



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS


24 Mar 2026

DIVISION MEMORANDUM
No. 190 s. 2026

**IMPLEMENTATION OF NEW FORMS/TEMPLATES PURSUANT TO
REPUBLIC ACT NO. 12009 OR THE NEW GOVERNMENT PROCUREMENT ACT**

TO: Assistant Schools Division Superintendent
Chief – Curriculum Implementation Division (CID)
Chief – School Governance and Operations Division (SGOD)
Education Program Supervisors
Public Schools District Supervisors
Public Elementary and Secondary School Heads
All Others Concerned

1. In line with the provisions of **Republic Act No. 12009 or the New Government Procurement Act (NGPA)**, all offices are hereby directed to adopt and utilize the newly prescribed standard templates for official documents and forms.
2. The implementation of these forms and templates endures uniformity and consistency in procurement process, improve efficiency, strengthen compliance with national standards and regulatory requirements and enhance transparency and accountability in public service;
3. All concerned personnel are instructed to review attached templates and forms and guides, discontinue the use of old or non-compliant templates after the transition period, and begin using new attached templates and forms effective immediately.
4. Please see attached templates and forms as “Enclosure 1, 2 and 3”. Soft copy of the said forms and templates can be accessed through our Division website under the Downloadable Forms.
5. Immediate dissemination of this Memorandum is highly appreciated.


MARITES A. IBAÑEZ, CESO V
Schools Division Superintendent

Encl.: As Stated,
To be indicated in the Perpetual Index
Under the following subject:

Issuances
Division Memorandum

MBBF/Implementation of New Forms/Templates Pursuant to Republic Act No. 12009 or the New Government Procurement Act/R2-150569/March 24, 2026



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"Enclosure 1"

MARKET SCOPING CHECKLIST

1. AGENCY INFORMATION

Name of Procuring Entity	
End-User/Implementing Unit	
Name & Designation of Representative	

2. PROJECT OVERVIEW

Project Name	
Estimated Budget	
Period of Market Scoping [From (mm/yyyy) To (mm/yyyy)]	
Expected Date of Delivery (mm/yyyy)	

3. MARKET SCOPING ACTIVITY/IES CONDUCTED (*Check all that apply*)

This confirms that market scoping activities were conducted in accordance with Section 10 of Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), and considered in the Project Procurement Management Plan, consistent with the Principle of Proportionality.

Check (✓)	Activity/ies Conducted	Documentation (as may be applicable)
<input type="checkbox"/>	Consultations with suppliers / contractors / consultants/ professional associations or industry groups	Highlights of consultations or meetings/ Proof of attendance/ Reports / Summaries/ Screenshots / Brochures / Publications/ Price quotations/ Canvass sheets/ Market Analysis Report or similar document/s
<input type="checkbox"/>	Participation in summits, fora, or conferences	Highlights of consultations or meetings/ Proof of Attendance/ Reports
<input type="checkbox"/>	Review of technical, financial, or market/scientific reports	Reports / Summaries/ Screenshots / Brochures / Publications, Market Analysis Report or similar document/ Online Product Reviews



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Check (✓)	Activity/ies Conducted	Documentation (as may be applicable)
<input type="checkbox"/>	Review of product or service brochures, marketing materials, industry journals and publications or related materials	Reports / Summaries/ Screenshots / Brochures / Publications/ Online Product Reviews
<input type="checkbox"/>	Price sourcing for quotations or cost estimates from suppliers, contractors, or consultants	Price quotations/ Canvass sheets/ Online Product Reviews
<input type="checkbox"/>	Use of data from PhilGEPS or agency websites	Reports / Summaries/ Screenshots, Price quotations/ Canvass sheets/ PhilGEPS Postings/ Online Product Reviews
<input type="checkbox"/>	Other analogous market scoping activity/ies undertaken: _____	

Notes:

i. *The market scoping activities shall be identified and undertaken at the option of the End-User or Implementing Unit based on its needs and objectives.*

The list of supporting documents in the Documentation column is not exclusive and may include other documents that may be gathered by the End-User or Implementing Unit pertinent to the activity/ies conducted.

4. MARKET SCOPING RESULTS

Indicate recommendations in the column provided based on the results of the market scoping activities undertaken. These recommendations shall be considered in the development of a comprehensive and realistic PPMP, taking into account the parameters outlined under Section 10.4 of the IRR of RA 12009, as may be applicable.

Parameters	Considered? (Yes/No/ Not Applicable)	Recommendations based on the Market Scoping (Attach additional documents if necessary)
a. Project Cost Estimate [Does the cost estimate align with current market prices?]		



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Parameters	Considered? (Yes/No/ Not Applicable)	Recommendations based on the Market Scoping (Attach additional documents if necessary)
b. Project Design and Specification [Does available supplier/s meet technical and financial requirements?]		
c. Technical Criteria [Does the market support the proposed technical requirements?]		
d. Delivery Lead Time [Are the timelines for delivery feasible?]		
e. Storage and Warehousing Requirements [Can the storage/ warehousing needs be met considering specific conditions like temperature, humidity, and handling?]		
f. Identified Risk/s [Were there any market risks identified? (e.g., limited suppliers, price volatility)]		

Prepared by:
Personnel-in-Charge, End-User or
Implementing Unit

Approved by:
Head, End-User or Implementing Unit

[Signature over Printed Name]
[Position/Designation]
[Date]

[Signature over Printed Name]
[Position/Designation]
[Date]



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Guide to Filling Out the PPMP Form

Particular		Basis/References, if any	Notes	Illustration/Examples		
				Goods	Infrastructure	Consulting
Heading	Title of the Document "Project Procurement Plan No. ___"	IRR of RA No. 12009-Section 7.7.2 to 7.7.3	<p>Indicate the Project Procurement Management Plan No. (first submitted version of the indicative PPMP as No. 1, succeeding update/final PPMP as No. 2, and so on), then place a check (✓) whether the PPMP is Indicative or Final, in consideration of the following:</p> <p>An "Indicative" PPMP is being prepared as part of the budget proposal preparation, while the budget allocation is not yet approved/final.</p> <p>A Final PPMP is being prepared as a result of the final and approved budgetary allocation of the General Appropriations Act, corporate operating budget or appropriation ordinance, as the case maybe.</p>			
Column No. 1	General Description and Objective of the Project to be Procured	IRR of RA No. 12009-Section 7.7.1 (b)	Provide a concise but clear description of the project and its intended purpose. Indicate whether the project will be implemented through procurement or by administration. If applicable, specify whether the activity supports a program, mandate, or operational need.	Supply and Delivery of Uniform long sleeve T-shirt with Print, Shovel and Wheelbarrow for Billy Bayong Program of National Road and Bridges, X Office, Brgy. X, Municipality of X, X City	Improvement and repair of existing facilities, buildings, and structures and Proposed construction of the Billy Bayong Sports Complex in the XX Region, including a covered walkway (by Administration)	Procurement of Technical Assistance for QMS Implementation towards ISO 9001:2015 Certification
Column No. 2	Type of the Project to be Procured (whether Goods, Infrastructure and Consulting Services)	IRR of RA No. 12009-Section 7.7.1 (b)	Indicate the type of procurement—whether for Goods, Infrastructure Projects or Consulting Services. If classified as General Support Services, indicate Goods (General Support Services).	Goods	Infrastructure	Consulting Services
Column No. 3	Quantity and Size of the Project to be Procured	IRR of RA No. 12009-Section 7.7.1 (c)	<p>Indicate the quantity and size of the procurement activity. If the projects consists of lots, each lot must be presented in a separate row, especially when multiple lots are involved. If the number of items is too large to fit in this column, a separate attachment may be used.</p> <p>Guide on Quantity and Size as defined by Procurement Category</p> <p>1. Goods</p> <ul style="list-style-type: none"> Quantity : The total number of individual items or units to be supplied. Example: Ordering 200 desktop computers means the quantity is 200. Size : The physical dimensions, capacity, or specification of each item. Example: Each computer must have a 15-inch monitor and 16GB RAM. <p>2. Infrastructure Projects</p> <ul style="list-style-type: none"> Quantity : The total extent or number of components to be constructed or installed. Example: Building 3 bridges or laying 500 meters of road. Size: The scale, dimensions, or capacity of each component or structure. Example: Each bridge must be 50 meters long, or the road must be 6 meters wide. <p>3. Consulting Services</p> <ul style="list-style-type: none"> Quantity : The number of consultants, teams, or person-months required for the assignment Example: Engaging 2 consulting teams or contracting for 12 person-months of expert input. Size: The scope, scale, or coverage of the consulting assignment, such as the organizational level or geographic area impacted. Example: Consulting on a nationwide IT system rollout, or an assignment covering five provinces. <p><i>These definitions ensure clarity in procurement documents, helping suppliers and service providers understand both how much is needed (quantity) and the specific requirements or scale of each unit or assignment (size).</i></p>	<p>[For the Billy Bayong Program for National Road and Bridges, X Office, Brgy. X, Municipality of X, X City]</p> <p>Lot 1 Quantity : 14,000 pcs. short-sleeved T-shirts with print 14,000 pcs. handtowels</p> <p>Size : T-shirt: standard adult size with front and/or back print Handtowel: 8 inches x 12 inches, cotton fabric</p> <p>Lot 2 Quantity: 2,200 pcs. shovels 1,300 pcs. wheelbarrows</p> <p>Size : Shovel: standard length, e.g., 38 inches long with a steel blade and wooden handle Wheelbarrow: single-wheel, heavy-duty steel tray with 65 liter capacity</p>	<p>[For the Improvement/ Repair of Existing Structures and Construction of Sports Complex]</p> <p>Quantity: Two (2) components. 1. Improvement and repair of existing building and structures 2. Construction of sports complex with covered walkway</p> <p>Size: 1. Floor area to be rehabilitated- 500 sq.m. 2. Sports Complex- 30 m x 50m structure with seating capacity for 500 persons and a covered walkway 60m long x 3 m wide, steel frame with concrete pavement and roofing.</p>	<p>[For the Procurement of Technical Assistance for QMS Implementation Towards ISO 9001:2015 Certification]</p> <p>Quantity: One (1) consultancy engagement</p> <p>Size: Full implementation of a QMS compliant with ISO 9001:2015 to cover all functional units of the XX agency</p>
Column No. 4	Recommended Mode of Procurement	IRR of RA No. 12009-Section 7.7.1 (d)	<p>Indicate applicable procurement mode under RA No. 12009.</p> <p>The Bids and Awards Committee shall recommend to the Head of the Procuring Entity the use of any of the modes of procurement through the Annual Procurement Plan.</p>	Competitive Bidding	N/A (To be undertaken by Administration)	Negotiated Procurement - Highly Technical Consultant

Column No. 5	Pre-Procurement Conference, if applicable	IRR of RA No. 12009-Section 7.7.1 (e)	Indicate yes or no if the Pre-procurement Conference is to be undertaken in accordance with the RA No 12009 and its IRR.	Yes	N/A	No
Column No. 6	Start of Procurement Activity	IRR of RA No. 12009-Section 7.7.1 (e)	Indicate the projected month and year (MM/YYYY) of the start of procurement activity which will depend on the prescribed procurement timeline of the applicable mode of procurement used by the Procuring Entity (e.g. Pre-procurement Conference, Publication, Posting, Issuance of the RFQ, as the case may be).	04/2026	N/A	03/2026
Column No. 7	End of Procurement Activity	IRR of RA No. 12009-Section 7.7.1 (e)	Indicate the projected month and year (MM/YYYY) of issuance of Notice of Award or Purchase Order, as the case may be, based on the prescribed procurement timelines of the applicable mode of procurement used by the Procuring Entity.	05/2025	N/A	03/2026
Column No. 8	Expected Delivery/ Implementation Period		Indicate the month and year (MM/YYYY) of the expected delivery of goods or implementation of the project, as the case may be.	07/2025	06/2026 to 06/2028	03/2026 to 08/2026
Column No. 9	Source of Funds		Indicate the proposed source of fund for the Project. This may include, but is not limited to: the General Appropriations Act - Current or Continuing, Corporate Operating Budget, Appropriation Ordinance, Internally Generated Income, Special Purpose Fund, Trust Fund, or Foreign-Assisted Fund, consistent with the agency's approved budget documents.	GAA 2026 - Current Appropriation	GAA 2024 - Continuing Appropriation	Internally- Generated Income
Column No. 10	Estimated Budget / Authorized Budgetary Allocation	IRR of RA No. 12009-Section 7.7.1 (f)	Indicate Estimated Budget on Indicative PPMP when the GAA or other appropriate fund source has not yet been passed or approved. Otherwise, indicate the Authorized Budgetary Allocation on Final PPMP when the GAA or other appropriate fund source has been passed or approved.	Php12,499,544.00	Php15,900,000.00	Php750,000.00
Column No. 11	Attached Supporting Document/s	IRR of RA No. 12009-Section 7.7.1 (g) and Section 10	Indicate the supporting documents for each corresponding Project attached to the PPMP, which includes the Market Scoping Checklist and other relevant documents such as Technical Specifications, Detailed Engineering, Scope of Work or Terms of Reference and any equivalent document as applicable. NOTE: The duly accomplished Market Scoping Checklist for each procurement project is a mandatory supporting document to the PPMP.	Technical Specifications	Scope of Work, Engineering, Plan, Feasibility Study	Terms of Reference
Column No. 12	Remarks		Indicate additional details regarding the Project, such as, but not limited to the following: a. Basis of changes from previous PPMP b. Contract package details : i.e, estimated budget for the whole period (in case of multi-year contracts) c. Procurement Strategies to be used	Updated ABC due to bid failure under BAC Resolution No. xx-2026, proposing for Framework Agreement	To be undertaken by Administration c/o the Engineering Department	-

[Agency Letterhead]
ANNUAL PROCUREMENT PLAN FOR FY 2026
 INDICATIVE FINAL **UPDATED [Version 1-Q1]**

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
ELECTRICITY EXPENSES	School/Learners	Electricity Consumption/Goods	Direct Contracting	No	N/A	01/2026	01/2026	MOOE	80,000.00		ELECTRICITY CONSUMPTION FOR THE MONTH OF JANUARY
ELECTRICITY EXPENSES	School/Learners	Electricity Consumption/Goods	Direct Contracting	No	N/A	02/2026	02/2026	MOOE	80,000.00		ELECTRICITY CONSUMPTION FOR THE MONTH OF FEBRUARY
ELECTRICITY EXPENSES	School/Learners	Electricity Consumption/Goods	Direct Contracting	No	N/A	03/2026	03/2026	MOOE	80,000.00		ELECTRICITY CONSUMPTION FOR THE MONTH OF MARCH
ELECTRICITY EXPENSES	School/Learners	Electricity Consumption/Goods	Direct Contracting	No	N/A	04/2026	04/2026	MOOE	80,000.00		ELECTRICITY CONSUMPTION FOR THE MONTH OF APRIL
ELECTRICITY EXPENSES	School/Learners	Electricity Consumption/Goods	Direct Contracting	No	N/A	05/2026	05/2026	MOOE	80,000.00		ELECTRICITY CONSUMPTION FOR THE MONTH OF MAY
ELECTRICITY EXPENSES	School/Learners	Electricity Consumption/Goods	Direct Contracting	No	N/A	06/2026	06/2026	MOOE	80,000.00		ELECTRICITY CONSUMPTION FOR THE MONTH OF JUNE
ELECTRICITY EXPENSES	School/Learners	Electricity Consumption/Goods	Direct Contracting	No	N/A	07/2026	07/2026	MOOE	80,000.00		ELECTRICITY CONSUMPTION FOR THE MONTH OF JULY
ELECTRICITY EXPENSES	School/Learners	Electricity Consumption/Goods	Direct Contracting	No	N/A	08/2026	08/2026	MOOE	80,000.00		ELECTRICITY CONSUMPTION FOR THE MONTH OF AUGUST
ELECTRICITY EXPENSES	School/Learners	Electricity Consumption/Goods	Direct Contracting	No	N/A	09/2026	09/2026	MOOE	80,000.00		ELECTRICITY CONSUMPTION FOR THE MONTH OF SEPTEMBER
ELECTRICITY EXPENSES	School/Learners	Electricity Consumption/Goods	Direct Contracting	No	N/A	10/2026	10/2026	MOOE	80,000.00		ELECTRICITY CONSUMPTION FOR THE MONTH OF OCTOBER
ELECTRICITY EXPENSES	School/Learners	Electricity Consumption/Goods	Direct Contracting	No	N/A	11/2026	11/2026	MOOE	80,000.00		ELECTRICITY CONSUMPTION FOR THE MONTH OF NOVEMBER
ELECTRICITY EXPENSES	School/Learners	Electricity Consumption/Goods	Direct Contracting	No	N/A	12/2026	12/2026	MOOE	80,000.00		ELECTRICITY CONSUMPTION FOR THE MONTH OF DECEMBER
WATER EXPENSES	School/Learners	Water Consumption/Goods	Direct Contracting	No	N/A	01/2026	01/2026	MOOE	10,000.00		WATER CONSUMPTION FOR THE MONTH OF JANUARY
WATER EXPENSES	School/Learners	Water Consumption/Goods	Direct Contracting	No	N/A	02/2026	02/2026	MOOE	10,000.00		WATER CONSUMPTION FOR THE MONTH OF FEBRUARY
WATER EXPENSES	School/Learners	Water Consumption/Goods	Direct Contracting	No	N/A	03/2026	03/2026	MOOE	10,000.00		WATER CONSUMPTION FOR THE MONTH OF MARCH
WATER EXPENSES	School/Learners	Water Consumption/Goods	Direct Contracting	No	N/A	04/2026	04/2026	MOOE	10,000.00		WATER CONSUMPTION FOR THE MONTH OF APRIL
WATER EXPENSES	School/Learners	Water Consumption/Goods	Direct Contracting	No	N/A	05/2026	05/2026	MOOE	10,000.00		WATER CONSUMPTION FOR THE MONTH OF MAY
WATER EXPENSES	School/Learners	Water Consumption/Goods	Direct Contracting	No	N/A	06/2026	06/2026	MOOE	10,000.00		WATER CONSUMPTION FOR THE MONTH OF JUNE
WATER EXPENSES	School/Learners	Water Consumption/Goods	Direct Contracting	No	N/A	07/2026	07/2026	MOOE	10,000.00		WATER CONSUMPTION FOR THE MONTH OF JULY
WATER EXPENSES	School/Learners	Water Consumption/Goods	Direct Contracting	No	N/A	08/2026	08/2026	MOOE	10,000.00		WATER CONSUMPTION FOR THE MONTH OF AUGUST
WATER EXPENSES	School/Learners	Water Consumption/Goods	Direct Contracting	No	N/A	09/2026	09/2026	MOOE	10,000.00		WATER CONSUMPTION FOR THE MONTH OF SEPTEMBER
WATER EXPENSES	School/Learners	Water Consumption/Goods	Direct Contracting	No	N/A	10/2026	10/2026	MOOE	10,000.00		WATER CONSUMPTION FOR THE MONTH OF OCTOBER
WATER EXPENSES	School/Learners	Water Consumption/Goods	Direct Contracting	No	N/A	11/2026	11/2026	MOOE	10,000.00		WATER CONSUMPTION FOR THE MONTH OF NOVEMBER
WATER EXPENSES	School/Learners	Water Consumption/Goods	Direct Contracting	No	N/A	12/2026	12/2026	MOOE	10,000.00		WATER CONSUMPTION FOR THE MONTH OF DECEMBER
INTERNET/LANDLINE SERVICES	School/Learners	Supply of Internet & Landline Connections/Goods	Direct Contracting	No	N/A	01/2026	01/2026	MOOE	20,000.00		INTERNET/LANDLINE SERVICES FOR THE MONTH OF JANUARY
INTERNET/LANDLINE SERVICES	School/Learners	Supply of Internet & Landline Connections/Goods	Direct Contracting	No	N/A	02/2026	02/2026	MOOE	20,000.00		INTERNET/LANDLINE SERVICES FOR THE MONTH OF FEBRUARY
INTERNET/LANDLINE SERVICES	School/Learners	Supply of Internet & Landline Connections/Goods	Direct Contracting	No	N/A	03/2026	03/2026	MOOE	20,000.00		INTERNET/LANDLINE SERVICES FOR THE MONTH OF MARCH
INTERNET/LANDLINE SERVICES	School/Learners	Supply of Internet & Landline Connections/Goods	Direct Contracting	No	N/A	04/2026	04/2026	MOOE	20,000.00		INTERNET/LANDLINE SERVICES FOR THE MONTH OF APRIL
INTERNET/LANDLINE SERVICES	School/Learners	Supply of Internet & Landline Connections/Goods	Direct Contracting	No	N/A	05/2026	05/2026	MOOE	20,000.00		INTERNET/LANDLINE SERVICES FOR THE MONTH OF MAY
INTERNET/LANDLINE SERVICES	School/Learners	Supply of Internet & Landline Connections/Goods	Direct Contracting	No	N/A	06/2026	06/2026	MOOE	20,000.00		INTERNET/LANDLINE SERVICES FOR THE MONTH OF JUNE
INTERNET/LANDLINE SERVICES	School/Learners	Supply of Internet & Landline Connections/Goods	Direct Contracting	No	N/A	07/2026	07/2026	MOOE	20,000.00		INTERNET/LANDLINE SERVICES FOR THE MONTH OF JULY
INTERNET/LANDLINE SERVICES	School/Learners	Supply of Internet & Landline Connections/Goods	Direct Contracting	No	N/A	08/2026	08/2026	MOOE	20,000.00		INTERNET/LANDLINE SERVICES FOR THE MONTH OF AUGUST
INTERNET/LANDLINE SERVICES	School/Learners	Supply of Internet & Landline Connections/Goods	Direct Contracting	No	N/A	09/2026	09/2026	MOOE	20,000.00		INTERNET/LANDLINE SERVICES FOR THE MONTH OF SEPTEMBER
INTERNET/LANDLINE SERVICES	School/Learners	Supply of Internet & Landline Connections/Goods	Direct Contracting	No	N/A	10/2026	10/2026	MOOE	20,000.00		INTERNET/LANDLINE SERVICES FOR THE MONTH OF OCTOBER
INTERNET/LANDLINE SERVICES	School/Learners	Supply of Internet & Landline Connections/Goods	Direct Contracting	No	N/A	11/2026	11/2026	MOOE	20,000.00		INTERNET/LANDLINE SERVICES FOR THE MONTH OF NOVEMBER
INTERNET/LANDLINE SERVICES	School/Learners	Supply of Internet & Landline Connections/Goods	Direct Contracting	No	N/A	12/2026	12/2026	MOOE	20,000.00		INTERNET/LANDLINE SERVICES FOR THE MONTH OF DECEMBER

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ANNUAL PROCUREMENT PLAN FOR FY 2026
 INDICATIVE FINAL UPDATED [Version 1-Q1]

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
SECURITY SERVICES	School/Learners	Supply & Delivery of Security Services /General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	01/2026	01/2026	MOOE	50,000.00		SECURITY SERVICES FOR THE MONTH OF JANUARY
SECURITY SERVICES	School/Learners	Supply & Delivery of Security Services /General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	02/2026	02/2026	MOOE	50,000.00		SECURITY SERVICES FOR THE MONTH OF FEBRUARY
SECURITY SERVICES	School/Learners	Supply & Delivery of Security Services /General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	03/2026	03/2026	MOOE	50,000.00		SECURITY SERVICES FOR THE MONTH OF MARCH
SECURITY SERVICES	School/Learners	Supply & Delivery of Security Services /General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	04/2026	MOOE	50,000.00		SECURITY SERVICES FOR THE MONTH OF APRIL
SECURITY SERVICES	School/Learners	Supply & Delivery of Security Services /General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	05/2026	05/2026	MOOE	50,000.00		SECURITY SERVICES FOR THE MONTH OF MAY
SECURITY SERVICES	School/Learners	Supply & Delivery of Security Services /General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	06/2026	06/2026	MOOE	50,000.00		SECURITY SERVICES FOR THE MONTH OF JUNE
SECURITY SERVICES	School/Learners	Supply & Delivery of Security Services /General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	07/2026	07/2026	MOOE	50,000.00		SECURITY SERVICES FOR THE MONTH OF JULY
SECURITY SERVICES	School/Learners	Supply & Delivery of Security Services /General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	08/2026	08/2026	MOOE	50,000.00		SECURITY SERVICES FOR THE MONTH OF AUGUST
SECURITY SERVICES	School/Learners	Supply & Delivery of Security Services /General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	09/2026	09/2026	MOOE	50,000.00		SECURITY SERVICES FOR THE MONTH OF SEPTEMBER
SECURITY SERVICES	School/Learners	Supply & Delivery of Security Services /General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	10/2026	10/2026	MOOE	50,000.00		SECURITY SERVICES FOR THE MONTH OF OCTOBER
SECURITY SERVICES	School/Learners	Supply & Delivery of Security Services /General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	11/2026	11/2026	MOOE	50,000.00		SECURITY SERVICES FOR THE MONTH OF NOVEMBER
SECURITY SERVICES	School/Learners	Supply & Delivery of Security Services /General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	12/2026	12/2026	MOOE	50,000.00		SECURITY SERVICES FOR THE MONTH OF DECEMBER
JANITORIAL SERVICES	School/Learners	General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	01/2026	01/2026	MOOE	25,000.00		JANITORIAL SERVICES FOR THE MONTH OF JANUARY
JANITORIAL SERVICES	School/Learners	General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	02/2026	02/2026	MOOE	25,000.00		JANITORIAL SERVICES FOR THE MONTH OF FEBRUARY
JANITORIAL SERVICES	School/Learners	General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	03/2026	03/2026	MOOE	25,000.00		JANITORIAL SERVICES FOR THE MONTH OF MARCH
JANITORIAL SERVICES	School/Learners	General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	04/2026	MOOE	25,000.00		JANITORIAL SERVICES FOR THE MONTH OF APRIL
JANITORIAL SERVICES	School/Learners	General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	05/2026	05/2026	MOOE	25,000.00		JANITORIAL SERVICES FOR THE MONTH OF MAY
JANITORIAL SERVICES	School/Learners	General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	06/2026	06/2026	MOOE	25,000.00		JANITORIAL SERVICES FOR THE MONTH OF JUNE
JANITORIAL SERVICES	School/Learners	General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	07/2026	07/2026	MOOE	25,000.00		JANITORIAL SERVICES FOR THE MONTH OF JULY
JANITORIAL SERVICES	School/Learners	General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	08/2026	08/2026	MOOE	25,000.00		JANITORIAL SERVICES FOR THE MONTH OF AUGUST
JANITORIAL SERVICES	School/Learners	General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	09/2026	09/2026	MOOE	25,000.00		JANITORIAL SERVICES FOR THE MONTH OF SEPTEMBER
JANITORIAL SERVICES	School/Learners	General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	10/2026	10/2026	MOOE	25,000.00		JANITORIAL SERVICES FOR THE MONTH OF OCTOBER
JANITORIAL SERVICES	School/Learners	General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	11/2026	11/2026	MOOE	25,000.00		JANITORIAL SERVICES FOR THE MONTH OF NOVEMBER
JANITORIAL SERVICES	School/Learners	General Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	12/2026	12/2026	MOOE	25,000.00		JANITORIAL SERVICES FOR THE MONTH OF DECEMBER
ACCOUNTABLE FORMS	School/Learners	Supply & Delivery of Accountable Forms/Goods	Agency to Agency	No	N/A	01/2026	12/2026	MOOE	30,000.00		N/A
NON ACCOUNTABLE FORMS	School/Learners	Supply & Delivery of Non Accountable Forms /Goods	Small Value Procurement	No	Lowest Calculated & Responsive Quotation	04/2026	05/2026	MOOE	50,000.00		N/A
NON ACCOUNTABLE FORMS	School/Learners	Supply & Delivery of Non Accountable Forms/Goods	Small Value Procurement	No	Lowest Calculated & Responsive Quotation	02/2026	03/2026	MOOE	25,000.00		N/A
OFFICE SUPPLIES EXPENSES	School/Learners	Supply & Delivery of Office Supplies	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	720,000.00		N/A
OTHER SUPPLIES & MATERIALS EXPENSES	School/Learners	Supply & Delivery of Other Supplies & Materials/Goods	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	720,000.00		N/A
OTHER SUPPLIES AND MATERIALS EXPENSES - WINS	School/Learners	Supply & Delivery of Other Supplies & Materials for WINS	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	300,000.00		N/A
PRINTING AND PUBLICATION	School/Learners	Printing of IDs & Test Papers/Goods	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	200,000.00		N/A
SEMI-EXPENDABLE EXPENSES - OFFICE EQUIPMENT	School/Learners	Supply & Delivery of Semi-Expendable - Office Equipment/Goods	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	190,000.00		N/A
SEMI-EXPENDABLE EXPENSES - PRINTING EQUIPMENT	School/Learners	Supply & Delivery of Semi-Expendable - Printing Equipment/Goods	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	200,000.00		N/A
SEMI-EXPENDABLE EXPENSES - SPORTS EQUIPMENT	School/Learners	Supply & Delivery of Semi-Expendable - Sports Equipment/Goods	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	80,000.00		N/A
SEMI-EXPENDABLE EXPENSES - FURNITURES AND FIXTURES	School/Learners	Supply & Delivery of Semi-Expendable - Furniture & Fixtures/Goods	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	400,000.00		N/A
SEMI-EXPENDABLE EXPENSES - DISASTER RESPONSE AND RESCUE EQUIPMENT	School/Learners	Supply & Delivery of Semi-Expendable - Disaster Response and Rescue Equipment/Goods	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	200,000.00		N/A
SEMI-EXPENDABLE EXPENSES - ICT EQUIPMENT	School/Learners	Supply & Delivery of Semi-Expendable - ICT Equipment/Goods	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	200,000.00		N/A

**[Agency Letterhead]
ANNUAL PROCUREMENT PLAN FOR FY 2026**

INDICATIVE
 FINAL
 UPDATED [Version 1-Q1]

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
SEMI-EXPENDABLE EXPENSES - MEDICAL EQUIPMENT	School/Learners	Supply & Delivery of Semi-Expendable - Medical Equipment/Goods	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	80,000.00		N/A
SEMI-EXPENDABLE EXPENSES - COMMUNICATION EQUIPMENT	School/Learners	Supply & Delivery of Semi-Expendable - Communication Equipment/Goods	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	240,000.00		N/A
GAD TRAINING	Teaching/Non-Teaching Staff	Training Package (Food Packages, Accommodation, Transportation & Allowance/Supply/Goods)	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	250,000.00		N/A
TRAINING EXPENSES	Teaching/Non-Teaching Staff	Training/Registration/Travel & Accommodation/Transportation Services	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	600,000.00		N/A
STUDENT'S ID	School/Learners	Supply & Delivery of School IDs/Goods	Small Value Procurement	No	Lowest Calculated Responsive Quotation	06/2026	08/2026	MOOE	70,000.00		N/A
STUDENT'S INSURANCE	School/Learners	Insurance for Immersion/Leads/Goods	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	20,000.00		N/A
OTHER PROFESSIONAL SERVICES	School/Learners	Medical Assessment of Learners with Disability/Consulting/Professional	Small Value Procurement	No	Lowest Calculated Responsive Quotation	04/2026	05/2026	MOOE	50,000.00		N/A
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
FIDELITY BOND	School/Learners	Renewal of Fidelity Bond of School Head	Direct Acquisition	No	N/A	07/2026	11/2026	MOOE	10,000.00		N/A
REPLENISHMENT OF CHECKS	School/Learners	Purchase of LBP Checks/Goods	Direct Acquisition	No	N/A	01/2026	12/2026	MOOE	2,000.00		N/A
POSTAGE & COURIER SERVICES	School/Learners	For the delivery of Form 137	Direct Acquisition	No	N/A	01/2026	12/2026	MOOE	10,000.00		N/A
TRAVELLING EXPENSES	School/Learners/Teaching/Non-Teaching Staff	Reimbursement of travel expenses	Direct Acquisition	No	N/A	01/2026	12/2026	MOOE	180,000.00		N/A
TRAINING EXPENSES	Teaching/Non-Teaching Staff	Reimbursement of registration fees in seminar, workshops, conferences, etc.	Direct Acquisition	No	N/A	01/2026	12/2026	MOOE	600,000.00		N/A
COMMUNICATION ALLOWANCE	Teaching/Non-Teaching Staff	Reimbursement of Communication Expenses	Direct Acquisition	No	N/A	01/2026	12/2026	MOOE	80,000.00		N/A
OTHER GENERAL SERVICES	School/Learners	Job Order/Contract of Service	Direct Acquisition	No	N/A	04/2026	05/2026	MOOE	180,000.00		N/A
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											

Note: Insert additional rows as necessary

*Regarding security services, general services, and janitorial services, only those procured thru agency should be included in the APP.

*Job orders are not subject to procurement.

Total Amount of Estimated Budget for EPA Projects: 0.00
Total Amount of CSEs to be purchased from PS-DBM: 0.00
Total Amount of Estimated Budget: 7,447,000.00

Prepared by: _____
 Reviewed by: _____
 By the Authority of the Bids and Awards Committee

Recommended by: _____

Recommended by: _____

Approved by: _____

Signature over Printed Name
 Position/Designation
Bids and Awards Committee Secretariat

Signature over Printed Name
 Position/Designation
Bids and Awards Committee Chairperson

Signature over Printed Name
 Position/Designation
Head of Procuring Entity

Signature over Printed Name
 Position/Designation
Public Schools District Supervisor

Signature over Printed Name
 Position/Designation
Assistant Schools Division Superintendent

Date: _____

Date: _____

Date: _____

Date: _____

Date: _____

Guide to Filling Out the APP Form

Column No.	Particular	Basis/References, if any	Notes	Illustrations / Examples		
				Goods	Infrastructure	Consulting
Heading	Agency Letterhead with Logo Name of Procurement Project		Insert the official agency letterhead, including the agency name and logo at the top of the form for proper identification and authenticity of the submitted APP.			
	ANNUAL PROCUREMENT PLAN FOR FY _____	Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009 - Section 7.7.2 and 7.7.5	<p>Indicate the applicable Fiscal Year (FY) in the blank space provided on the second row of the form. Then, place a checkmark (✓) in the appropriate box to identify the nature of the submission—whether it is an Indicative APP, the Final APP, or a versioned Updated APP (e.g., Version 1-Q1, Version 2-Q2, etc.), as applicable.</p> <p>Types of APP:</p> <p>a. Indicative APP Check this box if the submission consolidates Indicative Project Procurement Management Plans (PPMPs) for inclusion in the budget proposal for the succeeding fiscal year. The Indicative APP is prepared by the BAC Secretariat based on the PPMPs submitted by End-User or Implementing Unit and accordingly updated upon receipt of revised PPMPs that reflect the budgetary allocations indicated in the National Expenditure Program (NEP), proposed Corporate Operating Budget, or Local Expenditure Program, as applicable. The indicative APP/s are submitted to the BAC for its final recommendation to the Head of the Procuring Entity (HoPE) on the appropriate mode of procurement.</p> <p>b. Final APP Check this box if the submission consolidates the revised PPMPs following the approval of, and in accordance with, the General Appropriations Act (GAA), Corporate Budget, or Appropriations Ordinance, as applicable to your entity. This serves as the final APP to be implemented for the fiscal year and shall be consistent with the final approved budget allocations. The final APP is prepared by the BAC Secretariat, which shall be recommended by the BAC for approval of the HoPE.</p> <p>c. Updated APP Check this box if the submission is an updated version of the APP, reflecting changes made after the approval of the Final APP. The updated APP presents a complete record of all procurement projects and activities for the year, including both revised items (e.g., changes in schedule, mode of procurement, scope, or budget) and those originally included in the Final APP without any modifications. To enhance visibility, the entire row of newly added or revised items are highlighted, and the specific changes shall be shown in bold font in the updated APP. Each version must be clearly labeled with a version number and date (e.g., Version 1, Version 2) to distinguish it from earlier submissions.</p>			
Column No. 1	Project Title	IRR of RA No. 12009 Sec 7.7.2 (a)	<p>Provide a specific, action-based title that clearly describes the main deliverables and scope of the procurement project.</p> <p>NOTE: List each lot of a project on a separate row, if applicable.</p>	<p><i>Supply and Delivery of Various Materials under a Framework Agreement for the Implementation of the Billy Bayong Program for the National Roads and Bridges Unit, X Office, Brgy. X, Municipality of X, X City</i></p> <p><i>Lot 1 – Supply and Delivery of 14,000 pieces of short-sleeved T-Shirts with Customized Print and 14,000 pcs. handtowels 8 inches x 12 inches</i></p> <p><i>Lot 2 – Supply and Delivery of 2,200 pieces of Standard Shovels and 1,300 pieces of Heavy-Duty Wheelbarrows</i></p>	<i>Improvement/Repair of Facilities/Buildings & Structures of the Proposed Construction of Billy Bayong Sports Complex</i>	<i>Procurement of Technical Assistance for QMS Implementation towards ISO 9001:2015 Certification</i>
Column No. 2	End-User or Implementing Unit	IRR of RA No. 12009 Sec 7.7.2 (b)	Indicate the name of implementing unit or office, or project management office. In case of multiple end-users, all units shall be indicated.	<i>Administrative and General Services Division</i>	<i>Engineering Services Division</i>	<i>Office of the Governor</i>
Column No. 3	General Description of the Project	IRR of RA No. 12009 Sec 7.7.2 (c)	Provide a brief and specific description of the project, including its type of procurement (e.g., Goods, General Services, Infrastructure Project [Civil Works], or Consulting Services)	<i>Supply and Delivery of Uniform short sleeved T-shirt with Print and handtowels, Shovel and Wheelbarrow for Billy Bayong Program - (Goods)</i>	<i>Improvement/Repair of Facilities/Buildings & Structures / Proposed Construction of Billy Bayong Sports Complex (Infrastructure) to be undertaken by Administration</i>	<i>Engagement of a consulting firm to provide Technical Assistance for QMS Implementation towards ISO 9001:2015 Certification (Consulting Services)</i>
Column No. 4	Mode of Procurement	IRR of RA No. 12009 Sec 7.7.2 (d)	Indicate applicable procurement mode under RA No. 12009 recommended by the Bids and Awards Committee	<i>Competitive Bidding</i>	<i>N/A (To be undertaken by Administration)</i>	<i>Negotiated Procurement – Highly Technical Consultant</i>

Column No. 5	To be covered by an Early Procurement Activity?	IRR of RA No. 12009 Sec 7.7.2 (i)	Indicate Yes/No.	No	N/A	No
Column No. 6	Criteria for Bid Evaluation (Including Sustainability & Domestic Preference)	IRR of RA No. 12009 Sec 7.7.2 (e)	Choose among: 1. Lowest Calculated Responsive Bid or LCRB 2. Most Economically Advantageous Responsive Bid or MEARB - for quality-cost criteria including environmental / social factors 3. Most Advantageous Responsive Bid or MARB/Highest/Single Rated Responsive Bid or HRRB/SRRB 4. Lowest Comparative or Competitive Responsive Bid or LCCRB NOTE: If using MEARB, ensure sustainability indicators are in technical specifications.	LCRB	-	HRRB
Column No. 7	Start of Procurement Activity	IRR of RA No. 12009 Sec 7.7.2 (f)	Indicate the projected month and year (MM/YYYY) of the start of procurement activity which will depend on the prescribed procurement timeline of the applicable mode of procurement used by the Procuring Entity (e.g. Pre-procurement Conference, Publication, Posting, Issuance of the RFQ, as the case may be).	04/2026	-	03/2026
Column No. 8	End of Procurement Activity		Indicate the projected month and year (MM/YYYY) of issuance of Notice of Award or Purchase Order, as the case may be, based on the prescribed procurement timelines of the applicable mode of procurement used by the Procuring Entity	05/2025	-	03/2026
Column No. 9	Source of Funds	IRR of RA No. 12009 Sec 7.7.2 (g)	Indicate the proposed source of fund for the Project. This may include, but is not limited to: the General Appropriations Act - Current or Continuing, Corporate Operating Budget, Appropriation Ordinance, Internally Generated Income, Special Purpose Fund, Trust Fund, or Foreign-Assisted Fund. Ensure consistency with the agency's approved budget document.	GAA 2026 - Current Appropriation	GAA 2024 - Continuing Appropriation	Internally - Generated Income
Column No. 10	Estimated Budget / Approved Budget for the Contract (PHP)	IRR of RA No. 12009 Sec 7.7.2 (h)	Indicate the estimated budget for each procurement project or lot, based on the End-User's approved PPMP. Once the General Appropriations Act (GAA), Corporate Operating Budget, or Appropriations Ordinance is approved, reflect the Approved Budget for the Contract (ABC), as applicable.	₱12,499,544.00	₱15,900,000.00	₱750,000.00
Column No. 11	Procurement Strategy or Tools	IRR of RA No. 12009 Sec 7.7.2 (k)	Indicate if the Procuring Entity shall use one or more of any of the following strategies: 1) Life Cycle Assessment (LCA) and Life Cycle Cost Analysis (LCCA)- 2) Subcontracting - 3) Multi-Year Contracting 4) Design-and-Build Scheme for Infrastructure Projects 5) Engagement of a Procurement Agent 6) Use of Framework Agreement Section 7) Pooled Procurement Section 17 8) Renewal of Regular and Recurring Services - 9) Warehousing and Inventory Activities	Use of Framework Agreement	Design-and-Build Scheme	-
Column No. 12	Remarks (Other relevant descriptions of the procurement project, if applicable)	IRR of RA No. 12009 Sec 7.7.2 (l)	Provide additional details of the project. This may include, but is not limited to the following: a. Basis of change/s from previously submitted APP (e.g., change in scope, mode, schedule, or budget). b. Contract package details : i.e. estimated budget for the whole project in case of multi-year contracts. c. Information whether the procurement project consider the marginalized sector (start ups, social businesses, microenterprises and vulnerable sectors) , as applicable, in accordance with Sec.75.5 of the IRR of RA 12009.	One-time requirement for newly created satellite office; targets MSME supplier	Phase 1 of 2-year infrastructure program; will employ local labor/military personnel assigned in the area, by Administration	New strategic direction requested by the Governor; involves agri-cooperatives and investigation in terms

Updated APP Illustration:

Two APP versions are shown below: the Final APP or last APP version and the Updated APP version. The Updated APP includes both revised items (with changes in schedule, mode, or ABC, as the case may be) and unchanged items from the previous version. In this way, the Updated APP version provides a clear and complete view of all procurement activities and makes it easier to track any changes made. Examples of procurement projects are included to illustrate the types of revisions and how they are reflected in the Updated APP.

<u>FINAL APP - (Approved General Appropriations Act -based)</u>	<u>UPDATED APP Version 6 (June 28, 2025)</u>	<u>UPDATED APP: Version 2 (April 28, 2025)</u>
<p>1. Name of Procurement Project: Supply and Delivery of Laptops for Regional Training Centers Mode of Procurement: Small Value Procurement Start of Procurement Activity: February 2025 ABC (Php): 1,500,000.00 Remarks: Original entry</p> <p>2. Name of Procurement Project: Procurement of Modular Office Furniture for Newly Renovated Division Offices Mode of Procurement: Public Bidding ABC (Php): 3,000,000.00 Remarks: Original Entry</p> <p>3. Name of Procurement Project: Acquisition of Color Printers and High-Capacity Scanners for Field Units Mode of Procurement: Public Bidding ABC (Php): 500,000.00 Remarks: Original Entry</p>	<p>1. Name of Procurement Project: Rehabilitation of Classrooms in Calamba National High School Mode of Procurement: Public Bidding ABC (Php): 4,500,000.00 Remarks: Revised ABC as of Updated APP Version 3</p> <p>2. Name of Procurement Project: Construction of 2-Storey, 6-Classroom School Building in San Pedro East Central School Mode of Procurement: Public Bidding ABC (Php): 10,200,000.00 Remarks: Original Entry</p>	<p>1. Name of Procurement Project: Preparation of Feasibility Study for the Construction of Regional Training Center – Region V Mode of Procurement: Public Bidding ABC (Php): 3,200,000.00 Remarks: Original Entry</p> <p>2. Name of Procurement Project: Hiring of Third-Party Auditor for FY 2024 Infrastructure Projects Mode of Procurement: Small Value Procurement ABC (Php): 1,000,000.00 Remarks: Original Entry</p>
<p><u>UPDATED APP: Version 2 (15 March 2025)</u></p> <p>1. Name of Procurement Project: Supply and Delivery of Laptops for Regional Training Centers Mode of Procurement: Public Bidding Start of Procurement Activity: February 2025 ABC (Php): 2,500,000.00 Remarks: Revised Mode of Procurement and ABC due to inclusion of additional laptops.</p> <p>2. Name of Procurement Project: Procurement of Modular Office Furniture for Newly Renovated Division Offices Mode of Procurement: Public Bidding Start of Procurement Activity: May 2025 ABC (Php): 3,000,000.00 Remarks: Revised schedule aligned with renovation completion</p> <p>3. Name of Procurement Project: Acquisition of Color Printers and High-Capacity Scanners for Field Units Mode of Procurement: Public Bidding ABC (Php): 500,000.00 Remarks: Original Entry</p>	<p><u>UPDATED APP: Version 7 (30 August 2025)</u></p> <p>1. Name of Procurement Project: Rehabilitation of Classrooms in Calamba National High School Mode of Procurement: Negotiated Procurement - Two-Failed Bidding ABC (Php): 4,500,000.00 Remarks: Revised Mode of Procurement</p> <p>2. Name of Procurement Project: Construction of 2-Storey, 6-Classroom School Building in San Pedro East Central School Mode of Procurement: Public Bidding ABC (Php): 10,200,000.00 Remarks: Original Entry</p> <p>3. Name of Procurement Project: Repair and Waterproofing of Administrative Building Roof in Tanauan Division Office Mode of Procurement: Negotiated Procurement – Emergency Cases ABC (Php): 1,500,000.00 Remarks: New item due to damages brought by Typhoon Odeng</p>	<p><u>UPDATED APP: Version 3 (June 28, 2025)</u></p> <p>1. Name of Procurement Project: Preparation of Feasibility Study for the Construction of Regional Training Center – Region V Mode of Procurement: Negotiated Procurement – Two-Failed Biddings ABC (Php): 3,200,000.00 Remarks: Revised Mode of Procurement</p> <p>2. Name of Procurement Project: Hiring of Third-Party Auditor for FY 2024 Infrastructure Projects Mode of Procurement: Small Value Procurement ABC (Php): 1,000,000.00 Remarks: Original Entry</p> <p>3. Name of Procurement Project: Conduct of Independent Assessment on Agency Performance for FY 2024 Mode of Procurement: Public Bidding ABC (Php): 1,500,000.00 Remarks: New item to support agency implementation</p>