



DEPED- TABUK CITY DIVISION
Supplemental APP - Second Semester CY 2025



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
				Advertiseme nt/Posting of IB/REI	Prebid Conference	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction Of 1 Storey Library Hub Building (22.50m X 9.50m) - Ground Improvement, Perimeter Fence, Perimeter Solar Lighting, Canal Lining, Gate, Furniture, Water System, Ground Improvement, Hybrid Solar Set-Up As Power Source, Installation of Electrical Line from Cooperative Line And Slope Protection	SDO	Competitive Bidding	18/06/2025	26/06/2025	8/7/2025	25/09/2025	29/09/2025	Sub-Aro	21,342,511.75		21,342,511.75	
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Chess	SDO	NP-53.9 - Small Value Procurement	8/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	Sub-Aro	49,600.00	49,600.00		
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Swimming	SDO	NP-53.9 - Small Value Procurement	8/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	Sub-Aro	10,000.00	10,000.00		
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Basketball	SDO	NP-53.9 - Small Value Procurement	8/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	Sub-Aro	31000	31,000.00		
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Futsal	SDO	NP-53.9 - Small Value Procurement	8/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	Sub-Aro	32,000.00	32,000.00		
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Sepak Takraw	SDO	NP-53.9 - Small Value Procurement	8/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	Sub-Aro	22,200.00	22,200.00		
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Arnis	SDO	NP-53.9 - Small Value Procurement	8/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	Sub-Aro	8,000.00	8,000.00		
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Table Tennis	SDO	NP-53.9 - Small Value Procurement	8/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	Sub-Aro	25,600.00	25,600.00		
	Procurement of Safety and Emergency Supplies and Equipment	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	123,600.00	123,600.00		
	Materials for the participants during the conduct of the Enhance Instructional Approaches and Technical Skills of EPP/TLE/TVL Teachers- Electrical Safety and Extension Cord Making	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	40,145.00	40,145.00		
	Materials for the participants during the conduct of the Enhance Instructional Approaches and Technical Skills of EPP/TLE/TVL Teachers- Cake Making and Decorating	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	27,371.00	27,371.00		
	Materials for the Conduct of Learning and Development Activites on Literacy and Numeracy	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	6,400.00	6,400.00		
	Materials for the Conduct of Filipino Local Storybook Illustration Workshop and Digitalization for IPED	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	35,314.00	35,314.00		
	Materials for evaluation and quality assurance of priority list of SLRs for School Libraries	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	10,160.00	10,160.00		
	Materials for the Participants on the Program Implementation Review of Journalism Activities	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	9,000.00	9,000.00		

	Materials for the participants during the conduct of the Enhance Instructional Approaches and Technical Skills of EPP/TLE/TVL Teachers- Image Editing and Digital Publishing	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	4,200.00	4,200.00		
	Supplies and Materials for SBFP, WINS, NSP Implementation SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	13,234.94	13,234.94		
	Materials for Development, Illustration and Quality Assurance of Local Stories	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	19,844.99	19,844.99		
	Materials for the Orientation of SDO Media Team	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	2,000.00	2,000.00		
	Advocacy T-shirts on the Conduct of the Interface of Supervisors and Last Mile School Heads on the Implementation of MPPE.	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	15,000.00	15,000.00		
	Training Kits on the Conduct of the Division Training-Workshop on Contextualization of Ims and LASs	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	9,000.00	9,000.00		
	Meals and Snacks for School Sports Club Monitoring and Evaluation	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	21,000.00	21,000.00		
	Meals and Snacks for Conduct of Learning and Development Activites on Literacy and Numeracy	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	243,600.00	243,600.00		
	Meals and Snacks for the Conduct of of Filipino Local Storybook Illustration Workshop and Digitalization for IPED	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	44,500.00	44,500.00		
	Meals and Snacks for the training team and participants during the conduct of the Enhance Instructional Approaches and Technical Skills of EPP/TLE/TVL Teachers	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	94,500.00	94,500.00		
	Meals and Snacks for the Conduct of Capacity Building on Sports Coaching	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	135,939.00	135,939.00		
	Meals and Snacks for the Participants during the Program Implementation Review on PISA 2025	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	12,000.00	12,000.00		
	Meals and Snacks for the Conduct of Monitoring of SBFP, WINS and Nutrition Sensitive Programs SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	24,000.00	24,000.00		
	Meals and Snacks of the monitoring team for the School-Based Career Advocacy Program Implementation Monitoring 1	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	15,280.00	15,280.00		
	Meals and Snacks of the monitoring team for the School-Based Career Advocacy Program Implementation Monitoring 2	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	17,860.00	17,860.00		
	Meals and Snacks on the Development, Illustration and Quality Assurance of Local Stories	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	42,000.00	42,000.00		
	Meals and Snacks for the Orientation of Schools Information Officers	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	22,500.00	22,500.00		
	Meals and Snacks for the Orientation of SDO Media Team	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	4,000.00	4,000.00		

	Meals and Snacks on the Conduct of Planning Meeting on Multigrade Implementation	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	10,000.00	10,000.00		
	Meals and Snacks on the Conduct of CAP-B, Orientation of teacher on Multigrade Teaching Techniques and Strategies	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	52,500.00	52,500.00		
	Meals and Snacks on the Conduct of QA of the Contextualized MG Ims and LASSs	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	60,000.00	60,000.00		
	Meals and Snacks for the Conduct of School OPCRF Performance Planning and Target Setting	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	54,000.00	54,000.00		
	Meals and Snacks for the Conduct of Division Target Setting	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	20,250.00	20,250.00		
	Meals and Snacks for the Conduct of Program Implementation Review of SBFP, WINS and Nutrition Sensitive Programs SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	Sub-Aro	12,000.00	12,000.00		
	Meals, Snacks, Conference hall and Hotel Accomodation on the Conduct of of the Division Training-Workshop on Contextualization of IMs and LASSs	SDO	NP-53.10 Lease of Real Property and Venue	21/07/2025	NA	28/07/2025	28/07/2025	28/07/2025	Sub-Aro	180,000.00	180,000.00		
	Meals, Snacks, Conference hall and Hotel Accomodation on the Conduct of the Orientation and Planning of Alternative Delivery Mode Program	SDO	NP-53.9 - Small Value Procurement	22/07/2025	NA	28/07/2025	28/07/2025	28/07/2025	Sub-Aro	130,100.00	130,100.00		
	Meals, Snacks, Conference hall and Hotel Accomodation on the Interface of Supervisors and Last Mile School Heads on the Implementation of MPPE	SDO	NP-53.9 - Small Value Procurement	22/07/2025	NA	28/07/2025	28/07/2025	28/07/2025	Sub-Aro	120,000.00	120,000.00		
	Meals & Snacks for the conduct of Regional Monitoring of Education Programs and Projects	SDO	NP-53.9 - Small Value Procurement	29/07/2025	NA	1/8/2025	1/8/2025	1/8/2025	Sub-Aro	7,350.00	7,350.00		
	Accommodation for the conduct of Regional Monitoring of Education Programs and Projects	SDO	NP-53.9 - Small Value Procurement	29/07/2025	NA	1/8/2025	1/8/2025	1/8/2025	Sub-Aro	12,500.00	12,500.00		
	Meals and Snacks for the Conduct of ASRRA Orientation and Convergence Planning	SDO	NP-53.9 - Small Value Procurement	4/8/2025	NA	4/8/2025	4/8/2025	4/8/2025	Sub-Aro	49,500.00	49,500.00		
	Meals and Snacks for the Conduct of Kwentocraft: Filipino Storyboarding Workshop for the Tabuk City Lores Teachers-Writer	SDO	NP-53.9 - Small Value Procurement	4/8/2025	NA	4/8/2025	4/8/2025	4/8/2025	Sub-Aro	13,950.00	13,950.00		
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Athletic Field Equipment	SDO	NP-53.9 - Small Value Procurement	31/7/2025	NA	4/8/2025	4/8/2025	4/8/2025	Sub-Aro	350,380.00	350,380.00		
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Athletic Track Equipment	SDO	NP-53.9 - Small Value Procurement	31/7/2025	NA	4/8/2025	4/8/2025	4/8/2025	Sub-Aro	30,950.00	30,950.00		
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Athletic Additional Equipment	SDO	NP-53.9 - Small Value Procurement	31/7/2025	NA	4/8/2025	4/8/2025	4/8/2025	Sub-Aro	3,620.00	3,620.00		
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Volleyball	SDO	NP-53.9 - Small Value Procurement	31/7/2025	NA	4/8/2025	4/8/2025	4/8/2025	Sub-Aro	20,500.00	20,500.00		
	CY 2024 Basic Education Facilities Fund Upgrading of Electrical System (Overhead System) for Malalao Elementary School	SDO	Competitive Bidding	13/8/2025	NA	5/9/2025	5/9/2025	5/9/2025	Sub-Aro	2,268,000.00		2,268,000.00	

	Materials for the Conduct of the Recognition of Local Story Writers for IPED(PAMPINID NA PALATUNTUNAN SA BUWAN NG WIKANG PAMBANSA 2025)	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	4,320.00	4,320.00		
	Reproduction of Advocacy Mateials for Public Affairs	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	14,100.00	14,100.00		
	Additional Materials for the conduct of 2025 SDO Tabuk City Learners Convergence	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	1,680.00	1,680.00		
	Meals and Snacks for the Monitoring of Schools with Functional PTA	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	11,680.00	11,680.00		
	Meals and Snacks of the Training Team and Participants during the Conduct of the Divisiion Upskilling for JHS and SHS Social Science and Values Teachers on Contextualization through IKSPs and Cultural Values Integration	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	171,200.00	171,200.00		
	Meals and Snacks for the Conduct of Local Story Writers for IPED	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	25,200.00	25,200.00		
	Meals and Snacks for the Conduct of 2025 SDO Tabuk City Learners Convergence	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	150,000.00	150,000.00		
	Meals and Snacks for the Conduct of Search for Best Implementation School on Youth Related Program(Gawad Siklab)	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	26,500.00	26,500.00		
	Meals and Snacks for the Conduct of CapB on Enhancing & Strengthening the Health & Nutrition Section's Mngt., Support & Referral Mechanism Activity	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	24,000.00	24,000.00		
	Meals and Snacks for the Participants on the Participants on the Administration of ELLNA Grade 4	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	30,600.00	30,600.00		
	Meals and Snacks for the Conduct of Learning and Development Activities on Literacy and Numeracy and Other Related Activities: Meeting of Technical Working Group and Facilitator	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	12,000.00	12,000.00		
	Supplies and Materials of the Training Team and Participants during the Conduct of the Divisiion Upskilling for JHS and SHS Social Science and Values Teachers on Contextualization through IKSPs and Cultural Values Integration	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	66,800.00	66,800.00		
	Supplies and Materials for the Training Team and participants for the Conduct of Revised K to 12 Curriculum Capacity Building Activities(Phase II Implementation) SDO Tabuk City for School Heads)	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	72,570.00	72,570.00		
	Procurement of Common Office Supplies for Reports on the Result of Assessment	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	5,665.00	5,665.00		
	Procurement of Additional Materials and Supplies for SBFP Implementation for SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	4,987.94	4,987.94		
	Advocacy Materials and electronic Supplies for the Conduct of Search for Best Implementing School on Youth Related Programs(Gawad Siklab)	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	68,500.00	68,500.00		
	Supplies and materials for the conduct of 2025 SDO Tabuk City Learners Convergence	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	27,920.00	27,920.00		

	Materials for Evaluation and Quality Assurance of Priority List of SLRs for School Libraries	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	3,315.00	3,315.00		
	Materials for Development, Illustration and Quality Assurance of Local Stories	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	11,575.00	11,575.00		
	Materials for the Report on the Result of Assessment	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	6,143.33	6,143.33		
	Materials for the Conduct of Learning and Development Activities on Literacy and Numeracy and Other Related Activities: Meeting of Technical Working Group and Facilitator	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	27,830.00	27,830.00		
	Materials for the Conduct of CapB on Enhancing & Strengthening the Health & Nutrition Section's Mngt., Support & Referral Mechanism Activity	SDO	NP-53.9 - Small Value Procurement	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	Sub-Aro	26,000.00	26,000.00		
	Lease of Venue with Catering and Accommodation for the Training Team and Partipants for the Conduct of Revised K to 12 Curriculum Capacity Building Activities(Phase II Implementation) for 3 days	SDO	NP-53.10 Lease of Real Property and Venue	15/08/2025	NA	20/08/2025	20/08/2025	20/08/2025	Sub-Aro	1,006,500.00	1,006,500.00		
	Meals for the Participants on the Conduc of the Division Orientation of ARAL Tutors	SDO	NP-53.9 - Small Value Procurement	27/08/2025	NA	1/9/2025	1/9/2025	1/9/2025	Sub-Aro	356,800.00	356,800.00		
	Meals for the Participants on the Conduc of the Division Orientation of ARAL Tutors	NA	NP-53.9 - Small Value Procurement	5/9/2025	NA	9/9/2025	9/9/2025	9/9/2025	Sub-Aro	345,600.00	345,600.00		
	Procurement of Indigenous Materials for Advocacy and for the IPED Learning Resource Center	NA	NP-53.9 - Small Value Procurement	5/9/2025	NA	9/9/2025	9/9/2025	9/9/2025	Sub-Aro	100,700.00	100,700.00		
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Athletics Training Equipments	NA	NP-53.9 - Small Value Procurement	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	Sub-Aro	75,450.00	75,450.00		
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Badminton	NA	NP-53.9 - Small Value Procurement	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	Sub-Aro	90,700.00	90,700.00		
	Food and Sancks for the Partnership Orietation of Schools with Less Partners	NA	NP-53.9 - Small Value Procurement	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	Sub-Aro	4,340.00	4,340.00		
	Meals and Snacks for the Conduct of Orientation of School Information Officer	NA	NP-53.9 - Small Value Procurement	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	Sub-Aro	6,000.00	6,000.00		
	Replenish medicines and Medical and Dental Supplies for the SDCHP Clinics	NA	NP-53.9 - Small Value Procurement	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	Sub-Aro	25,000.00	25,000.00		
	Procurement of Materials for Advocacy and for the IPED Learning Resource Center	NA	NP-53.9 - Small Value Procurement	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	Sub-Aro	36,240.00	36,240.00		
	School-Based Feeding Program Implementation SY 2025-2026	NA	NP-53.9 - Small Value Procurement	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	Sub-Aro	10,500.00	10,500.00		
	Procurement of Teen Center Supplies and Materials 1	NA	NP-53.9 - Small Value Procurement	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	Sub-Aro	28,840.00	28,840.00		
	Procurement of Common Office Supplies for National Level-Assessment	NA	NP-53.9 - Small Value Procurement	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	Sub-Aro	7,020.00	7,020.00		

	Procurement of Teen Center Supplies and Materials 2	NA	NP-53.9 - Small Value Procurement	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	Sub-Aro	33,660.00	33,660.00		
	Procurement of Madrasah Education Program of Supplies & Materials	NA	NP-53.9 - Small Value Procurement	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	Sub-Aro	160,250.00	160,250.00		
	Replenish medicines and Medical and Dental Supplies for the SDCHP Clinics	NA	NP-53.9 - Small Value Procurement	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	Sub-Aro	165,000.00	165,000.00		
	Tarpaulin for the Conduct of Voices and Visions: Advocacy Contest on Bullying Prevention with Kindness and Empathy	NA	NP-53.9 - Small Value Procurement	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	Sub-Aro	1,200.00	1,200.00		
	Supplies and materials for the conduct of Voices and Visions: Advocacy Contest on Bullying Prevention with Kindness and Empathy	NA	NP-53.9 - Small Value Procurement	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	Sub-Aro	16,800.00	16,800.00		
	Meals and Snacks Division Indigenous People Month Celebration and IPED Congress cum Teacher's Month Culmination Activity	NA	NP-53.9 - Small Value Procurement	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	Sub-Aro	240,000.00	240,000.00		
	Meals and Snacks for the Conduct of National Children's Month Culminating	NA	NP-53.9 - Small Value Procurement	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	Sub-Aro	21,900.00	21,900.00		
	Meals and Snacks for the Conduct of District and Division Fed. SSLG/SELG SY 2026-2027 Election and Action Plan	SDO	NP-53.9 - Small Value Procurement	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	Sub-Aro	11,400.00	11,400.00		
	Meals and Snacks for the Conduct of Orientation on Child and Adolescent Risk Screener	SDO	NP-53.9 - Small Value Procurement	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	Sub-Aro	24,000.00	24,000.00		
	Meals and Snack for the Conduct of Teachers Reflection (TRF)	SDO	NP-53.9 - Small Value Procurement	29/09/2025	NA	2/10/2025	2/10/2025	2/10/2025	Sub-Aro	17,000.00	17,000.00		
	Meals and Snack for the Conduct of Conduct of Assessment of Teachers Reflection (TRF)	NA	NP-53.9 - Small Value Procurement	29/09/2025	NA	2/10/2025	2/10/2025	2/10/2025	Sub-Aro	36,000.00	36,000.00		
	Meals and Snacks of the Participants during the Training Write-Shop for Project Research and Innovation and Scientific Investigation Expo(RISE) Utilizing Local Products	SDO	NP-53.9 - Small Value Procurement	29/09/2025	NA	2/10/2025	2/10/2025	2/10/2025	Sub-Aro	36,000.00	36,000.00		
	Materials to be used by the Participants during the Training Write-Shop for Project Research and Innovation and Scientific Investigation Expo(RISE) Utilizing Local Products	SDO	NP-53.9 - Small Value Procurement	29/09/2025	NA	2/10/2025	2/10/2025	2/10/2025	Sub-Aro	8,100.00	8,100.00		
	Meals and Snacks of the Participants to the Porientation & Workshop on Instructional Videos	SDO	NP-53.9 - Small Value Procurement	2/10/2025	NA	6/10/2025	6/10/2025	6/10/2025	Sub-Aro	14,400.00	14,400.00		
	Accommodation, Meals and Snacks for the Conduct of Orientation on the Salacnib-Tan-Namnama	SDO	NP-53.9 - Small Value Procurement	2/10/2025	NA	6/10/2025	6/10/2025	6/10/2025	Sub-Aro	20,000.00	20,000.00		
	Repair and Repainting of Facilities for SDO Tabuk City	SDO	NP-53.9 - Small Value Procurement	13/10/2025	NA	17/10/2025	17/10/2025	17/10/2025	Sub-Aro	130,000.00	130,000.00		
	Repair and Maintenance of Facilities for SDO Tabuk City	SDO	NP-53.9 - Small Value Procurement	13/10/2025	NA	17/10/2025	17/10/2025	17/10/2025	Sub-Aro	80,000.00	80,000.00		
	Meals and Snack for the Conduct of Teachers Reflection (TRF)	SDO	NP-53.9 - Small Value Procurement	13/10/2025	NA	17/10/2025	17/10/2025	17/10/2025	Sub-Aro	42,000.00	42,000.00		

	Meals and Snack for the Conduct of Printing of Plantilla Allocation List (PAL)	SDO	NP-53.9 - Small Value Procurement	13/10/2025	NA	17/10/2025	17/10/2025	17/10/2025	Sub-Aro	70,000.00	70,000.00		
	T-shirt for the Administration/ Reporting/ Evaluation of National Level Assessments for SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	10,500.00	10,500.00		
	Procurement of Additional Sports Equipment-Volleyball	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	7,900.00	7,900.00		
	Procurement of Additional Sports Equipment-Basketball	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	9,000.00	9,000.00		
	Procurement of Additional Sports Equipment-Badminton	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	11,400.00	11,400.00		
	Procurement of Additional Sports Equipment-Table Tennis	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	18,900.00	18,900.00		
	Procurement of Sports Equipment for the Conduct of 2025 City Meet and CARAA Concentration Training	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	260,000.00	260,000.00		
	Materials of the Training Team and Participants for the Conduct of Division Orientation on the on Mental Health Program cum Spiritual Development to all ALS Implementers	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	69,780.00	69,780.00		
	Materials for the Administration/ Reporting/ Evaluation of National Level Assessments for SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	31,075.56	31,075.56		
	Meals and Snack of the Training Team and Participants for the Conduct of Division Orientation on the Utilization of Various Teaching and Learning Materials cum Workshop in the Development of Numeracy and Literacy Kits	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	42,000.00	42,000.00		
	Meals and Snack on the Administration of the NAT Grade 6 and Distributionof Test Materials	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	42,000.00	42,000.00		
	Meals and Snack on the Administration of the NAT Grade 12 and Distributionof Test Materials	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	13,500.00	13,500.00		
	Meals and Snack on the Administration of the NAT Grade 10 and Distributionof Test Materials	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	12,000.00	12,000.00		
	Meals and Snack on the Administration of the Accreditation and Equivalency Test (A & E) Elem. and JHS and Distribution of TMs	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	9,000.00	9,000.00		
	Meals and Snack on the Administration of the Accreditation and Equivalency Test (A & E) Elem. and JHS and Distribution of TMs(Analysis of Test Result)	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	10,000.00	10,000.00		
	Meals and snacks during the assessment Reporting /Evaluation/ and Analysis of NAT G6 and 12 Test Results for Identified School Heads	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	30,000.00	30,000.00		
	Meals and snacks for the Development and Evaluation of E-SMART Tools for Grade 6 and 10 Learners to be used during the NAT/RAT Grade 6 and 10 Mock Test	SDO	NP-53.9 - Small Value Procurement	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	Sub-Aro	60,000.00	60,000.00		
	Procurement of Board and Lodging for the Regional Climate Change Caravan	SDO	NP-53.9 - Small Value Procurement	6/11/2025	NA	10/11/2025	10/11/2025	10/11/2025	Sub-Aro	15,000.00	15,000.00		

	Procurement of Equipment for the Modernization Plan for the NASBE Programs	SDO	NP-53.9 - Small Value Procurement	14/11/2025	NA	21/11/2025	21/11/2025	21/11/2025	Sub-Aro	870,000.00	870,000.00		
	Fabrication of Customized Table and Chair(New Model) for Tuliao Elementary School	SDO	NP-53.9 - Small Value Procurement	14/11/2025	NA	19/11/2025	19/11/2025	19/11/2025	Sub-Aro	8,397.45	8,397.45		
	Installation of 1.0-HP Electric Jet Booster Shallow Well Pump with Complete Accessories and Pipe Accessories	SDO	NP-53.9 - Small Value Procurement	14/11/2025	NA	19/11/2025	19/11/2025	19/11/2025	Sub-Aro	11,350.63	11,350.63		
	Materials during the Division Planning Meeting on the Conduct of Seminar-Workshop on Kindergarten Development of Numeracy and Literacy Materials	SDO	NP-53.9 - Small Value Procurement	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	Sub-Aro	3,064.00	3,064.00		
	Materials for the Conduct of Program Implementation Review for ALS Implementer, Supervisors and School Heads Handling CLCs	SDO	NP-53.9 - Small Value Procurement	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	Sub-Aro	8,100.00	8,100.00		
	Materials for the Conduct of Division Skills Training on Shielded Metal Arc Welding(SMAW) for ALS Teachers and Selected ALS Learners	SDO	NP-53.9 - Small Value Procurement	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	Sub-Aro	33,870.00	33,870.00		
	Procurement of Meals and Snacks for the Development and Quality Assurance of Assessment Items in English, Science, Mathematics, Araling Panlipunan and Filipino Grade 7	SDO	NP-53.9 - Small Value Procurement	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	Sub-Aro	36,000.00	36,000.00		
	Procurement of Meals and Snacks for the Division Planning Meeting on the Conduct of Seminar-Workshop on Kindergarten Development of Numeracy and Literacy Materials	SDO	NP-53.9 - Small Value Procurement	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	Sub-Aro	6,500.00	6,500.00		
	Procurement of Meals and Snacks for the Conduct of Program Implementation Review for ALS Implementer, Supervisors and School Heads Handling CLCs	SDO	NP-53.9 - Small Value Procurement	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	Sub-Aro	40,670.00	40,670.00		
	Procurement of Meals and Snacks for ivision Skills Training on Shielded Metal Arc Welding(SMAW) for ALS Teachers and Selected ALS Learners	SDO	NP-53.9 - Small Value Procurement	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	Sub-Aro	25,550.00	25,550.00		
	Procurement of Meals and Snacks for the Conduct of Training for the alignment of Classroom and National Assessments	SDO	NP-53.9 - Small Value Procurement	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	Sub-Aro	352,000.00	352,000.00		
	Procurement of Meals and Snacks for PIR and Evaluation of MG Implementation	SDO	NP-53.9 - Small Value Procurement	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	Sub-Aro	25,000.00	25,000.00		
	Procurement of Meals and Snacks for the Conduct of Planning Meeting and Program Evaluation on the alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	Sub-Aro	24,000.00	24,000.00		
	Procurement of Meals and Snacks for the Conduct of Evaluation on the alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	Sub-Aro	60,000.00	60,000.00		
	Procurement of Advocacy T-shirt for the PIR and Evaluation of MG Implementation	SDO	NP-53.9 - Small Value Procurement	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	Sub-Aro	13,000.00	13,000.00		
	Procurement of Equipment for National Level Assessment	SDO	NP-53.9 - Small Value Procurement	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	Sub-Aro	49,000.00	49,000.00		
	Procurement of Electronic Equipment for the Alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	Sub-Aro	46,025.00	46,025.00		
	Procurement of Supplies and Materials for the Alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	Sub-Aro	17,500.00	17,500.00		

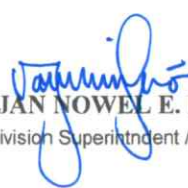
	Procurement of Training Kit for the Participants on the Training for the Alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	Sub-Aro	40,000.00	40,000.00		
	Meals & snacks of the participants to Division Musabaqah Skills Exhibition on December 15 - 16, 2025	SDO	NP-53.9 - Small Value Procurement	2/12/2025	NA	5/12/2025	5/12/2025	5/12/2025	Sub-Aro	29,700.00	29,700.00		
	Procurement of Board and Lodging of RO/CO Monitoring Team	SDO	NP-53.9 - Small Value Procurement	2/12/2025	NA	5/12/2025	5/12/2025	5/12/2025	Sub-Aro	15,424.00	15,424.00		
	Procurement of Workstation for the Modernization Plan for the NASBE Programs	SDO	NP-53.9 - Small Value Procurement	2/12/2025	NA	5/12/2025	5/12/2025	5/12/2025	Sub-Aro	177,898.00	177,898.00		
	Procurement of Teen Center Supplies and Materials	SDO	NP-53.9 - Small Value Procurement	2/12/2025	NA	5/12/2025	5/12/2025	5/12/2025	Sub-Aro	4,530.00	4,530.00		
	Supplies & Materials of the Contestants/Participants to the Division Musabaqah Skills Exhibition on December 15 - 16, 2025	SDO	NP-53.9 - Small Value Procurement	2/12/2025	NA	5/12/2025	5/12/2025	5/12/2025	Sub-Aro	6,300.00	6,300.00		
	Procurement of Advocacy Materials for the Conduct of Brief Tobacco Intervention Orientation	SDO	NP-53.9 - Small Value Procurement	11/12/2025	NA	15/12/2025	15/12/2025	15/12/2025	Sub-Aro	18,540.00	18,540.00		
	Procurement of Advocacy Materials for the Conduct of Universal Prevention Curriculum Orientation	SDO	NP-53.9 - Small Value Procurement	11/12/2025	NA	15/12/2025	15/12/2025	15/12/2025	Sub-Aro	17,000.00	17,000.00		
	Procurement of Advocacy Shirts for the Promotion of Anti-Bullying	SDO	NP-53.9 - Small Value Procurement	11/12/2025	NA	15/12/2025	15/12/2025	15/12/2025	Sub-Aro	8,500.00	8,500.00		
	Procurment of Supplies and Materials of Madrasah Education Program	SDO	NP-53.9 - Small Value Procurement	11/12/2025	NA	15/12/2025	15/12/2025	15/12/2025	Sub-Aro	92,950.00	92,950.00		
	Procurement of meals and snacks for the conduct of Universal Prevention Curriculum Orientation	SDO	NP-53.9 - Small Value Procurement	11/12/2025	NA	15/12/2025	15/12/2025	15/12/2025	Sub-Aro	40,000.00	40,000.00		
	Procurement of meals and snacks for the conduct of Brief Tobacco Intervention Orientation	SDO	NP-53.9 - Small Value Procurement	11/12/2025	NA	15/12/2025	15/12/2025	15/12/2025	Sub-Aro	10,000.00	10,000.00		
	Procurement of Meals and Snacks for the Conduct of the Program Implementation Review of the Joint Delivery Voucher Program Implementations for Senior High School Technical Vocational Livelihood (JDVP-SHSTVL)	SDO	NP-53.9 - Small Value Procurement	11/12/2025	NA	15/12/2025	15/12/2025	15/12/2025	Sub-Aro	22,500.00	22,500.00		
	Procurement of Supplies and Materials for the Conduct of the Program Implementation Review of the Joint Delivery Voucher Program Implementations for Senior High School Technical Vocational Livelihood (JDVP-SHSTVL)	SDO	NP-53.9 - Small Value Procurement	11/12/2025	NA	15/12/2025	15/12/2025	15/12/2025	Sub-Aro	8,190.00	8,190.00		
	Procurement of Advocacy Shirt for the Promotion of Emotional Wellness, Friendship Support System, and Online Safety of Learners in Schools	SDO	NP-53.9 - Small Value Procurement	12/12/2025	NA	16/12/2025	16/12/2025	16/12/2025	Sub-Aro	6,325.00	6,325.00		
	Procurement of Meals and Snacks for the Training and Evaluation for the Alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	12/12/2025	NA	16/12/2025	16/12/2025	16/12/2025	Sub-Aro	58,800.00	58,800.00		
	Procurement of Evaluator Kit for the Training and Evaluation for the Alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	12/12/2025	NA	16/12/2025	16/12/2025	16/12/2025	Sub-Aro	16,000.00	16,000.00		
	Procurement of Common Supplies for the Training and Evaluation for the Alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	12/12/2025	NA	16/12/2025	16/12/2025	16/12/2025	Sub-Aro	25,222.50	25,222.50		

	Procurement of Board and Lodging for the Monitoring and Evaluation on the Utilization of Grade 6, 9 and 10 Textbooks and Teachers Manual	SDO	NP-53.9 - Small Value Procurement	15/12/2025	NA	18/12/2025	18/12/2025	18/12/2025	Sub-Aro	20,000.00	20,000.00		
	Procurement of Meals and Snacks for the Training on Electrical Installation and Maintenance for Selected ALS Teachers and Students	SDO	NP-53.9 - Small Value Procurement	18/12/2025	NA	22/12/2025	22/12/2025	22/12/2025	Sub-Aro	8,400.00	8,400.00		
	Procurement of Materials for the Training on Electrical Installation and Maintenance for Selected ALS Teachers and Students	SDO	NP-53.9 - Small Value Procurement	18/12/2025	NA	22/12/2025	22/12/2025	22/12/2025	Sub-Aro	11,550.00	11,550.00		
	Early Procurement Activity(EPA) of Learning Tools and Equipment- Science and Mathematics Equipment(LTE-SME) for Public Schools in the Schools Division of Tabuk City	SDO	Competitive Bidding	26/12/2025	7/1/2026	19/01/2026	On going		Sub-Aro	3,649,349.00	3,649,349.00		
Total										36,492,208.09	12,881,696.34	23,610,511.75	

Prepared by:


LOVELYN L. MUKAY
 Administrative Officer IV/Lead BAC Secretariat

Recommending Approval:


JAN NOWEL E. PEÑA
 Assistant Schools Division Superintendent /BAC Chairman

Approved by:


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 Schools Division Superintendent/Head of the Procuring Entity