory (Phil-IRI) Materials for Key Stage 2 and 3 - 573 reams bond paper, 132 bottles ink, and 5 packs specialty paper	Small Value Procurement	No	LCRB	4/2025	05/2025	GAA 2024 - Continuing Appropriation		N/A	Procurement of Supplies for the Orientation on the Administration of Philippine Informal Reading Inventory (Phil-IRI) Materials for Key Stage 2 and 3 - 573 reams bond paper, 132 bottles ink, and 5 packs specialty paper
For Printing of Math Assessment Toolkit	CID	Procurement of Printing Supplies for the Reproduction of Rapid Mathematics Assessment Toolkit for Key Stage 1,2 and 3 - 515 reams of Bond Paper, 65 sets of printer ink and 6 units of printer	Small Value Procurement	No	LCRB	06/2025	06/2025	GAA 2024 - Continuing Appropriation	277,137.00	N/A	Procurement of Printing Supplies for the Reproduction of Rapid Mathematics Assessment Toolkit for Key Stage 1,2 and 3 - 515 reams of Bond Paper, 65 sets of printer ink and 6 units of printer

TEV:Orientation on DO#3, s. 2025 (Quality Assured Assessment for the NC of Learners in the SHS-TVL	CID	Expenses of participants to the Orientation of DepEd Field Personnel on the Implementation DepEd Order No. 3	N/A	No	N/A	08/2025	08/2025	GAA 2025 - Current Appropriation	12,000.00	N/A	Expenses of participants to the Orientation of DepEd Field Personnel on the Implementation DepEd Order No. 3
Program Support Fund for Local Stakeholders Convergence	SGOD	Procurement of Tokens for Resource Speaker for the PTA Summit 2025 - 7 pieces tissue holder	Small Value Procurement	No	LCRB	08/2025	08/2025	GAA 2025 - Current Appropriation	100,000.00	N/A	Procurement of Tokens for Resource Speaker for the PTA Summit 2025 - 7 pieces tissue holder
	SGOD	Procurement of Supplies and Materials during the PTA Summit 2025 - 7 pieces certificate holder	Small Value Procurement	No	LCRB	08/2025	08/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Supplies and Materials during the PTA Summit 2025 - 7 pieces certificate holder
	SGOD	Procurement of Advocacy Shirts for participants for the PTA Summit 2025 - 105 pieces advocacy polo shirts	Small Value Procurement	No	LCRB	08/2025	08/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Advocacy Shirts for participants for the PTA Summit 2025 - 105 pieces advocacy polo shirts
	SGOD	Procurement of Snacks, Meals and Venue for the conduct of PTA Summit 2025 - 164 pax for 1 day	Small Value Procurement	No	LCRB	08/2025	08/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Snacks, Meals and Venue for the conduct of PTA Summit 2025 - 164 pax for 1 day
TEV: School Dental Health Care Program Clinics	SGOD	Travel Expenses of participants on School Dental Health Program Clinics with Medical and Dental Program	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	7,500.00	N/A	Travel Expenses of participants on School Dental Health Program Clinics with Medical and Dental Program
Additional Program Support Fund for School Based Feeding Program	SGOD	Procurement of Tables and Sinks for the Central Kitchen 2 pieces Steel Cooking Table, 1 set Steel Cooking Table with sink and 3 pieces Stainless Steel Kitchen Preparation Table	Small Value Procurement	No	LCRB	07/2025	07/2025	GAA 2025 - Current Appropriation	314,600.00	N/A	Procurement of Tables and Sinks for the Central Kitchen 2 pieces Steel Cooking Table, 1 set Steel Cooking Table with sink and 3 pieces Stainless Steel Kitchen Preparation Table
Program Support Program for the Adopt a School Program	SGOD	Procurement of Meals and Snacks during the conduct of the Supplier's Forum - 90 pax for 1 day	Small Value Procurement	No	LCRB	07/2025	07/2025	GAA 2025 - Current Appropriation	93,000.00	N/A	Procurement of Meals and Snacks during the conduct of the Supplier's Forum - 90 pax for 1 day
	SGOD	Procurement of Supplies and Materials during the Supplier's Forum 2025 - printing supplies for the certificate of participants	Small Value Procurement	No	LCRB	07/2025	07/2025	GAA 2025 - Current Appropriation			Procurement of Supplies and Materials during the Supplier's Forum 2025 - printing supplies for the certificate of participants
	SGOD	Procurement of Tarpaulin for the Supplier's Forum 2025 - 2 pieces	Small Value Procurement	No	LCRB	07/2025	07/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Tarpaulin for the Supplier's Forum 2025 - 2 pieces
	SGOD	Procurement of Token of Resource Speaker for the Supplier's Forum 2025 - 3 pieces Vigan House Ceramic Display with wooden base	Agency-to-Agency	No	LCRB	07/2025	07/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Token of Resource Speaker for the Supplier's Forum 2025 - 3 pieces Vigan House Ceramic Display with wooden base

Additional School Maintenance and Other Operating Expenses (MOOE) for Public elementary	OSDS	Additional School MOOE for Raois Elementary School and Salindeg-Pongol Barraca Elementary School	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	20,000.00	N/A	Additional School MOOE for Raois Elementary School and Salindeg-Pongol Barraca Elementary School
Additional School Maintenance and Other Operating Expenses (MOOE) for Public Senior Highschol	OSDS	Additional SMOOE For SHS (VNHS/West) & Elem (SPBES and RES)	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	91,000.00	N/A	Additional SMOOE For SHS (VNHS/West) & Elem (SPBES and RES)
Funds Or The Travel Expenses Of The Participants In The Validation, Revision And Finalization Of Araling Panlipunan Self Learning Modules For Grade 1-10	CID	Travel Expenses Of The Participants In The Validation, Revision And Finalization Of Araling Panlipunan Self Learning Modules For Grade 1-10 Cluster 1 (March 7, 2025)	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	12,000.00	N/A	Travel Expenses Of The Participants In The Validation, Revision And Finalization Of Araling Panlipunan Self Learning Modules For Grade 1-10 Cluster 1 (March 7, 2025) and Cluster 2 (March 10-14, 2025)
Program Support Fund For The Renewal/Hiring Of Province/City Sdo Focal Persons(Salary) Under Contract Of Service (COS) And Operation Expense	SGOD	Renewal/Hiring Of Province/City Sdo Focal Persons(Salary) Under Contract Of Service (COS) And Operation Expense	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	317,200.00	N/A	Renewal/Hiring Of Province/City Sdo Focal Persons(Salary) Under Contract Of Service (COS) And Operation Expense
Funds for the TEV Of The Participants In The Review Of The Revised And Finalization Of Grades 2 And 3 Quarter 2 (Les And Ass) Version 2 For The Implementation Of Matatag Curriculum	CID	Travel Expense Of The Participants In The Review Of The Revised And Finalization Of Grades 2 And 3 Quarter 2 (Les And Ass) Version 2 For The Implementation Of Matatag Curriculum	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	8,480.00	N/A	Travel Expense Of The Participants In The Review Of The Revised And Finalization Of Grades 2 And 3 Quarter 2 (Les And Ass) Version 2 For The Implementation Of Matatag Curriculum From March 10-16, 2025
Funds to Cover Various Expense In Connection With The Conduct Of Thei participation In The Clinquing Activity For NSPC Qualifiers In The 2025 National School Press Conference	CID	Various Expense In Connection With The Conduct Of Thei participation In The Clinquing Activity For NSPC Qualifiers In The 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	74,880.00	N/A	Various Expense In Connection With The Conduct Of Thei participation In The Clinquing Activity For NSPC Qualifiers In The 2025 National School Press Conference
Hiring of Technical Assistants And Feeding Assistant Under Contract of Services for he SBFP, Wash In Schools, And Nutrition Sensitive Program	SGOD	Payment for the Hiring of Technical Assistants And Feeding Assistant Under Contract of Services for he SBFP, Wash In Schools, And Nutrition Sensitive Program	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	369,600.00	N/A	Payment for the Hiring of Technical Assistants And Feeding Assistant Under Contract of Services for he SBFP, Wash In Schools, And Nutrition Sensitive Program
Funds For The Implementation of SBFP Various Activities	SGOD	Procurement of 5 pieces table clock for the Tokens for speakers during the Capacity Building Gulayan sa Paaralan Program and other OK sa DepEd Program	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2025 - Current Appropriation	249,180.00	N/A	Procurement of 5 pieces table clock for the Tokens for speakers during the Capacity Building Gulayan sa Paaralan Program and other OK sa DepEd Program
	SGOD	Procurement of 55 pieces Advocacy Shirts for Participants of the Capacity Building Gulayan sa Paaralan Program and other OK sa DepEd Program	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2025 - Current Appropriation		N/A	Procurement of 55 pieces Advocacy Shirts for Participants of the Capacity Building Gulayan sa Paaralan Program and other OK sa DepEd Program
	SGOD	Procurement of Training materials for the Conduct of Capacity Building for Gulayan sa Paaralan Program and other OK sa DepEd Programs for SY 2025-2026 - 50 pieces of Record Book and 50 pieces black sign pen	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Training materials for the Conduct of Capacity Building for Gulayan sa Paaralan Program and other OK sa DepEd Programs for SY 2025-2026 - 50 pieces of Record Book and 50 pieces black sign pen

	SGOD	Procurement of 5 packs Vegetable seeds and 25 pieces Gardening Transplanter Trowel for the Conduct of Capacity Building for Gulayan sa Paaralan Program and other OK sa DepEd Programs for SY 2025-2026	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2025 - Current Appropriation		N/A	Procurement of 5 packs Vegetable seeds and 25 pieces Gardening Transplanter Trowel for the Conduct of Capacity Building for Gulayan sa Paaralan Program and other OK sa DepEd Programs for SY 2025-2026
	SGOD	Procurement of Meals and Snacks and Venue rental for the Conduct of Capacity Building for Gulayan sa Paaralan Program and other OK sa DepEd Programs for SY 2025-2026 (2days) for 55 pax	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Meals and Snacks and Venue rental for the Conduct of Capacity Building for Gulayan sa Paaralan Program and other OK sa DepEd Programs for SY 2025-2026 (2days) for 55 pax
Transportation of Learner-Participants and Teacher-Coaches for the 2025 NFOT	CID	Payment of Transportation Expenses of Learner-Participants and Teacher-Coaches for the 2025 NFOT On May 19-23, 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	16,520.00	N/A	Payment of Transportation Expenses of Learner-Participants and Teacher-Coaches for the 2025 NFOT On May 19-23, 2025
Funds For ALS Summer Academic Bridging Projects	CID	Procurement of School and Office Supplies for the Implementation of Alternative Learning System (ALS) Summer Academic Bridging Project (ABP)	Small Value Procurement	No	LCRB	06/2025	06/2025	GAA 2025 - Current Appropriation	20,000.00	N/A	Procurement of School and Office Supplies for the Implementation of Alternative Learning System (ALS) Summer Academic Bridging Project (ABP)
Program Support Fund to Cover Various Expenses For The Implementation Of The Literary Remediation Program (LRP)	CID	Procurement of Meals and Snacks for the Implementation of the 2025 Literacy Remediation Program for 2 days for 22 pax	Small Value Procurement	No	LCRB	05/2025	05/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Meals and Snacks for the Implementation of the 2025 Literacy Remediation Program for 2 days for 22 pax
	CID	Procurement of Meals, Snacks and Venue of participants to the Orientation Workshop on the Implementation of Academic Recovery and Accessible Learning (ARAL) Program for 73 participants for 2 days	Small Value Procurement	No	LCRB	08/2025	08/2025	GAA 2025 - Current Appropriation	133,992.04	N/A	Procurement of Meals, Snacks and Venue of participants to the Orientation Workshop on the Implementation of Academic Recovery and Accessible Learning (ARAL) Program for 73 participants for 2 days
	CID	Procurement of Printing Supplies to the Orientation Workshop on the Implementation of Academic Recovery and Accessible Learning (ARAL) Program	Small Value Procurement	No	LCRB	08/2025	08/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Printing Supplies to the Orientation Workshop on the Implementation of Academic Recovery and Accessible Learning (ARAL) Program

Funds for The Conduct of The HMPSB Assessors Training: Deeping On Initial Evaluation And PPST Assessment	OSDS	Procurement of printing supplies and training materials during the conduct of HRMPS Assessors Training: Deepening on Initial Evaluation and PPSt Assessment	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2024 - Continuing Appropriation	86,500.00	N/A	Procurement of printing supplies and training materials during the conduct of HRMPS Assessors Training: Deepening on Initial Evaluation and PPSt Assessment
	OSDS	Procurement of 58 pieces of stationary notebook during the conduct of HRMPS Assessors Training: Deepening on Initial Evaluation and PPSt Assessment	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2024 - Continuing Appropriation		N/A	Procurement of 58 pieces of stationary notebook during the conduct of HRMPS Assessors Training: Deepening on Initial Evaluation and PPSt Assessment
	OSDS	Procurement of snacks and meal during the conduct of HRMPS Assessors Training: Deepening on Initial Evaluation and PPSt Assessment for 2 days for 74 pax	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2024 - Continuing Appropriation		N/A	Procurement of snacks and meal during the conduct of HRMPS Assessors Training: Deepening on Initial Evaluation and PPSt Assessment for 2 days for 74 pax
Program Support Funds for the Development, Production And Delivery of Self Learning Modules.	CID	Procurement of Materials and Equipment (Printer ink and bond paper) for the development and production of locally developed SLMs	Small Value Procurement	No	LCRB	06/2025	06/2025	GAA 2024 - Continuing Appropriation	24,257.90	N/A	Procurement of Materials and Equipment (Printer ink and bond paper) for the development and production of locally developed SLMs
Funds for the Conduct of Special Needs Education Program Related Activities	CID	Procurement of Meals , Snacks and Venue of Participants to the Capacity Building Workshop on the Utilization of Inclusive Data for Research and Innovation for 2 days for 55 pax	Small Value Procurement	No	LCRB	06/2025	07/2025	GAA 2024 - Continuing Appropriation	300,000.00	N/A	Procurement of Meals , Snacks and Venue of Participants to the Capacity Building Workshop on the Utilization of Inclusive Data for Research and Innovation for 2 days for 55 pax
	CID	Procurement of Supplies for the Implementation of SNED Program	Small Value Procurement	No	LCRB	06/2025	07/2025	GAA 2024 - Continuing Appropriation		N/A	Procurement of Supplies for the Implementation of SNED Program
	CID	Procurement of Writing Supplies and Printing Materials intended for the reproduction of Learning Resources under the Special Need Education (SNED)	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2024 - Continuing Appropriation		N/A	Procurement of Writing Supplies and Printing Materials intended for the reproduction of Learning Resources under the Special Need Education (SNED)
	CID	Procurement of 2 pieces Industrial Fan for the Implementation of ALS Program	Small Value Procurement	No	LCRB	06/2025	06/2025	GAA 2025 - Current Appropriation		N/A	Procurement of 2 pieces Industrial Fan for the Implementation of ALS Program

For The Implementation Of Alternative Learning System (ALS) For SY 2025-2026	CID	Procurement of 1 piece Storage Cabinet for the Implementation of ALS Program	Small Value Procurement	No	LCRB	06/2025	06/2025	GAA 2025 - Current Appropriation	90,500.00	N/A	Procurement of 1 piece Storage Cabinet for the Implementation of ALS Program
	CID	Procurement of Printing Supplies for the Implementation of ALS Program	Small Value Procurement	No	LCRB	06/2025	06/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Printing Supplies for the Implementation of ALS Program
Various Expense In Connection With Implementation of the 2025 Literacy Remediation Program	CID	Procurement of Meals, Snacks and Venue of participants to the Orientation Workshop on the Implementation of Academic Recovery and Accessible Learning (ARAL) Program for 73 participants for 2 days	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation	232,392.04	N/A	Procurement of Meals, Snacks and Venue of participants to the Orientation Workshop on the Implementation of Academic Recovery and Accessible Learning (ARAL) Program for 73 participants for 2 days
	CID	Procurement of 1 unit printer and 27 bottles printer ink for the Orientation Workshop on the Implementation of Academic Recovery and Accessible Learning (ARAL) Program	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation		N/A	Procurement of 1 unit printer and 27 bottles printer ink for the Orientation Workshop on the Implementation of Academic Recovery and Accessible Learning (ARAL) Program
	CID	Procurement of Supplies for the Reproduction of learning and assessment to support the ARAL Program	Small Value Procurement	No	LCRB	10/2025	10/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Supplies for the Reproduction of learning and assessment to support the ARAL Program
	CID	Procurement of Supplies for ARAL learning resources	Small Value Procurement	No	LCRB	11/2025	11/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Supplies for ARAL learning resources
Transportation Expenses of the Participants During The Conduct Of The Orientation On Utilization Of Bridging Primer 3 Teaching And Learning Resources	CID	Transportation Expenses of the Participants During The Conduct Of The Orientation On Utilization Of Bridging Primer 3 Teaching And Learning Resources	Small Value Procurement	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	7,800.00	N/A	Transportation Expenses of the Participants During The Conduct Of The Orientation On Utilization Of Bridging Primer 3 Teaching And Learning Resources
	SGOD	Procurement of Snacks for Tree Planting/Caring Activity for 100 pax	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Snacks for Tree Planting/Caring Activity for 100 pax
	SGOD	Procurement of 2 pieces woodcraft for the Token of Resource Speakers for the different drmm related activities	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation		N/A	Procurement of 2 pieces woodcraft for the Token of Resource Speakers for the different drmm related activities
	SGOD	Procurement of 1 unit Laminating Machine for the DRRM Equipment and Supplies	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation		N/A	Procurement of 1 unit Laminating Machine for the DRRM Equipment and Supplies

For the Conduct Of Disaster Risk Reduction and Management Program, Projects And Activities (PPAs)	SGOD	Procurement of Token of Resource Speakers for the SDO Vigan City DRRM Updating and Benchmarking Forum	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation	207,400.00	N/A	Procurement of Token of Resource Speakers for the SDO Vigan City DRRM Updating and Benchmarking Forum
	SGOD	Procurement of 1 unit two-way Radio for the DPRP Supplies for safety Officers and members of the Quick Response and Recovery team during calamities	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation		N/A	Procurement of 1 unit two-way Radio for the DPRP Supplies for safety Officers and members of the Quick Response and Recovery team during calamities
	SGOD	Procurement of 30 pieces hard hats for DRRM- Climate Adaptation and Mitigation IEC MAterials	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation		N/A	Procurement of 30 pieces hard hats for DRRM- Climate Adaptation and Mitigation IEC MAterials
	SGOD	Updating & Refurbishment of Fire Alarm System	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation		N/A	Updating & Refurbishment of Fire Alarm System
	SGOD	Procurement of DRRM Advocacy materials to be used for Tree Planting	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2025 - Current Appropriation		N/A	Procurement of DRRM Advocacy materials to be used for Tree Planting
For the Conduct of the Revised K To 12 Curriculum Training For Grades 2, 3, 4, 5 And 8 Teachers	CID	Procurement of Meals and Snacks during the conduct of the Revised K to 12 Curriculum Training for Grade 2, 3 5 and 8 Teachers for 3 days for 289 pax	Small Value Procurement	No	LCRB	06/2025	06/2025	GAA 2025 - Current Appropriation	443,000.00	N/A	Procurement of Meals and Snacks during the conduct of the Revised K to 12 Curriculum Training for Grade 2, 3 5 and 8 Teachers for 3 days for 289 pax
	CID	Procurement of training Supplies and Materials during the conduct of the Revised K to 12 Curriculum Training for Grade 2, 3 5 and 8 Teachers	Small Value Procurement	No	LCRB	06/2025	06/2025	GAA 2025 - Current Appropriation		N/A	Procurement of training Supplies and Materials during the conduct of the Revised K to 12 Curriculum Training for Grade 2, 3 5 and 8 Teachers
Cover Payment Of Cash Allowance For FY 2025	OSDS	Payment Of Cash Allowance For FY 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	6,850,000.00	N/A	Payment Of Cash Allowance For FY 2025
Funds for Election Task Force Honorarium	OSDS	Payment for the operation of the DepEd Election Task Force in relation to the National and Local Elections on May 12, 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	120,000.00	N/A	Payment for the operation of the DepEd Election Task Force in relation to the National and Local Elections on May 12, 2025
TEV for the Development, Validation & Finalization of LE for STE, SPJ,SPFL &SPS - NEAP MArinka	CID	Transportation Expenses and per diem of the participants during the Development, Validation and Finalization of Lesson Exemplars for STE, SPJ, SPFL and SPS	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	8,200.00	N/A	Transportation Expenses and per diem of the participants during the Development, Validation and Finalization of Lesson Exemplars for STE, SPJ, SPFL and SPS
TEV for Learning Resource Management and Information System	CID	Travel Expenses of the participants who attended the Training and Maintenance Phase of the Learning Resource Management Information System (LRMIS) conducted on May -9, 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	15,500.00	N/A	Travel Expenses of the participants who attended the Training and Maintenance Phase of the Learning Resource Management Information System (LRMIS) conducted on May -9, 2025

For the Provision & Distribution of Transition Learning Resources (LE & LAS) for the IMP of MATATAG Curriculum	CID	Procurement of Printing Supplies and Materials for the provision of Grades 2,3,5 and 8 Transition Learning Resources in the Implementation of Matatag Curriculum	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2024 - Continuing Appropriation	509,801.52	N/A	Procurement of Printing Supplies and Materials for the provision of Grades 2,3,5 and 8 Transition Learning Resources in the Implementation of Matatag Curriculum
	CID	Procurement of Supplies and Materials for the Provision of Grades 2,3,5 and 8 Transition Learning Resources in the implementation of MATATAG Curriculum	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2024 - Continuing Appropriation			Procurement of Supplies and Materials for the Provision of Grades 2,3,5 and 8 Transition Learning Resources in the implementation of MATATAG Curriculum
Funds for the PPAs related to the ADM	CID	Procurement of learning kits and materials for the implementation of Alternative Delivery Mode (ADM)	Small Value Procurement	No	LCRB	07/2025	07/2025	GAA 2025 - Current Appropriation	80,000.00	N/A	Procurement of learning kits and materials for the implementation of Alternative Delivery Mode (ADM)
For The Implementation Of The LRP On Wheels	SGOD	Procurement of 500 pieces advocacy flyers for the Conduct of SY 2025-2026 LRP on Wheels	Small Value Procurement	No	LCRB	08/2025	08/2025	GAA 2024 - Continuing Appropriation	10,000.00	N/A	Procurement of 500 pieces advocacy flyers for the Conduct of SY 2025-2026 LRP on Wheels
For The Implementation Of The Summer Academic Remediation Program (SARP)	CID	Training expenses for the implementation of the Summer Academic Remediation Program (SARP)	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	41,700.00	N/A	Training expenses for the implementation of the Summer Academic Remediation Program (SARP)
Additional For Cash Allowance FY 2025	OSDS	Payment of Cash Allowance for FY 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	50,000.00	N/A	Payment of Cash Allowance for FY 2025
For The Travel Expenses Of The Participants In The Skill Enhancement On Scriptwriting And Storyboard Development Of Microlearning Resources Based On Slm Contents Batch 1 And 2 Held	CID	Travel Expenses Of The Participants In The Skill Enhancement On Scriptwriting And Storyboard Development Of Microlearning Resources Based On Slm Contents Batch 1 And 2	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	57,500.00	N/A	Travel Expenses Of The Participants In The Skill Enhancement On Scriptwriting And Storyboard Development Of Microlearning Resources Based On Slm Contents Batch 1 And 2
Transfer of Funds for the Procurement of sport supplies, materials and equipment under the Sports Supplies and Equipment Enhancement Distribution (SSEEDP) Programs	SGOD	Procurement of Sports Equipment for the Sports Supplies and Equipment Enhancement Distribution (SSEEDP) Program	Small Value Procurement	No	LCRB	07/2025	08/2025	GAA 2025 - Current Appropriation	50,000.00	N/A	Procurement of Sports Equipment for the Sports Supplies and Equipment Enhancement Distribution (SSEEDP) Program
Funds in the attendance to the activity titled "Training of the Revised K to 12 (MATATAG) Curriculum Implementation (Phase 2)"	CID	Training Expenses of the participants to the activity titled "Training of the Revised K to 12 (MATATAG) Curriculum Implementation (Phase 2)"	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	84,190.00	N/A	Training Expenses of the participants to the activity titled "Training of the Revised K to 12 (MATATAG) Curriculum Implementation (Phase 2)"
For the implementation of the Early Language Literacy, and Numeracy (ELLN) Program	CID	Procurement of Snacks and Lunch of participants to the Collaborative Expertise Session on Enhancing Foundational Skills in	Small Value Procurement	No	LCRB	08/2026	08/2026	GAA 2025 - Current Appropriation	16,035.62	N/A	Procurement of Snacks and Lunch of participants to the Collaborative Expertise Session on Enhancing Foundational Skills in Literacy and Numeracy Through Assessment Analysis for 63 pax
Travel expense participants in the workshop on the development of play. Based module to develop physical movement and social interaction in key stage 1	CID	Travel expense participants in the workshop on the development of play. Based module to develop physical movement and social interaction in key stage 1	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	3,200.00	N/A	Travel expense participants in the workshop on the development of play. Based module to develop physical movement and social interaction in key stage 1 on April 8-11,2025

Funds for The School-Based Training On Career Guidance Program	SGOD	Procurement of Meals, Snacks and Venue for the Conduct of the Career Guidance Program (CGP) School-Based Training of Career Advocates for 3 days for 66 pax	Small Value Procurement	No	LCRB	08/2026	08/2026	GAA 2024 - Continuing Appropriation	175,000.00	N/A	Procurement of Meals, Snacks and Venue for the Conduct of the Career Guidance Program (CGP) School-Based Training of Career Advocates for 3 days for 66 pax
	SGOD	Procurement of Supplies and training kits of participants for the Conduct of the Career Guidance Program (CGP) School-Based Training of Career Advocates for 3 days for 66 pax	Small Value Procurement	No	LCRB	08/2026	08/2026	GAA 2024 - Continuing Appropriation		N/A	Procurement of Supplies and training kits of participants for the Conduct of the Career Guidance Program (CGP) School-Based Training of Career Advocates for 3 days for 66 pax
For The Travel Expenses And Per Diem Of The Participants In The Workshops On The Development And Validation Of Collaborative Expertise Learning Resources Package For SCP	CID	For The Travel Expenses And Per Diem Of The Participants In The Workshops On The Development And Validation Of Collaborative Expertise Learning Resources Package For SCP	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	12,121.72	N/A	For The Travel Expenses And Per Diem Of The Participants In The Workshops On The Development And Validation Of Collaborative Expertise Learning Resources Package For Special Curricular Programs on May 28-30, 2025 and June 25-27, 2025
TEV Participants In The Workshop On The Revision/Refinement Of Play-Based Modules & 2nd Regional Consultative Conference	CID	Travelling expenses of Participants In The Workshop On The Revision/Refinement Of Play-Based Modules & 2nd Regional Consultative Conference on July 29, 2025	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	2,300.00	N/A	Travelling expenses of Participants In The Workshop On The Revision/Refinement Of Play-Based Modules & 2nd Regional Consultative Conference on July 29-August 1, 2025
TEV - of the Participants In The Workshop On The Revision/Refinement Of Play-Based Modules to develop physical movement and social interaction in Key Stage 1	CID	Travel Expenses and per diem of the Participants In The Workshop On The Revision/Refinement Of Play-Based Modules to develop physical movement and social interaction in Key Stage 1 on May 28-30, 2025	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	15,520.00	N/A	Travel Expenses and per diem of the Participants In The Workshop On The Revision/Refinement Of Play-Based Modules to develop physical movement and social interaction in Key Stage 1 on May 28-30, 2025
Funds To Support The Implementation Of Division-Level Youth Formation Division(Yfd)-Related, Career Guidance Program-Related And Mental Health-Related Training And Capacity Building	SGOD	Procurement of Printing Supplies for the Mental Health Training for Student Leaders	Small Value Procurement	No	LCRB	08/2026	08/2026	GAA 2025 - Current Appropriation	500,000.00	N/A	Procurement of Printing Supplies for the Mental Health Training for Student Leaders
	SGOD	Procurement of Training kit of participants for the Mental Health Training for Student Leaders	Small Value Procurement	No	LCRB	08/2026	08/2026	GAA 2025 - Current Appropriation		N/A	Procurement of Training kit of participants for the Mental Health Training for Student Leaders
	SGOD	Procurement of Hotel Accommodation for the Resource Speaker for the Mental Health Training for Student Leaders for 2 days for 1 pax	Small Value Procurement	No	LCRB	08/2026	08/2026	GAA 2025 - Current Appropriation		N/A	Procurement of Hotel Accommodation for the Resource Speaker for the Mental Health Training for Student Leaders for 2 days for 1 pax
	SGOD	Procurement of Meals, Snacks and Venue for the Mental Health Training for Student Leaders for 107 pax	Small Value Procurement	No	LCRB	08/2026	08/2026	GAA 2025 - Current Appropriation		N/A	Procurement of Meals, Snacks and Venue for the Mental Health Training for Student Leaders for 107 pax
	SGOD	Procurement of Supplies and Materials for the "Lead to Serve: Empowering Student Leaders and Mentors for Impact"	Small Value Procurement	No	LCRB	09/2026	09/2026	GAA 2025 - Current Appropriation		N/A	Procurement of Supplies and Materials for the "Lead to Serve: Empowering Student Leaders and Mentors for Impact"

Funds to cover for the electrification of un-energized schools & modernization of electrical systems on-grid schools Batch 25.	SGOD	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools (Batch 25) at Ilocos Sur National High School	Competitive Bidding	No	LCRB	08/2025	10/2025	GAA 2024 - Continuing Appropriation	4,067,870.00	N/A	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools (Batch 25) at Ilocos Sur National High School
Procurement Of School Site's Survey, Titling And Registration Of Tamag ES, San Julian Es, Capangpangan ES	OSDS	For surveying, titling and registration of Tamag Elementary School, San Julian Elementary School, Capangpangan Elementary School	Small Value Procurement	No	LCRB	10/2025	11/2025	GAA 2024 - Continuing Appropriation	298,840.00	N/A	For surveying, titling and registration of Tamag Elementary School, San Julian Elementary School, Capangpangan Elementary School
Funds For Attending The Training Of Faculty For The Revised K To 12 Matatag Curriculum Implementation (Phase 2)	CID	Training Expenses of Participants for the Training Of Faculty For The Revised K To 12 Matatag Curriculum Implementation (Phase 2)	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	3,680.00	N/A	Training Expenses of Participants for the Training Of Faculty For The Revised K To 12 Matatag Curriculum Implementation (Phase 2)
Travel Expense For The Participants In The Conduct Of The Scriptwriting And Storyboard Development Of Microlearning Resources Based On SLM Contents Batch 3: Science, Alternative Learning Syste And Special Cur Program	CID	Travel Expense For The Participants In The Conduct Of The Scriptwriting And Storyboard Development Of Microlearning Resources Based On SLM Contents Batch 3: Science, Alternative Learning Syste And Special Cur Program June 22 - 27, 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	35,000.00	N/A	Travel Expense For The Participants In The Conduct Of The Scriptwriting And Storyboard Development Of Microlearning Resources Based On SLM Contents Batch 3: Science, Alternative Learning Syste And Special Cur Program June 22 - 27, 2025
Transportation Expense And Per Diem Of The Participants During The Conduct Of The Orientation On The Implementation Of Implementing Guidelines For The Academic Recovery And Accessible Learning (Aral) Program	CID	Transportation Expense And Per Diem Of The Participants During The Conduct Of The Orientation On The Implementation Of Implementing Guidelines For The Academic Recovery And Accessible Learning (Aral) Program on June 17-18, 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	4,500.00	N/A	Transportation Expense And Per Diem Of The Participants During The Conduct Of The Orientation On The Implementation Of Implementing Guidelines For The Academic Recovery And Accessible Learning (Aral) Program on June 17-18, 2025
Travel Expenses Of The Participants In The Conduct Of The Skills Enhancement On Scriptwriting And Storyboard Development Of Microlearning Resources Based On SLM Contents Batch 4	CID	Travel Expenses Of The Participants In The Conduct Of The Skills Enhancement On Scriptwriting And Storyboard Development Of Microlearning Resources Based On SLM Contents Batch 4 (June 29 - July 4, 2025)	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	34,000.00	N/A	Travel Expenses Of The Participants In The Conduct Of The Skills Enhancement On Scriptwriting And Storyboard Development Of Microlearning Resources Based On SLM Contents Batch 4 (June 29 - July 4, 2025)
Funds For The Travel Expenses Of The Participants In The Conduct Of The Skills Enhancement On Scriptwriting And Story Board Development Of Microlearning Resources Based On SLM Contents	CID	Travel Expenses Of The Participants In The Conduct Of The Skills Enhancement On Scriptwriting And Story Board Development Of Microlearning Resources Based On SLM Contents (June 29 - July 4, 2025)	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	34,000.00	N/A	Travel Expenses Of The Participants In The Conduct Of The Skills Enhancement On Scriptwriting And Story Board Development Of Microlearning Resources Based On SLM Contents (June 29 - July 4, 2025)

Funds For The Administration Of National Assessments (2nd Tranche)	SGOD	Procurement of Snacks and Lunch for the Orientation on DO No.55, s 2016 (Policy and Guidelines on the National Assessment) for 75 pax	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2025 - Current Appropriation	185,360.00	N/A	Procurement of Snacks and Lunch for the Orientation on DO No.55, s 2016 (Policy and Guidelines on the National Assessment) for 75 pax
	SGOD	Procurement of Meals and Snacks for the SBM Assessment Orientation and Workshop for 50 pax	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2025 - Current Appropriation			Procurement of Meals and Snacks for the SBM Assessment Orientation and Workshop for 50 pax
Funds For The Administration Of National Assessments (1st Tranche)	SGOD	Procurement of Supplies for the Administration of National Assessments	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2024 - Continuing Appropriation	92,925.00	N/A	Procurement of Supplies for the Administration of National Assessments
Transfer Of Funds For The Travel Expenses And Per Diem Of Participants During The Conduct Of Analysis And Utilization Of Assessment Results To Improved Learning Outcomes	SGOD	Transfer Of Funds For The Travel Expenses And Per Diem Of Participants During The Conduct Of Analysis And Utilization Of Assessment Results To Improved Learning Outcomes On May 6-9, 2025 At Neap-R1	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	16,400.00	N/A	Transfer Of Funds For The Travel Expenses And Per Diem Of Participants During The Conduct Of Analysis And Utilization Of Assessment Results To Improved Learning Outcomes On May 6-9, 2025 At Neap-R1
Program Support Fund To Cover Expenses Relative To The Inclusive Learning Resources (IIRCS) And Special Needs Education(SNED) Implementing Schools	CID	Expenses Relative To The Inclusive Learning Resources (IIRCS) And Special Needs Education(SNED) for the Implementing Schools	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	408,000.00	N/A	Expenses Relative To The Inclusive Learning Resources (IIRCS) And Special Needs Education(SNED) for the Implementing Schools
Funds For The Supplemental Budget For Alternative Learning System (ALS) Senior High School	CID	Procurement of Materials and Supplies for the Implementation of Alternative Learning System (ALS) Senior High School	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2024 - Continuing Appropriation	15,000.00	N/A	Procurement of Materials and Supplies for the Implementation of Alternative Learning System (ALS) Senior High School
Funds For Travel Expenses Of Participants In The Conduct Of The Upskilling On The Production And Video Editing Of Microlearning Resources Based On SLM Contents Batch 1	CID	Travel Expenses Of Participants In The Conduct Of The Upskilling On The Production And Video Editing Of Microlearning Resources Based On SLM Contents Batch 1 (Math and MAPEH)	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	12,350.00	N/A	Travel Expenses Of Participants In The Conduct Of The Upskilling On The Production And Video Editing Of Microlearning Resources Based On SLM Contents Batch 1 (Math and MAPEH)
Funds For Travel Expenses Of Participants In The Conduct Of The Upskilling On The Production And Video Editing Of Microlearning Resources Based On SLM Contents Batch 2	CID	Travel Expenses Of Participants In The Conduct Of The Upskilling On The Production And Video Editing Of Microlearning Resources Based On SLM Contents Batch 2 (Kindergarten and AP)	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	12,350.00	N/A	Travel Expenses Of Participants In The Conduct Of The Upskilling On The Production And Video Editing Of Microlearning Resources Based On SLM Contents Batch 2 (Kindergarten and AP)

Funds For Travel Expenses Of Participants In The Conduct Of The Upskilling On The Production And Video Editing Of Microlearning Resources Based On SLM Contexts Batch 3	CID	Travel Expenses Of Participants In The Conduct Of The Upskilling On The Production And Video Editing Of Microlearning Resources Based On SLM Contexts Batch 3 (Science, ALS and SCP)	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	12,350.00	N/A	Travel Expenses Of Participants In The Conduct Of The Upskilling On The Production And Video Editing Of Microlearning Resources Based On SLM Contexts Batch 3 (Science, ALS and SCP)
Funds For Travel Expenses Of Participants In The Conduct Of The Upskilling On The Production And Video Editing Of Microlearning Resources Based On SLM Contexts Batch 3	CID	Travel Expenses Of Participants In The Conduct Of The Upskilling On The Production And Video Editing Of Microlearning Resources Based On SLM Contexts Batch 3 (Science, ALS and SCP)	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	12,350.00	N/A	Travel Expenses Of Participants In The Conduct Of The Upskilling On The Production And Video Editing Of Microlearning Resources Based On SLM Contexts Batch 3 (Science, ALS and SCP)
Cover Travel Expenses And Internet Allowance For The Participants Of Batch 5 Trainers Methodology 1 (Tm1) For Shs Technical-Vocational Livelihood (Shs-Tvl) Jhs Special Program For Technical-Vocational Education And Jhs Tle Teachers	CID	Travel Expenses And Internet Allowance For The Participants Of Batch 5 Trainers Methodology 1 (Tm1) For Shs Technical-Vocational Livelihood (Shs-Tvl) Jhs Special Program For Technical-Vocational Education And Jhs Tle Teachers	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	15,050.00	N/A	Travel Expenses And Internet Allowance For The Participants Of Batch 5 Trainers Methodology 1 (Tm1) For Shs Technical-Vocational Livelihood (Shs-Tvl) Jhs Special Program For Technical-Vocational Education And Jhs Tle Teachers
PSF For The Implementation Of Aral Program	CID	Procurement of Training Supplies for the Division Training of Teachers on Academic Recovery and Accessible Learning (ARAL) Program	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2024 - Continuing Appropriation	728,000.00	N/A	Procurement of Training Supplies for the Division Training of Teachers on Academic Recovery and Accessible Learning (ARAL) Program
	CID	Procurement of Meals, Snacks and Venue for the Division Training of Teachers on Academic Recovery and Accessible Learning (ARAL) Program for 150 pax for 4 days	Small Value Procurement	No	LCRB	09/2025	09/2025	GAA 2024 - Continuing Appropriation		N/A	Procurement of Meals, Snacks and Venue for the Division Training of Teachers on Academic Recovery and Accessible Learning (ARAL) Program for 150 pax for 4 days
	CID	Procurement of Snacks of Participants during the Orientation on the Aral Tutor Teaching Load Simulator and Monitoring Tool for 54 pax	Small Value Procurement	No	LCRB	10/2025	10/2025	GAA 2024 - Continuing Appropriation		N/A	Procurement of Snacks of Participants during the Orientation on the Aral Tutor Teaching Load Simulator and Monitoring Tool for 54 pax
	CID	Procurement of Supplies for ARAL Learners	Small Value Procurement	No	LCRB	10/2025	10/2025	GAA 2024 - Continuing Appropriation		N/A	Procurement of Supplies for ARAL Learners
Funds for the travel expenses of the participants in the conduct of orientation of Luzon cluster DepEd officials in new special needs education program. activities, policies and guidelines	CID	Travel expenses of the participants in the conduct of orientation of Luzon cluster DepEd officials in new special needs education program. activities, policies and guidelines	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	12,000.00	N/A	Travel expenses of the participants in the conduct of orientation of Luzon cluster DepEd officials in new special needs education program. activities, policies and guidelines

Additional Maintenance And Other Operations Expenses (MOOE) For School Innovation And Improvement Fund (SIIIF) Under The 4th And 5th Class Municipality	OSDS	Additional Maintenance And Other Operations Expenses (MOOE) For School Innovation And Improvement Fund (SIIIF) Under The 4th And 5th Class Municipality	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	1,963,000.00	N/A	Additional Maintenance And Other Operations Expenses (MOOE) For School Innovation And Improvement Fund (SIIIF) Under The 4th And 5th Class Municipality
Additional Maintenance And Other Operating Expenses (MOOE) For School Innovation And Improvement Fund (SIIIF) Under 4th And 5th Class Municipalities (JHS)	OSDS	Additional Maintenance And Other Operating Expenses (MOOE) For School Innovation And Improvement Fund (SIIIF) Under 4th And 5th Class Municipalities (JHS)	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	462,000.00	N/A	Additional Maintenance And Other Operating Expenses (MOOE) For School Innovation And Improvement Fund (SIIIF) Under 4th And 5th Class Municipalities (JHS)
PSF For The Conduct Of Skills Enhancement For The Illustrators Of Self Learning Modules Other LRs	CID	Procurement of supplies and materials for the printing of Learning Packets	Small Value Procurement	No	LCRB	11/2025	11/2025	GAA 2025 - Current Appropriation	160,357.00	N/A	Procurement of supplies and materials for the printing of Learning Packets
Travel Expense For The Participants In The Capacity Building For Learning Resource Evaluators Of Format, Design And Layout	CID	Travel Expense For The Participants In The Capacity Building For Learning Resource Evaluators Of Format, Design And Layout on July 2-7, 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	5,600.00	N/A	Travel Expense For The Participants In The Capacity Building For Learning Resource Evaluators Of Format, Design And Layout on July 2-7, 2025
PSF For The Printing Of Contextualized Self Learning Modules For Literacy And Numeracy Programs For Key Stage 1	CID	Procurement of printing supplies and materials for the printing of ARAL Learning Packets	Small Value Procurement	No	LCRB	11/2025	11/2025	GAA 2025 - Current Appropriation	225,346.77	N/A	Procurement of printing supplies and materials for the printing of ARAL Learning Packets
Funds For The Travel Expense Of Participants For Attending The Workshop On The Management Of Assessment Tools For Kindergarten Key Implementation	CID	Travel Expense Of Participants For Attending The Workshop On The Management Of Assessment Tools For Kindergarten Key Implementation On August 13-15, 2025	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	19,400.00	N/A	Travel Expense Of Participants For Attending The Workshop On The Management Of Assessment Tools For Kindergarten Key Implementation On August 13-15, 2025
Funds To Cover Eligible Expense For The Implementation Of The ARAL Reading Program	CID	Procurement of Learning and Teaching Supplies for Tutors and Learners in the ARAL Program	Small Value Procurement	No	LCRB	10/2025	10/2025	GAA 2025 - Current Appropriation	350,223.00	N/A	Procurement of Learning and Teaching Supplies for Tutors and Learners in the ARAL Program
To Transfer Of Funds For The Conduct/Participation To The 2026 Provincial/City Division Meet	SGOD	Procurement of Sports Equipment and Supplies for the conduct of SY 2025-2026 Vigan City Meet	Small Value Procurement	No	LCRB	11/2025	11/2025	GAA 2025 - Current Appropriation	260,000.00	N/A	Procurement of Sports Equipment and Supplies for the conduct of SY 2025-2026 Vigan City Meet
	SGOD	Procurement of Medical Supplies for the conduct of SY 2025-2026 Vigan City Meet	Small Value Procurement	No	LCRB	11/2025	11/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Medical Supplies for the conduct of SY 2025-2026 Vigan City Meet
	SGOD	Procurement of Supplies and Materials for the conduct of SY 2025-2026 Vigan City Meet	Small Value Procurement	No	LCRB	11/2025	11/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Supplies and Materials for the conduct of SY 2025-2026 Vigan City Meet
	SGOD	Procurement of Sound System for the conduct of SY 2025-2026 Vigan City Meet	Small Value Procurement	No	LCRB	11/2025	11/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Sound System for the conduct of SY 2025-2026 Vigan City Meet

	SGOD	Procurement of led wall rental for the conduct of SY 2025-2026 Vigan City Meet	Agency-to-Agency	No	LCRB	11/2025	11/2025	GAA 2025 - Current Appropriation		N/A	Procurement of led wall rental for the conduct of SY 2025-2026 Vigan City Meet
Transfer Of Funds For The Purchase Of Kindergarten Literacy And Numeracy Kits	CID	Procurement of Teaching and Learning Materials in support of the implementation of Kinder Garden Program	Small Value Procurement	No	LCRB	10/2025	10/2025	GAA 2025 - Current Appropriation	13,340.00	N/A	Procurement of Teaching and Learning Materials in support of the implementation of Kinder Garden Program
Additional SMOOE For ISNHS	OSDS	Additional SMOOE For ISNHS	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	250,000.00	N/A	Additional SMOOE For ISNHS
PSF for Schools Affected By Cyclones Crising, Dante & Emong & Southwest Monsoon	SGOD	PSF for Schools Affected By Cyclones Crising, Dante & Emong & Southwest Monsoon (Batch 5)	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	190,000.00	N/A	PSF for Schools Affected By Cyclones Crising, Dante & Emong & Southwest Monsoon (Batch 5)
TEV In The Crash Course In Writing Stories And Storyboarding For Self-Learning Modules And Other Learning Resources	CID	Travel Expenses of Participants In The Crash Course In Writing Stories And Storyboarding For Self-Learning Modules And Other Learning Resources on July 21-26,2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	6,000.00	N/A	Travel Expenses of Participants In The Crash Course In Writing Stories And Storyboarding For Self-Learning Modules And Other Learning Resources on July 21-26,2025
TEV: Crash Course On Records Storytelling Videos, Theme-Based For Self Learning Modules For The Enhancement Of Komiks, Chapter Books, Thematic Storybooks & Wordless Books	CID	Travel Expenses of participants in the Crash Course On Records Storytelling Videos, Theme-Based For Self Learning Modules For The Enhancement Of Komiks, Chapter Books, Thematic Storybooks & Wordless Books on September 1-6,2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	15,600.00	N/A	Travel Expenses of participants in the Crash Course On Records Storytelling Videos, Theme-Based For Self Learning Modules For The Enhancement Of Komiks, Chapter Books, Thematic Storybooks & Wordless Books on September 1-6,2025
Funds To Cover Eligible Expense For The Implementation Of The Aral Reading Program	CID	Procurement of meals and snacks of participants to the Demonstration Teaching on Literacy Interventions for Key Stage 1: Showcasing Effective and Contextualized Reading Practices for 46 pax	Small Value Procurement	No	LCRB	10/2025	11/2025	GAA 2024 - Continuing Appropriation	16,800.46	N/A	Procurement of meals and snacks of participants to the Demonstration Teaching on Literacy Interventions for Key Stage 1: Showcasing Effective and Contextualized Reading Practices for 46 pax
PSF For The FY 2025 Organizational And Professional Development For Non Teaching Personnel (OPDTNP) Programs	SGOD	Procurement of Resource Speaker for the "Together in Mind and Heart: Fostering Gender-Inclusive and Mentally Healthy Workplace in SDO Vigan City for 2 days for 75 pax	Small Value Procurement	No	LCRB	11/2025	11/2025	GAA 2025 - Current Appropriation	270,000.00	N/A	Procurement of Resource Speaker for the "Together in Mind and Heart: Fostering Gender-Inclusive and Mentally Healthy Workplace in SDO Vigan City for 2 days for 75 pax
	SGOD	Procurement of Resource Speaker for the "Together in Mind and Heart: Fostering Gender-Inclusive and Mentally Healthy Workplace in SDO Vigan City for 2 days	Small Value Procurement	No	LCRB	11/2025	11/2025	GAA 2025 - Current Appropriation		N/A	Procurement of Resource Speaker for the "Together in Mind and Heart: Fostering Gender-Inclusive and Mentally Healthy Workplace in SDO Vigan City for 2 days

Travel Expense Of Participants incurred During The Consultative Conference On The Implementation Of The National Schools Press Conference (NSPC) And NFOT	CID	Travel Expense Of Participants Incurred During The Consultative Conference On The Implementation Of The National Schools Press Conference (NSPC) And NFOT held on October 1-2, 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	18,000.00	N/A	Travel Expense Of Participants Incurred During The Consultative Conference On The Implementation Of The National Schools Press Conference (NSPC) And NFOT held on October 1-2, 2025
TEV: National Assessment Of TM1, Competency Assessors For SHS TVE, JHS-SPTVE & JHS TLE / Tech Comm During The Conduct Of The Fy 2025 National Assessment For School Heads	CID	Board and lodging of teachers-participants during the conduct of their National Assessment Of TM1, Competency Assessors For SHS TVE, JHS-SPTVE & JHS TLE / Tech Comm During The Conduct Of The Fy 2025 National Assessment For School Heads	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	7,500.00	N/A	Board and lodging of teachers-participants during the conduct of their National Assessment Of TM1, Competency Assessors For SHS TVE, JHS-SPTVE & JHS TLE / Tech Comm During The Conduct Of The Fy 2025 National Assessment For School Heads
TEV: Served as the Members of the Technical Committee during the conduct of the FY 2025 National Assessment for School Heads	OSDS	Travel expenses of personnel served as the members of the Technical Committee during the conduct of the FY 2025 National Assessment for School Heads on September 7 and 14, 2025	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	2,500.00	N/A	Travel expenses of personnel served as the members of the Technical Committee during the conduct of the FY 2025 National Assessment for School Heads on September 7 and 14, 2025
Funds For The "Galing At Talino School Canteens For FY 2025	SGOD	For the pilot implementation of the "Galing At Talino School Canteens For FY 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	100,000.00	N/A	For the pilot implementation of the "Galing At Talino School Canteens For FY 2025
TEV: Writeshops on the Development, Validation and Finalization of Lesson Exemplars for Science, technology and Engineering (STE), Special Program in Journalism (SPJ), Special Program in Foreign Language (SPFL), and Special Program in Sports (SPS)	CID	Travel Expenses and per diem for the participants in the Writeshops on the Development, Validation and Finalization of Lesson Exemplars for Science, technology and Engineering (STE), Special Program in Journalism (SPJ), Special Program in Foreign Language (SPFL), and Special Program in Sports (SPS) on March 12-14, 2025, March 19-21, 2025, and March 26-28, 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	7,000.00	N/A	Travel Expenses and per diem for the participants in the Writeshops on the Development, Validation and Finalization of Lesson Exemplars for Science, technology and Engineering (STE), Special Program in Journalism (SPJ), Special Program in Foreign Language (SPFL), and Special Program in Sports (SPS) on March 12-14, 2025, March 19-21, 2025, and March 26-28, 2025
TEV: Training Of Medical Officers For The Basic Food Safety, Hazard Analysis & Critical Control Points and Food Safety Compliance Officer for Medical Officers	SGOD	Travel expenses for the Training Of Medical Officers For The Basic Food Safety, Hazard Analysis & Critical Control Points and Food Safety Compliance Officer for Medical Officers	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	5,000.00	N/A	Travel expenses for the Training Of Medical Officers For The Basic Food Safety, Hazard Analysis & Critical Control Points and Food Safety Compliance Officer for Medical Officers
TEV: Technical Official & NTWG Members For 2025 Palarong Pambansa	SGOD	Travel expenses of Technical Official & NTWG Members For 2025 Palarong Pambansa	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	1,635.00	N/A	Travel expenses of Technical Official & NTWG Members For 2025 Palarong Pambansa

Transfer of funds for the Regional staff orientation workshop for the training of school leaders on the Revised K to 12 Curriculum Implementation	CID	Transfer of funds for the Regional staff orientation workshop for the training of school leaders on the Revised K to 12 Curriculum Implementation on Sepetember 15-17, 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	12,500.00	N/A	Transfer of funds for the Regional staff orientation workshop for the training of school leaders on the Revised K to 12 Curriculum Implementation on Sepetember 15-17, 2025
TEV: Workshop on the Finalization of Play-Based Modules to Develop Physical Movement and Social Interaction in Key Stage 1	CID	Travel expenses and per diem of participants in the Workshop on the Finalization of Play-Based Modules to Develop Physical Movement and Social Interaction in Key Stage 1	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	17,710.00	N/A	Travel expenses and per diem of participants in the Workshop on the Finalization of Play-Based Modules to Develop Physical Movement and Social Interaction in Key Stage 1
TEV: Bureau Of Alternative Education (BAE)	CID	Travel Expenses of participants who attended the Bureau Of Alternative Education (BAE)	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	2,400.00	N/A	Travel Expenses of participants who attended the Bureau Of Alternative Education(BAE)
Funds For Schools Affected By Super Typhoon Dante & Severe Tropical Storm Opong	SGOD	Funds For Schools Affected By Super Typhoon Dante & Severe Tropical Storm Opong	Small Value Procurement	No	LCRB	11/2025	11/2025	GAA 2025 - Current Appropriation	224,500.00	N/A	Funds For Schools Affected By Super Typhoon Dante & Severe Tropical Storm Opong
Transfer Of Funds In Attendance To Series Of Activities Related To The Implementation Of "Training On The Strengthened Senior High School For Teachers	CID	Training Expenses In Attendance To Series Of Activities Related To The Implementation Of "Training On The Strengthened Senior High School For Teachers	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	18,000.00	N/A	Training Expenses In Attendance To Series Of Activities Related To The Implementation Of "Training On The Strengthened Senior High School For Teachers
Transfer of funds to cover Transportation and Teaching aid Allowance (TTA) of ALS teachers.	CID	Transportation and Teaching aid Allowance (TTA) of ALS teachers.	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	134,875.00	N/A	Transportation and Teaching aid Allowance (TTA) of ALS teachers.
Provision of response funds for school affected by Typhoon Tino and Super Typhoon Uwan	SGOD	Provision of response funds for school affected by Typhoon Tino and Super Typhoon Uwan	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	334,597.88	N/A	Provision of response funds for school affected by Typhoon Tino and Super Typhoon Uwan
Transfer of funds in attendance to the "Training of School Leaders on the Revised K to 12 Curriculum Implementation" or any other related activities on the Implementation of Revised K to 12 Curriculum	CID	Training expenses in attendance to the "Training of School Leaders on the Revised K to 12 Curriculum Implementation" or any other related activities on the Implementation of Revised K to 12 Curriculum	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	30,800.00	N/A	Training expenses in attendance to the "Training of School Leaders on the Revised K to 12 Curriculum Implementation" or any other related activities on the Implementation of Revised K to 12 Curriculum
TEV- Eligible expenses for the implementation of the ARAL Reading Program	CID	Travelling expenses for the implementation of the ARAL Reading Program	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	17,669.62	N/A	Travelling expenses for the implementation of the ARAL Reading Program
TEV - Participants in the Language Bridging in Action: Using pedagogical Translanguaging to Support English teaching for key stages 1-3	CID	Travel Expenses of Participants in the Language Bridging in Action: Using pedagogical Translanguaging to Support English teaching for key stages 1-3	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	4,500.00	N/A	Travel Expenses of Participants in the Language Bridging in Action: Using pedagogical Translanguaging to Support English teaching for key stages 1-3

TEV - Participants in the Regional Office and Schools Division Offices Interface on Data Management of Self-Learning Modules and other Learning Resources	CID	Travel Expenses Participants in the Regional Office and Schools Division Offices Interface on Data Management of Self-Learning Modules and other Learning Resources	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	4,800.00	N/A	Travel Expenses Participants in the Regional Office and Schools Division Offices Interface on Data Management of Self-Learning Modules and other Learning Resources
TEV - Participants for the Capacity Building on the Effective Conduct of Classroom Observation Aligned with the Revised K to 12 (MATATAG) Curriculum	CID	Travel Expenses of Participants for the Capacity Building on the Effective Conduct of Classroom Observation Aligned with the Revised K to 12 (MATATAG) Curriculum	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	30,000.00	N/A	Travel Expenses of Participants for the Capacity Building on the Effective Conduct of Classroom Observation Aligned with the Revised K to 12 (MATATAG) Curriculum
TEV - Participants for the Training-Workshop on Collaborative Excellence: Supporting MATATAG Curriculum Implementation through Team Efforts	SGOD	Travel Expenses of Participants for the Training-Workshop on Collaborative Excellence: Supporting MATATAG Curriculum Implementation through Team Efforts	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	35,000.00	N/A	Travel Expenses of Participants for the Training-Workshop on Collaborative Excellence: Supporting MATATAG Curriculum Implementation through Team Efforts
Transfer of PSF for the Engagement of Contract of service of service for Schools Division Offices	CID	PSF for the Engagement of Contract of service of service for Schools Division Offices	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	167,200.00	N/A	PSF for the Engagement of Contract of service of service for Schools Division Offices
TEV - Conduct the Orientation of Core Trainers on RA 11650 Implementation for LGU Officials	CID	Travel Expenses of participant in the Conduct the Orientation of Core Trainers on RA 11650 Implementation for LGU Officials	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	8,000.00	N/A	Travel Expenses of participant in the Conduct the Orientation of Core Trainers on RA 11650 Implementation for LGU Officials
TEV - Attendance to the Orientation on DepEd Order o.007, s.2025 "Guidelines on the Mandatory Recognition of Implementing ALS Providers - VisMin Cluster	CID	Travel Expenses of participants to the Orientation on DepEd Order o.007, s.2025 "Guidelines on the Mandatory Recognition of Implementing ALS Providers - VisMin Cluster on November 23-25,2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	18,200.00	N/A	Travel Expenses of participants to the Orientation on DepEd Order o.007, s.2025 "Guidelines on the Mandatory Recognition of Implementing ALS Providers - VisMin Cluster on November 23-25,2025
PSF for communication expenses of the Division Information Officer and alternate of Schools Division Offices	SGOD	Communication expenses of the Division Information Officer and alternate of Schools Division Offices	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	1,750.00	N/A	Communication expenses of the Division Information Officer and alternate of Schools Division Offices
TEV: Workshop On The Development Of Monitoring & Evaluation Process For Financial Education	CID	Travel expenses and other incidental expenses of the regional participants to the Workshop On The Development Of Monitoring & Evaluation Process For Financial Education on October 28-30,2025	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	10,500.00	N/A	Travel expenses and other incidental expenses of the regional participants to the Workshop On The Development Of Monitoring & Evaluation Process For Financial Education on October 28-30,2025

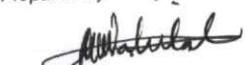
Funds For The Procurement Of Materials And Other Relative To The Maintenance Of Reading Nooks In The Public Elementary Schools	CID	Procurement of Materials and Supplies for the maintenance of Reading Nooks for Key Stage 1	Small Value Procurement	No	LCRB	11/2025	11/2025	GAA 2024 - Continuing Appropriation	80,464.19	N/A	Procurement of Materials and Supplies for the maintenance of Reading Nooks for Key Stage 1
Funds to cover travelling expenses for DRRM meetings and engagement: Climate Change Adaptation and Mitigation National Consultation and Regional Climate Change Caravan	SGOD	Travelling expenses for DRRM meetings and engagement: Climate Change Adaptation and Mitigation National Consultation and Regional Climate Change Caravan	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	7,000.00	N/A	Travelling expenses for DRRM meetings and engagement: Climate Change Adaptation and Mitigation National Consultation and Regional Climate Change Caravan
TEV- Participants in connection with the conduct of Workshop on Strengthening proactive Instructional Leaders on Social and Emotional Learning (SEL) Integration	CID	Travel Expenses of Participants in connection with the conduct of Workshop on Strengthening proactive Instructional Leaders on Social and Emotional Learning (SEL) Integration	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	19,148.00	N/A	Travel Expenses of Participants in connection with the conduct of Workshop on Strengthening proactive Instructional Leaders on Social and Emotional Learning (SEL) Integration
TEV - Participants in connection with the conduct of Alternative Learning System Research Summit	CID	Travel expenses of Participants in connection with the conduct of Alternative Learning System Research Summit	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	7,005.00	N/A	Travel expenses of Participants in connection with the conduct of Alternative Learning System Research Summit
TEV - Participants in connection with the conduct of 3rd Regional Alternative Learning System Consultative Conference	CID	Travel expenses of Participants in connection with the conduct of 3rd Regional Alternative Learning System Consultative Conference	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	7,000.00	N/A	Travel expenses of Participants in connection with the conduct of 3rd Regional Alternative Learning System Consultative Conference
TEV - Participants to the Conduct of the Monitoring of the Revised Kindergarten to Grade 10 and Strengthened Senior High School Curriculum	CID	Travel Expenses of the Participants to the Conduct of the Monitoring of the Revised Kindergarten to Grade 10 and Strengthened Senior High School Curriculum on November 17-19, 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	8,425.81	N/A	Travel Expenses of the Participants to the Conduct of the Monitoring of the Revised Kindergarten to Grade 10 and Strengthened Senior High School Curriculum on November 17-19, 2025
TEV - Participants during the conduct of the FY 2025 National Assessment for School Heads Program Implementation Review	SGOD	Travel Expenses of Participants during the conduct of the FY 2025 National Assessment for School Heads Program Implementation Review	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	4,500.00	N/A	Travel Expenses of Participants during the conduct of the FY 2025 National Assessment for School Heads Program Implementation Review
TEV: Team Related To The Implementation, Monitoring & Attendance To The Regional Year-End Review Of The ADM Implementation	CID	Travel Expenses and other incidental expenses of the Team Related To The Implementation, Monitoring & Attendance To The Regional Year-End Review Of The ADM Implementation on December 9-10,2025	N/A	No	N/A	N/A	N/A	GAA 2024 - Continuing Appropriation	4,200.00	N/A	Travel Expenses and other incidental expenses of the Team Related To The Implementation, Monitoring & Attendance To The Regional Year-End Review Of The ADM Implementation on December 9-10,2025

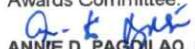
TEV - Regional Orientation & Training Workshop On The Utilization Of The Kindergarten Assessments Tools & Teaching and Learning Materials on DAP ELLN Instructional Designs and Assessment Strategies	CID	Travel expenses of participants in the Regional Orientation & Training Workshop On The Utilization Of The Kindergarten Assessments Tools & Teaching and Learning Materials on DAP ELLN Instructional Designs and Assessment Strategies on December 1-5,2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	21,410.00	N/A	Travel expenses of participants in the Regional Orientation & Training Workshop On The Utilization Of The Kindergarten Assessments Tools & Teaching and Learning Materials on DAP ELLN Instructional Designs and Assessment Strategies on December 1-5, 2025
TEV - Workshop On The Development Of ALS Micro-Certification Assessment Tools for the Additional Life Skills	CID	Travel expenses of participants on their attendance to the Conduct of Workshop On The Development Of ALS Micro-Certification Assessment Tools for the Additional Life Skills on November 24-26, 2025	N/A	No	N/A	N/A	N/A	GAA 2025 - Current Appropriation	2,500.00	N/A	Travel expenses of participants on their attendance to the Conduct of Workshop On The Development Of ALS Micro-Certification Assessment Tools for the Additional Life Skills on November 24-26, 2025
<b>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</b>											
Procurement of Utilities (Water, Electricity, Telephone, and Internet Connectivity)	OSDS	Monthly Payment for SDO Vigan City Utilities, including Water, Electricity, Telephone, and Internet Services	Direct Contracting	No	N/A	First week of the following month	First week of the following month	GAA 2025 - Current Appropriation	1,296,000.00	N/A	Monthly Payment for SDO Vigan City Utilities, including Water, Electricity, Telephone, and Internet Services
Communication Expenses	OSDS	Monthly Communication Expenses of the Selected SDO Personnel of SDO	Direct Contracting	No	N/A	First week of the following month	First week of the following month	GAA 2025 - Current Appropriation	588,000.00	N/A	Monthly Communication Expenses of the Selected SDO Personnel of SDO Vigan City
Program Support Fund and Funds for the Supplies Learning Resources for the School Libraries	CID	Procurement of Supplementary Learning Resources for the School Library of Burgos Memorial School West	Direct Contracting	No	N/A	07/2025	07/2025	GAA 2025 - Current Appropriation	737,149.68	N/A	Procurement of Supplementary Learning Resources for the School Library of Burgos Memorial School West
Program Support Funds for the Development, Production And Delivery of Self Learning Modules.	CID	Procurement of 1 piece IP Printed Circuit Board, L (IP PCB,L) for the development and production of locally developed SLMs	Direct Contracting	No	N/A	06/2025	06/2025	GAA 2025 - Continuing Appropriation	25,998.00	N/A	Procurement of 1 piece IP Printed Circuit Board, L (IP PCB,L) for the development and production of locally developed SLMs
<b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b>											
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

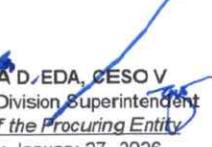
Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0  
 Total Amount of CSEs to be purchased from PS-DBM: 0  
 Total Amount of Estimated Budget: 61,665,791.72

Prepared by:

  
**MARIE CHRISTINE L. NATIVIDAD**  
 Chief Education Supervisor - CID  
Bids and Awards Committee Secretariat  
 Date : January 27, 2026

Recommended by:  
 By the Authority of the Bids and  
 Awards Committee:  
  
**ANNIE D. PAGOLAO, EDD, CESO VI**  
 Assistant Schools Division  
 Superintendent  
Bids and Awards Committee  
 Chairperson  
 Date : January 27, 2026

Approved by:  
  
**VILMA D. EDA, CESO V**  
 Schools Division Superintendent  
Head of the Procuring Entity  
 Date : January 27, 2026

