

DEPARTMENT OF EDUCATION DIVISION OF SURIGAO CITY ANNUAL PROCUREMENT PLAN FOR FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF OFFICE SUPPLIES	SUPPLY	NO	Shopping	01/27/2025	N/A	02/03/2025	02/10/2025	GoP	600,000.00	600,000.00		REGULAR OFFICE SUPPLIES
	PROCUREMENT OF DRUGS AND MEDICINES	MEDICAL AND DENTAL	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/12/2025	02/19/2025	GoP	27,000.00	27,000.00		MEDICAL SUPPLIES
	PROCUREMENT OF MEDICAL, DENTAL AND LABORATORY SUPPLIES	MEDICAL AND DENTAL	NO	NP-53.9 - Small Value Procurement	02/05/2025	N/A	02/12/2025	02/19/2025	GoP	27,000.00	27,000.00		MEDICAL SUPPLIES
	PROCUREMENT OF FUEL, OIL AND LUBRICANTS EXPENSES	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	02/12/2025	02/19/2025	GoP	120,000.00	120,000.00		FUEL FOR DIVISION VEHICLES
	PROCUREMENT OF OFFICE EQUIPMENT	SUPPLY	NO	Shopping	01/27/2025	N/A	02/03/2025	02/10/2025	GoP	200,000.00	200,000.00		OFFICE EQUIPMENTS
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR Q1 AND Q2	SUPPLY	NO	Shopping	01/27/2025	N/A	02/03/2025	02/10/2025	GoP	502,000.00	502,000.00		OTHER REGULAR OFFICE SUPPLIES
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR Q3 AND Q4	SUPPLY	NO	Shopping	07/07/2025	N/A	07/14/2025	07/21/2025	GoP	502,000.00	502,000.00		OTHER REGULAR OFFICE SUPPLIES
	PAYMENT OF WATER	ADMIN	NO	Direct Contracting	N/A	N/A	01/15/2025	01/22/2025	GoP	186,000.00	186,000.00		WATER UTILITIES
	PAYMENT OF ELECTRICITY	ADMIN	NO	Direct Contracting	N/A	N/A	01/15/2025	01/22/2025	GoP	1,579,000.00	1,579,000.00		ELECTRICITY EXPENSES
	PAYMENT OF POSTAGE AND COURIER SERVICES	ADMIN	NO	NP-53.9 - Small Value Procurement	01/27/2025	N/A	02/03/2025	02/10/2025	GoP	10,000.00	10,000.00		POSTAGE AND COURIER SERVICES
	PROCUREMENT OF MOBILE LOAD CARDS	SUPPLY	NO	NP-53.9 - Small Value Procurement	01/30/2025	N/A	02/06/2025	02/13/2025	GoP	344,000.00	344,000.00		MOBILE LOAD CARDS FOR EMPLOYEES
	PROCUREMENT OF INTERNET SUBSCRIPTION	ICT	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	01/15/2025	01/22/2025	GoP	289,000.00	289,000.00		RENEWAL OF INTERNET SUBSCRIPTION
	PROCUREMENT OF MATERIALS FOR REWARDS AND INCENTIVES	HRD	NO	NP-53.9 - Small Value Procurement	02/10/2025	N/A	02/17/2025	02/24/2025	GoP	43,000.00	43,000.00		REWARDS AND INCENTIVES EXPENSES
	PAYMENT FOR AUDITING SERVICES	ACCOUNTING	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/15/2025	01/22/2025	GoP	161,000.00	161,000.00		AUDIT SERVICES
	PAYMENT FOR SECURITY SERVICES	ADMIN	NO	NP-53.9 - Small Value Procurement	01/10/2025	N/A	01/17/2025	01/24/2025	GoP	279,000.00	279,000.00		RENEWAL OF SECURITY SERVICES
	REPAIR AND MAINTENANCE OF BUILDINGS	EFS	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	03/17/2025	03/24/2025	GoP	100,000.00	100,000.00		REPAIR AND MAINTENANCE OF BUILDINGS
	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	ADMIN	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	03/17/2025	03/24/2025	GoP	100,000.00	100,000.00		REPAIR AND MAINTENANCE OF EQUIPMENTS
	REPAIR AND MAINTENANCE OF SERVICE VEHICLES	ADMIN	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	03/17/2025	03/24/2025	GoP	200,000.00	200,000.00		REPAIR AND MAINTENANCE OF SERVICE VEHICLES
	PAYMENT OF FIDELITY BOND PREMIUMS	FINANCE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/15/2025	01/22/2025	GoP	93,000.00	93,000.00		FIDELITY BOND PREMIUMS EXPENSES
	PAYMENT OF INSURANCE	SUPPLY	NO	NP-53.5 Agency-to-Agency	N/A	N/A	01/15/2025	01/22/2025	GoP	216,000.00	216,000.00		INSURANCE EXPENSES
	PROCUREMENT OF SURVEYING SERVICES	LEGAL	NO	NP-53.9 - Small Value Procurement	10/13/2025	N/A	10/20/2025	10/27/2025	GoP	10,000.00	10,000.00		SURVEYING SERVICES EXPENSES
	PRINTING AND PUBLICATION SERVICES	SUPPLY	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	03/17/2025	03/24/2025	GoP	21,000.00	21,000.00		PRINTING AND PUBLICATION EXPENSES
	PAYMENT FOR REPRESENTATION	OSDS	NO	NP-53.9 - Small Value Procurement	01/15/2025	N/A	01/22/2025	01/29/2025	GoP	50,000.00	50,000.00		REPRESENTATION EXPENSES
	PAYMENT FOR TRANSPORTATION AND DELIVERY	ADMIN	NO	NP-53.9 - Small Value Procurement	03/15/2025	N/A	03/22/2025	03/29/2025	GoP	41,000.00	41,000.00		TRANSPORTATION AND DELIVERY SERVICES
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF ORIENTATION ON DTS, DCP, AND MS365 TO SELECTED DEPED PERSONNEL	ICT	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05/12/2025	05/19/2025	GoP	35,000.00	35,000.00		CONDUCT OF ORIENTATION ON DTS, DCP, AND MS365 TO SELECTED DEPED PERSONNEL



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	PROCUREMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF ORIENTATION ON DTS, DCP, AND MS365 TO SELECTED DEPED PERSONNEL	ICT	NO	Shopping	05/05/2025	N/A	05/12/2025	05/19/2025	GoP	1,000.00	1,000.00		CONDUCT OF ORIENTATION ON DTS, DCP, AND MS365 TO SELECTED DEPED PERSONNEL
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF RE-ORIENTATION / WORKSHOP ON ASSET MANAGEMENT	SUPPLY	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02/10/2025	02/17/2025	GoP	85,000.00	85,000.00		CONDUCT OF RE-ORIENTATION / WORKSHOP ON ASSET MANAGEMENT
	PROCUREMENT OF TRAINING SUPPLIES CONDUCT OF RE-ORIENTATION / WORKSHOP ON ASSET MANAGEMENT	SUPPLY	NO	Shopping	02/03/2025	N/A	02/10/2025	02/17/2025	GoP	1,000.00	1,000.00		CONDUCT OF RE-ORIENTATION / WORKSHOP ON ASSET MANAGEMENT
	TRAVEL EXPENES TO CONDUCT OCULAR INSPECTIONS TO PRIVATE SCHOOLS APPLYING FOR GOVERNMENT PERMIT TO OPERATE (GPTO) AND GOVERNMENT RECOGNITION (GR)	SMME	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/01/2025	12/02/2025	GoP	4,000.00	4,000.00		TRAVEL OF SMME PERSONNEL FOR OCULAR INSPECTIONS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES TO CONDUCT UPDATES AND INFORMATION ON CURRICULUM AND PRIVATE SCHOOLS GOVERNANCE THROUGH A YEARLY PRIVATE SCHOOL CONVERGENCE	SMME	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05/05/2025	05/06/2025	GoP	61,170.40	61,170.40		CONDUCT UPDATES AND INFORMATION ON CURRICULUM AND PRIVATE SCHOOLS GOVERNANCE THROUGH A YEARLY PRIVATE SCHOOL CONVERGENCE
	PROCUREMENT OF VENUE, MEALS AND TRAINING KITS ON THE CONDUCT CAPACITY BUILDING ON BEMEF PHASE 3 & 4	SMME	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04/14/2025	04/16/2025	GoP	176,075.00	176,075.00		CONDUCT CAPACITY BUILDING ON BEMEF PHASE 3 & 4
	PROCUREMENT OF VENUE, MEALS AND TRAINING KITS ON SEMINAR-WORKSHOP ON THE IMPLEMENTATION OF SBM & SGC BEST PRACTICES	SMME	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/16/2025	06/18/2025	GoP	86,270.00	86,270.00		SEMINAR-WORKSHOP ON THE IMPLEMENTATION OF SBM & SGC BEST PRACTICES
	TRAVELS OF DIVISION PERSONNEL	OSDS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	02/14/2025	02/17/2025	GoP	212,000.00	212,000.00		TRAVELS OF PERSONNEL
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CID INITIATED TRAININGS	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	35,000.00	35,000.00		CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING IN FILIPINO	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	90,000.00	90,000.00		CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING IN MATHEMATICS	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	90,000.00	90,000.00		CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING IN SCIENCE	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	90,000.00	90,000.00		CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING IN ENGLISH	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	90,000.00	90,000.00		CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING IN MAPEH	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	90,000.00	90,000.00		CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING IN TLE	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	90,000.00	90,000.00		CID TRAININGS



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	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING IN MOTHER TONGUE AND KINDERGARTEN	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	75,000.00	75,000.00		- CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING IN MULTIGRADE SCHOOLS	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	75,000.00	75,000.00		- CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING FOR ALS	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	90,000.00	90,000.00		- CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING FOR CSE	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	75,000.00	75,000.00		- CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING FOR ESP	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	90,000.00	90,000.00		- CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING IN HG	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	75,000.00	75,000.00		- CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING IN ARAJING PANI LIPUNAN	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	90,000.00	90,000.00		- CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF TRAINING IN SENIOR HIGH SCHOOL	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	75,000.00	75,000.00		- CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF LRMDs TRAINING	CID	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	75,000.00	75,000.00		- CID TRAININGS
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF SGOD TRAININGS	SGOD	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	300,000.00	300,000.00		- SGOD TRAININGS
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR PRAISE	SGOD	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/28/2025	03/31/2025	GoP	86,000.00	86,000.00		- PRAISE ACTIVITIES
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF ACCOUNTING UNIT TRAININGS	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	09/15/2025	N/A	09/19/2025	09/22/2025	GoP	95,000.00	95,000.00		- ACCOUNTING TRAINING
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF BUDGET TRAININGS	BUDGET	NO	NP-53.9 - Small Value Procurement	09/22/2025	N/A	09/26/2025	09/29/2025	GoP	95,000.00	95,000.00		- BUDGET TRAINING
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF PERSONNEL UNIT TRAININGS	PERSONNEL UNIT	NO	NP-53.9 - Small Value Procurement	09/22/2025	N/A	09/26/2025	09/29/2025	GoP	95,000.00	95,000.00		- PERSONNEL UNIT TRAINING
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF CASH UNIT TRAININGS	CASH UNIT	NO	NP-53.9 - Small Value Procurement	09/15/2025	N/A	09/19/2025	09/22/2025	GoP	36,000.00	36,000.00		- CASH UNIT TRAINING
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF RECORDS UNIT TRAININGS	RECORDS UNIT	NO	NP-53.9 - Small Value Procurement	08/18/2025	N/A	08/22/2025	08/26/2025	GoP	36,000.00	36,000.00		- RECORDS UNIT TRAINING
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF 1ST DIVISION MANCOM CONFERENCE	OSDS	NO	NP-53.9 - Small Value Procurement	03/10/2025	N/A	03/14/2025	03/17/2025	GoP	50,000.00	50,000.00		- 1ST DIVISION MANCOM MEETING
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF 2ND DIVISION MANCOM CONFERENCE	OSDS	NO	NP-53.9 - Small Value Procurement	06/09/2025	N/A	06/13/2025	06/16/2025	GoP	50,000.00	50,000.00		- 2ND DIVISION MANCOM MEETING



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	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF 3RD DIVISION MANCOM CONFERENCE	OSDS	NO	NP-53.9 - Small Value Procurement	09/08/2025	N/A	09/12/2025	09/15/2025	GoP	50,000.00	50,000.00		3RD DIVISION MANCOM MEETING
	PROCUREMENT OF VENUE, MEALS AND SUPPLIES FOR CONDUCT OF 4TH DIVISION MANCOM CONFERENCE	OSDS	NO	NP-53.9 - Small Value Procurement	12/08/2025	N/A	12/12/2025	12/15/2025	GoP	50,000.00	50,000.00		4TH DIVISION MANCOM MEETING
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING FOR SCHOOLS ADMINISTRATORS AND SCHOOL PLANNING TEAM ON THE CRAFTING OF THE ENHANCED SCHOOL IMPROVEMENT PLAN (SIP) 2025-2028	FRITZIE GAY S. LUSICA	NO	NP-53.10 Lease of Real Property and Venue	N/A	01/13/2025	01/10/2025	01/10/2025	GoP	126,100.00	126,100.00		SGOD TRAININGS
	REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE WITH PLATE NO. B7P757 MITSUBISHI STRADA GLS 2.4D 4WD	ALLAN YOAG	NO	Direct Contracting	N/A	N/A	N/A	01/10/2025	GoP	39,279.88	39,279.88		SERVICE VEHICLE MAINTENANCE
	PROCUREMENT OF OFFICE EQUIPMENT FOR COA OFFICE USE	REYGELDEN D. MFIORADA	NO	NP-53.9 - Small Value Procurement	01/24/2025	01/28/2025	01/28/2025	01/28/2025	GoP	144,400.00	144,400.00		OFFICE EQUIPMENTS
	PROCUREMENT OF OFFICE SUPPLIES NOT AVAILABLE AT DBM-PS FOR THE 1ST QUARTER OF 2025	MAUREEN ARISTAN	NO	Shopping	01/28/2025	01/31/2025	02/03/2025	02/04/2025	GoP	554,262.00	554,262.00		OFFICE SUPPLIES
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING FOR SCHOOLS ADMINISTRATORS AND SCHOOL PLANNING TEAM ON THE CRAFTING OF THE ENHANCED SCHOOL IMPROVEMENT PLAN (SIP) 2025-2028	FRITZIE GAY S. LUSICA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01/31/2025	01/31/2025	GoP	238,700.00	238,700.00		SGOD TRAININGS
	DEVELOPMENTAL TESTING ASSESSMENT AND COUNSELING OF LEARNERS WITH DISABILITY FOR DEPED SDO SURIGAO CITY	LEA S. SARVIDA, PhD	NO	NP-53.7 Highly Technical Consultants	N/A	01/31/2025	N/A	02/01/2025	GoP	27,500.00	27,500.00		CID TRAININGS
	PROCUREMENT OF PREPAID LOAD CARDS FOR SDO PERSONNEL FOR THE MONTHS JANUARY TO JUNE 2025	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	02/04/2025	02/07/2025	02/07/2025	02/11/2025	GoP	222,200.00	222,200.00		MOBILE LOAD CARDS FOR EMPLOYEES
	REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE WITH PLATE NO. P5Z08R	ALBERTO C. PLAZA	NO	Direct Contracting	N/A	N/A	02/13/2025	02/13/2025	GoP	12,330.12	12,330.12		REPAIR AND MAINTENANCE OF SERVICE VEHICLES
	PROCUREMENT OF MEALS FOR THE CONDUCT OF ACCREDITATION AND EQUIVALENCY TEST (A AND E)	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	01/31/2025	01/31/2025	GoP	59,200.00	59,200.00		CID TRAININGS
	PROCUREMENT (ADDITIONAL) OF SAFETY AND EMERGENCY SUPPLIES AND MATERIALS FOR DIVISION OFFICE	JOHN MARK L. GORGONIO	NO	NP-53.9 - Small Value Procurement	02/20/2025	N/A	03/14/2025	03/17/2025	GoP	99,000.00	99,000.00		DRRM TRAINING
	PROCUREMENT OF REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF THE DIVISION OFFICE FOR CY 2025	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	02/20/2025	N/A	03/07/2025	03/10/2025	GoP	100,100.00	100,100.00		MAINTENANCE OF ACU



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	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR THE NATIONAL LEARNING CAMP (NLC) OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) BENEFICIARIES FOR SY 2024-2025.	IRENETTA A. BALABA, RN	NO	Competitive Bidding	02/27/2025	03/24/2025	04/06/2025	04/13/2025	GoP	1,027,290.00	1,027,290.00		SCHOOL-BASED FEEDING PROGRAM
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF ACTIVITY ENTITLED STRENGTHENING CUSTODIANSHIP: EMPOWERING SCHOOL PROPERTY CUSTODIANS THROUGH ASSET MANAGEMENT TRAINING ON MARCH 17-18, 2025	MAUREEN ARISTAN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02/21/2025	02/21/2025	GoP	85,400.00	85,400.00		OSDS TRAINING
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CONDUCT OF QUALITY MANAGEMENT SYSTEM EXTERNAL QUALITY AUDIT	JENNIFER R. JOVITA, PhD	NO	NP-53.9 - Small Value Procurement	02/21/2025	N/A	02/25/2025	02/25/2025	GoP	65,000.00	65,000.00		OSDS TRAINING
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING FOR SCHOOLS ADMINISTRATORS AND SCHOOL PLANNING TEAM ON THE CRAFTING OF THE ENHANCED SCHOOL IMPROVEMENT PLAN (SIP) 2025-2028	FRITZIE GAY S. LUSICA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03/03/2025	03/03/2025	GoP	238,700.00	238,700.00		SGOD TRAININGS
	PROCUREMENT OF ADDITIONAL IRON FORTIFIED RICE FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2024-2025.	IRENETTA A. BALABA, RN	NO	Repeat Order	N/A	N/A	03/07/2025	03/11/2025	GoP	520,493.60	520,493.60		SCHOOL-BASED FEEDING PROGRAM
	PROCUREMENT OF ADDITIONAL NUTRIPACKS RTE FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2024-2026.	IRENETTA A. BALABA, RN	NO	Repeat Order	N/A	N/A	03/07/2025	03/11/2025	GoP	136,972.00	136,972.00		SCHOOL-BASED FEEDING PROGRAM
	PROCUREMENT OF ADDITIONAL CRACKERS FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2024-2027	IRENETTA A. BALABA, RN	NO	Repeat Order	N/A	N/A	03/07/2025	03/11/2025	GoP	272,698.80	272,698.80		SCHOOL-BASED FEEDING PROGRAM
	PROCUREMENT OF ADDITIONAL COCOBISC FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2024-2028	IRENETTA A. BALABA, RN	NO	Repeat Order	N/A	N/A	03/07/2025	03/11/2025	GoP	121,282.48	121,282.48		SCHOOL-BASED FEEDING PROGRAM
	PROCUREMENT OF ADDITIONAL NUTRI-CHEESE STICKS FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2024-2029	IRENETTA A. BALABA, RN	NO	Repeat Order	N/A	N/A	03/07/2025	03/11/2025	GoP	130,808.26	130,808.26		SCHOOL-BASED FEEDING PROGRAM
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF 1ST DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2025	JOSEPHINE L. BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03/07/2025	03/07/2025	GoP	135,000.00	135,000.00		DIVISION MANCOM
	PROCUREMENT OF OFFICE SUPPLIES FOR THE DPSU NOT AVAILABLE IN DBM PS	MARCO PEARLO A. ENCARNACION	NO	NP-53.9 - Small Value Procurement	03/12/2025	N/A	03/17/2025	03/18/2025	GoP	85,115.00	85,115.00		OFFICE SUPPLIES
	PROCUREMENT OF MAGNETIC TOURMALINE THERAPY DEVICE	JOHN MARK L. GORGONIO	NO	NP-53.9 - Small Value Procurement	03/12/2025	N/A	03/18/2025	03/18/2025	GoP	400,000.00	400,000.00		DRRM SUPPLIES



DEPARTMENT OF EDUCATION DIVISION OF SURIGAO CITY ANNUAL PROCUREMENT PLAN FOR FY 2025

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	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF EMPOWERING DIVISION OFFICE EMPLOYEES' MENTAL WELLNESS AND BUILDING RESILIENCE IN THE WORKPLACE	JOHN MARK L. GORGONIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03/17/2025	03/17/2025	GoP	426,000.00	426,000.00		- DRRM TRAINING
	PROCUREMENT OF ADDITIONAL SNACKS FOR THE CONDUCT OF TURNOVER OF PROCURED TABLETS FOR THE ALTERNATIVE LEARNING SYSTEM (ALS)	ARMIE JUDIE D. DARO	NO	Direct Contracting	N/A	N/A	03/12/2025	03/12/2025	GoP	16,000.00	16,000.00		- CID TRAININGS
	PROCUREMENT OF PRINTING SUPPLIES FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES FOR FOURTH QUARTER GRADE 1 SUBJECTS AND SECOND QUARTER LRS FOR GRADE 7 MUSIC AND ARTS AND VALUES EDUCATION	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	03/24/2025	N/A	03/27/2025	03/28/2025	GoP	169,000.00	169,000.00		- PRINTING AND PUBLICATION EXPENSES
	PROCUREMENT OF ADDITIONAL MEALS AND DECOR FOR THE CONDUCT OF 2024 DIVISION CONVERGENCE OF PRIVATE SCHOOLS IN SURIGAO CITY	MEDELINE L. BUSIO	NO	Direct Contracting	N/A	N/A	N/A	01/10/2025	GoP	8,700.00	8,700.00		- SGOD TRAININGS
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION ORIENTATION ON SCHOOL-BASED MANAGEMENT AND SCHOOL GOVERNANCE	JENNIFER R. JOVITA, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03/24/2025	03/24/2025	GoP	135,300.00	135,300.00		- SGOD TRAININGS
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR OFFICE USE TO SUPPORT THE IMPLEMENTATION OF THE NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) REQUIREMENTS	MAUREEN ARISTAN	NO	Shopping	N/A	N/A	02/25/2025	02/25/2025	GoP	93,075.00	93,075.00		- TRAINING MATERIALS
	PROCUREMENT OF FILE BOXES FOR OFFICE USE TO SUPPORT THE IMPLEMENTATION OF THE NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) REQUIREMENTS	MAUREEN ARISTAN	NO	Shopping	N/A	N/A	02/25/2025	02/25/2025	GoP	156,220.00	156,220.00		- TRAINING MATERIALS
	PROCUREMENT OF IRON FORTIFIED RICE FOR THE NATIONAL LEARNING CAMP (NLC) OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) BENEFICIARIES FOR SY 2024-2025	IRENETTA A. BALABA, RN	NO	NP-53.9 - Small Value Procurement	03/27/2025	N/A	04/14/2025	04/16/2025	GoP	205,458.00	205,458.00		- SCHOOL-BASED FEEDING PROGRAM
	PROCUREMENT OF CRACKERS FOR THE NATIONAL LEARNING CAMP (NLC) OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) BENEFICIARIES FOR SY 2024-2025	IRENETTA A. BALABA, RN	NO	NP-53.9 - Small Value Procurement	03/27/2025	N/A	04/03/2025	04/07/2025	GoP	205,458.00	205,458.00		- SCHOOL-BASED FEEDING PROGRAM
	PROCUREMENT OF COCO BISCUIT FOR THE NATIONAL LEARNING CAMP (NLC) OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) BENEFICIARIES FOR SY 2024-2025	IRENETTA A. BALABA, RN	NO	NP-53.9 - Small Value Procurement	03/27/2025	N/A	03/31/2025	04/04/2025	GoP	205,458.00	205,458.00		- SCHOOL-BASED FEEDING PROGRAM
	PROCUREMENT OF NUTRI CHEESE STICKS FOR THE NATIONAL LEARNING CAMP (NLC) OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) BENEFICIARIES FOR SY 2024-2025	IRENETTA A. BALABA, RN	NO	NP-53.9 - Small Value Procurement	03/27/2025	N/A	04/03/2025	04/07/2025	GoP	205,458.00	205,458.00		- SCHOOL-BASED FEEDING PROGRAM



DEPARTMENT OF EDUCATION DIVISION OF SURIGAO CITY ANNUAL PROCUREMENT PLAN FOR FY 2025

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	PROCUREMENT OF NUTRIPACK RTE FOR THE NATIONAL LEARNING CAMP (NLC) OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) BENEFICIARIES FOR SY 2024-2025	IRENETTA A. BALABA, RN	NO	NP-53.9 - Small Value Procurement	03/27/2025	N/A	03/31/2025	04/04/2025	GoP	205,458.00	205,458.00		SCHOOL-BASED FEEDING PROGRAM
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CY 2025 SELECTION PROCESS FOR K-12 TEACHER APPLICANTS OF DEPED SCHOOLS DIVISION OFFICE OF SURIGAO CITY	JERILYNE F. MENESES	NO	Shopping	N/A	N/A	03/18/2025	03/18/2025	GoP	74,400.00	74,400.00		OSDS TRAINING
	PROCUREMENT OF ADDITIONAL MAGNETIC TOURMALINE THERAPY DEVICE	JOHN MARK L. GORGONIO	NO	NP-53.9 - Small Value Procurement	03/29/2025	N/A	04/02/2025	04/02/2025	GoP	250,000.00	250,000.00		DRRM EQUIPMENT
	PRINTING OF RAPID MATH ASSESSMENT (RMA) TOOLS	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/24/2025	04/25/2025	GoP	249,123.00	249,123.00		PRINTING OF LEARNING MATERIALS
	PROCUREMENT OF PRINTING SUPPLIES FOR THE PRODUCTION FOR THE PRODUCTION OF MATHEMATICS SUPPLEMENTARY LEARNING RESOURCES (SLRS)	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	04/02/2025	N/A	04/14/2025	04/16/2025	GoP	456,750.00	456,750.00		PRINTING OF LEARNING MATERIALS
	PROCUREMENT OF ADDITIONAL MEALS AND SNACKS FOR THE CONDUCT QUALITY MANAGEMENT SYSTEM EXTERNAL QUALITY AUDIT	JENNIFER R. JOVITA, PhD	NO	Direct Contracting	N/A	N/A	02/27/2025	02/27/2025	GoP	38,500.00	38,500.00		OSDS TRAINING
	PROCUREMENT OF IT SUPPLIES FOR THE LIFE SKILLS PROGRAM FOR SURIGAO CITY NHS SNED LEARNERS	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	04/09/2025	N/A	04/28/2025	04/30/2025	GoP	91,800.00	91,800.00		OFFICE SUPPLIES
	PROCUREMENT OF WEIGHING SCALE-DIAL TYPE FOR THE RECIPIENT SCHOOLS OF THE SCHOOL-BASED FEEDING PROGRAM FOR SY 2025-2026	IRENETTA A. BALABA, RN	NO	NP-53.9 - Small Value Procurement	04/11/2025	N/A	04/28/2025	04/30/2025	GoP	330,000.00	330,000.00		SCHOOL-BASED FEEDING PROGRAM
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF ORIENTATION OF SCHOOL HEADS FOR MULTI-FACTORED ASSESSMENT TOOL (MFAT)	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	04/11/2025	04/14/2025	GoP	173,600.00	173,600.00		CID TRAININGS
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF CAPABILITY BUILDING FOR SCHOOL ADMINISTRATORS AND SCHOOL PLANNING TEAM ON THE CRAFTING OF THE ENHANCED SCHOOL IMPROVEMENT PLAN (SIP) 2025-2028	FRITZIE GAY S. LUSICA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	04/23/2025	04/25/2025	GoP	238,700.00	238,700.00		SGOD TRAININGS
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION	IRENETTA A. BALABA, RN	NO	Competitive Bidding	04/26/2025	05/20/2025	06/30/2025	07/03/2025	GoP	1,551,000.00	1,551,000.00		SCHOOL-BASED FEEDING PROGRAM
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION	IRENETTA A. BALABA, RN	NO	Competitive Bidding	04/26/2025	05/20/2025	06/23/2025	06/27/2025	GoP	1,287,000.00	1,287,000.00		SCHOOL-BASED FEEDING PROGRAM



DEPARTMENT OF EDUCATION DIVISION OF SURIGAO CITY ANNUAL PROCUREMENT PLAN FOR FY 2025

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	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 3)	IRENETTA A. BALABA, RN	NO	Competitive Bidding	04/26/2025	05/20/2025	06/23/2025	06/27/2025	GoP	1,287,000.00	1,287,000.00		SCHOOL-BASED FEEDING PROGRAM
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 4)	IRENETTA A. BALABA, RN	NO	Competitive Bidding	04/26/2025	05/20/2025	06/23/2025	06/27/2025	GoP	1,353,000.00	1,353,000.00		SCHOOL-BASED FEEDING PROGRAM
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 5)	IRENETTA A. BALABA, RN	NO	Competitive Bidding	04/26/2025	05/20/2025	06/23/2025	06/27/2025	GoP	1,287,000.00	1,287,000.00		SCHOOL-BASED FEEDING PROGRAM
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 6)	IRENETTA A. BALABA, RN	NO	Competitive Bidding	04/26/2025	05/20/2025	06/23/2025	06/27/2025	GoP	1,930,500.00	1,930,500.00		SCHOOL-BASED FEEDING PROGRAM
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 7)	IRENETTA A. BALABA, RN	NO	Competitive Bidding	04/26/2025	05/20/2025	06/23/2025	06/27/2025	GoP	1,050,000.00	1,050,000.00		SCHOOL-BASED FEEDING PROGRAM
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 8)	IRENETTA A. BALABA, RN	NO	Competitive Bidding	04/26/2025	05/20/2025	06/23/2025	06/27/2025	GoP	1,050,000.00	1,050,000.00		SCHOOL-BASED FEEDING PROGRAM
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 9)	IRENETTA A. BALABA, RN	NO	Competitive Bidding	04/26/2025	05/20/2025	06/23/2025	06/27/2025	GoP	1,287,000.00	1,287,000.00		SCHOOL-BASED FEEDING PROGRAM
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 10)	IRENETTA A. BALABA, RN	NO	Competitive Bidding	04/26/2025	05/20/2025	06/25/2025	06/30/2025	GoP	709,500.00	709,500.00		SCHOOL-BASED FEEDING PROGRAM
	SUPPLY AND DELIVERY OF STERILIZED MILK FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION	IRENETTA A. BALABA, RN	NO	NP-53.12 Community Participation	04/26/2025	05/20/2025	06/25/2025	06/30/2025	GoP	1,224,720.00	1,224,720.00		SCHOOL-BASED FEEDING PROGRAM
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION TRAINING-WORKSHOP OF ALS TEACHERS ON ALTERNATIVE SYSTEM ASSESSMENT AND WORK SAMPLES	HERMIETTE F. LEROG	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05/07/2025	05/09/2025	GoP	90,750.00	90,750.00		CID TRAININGS



DEPARTMENT OF EDUCATION DIVISION OF SURIGAO CITY ANNUAL PROCUREMENT PLAN FOR FY 2025

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	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON HOMEROOM AND CAREER GUIDANCE AND POSITIVE DISCIPLINE TO ELEMENTARY AND SECONDARY SCHOOL ADMINISTRATORS	LEA S. SARVIDA, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05/07/2025	05/08/2025	GoP	298,900.00	298,900.00		CID TRAININGS
	SUPPLY AND DELIVERY OF INSTRUCTIONAL READING MATERIALS FOR THE SPECIAL NEEDS EDUCATION	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	05/10/2025	N/A	06/11/2025	06/13/2025	GoP	262,500.00	262,500.00		TRAINING MATERIALS
	SUPPLY AND DELIVERY OF EQUIPMENT AND SUPPLIES FOR CLASSROOM USE OF SURIGAO CITY SPECIAL SCIENCE ELEMENTARY SCHOOL	LUCELLE A. QUEZADA	NO	NP-53.9 - Small Value Procurement	05/10/2025	N/A	05/20/2025	05/22/2025	GoP	60,860.00	60,860.00		TRAINING MATERIALS
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION ORIENTATION FOR REMEDIATION TEACHERS AND SCHOOL LEADERS ON THE LITERACY REMEDIATION (LRP) IMPLEMENTATION	ROGELY P. ARMADA, EdD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05/13/2025	05/13/2025	GoP	281,200.00	281,200.00		CID TRAININGS
	PROCUREMENT OF MEALS FOR THE CONDUCT OF ORIENTATION ON ADMINISTERING THE RAPID MATH ASSESSMENT (RMA)	NOEMI D. LIM, PhD	NO	Shopping	N/A	N/A	05/13/2025	05/13/2025	GoP	89,450.00	89,450.00		CID TRAININGS
	SUPPLY AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF ORIENTATION ON ADMINISTERING THE RAPID MATH ASSESSMENT (RMA)	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	05/14/2025	N/A	05/22/2025	05/23/2025	GoP	76,735.00	76,735.00		TRAINING MATERIALS
	PROCUREMENT OF TOOLS AND EQUIPMENT FOR SCIENCE AND MATHEMATICS FOR PUBLIC ELEMENTARY, JUNIOR, AND SENIOR HIGH SCHOOLS	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	05/16/2025	N/A	06/11/2025	06/13/2025	GoP	163,726.00	163,726.00		LEARNERS EQUIPMENT
	PROCUREMENT OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF PANSANGAY NA PAGSASANAY PARA SA MGA GURONG NAGTUTURO NG FILIPINO SA SEKONDARYA	ROGELY P. ARMADA, EdD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05/19/2025	05/21/2025	GoP	251,000.00	251,000.00		CID TRAININGS
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF ENHANCEMENT TRAINING- WORKSHOP ON ASSESSMENT BASED ON DEPED ORDER NO. 8, S. 2015	MARINO L. PAMOGAS, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05/21/2025	05/22/2025	GoP	51,875.00	51,875.00		CID TRAININGS
	PROCUREMENT OF MEALS FOR THE CONDUCT OF CAPACITY BUILDING FOR CAREER GUIDANCE ADVOCATES ON THE IMPLEMENTATION OF CAREER GUIDANCE PROGRAM	JOBIE G. PONGCOL	NO	NP-53.9 - Small Value Procurement	05/27/2025	N/A	07/21/2025	07/22/2025	GoP	95,700.00	95,700.00		CID TRAININGS



DEPARTMENT OF EDUCATION DIVISION OF SURIGAO CITY ANNUAL PROCUREMENT PLAN FOR FY 2025

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	SECOND POSTING: SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 5)	IRENETTA A. BALABA, RN	NO	Competitive Bidding	06/04/2025	06/23/2025	06/30/2025	07/03/2025	GoP	1,287,000.00	1,287,000.00		SCHOOL-BASED FEEDING PROGRAM
	SECOND POSTING: SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 5)	IRENETTA A. BALABA, RN	NO	Competitive Bidding	06/04/2025	06/23/2025	06/30/2025	07/03/2025	GoP	1,930,500.00	1,930,500.00		SCHOOL-BASED FEEDING PROGRAM
	PRINTING AND DELIVERY OF SELF LEARNING MODULES FOR SELECT GRADE LEVELS FOR THE PROVISION OF LEARNING RESOURCES FOR SY 2025-2026	VENUS M. ALBORUTO, PhD	NO	Competitive Bidding	06/04/2025	06/23/2025	06/30/2025	07/03/2025	GoP	1,860,825.00	1,860,825.00		PRINTING OF LEARNING MATERIALS
	SUPPLY, DELIVERY, AND INSTALLATION OF SMART TV FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS	VENUS M. ALBORUTO, PhD	NO	Competitive Bidding	06/04/2025	06/23/2025	06/30/2025	07/03/2025	GoP	1,200,000.00	1,200,000.00		PRINTING OF LEARNING MATERIALS
	PRINTING, SORTING, AND DELIVERY OF PHILIPPINE INFORMAL READING INVENTORY (PHIL-IRI) ASSESSMENT TOOL FOR KEY STAGE 2 AND 3	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	05/28/2025	N/A	06/30/2025	07/01/2025	GoP	362,001.00	362,001.00		PRINTING OF LEARNING MATERIALS
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF 2ND DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2025	JOSEPHINE L. BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/03/2025	06/03/2025	GoP	143,000.00	143,000.00		OSDS TRAINING
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF THE K TO 12 BASIC EDUCATION PROGRAM END-OF-SCHOOL YEAR RITES FOR THE SCHOOL YEAR 2024-2025	ARMIE JUDIE D. DARO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/05/2025	06/05/2025	GoP	73,800.00	73,800.00		CID TRAININGS
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING OF GRADES 2, 3, 5 AND 8 TEACHERS ON THE REVISED K TO 12 CURRICULUM IMPLEMENTATION	JOSEPHINE L. BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/05/2025	06/09/2025	GoP	797,400.00	797,400.00		CID TRAININGS
	SUPPLY AND DELIVERY OF PAINTS FOR THE CONDUCT OF BRIGADA ESKWELA KICK-OFF CEREMONIES 2025	RAQUEL G. CULTURA	NO	Shopping	N/A	N/A	06/06/2025	06/06/2025	GoP	161,430.00	161,430.00		OFFICE SUPPLIES
	SUPPLY AND DELIVERY OF WALL FAN FOR THE CONDUCT OF BRIGADA ESKWELA KICK-OFF CEREMONIES 2025	RAQUEL G. CULTURA	NO	Shopping	N/A	N/A	06/06/2025	06/06/2025	GoP	51,980.00	51,980.00		OFFICE SUPPLIES
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF BRIGADA ESKWELA KICK-OFF CEREMONIES 2025	RAQUEL G. CULTURA	NO	Shopping	N/A	N/A	06/06/2025	06/06/2025	GoP	110,000.00	110,000.00		SGOD TRAININGS
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF ORIENTATION ON THE PHILIPPINE INFORMAL READING INVENTORY (PHIL-IRI) ASSESSMENT TOOL FOR KEY STAGE 2 AND 3	RICKY L. PEDRALBA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/10/2025	06/13/2025	GoP	196,000.00	196,000.00		CID TRAININGS



DEPARTMENT OF EDUCATION DIVISION OF SURIGAO CITY ANNUAL PROCUREMENT PLAN FOR FY 2025

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					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP ON STRENGTHENING ALTERNATIVE DELIVERY MODE IMPLEMENTATION IN ADM IMPLEMENTING SCHOOLS	VENUS M. ALBORUTO, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/09/2025	06/09/2025	GoP	66,500.00	66,500.00		- CID TRAININGS
	SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR SURIGAO CITY NHS	FLORDELIZ G. FLORES, EdD	NO	NP-53.9 - Small Value Procurement	06/11/2025	N/A	06/19/2025	06/19/2025	GoP	57,320.00	57,320.00		- LEARNERS EQUIPMENT
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON RESEARCH WRITING ACROSS LEARNING AREAS	VILMA L. GORGONIO, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/16/2025	06/17/2025	GoP	222,450.00	222,450.00		- CID TRAININGS
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING ON THE REVISED K TO 12 CURRICULUM FOR IPED COMPONENT	MARINO L. PAMOGAS, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/23/2025	06/24/2025	GoP	246,875.00	246,875.00		- CID TRAININGS
	GENERAL MAINTENANCE OF DIVISION SERVICE VEHICLE WITH PLATE NO. P5Z088	ALBERTO C. PLAZA	NO	Direct Contracting	N/A	N/A	06/18/2025	06/20/2025	GoP	28,207.63	28,207.63		- VEHICLE MAINTENANCE
	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENTS - IMPLEMENTATION OF THE REDESIGNED TECH-VOC HIGH SCHOOL PROGRAM (HOUSEKEEPING) FOR LIPATA NHS	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	06/24/2025	N/A	07/27/2025	07/30/2025	GoP	326,452.00	326,452.00		- LEARNERS EQUIPMENT
	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENTS - IMPLEMENTATION OF THE REDESIGNED TECH-VOC HIGH SCHOOL PROGRAM (FOOD AND BEVERAGES) FOR LIPATA NHS	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	06/24/2025	N/A	07/27/2025	07/30/2025	GoP	571,245.00	571,245.00		- LEARNERS EQUIPMENT
	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENTS - IMPLEMENTATION OF THE REDESIGNED TECH-VOC HIGH SCHOOL PROGRAM (FRONT OFFICE SERVICES) FOR LIPATA NHS	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	06/24/2025	N/A	07/27/2025	07/30/2025	GoP	209,742.00	209,742.00		- LEARNERS EQUIPMENT
	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENTS - IMPLEMENTATION OF THE REDESIGNED TECH-VOC HIGH SCHOOL PROGRAM (WELLNESS MASSAGE SERVICES) FOR LIPATA NHS	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	06/24/2025	N/A	#VALUE!	07/30/2025	GoP	198,300.00	198,300.00		- LEARNERS EQUIPMENT
	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENTS - IMPLEMENTATION OF THE REDESIGNED TECH-VOC HIGH SCHOOL PROGRAM (LOCAL GUIDING SERVICES) FOR LIPATA NHS	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	06/24/2025	N/A	07/27/2025	07/30/2025	GoP	23,090.00	23,090.00		- LEARNERS EQUIPMENT
	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENTS - IMPLEMENTATION OF THE REDESIGNED TECH-VOC HIGH SCHOOL PROGRAM (WELLNESS MASSAGE SERVICES) FOR LIPATA NHS	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	06/24/2025	N/A	07/27/2025	07/30/2025	GoP	198,338.00	198,338.00		- LEARNERS EQUIPMENT



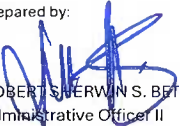
DEPARTMENT OF EDUCATION DIVISION OF SURIGAO CITY ANNUAL PROCUREMENT PLAN FOR FY 2025

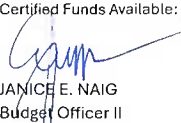
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	PROCUREMENT OF ICT SUPPLIES FOR HUMAN RESOURCE MANAGEMENT OFFICE	JERILYNE F. MENESES	NO	NP-53.9 - Small Value Procurement	06/28/2025	N/A	07/01/2025	07/02/2025	GoP	51,000.00	51,000.00		OFFICE EQUIPMENTS
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF RESKILLING OF TEACHERS ON CONVERSION OF EXISTING LEARNING RESOURCES TO VIDEO PRODUCTIONS	VENUS M. ALBORUTO, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/30/2025	07/01/2025	GoP	324,000.00	324,000.00		CID TRAININGS
	PROCUREMENT OF MEALS FOR THE CONDUCT OF 3-DAY DIVISION SEMINAR-WORKSHOP ON PHILIPPIN FOLK DANCES 2025	WILMA L. PETALLO, PhD	NO	NP-53.9 - Small Value Procurement	07/01/2025	N/A	07/04/2025	07/07/2025	GoP	54,000.00	54,000.00		CID TRAININGS
	PROCUREMENT OF ADDITIONAL ITEMS INCURRED DURING THE CONDUCT OF THE ALS GRADUATION AND COMPLETION RITES	HERMIETIE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	06/20/2025	06/20/2025	GoP	72,000.00	72,000.00		CID TRAININGS
	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENTS - IMPLEMENTATION OF THE REDESIGNED TECH-VOC HIGH SCHOOL PROGRAM (HOUSEKEEPING) FOR UPDATA HHS	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	07/08/2025	N/A	07/11/2025	07/12/2025	GoP	326,452.00	326,452.00		LEARNERS EQUIPMENT
	THIRD POSTING: SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR 120 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOTS)	IRENETTA A. BALABA, RN	NO	Competitive Bidding	07/14/2025	08/04/2025	08/15/2025	08/20/2025	GoP	1,287,000.00	1,287,000.00		SCHOOL-BASED FEEDING PROGRAM
	SECOND POSTING: PRINTING AND DELIVERY OF SELF LEARNING MODULES FOR SELECT GRADE LEVELS FOR THE PROVISION OF LEARNING RESOURCES FOR SY 2025-2026	VENUS M. ALBORUTO, PhD	NO	Competitive Bidding	07/14/2025	08/04/2025	08/15/2025	08/20/2025	GoP	1,860,825.00	1,860,825.00		PRINTING OF LEARNING MATERIALS
	SECOND POSTING: SUPPLY, DELIVERY, AND INSTALLATION OF SMART TV FOR THE PROVISION OF LEARNING RESOURCES TO KINDER TO GRADE 12 LEARNERS	VENUS M. ALBORUTO, PhD	NO	Competitive Bidding	07/14/2025	08/04/2025	08/15/2025	08/20/2025	GoP	1,200,000.00	1,200,000.00		LEARNERS EQUIPMENT
	PRINTING AND DELIVERY OF LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS (LAS) FOR GRADES 2, 3, 5 AND 8 FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM	VENUS M. ALBORUTO, PhD	NO	Competitive Bidding	07/14/2025	08/04/2025	08/15/2025	08/20/2025	GoP	2,174,504.00	2,174,504.00		PRINTING OF LEARNING MATERIALS
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING ON SUSTAINABLE SCHOOL GARDENING FOR SCHOOL GPP COORDINATORS CUM PROGRAM IMPLEMENTATION REVIEW FOR SY 2024-2025	ANA NIJIN S. NAMUAG, RN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07/08/2025	07/09/2025	GoP	66,000.00	66,000.00		SGOD TRAININGS
	PROCUREMENT OF PREPAID LOAD CARDS FOR SDO PERSONNEL FOR THE MONTHS JULY TO DECEMBER 2025	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	07/12/2025	N/A	07/16/2025	07/18/2025	GoP	222,200.00	222,200.00		PERSONNEL LOAD CARDS
	PROCUREMENT OF SCANNER AND TONER FOR THE LEGAL OFFICE	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	07/17/2025	N/A	07/27/2025	07/30/2025	GoP	73,140.00	73,140.00		OFFICE EQUIPMENTS




DEPARTMENT OF EDUCATION DIVISION OF SURIGAO CITY ANNUAL PROCUREMENT PLAN FOR FY 2025


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	PROCUREMENT OF MEALS AND VENUE RENTAL FOR THE CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) AND CAPACITY BUILDING ON WINS TECHNICAL WORKING GROUP FOR SY 2025-2026	IRENETTA A. BALABA, RN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07/18/2025	07/21/2025	GoP	106,000.00	106,000.00	-	SGOD TRAININGS
	REPAIR AND REHABILITATION OF 2 STY SCHOOL BUILDINGS (2CL) OF SURIGAO CITY SPECIAL SCIENCE ELEMENTARY SCHOOL	VON EUGENE F. CLEOFE	YES	Competitive Bidding	08/01/2025	08/26/2025	08/30/2025	09/05/2025	GoP	1,173,912.53	-	1,173,912.53	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS
	REPAIR AND REHABILITATION OF VARIOUS SCHOOL BUILDINGS (1CL) OF TOMAS FLORYA MEMORIAL ELEMENTARY SCHOOL	VON EUGENE F. CLEOFE	YES	Competitive Bidding	08/01/2025	08/26/2025	08/30/2025	09/05/2025	GoP	959,466.25	-	959,466.25	REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS
	SOLAR PV SYSTEM (OFF-GRID OR ON-GRID) FOR SURIGAO CITY PILOT SCHOOL	VON EUGENE F. CLEOFE	YES	Competitive Bidding	08/01/2025	08/26/2025	08/30/2025	09/05/2025	GoP	2,900,000.00	-	2,900,000.00	ELECTRIFICATION OF SCHOOL BUILDINGS
	PROCUREMENT OF MEALS FOR THE CONDUCT OF DIVISION MULTIPLIER TRAINING-WORKSHOP FOR ALS IMPLEMENTERS ON THE LIMITED SCALE-UP IMPLEMENTATION OF WORK-BASED LEARNING (WBL) AND BE YOUR OWN BOSS (BYOB)	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	07/23/2025	N/A	07/28/2025	07/29/2025	GoP	87,450.00	87,450.00	-	CID TRAININGS
	PROCUREMENT OF HAULING AND DELIVERY OF PRINTED SELF-LEARNING MODULES (SLMs) TO ALL ELEMENTARY AND SECONDARY SCHOOLS OF SDO SURIGAO CITY	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	07/26/2025	N/A	08/04/2025	08/06/2025	GoP	132,818.00	132,818.00	-	HAULING AND DELIVERY OF MODULES

Prepared by:

 ROBERT SVERWIN S. BITITA
 Administrative Officer II

Certified Funds Available:

 JANICE E. NAIG
 Budget Officer II


 KRISNA BESS D. EDERA
 Accountant III

Recommending Approval:

 GILBERT L. GAYRAMA, PhD, CESO VI
 Assistant Schools Division Superintendent

APPROVED:

 MARILOU B. DEDUMO, PhD, CESO V
 Schools Division Superintendent

