

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		
General Requirements										
Human Resource Development Program Trainings	SGOD, CID, OSDS	Provision of foods, venue and materials needed for HRD trainings (Goods)	Small Value Procurement	No	LCRB	1/2026	Year Round	HRD Funds	6,219,000.00	NA
HRTD - GAD - Training Expenses for Senior Citizen, PWD, Solo Parent, Program Implementation Review, Midterm Review, GAD Projects	SGOD	Provision of foods, venue and materials needed for GAD trainings/seminars/projects (Goods)	Small Value Procurement	No	LCRB	1/2026	Year Round	HRD Funds	860,800.00	NA
Supply and Delivery of Annual Provider of Purified Drinking Water	SGOD, CID, OSDS	Supply and Delivery of Weekly 97 Bottles/Gallons per week of Purified Drinking Water (Goods)	Small Value Procurement	No	LCRB	1/2026	Year Round	GAA 2026	201,760.00	NA
Repair and Maintenance for DepEd Official Vehicles, Office Equipments and Minor Repairs of Office Buildings	OSDS	Repair/Maintenance/Serviceing /Vehicle Spareparts/Accessories for DepEd Official Vehicles, Repair/Maintenance/Serviceing of all types of office equipments, Minor Repairs for office buildings (Goods)	Small Value Procurement	No	LCRB	1/2026	Year Round	GAA 2026	1,200,000.00	NA
General Services	OSDS	Provision of Security Manpower Services, Janitorial and other Manpower Services (Services)	Competitive Bidding	No	LCRB	1/2026	Year Round	GAA 2026	4,884,729.57	NA
Reimbursement of Travelling Expenses of DepEd Personnel	SGOD, CID, OSDS	Procurement related to travel of DepEd personnel (Goods)	Small Value Procurement	No	LCRB	1/2026	Year Round	GAA 2026	286,634.30	NA
Procurement of Nutritious Food Product (Iron Fortified Rice) for School Based Feeding Program	SGOD	Procurement of Nutritious Food Product (Iron Fortified Rice) for School Based Feeding Program	NP - Sagip Saka	No	LCRB	5/25/2026	7/31/2026	SBFP FUNDS (CENTRAL OFFICE) SARO NO: RO-7-26-00268	14,687,640	NA
Procurement of Nutritious Food Product (Nutrico cookies) for School Based Feeding Program	SGOD	Procurement of Nutritious Food Product (Nutrico cookies) for School Based Feeding Program	Competitive Bidding	No	LCRB	5/25/2026	7/31/2026	SBFP FUNDS (CENTRAL OFFICE) SARO NO: RO-7-26-00268	₱3,263,920.00	NA

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Procurement of Nutritious Food Product (Assorted Wafer) for School Based Feeding Program Beneficiaries	SGOD	Procurement of Nutritious Food Product (Assorted Wafer) for School Based Feeding Program Beneficiaries	Competitive Bidding	No	LCRB	5/25/2026	7/31/2026	SBFP FUNDS (CENTRAL OFFICE) SARO NO.: RO-7-26-00268	4,079,900	NA	
Procurement of Nutritious Food Product (Nutribunnet) for School Based Feeding Program Beneficiaries	SGOD	Procurement of Nutritious Food Product (Nutribunnet) for School Based Feeding Program Beneficiaries	Competitive Bidding	No	LCRB	5/25/2026	7/31/2026	SBFP FUNDS (CENTRAL OFFICE) SARO NO.: RO-7-26-00268	7,343,820	NA	
Procurement of Nutritious Food Product (new eNutribun + fruit juice) for School Based Feeding Program Beneficiaries	SGOD	Procurement of Nutritious Food Product (new eNutribun + fruit juice) for School Based Feeding Program Beneficiaries	Competitive Bidding	No	LCRB	5/25/2026	7/31/2026	SBFP FUNDS (CENTRAL OFFICE) SARO NO.: RO-7-26-00268	7,343,820	NA	
Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3)	CID/LRMDS	13,167 copies each of reading materials entitled "Munting Patak Ulan and Si Putot"; 14, 739 copies each of reading materials entitled "Ano Kaya Ako Paglaki? And Message in the Sand"; 15,887 copies each of reading materials entitled "Ang Bayang Maaksaya sa Tubig and Ang Masisipag na Langgam"; 12,766 copies each of reading materials entitled "Kulay and My Jumbo Learning Workbook".	Competitive Bidding	No	LCRB	5/28/2026	6/30/2026	FY 2026 GAAAO dated 1/05/2026 SARO No. OSEC-7-26-02381	8,483,850	NA	
Procurement of deworming tablets for the SBFP beneficiaries SY 2026-2027	SGOD/MEDICAL	69,924 tablets x P8	Small Value Procurement	No	LCRB	6/22/2026	7/15/2026	SBFP FUNDS SARO NO.: RO-7-26-00280	559,392	NA	
Procurement of liquid hand soap for the schools SY 2026-2027	SGOD/MEDICAL	85 gallon x P235	Small Value Procurement	No	LCRB	6/22/2026	7/10/2026	SBFP FUNDS SARO NO.: RO-7-26-00280	20,000		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Utility Expenses	OSDS	Payment of Electricity Expenses (Services)	Direct Contracting	No		1/2026	Year Round	GAA 2026	4,200,000.00		

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Communication Expenses	OSDS	Payment of Telecommunications Services/Mobile/Internet Connectivity (Services)	Direct Contracting	No		1/2026	Year Round	GAA 2026	590,000.00			
Insurances and Licenses	OSDS	Payment for Insurances of DepEd Official Vehicles and Fidelity Bond Premiums of DepEd Personnel (Services)	Agency-Agency	No		1/2026	Year Round	GAA 2026	141,250.00			
Transportation Expenses	OSDS	Provision of Fuel, Oil and Lubricants for DepEd Official Vehicles (Goods)	Direct Contracting	No		1/2026	Year Round	GAA 2026	660,000.00			
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM	SGOD, CID, OSDS	Supply and Delivery of Common Use Supplies and Equipments for Division Office Use	Agency-Agency	No		1/2026	Year Round	GAA 2026	978,826.13			
Other Items not available at PS-DBM but are regulary purchased from other suppliers	SGOD, CID, OSDS	Supply and Delivery of Other Supplies, Materials, Medicines, ICT and Office Equipments for Division Office Use	Small Value Procurement	No		1/2026	Year Round	GAA 2026	3,212,000.00			
MOOE Downloading												
Elementary School	Schools	Monthly Downloading of School MOOE		No		1/2026	Year Round	GAA 2026	153,727,000.00			
Junior High School	Schools	Monthly Downloading of School MOOE		No		1/2026	Year Round	GAA 2026	54,378,000.00			
Senior High School	Schools	Monthly Downloading of School MOOE		No		1/2026	Year Round	GAA 2026	19,541,000.00			



Republic of the Philippines
Department of Education
REGION VII – CENTRAL VISAYAS
Schools Division Office of Cebu City

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Prepared by:


CHRISTOPHILDA R. MONTECALVO

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date : June 15, 2026

Recommended by:

By the Authority of the Bid and Awards Committee:


LYMA C. ALAGA, Devedd

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : June 15, 2026

Approved by:


NIMEFA D. BONGO, EdD CESO V

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date : June 15, 2026