




Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OFFICE OF BATAAN

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the **Department of Education – Division of Bataan** has posted its **Annual Procurement Plan** for FY **2026** on its agency website and can be accessible through this link: <https://depedbataan.com/about-us/>

This certification is being issued in compliance with GPPB Circular No. 02-2020,¹ this **30th of January, 2026**.


JERRY DIMLA CRUZ, DEM, CESO VI
*Head, Bids and Awards Committee
Secretariat*

¹ Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020



Republic of the Philippines
Department of Education
REGION III

SCHOOLS DIVISION OFFICE OF BATAAN
ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☒ FINAL ☐ UPDATED [Version No. ____]

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													
Meals and Venue													
Procurement Capacity Building on Quasi-Experimental-Action Research for Untrained Researchers, February 11-13, 2026	Jethro Nocom, SGOD Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	280,800.00	Early Procurement Activity			
Procurement of Meals and Venue for the Division Training on "EVERY CHILD DESERVES A PLAN: SNED POLICY ORIENTATION AND IEP WORKSHOP", February 18-20, 2026	Evelyn Mendoza, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	178,200.00	Early Procurement Activity			
Provision of Meals and Venue for Division Seminar on the Utilization of DepEd Partnership Database System and Partnership Strategies, February 26-27, 2026	SocMob	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	138,000.00	Early Procurement Activity			
Procurement of Meals and Venue for GAD District Focal Training and Workshop on March 6, 2026	Misty B. Dale Cruz, SGOD Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	22,800.00	Early Procurement Activity			
Procurement of Meals for Division Training Workshop on Strengthening Ailing Panlipunan Curriculum Teaching for Grade 3, 8 & 9 teachers, May 14-15, 2026	Romeo Layug, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	118,800.00	Early Procurement Activity			
Meals and Venue for the Participants of Intensity the Implementation of OKD Programs (MDNS/Health and Nutrition Programs) Roles and Responsibilities of School Personnel, May 20, 2026	SHN	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	138,000.00	Early Procurement Activity			
Procurement of Meals and Venue for the Capacity Building of Kindergarten Teachers in Beginning Reading, May 20, 2026	Jacqueline Tuzon, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	216,000.00	Early Procurement Activity			
Procurement of Meals and Venue for SDO Bataan Gender and Development (GAD) Training for Teachers, July 2-3, 2026	Misty B. Dale Cruz, SGOD Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	384,000.00	Early Procurement Activity			
Procurement of Meals and Venue for the Upskilling of Grade 3 Teachers in Teaching Language Transition Process, July 8-10, 2026	Roberto Pantig/Mila Calma, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	104,400.00	Early Procurement Activity			

Meals and Venue for the Participation of Strengthening the Implementation of OKD Programs (ARRH, NDEP, School Mental) Through Development of Advocacy Plan, July 16, 2026	SHN	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	136,200.00	Early Procurement Activity	
Procurement of Meals and Venue for the Division Training of Grade 7-10 for Non-Major MAPEH Teachers on Strategies in Teaching MAPEH, July 22-23, 2026	Maria Teresa Perez, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	132,000.00	Early Procurement Activity	
Procurement of Meals and Venue for the Division Training on "Division Training-Workshop on AI Literacy and Generative AI: Ethical and Effective Classroom Integration, August 5-7, 2026	Edwin Riel Bermilo, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	199,000.00	Early Procurement Activity	
Procurement of Meals and Venue for the "Pansangay na Pagpasasay para sa mga Guro ng JHS at SHS na Nagtuturo ng Filipino na Hindi Medyor", August 12-14, 2026	Mila Calma, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	126,000.00	Early Procurement Activity	
Procurement of Meals and Venue for the Division on the Development of Innovative and Contextualized Learning Resources using Emerging Technologies, August 18-21, 2026	Edgar Garcia, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	126,000.00	Early Procurement Activity	
Procurement of Meals and Venue for the Senior Citizen Training (INSET), August 19-20, 2026	Misty B. Dala Cruz, SGOD Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	80,400.00	Early Procurement Activity	
Procurement of Meals and Venue for the Division Training of English Teachers in Improving Literacy, August 26-28, 2026	Roberto Parang, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	174,600.00	Early Procurement Activity	
Procurement of Meals and Venue for the Division Training on Enhancing TLE Instruction through Creative Project Development, September 2-4, 2026	Evelyn Mendoza, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	136,800.00	Early Procurement Activity	
Procurement of Meals and Venue for the Capacity Building for Career Guidance Advocates, September 10-12, 2026	Rojonel Iddival/Renat o Mylon De Guia, SGOD Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	108,000.00	Early Procurement Activity	
Procurement of Meals for the Mathematics Instructions through Online Platforms: Empowering Teachers to Enhance Students' Numeracy Skills, September 18, 2026	Danilo Cayido, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	154,800.00	Early Procurement Activity	
Procurement of Meals and Venue for the Division Orientation and Workshop on Digitized ALS Instructional Materials, September 23-25, 2026	Jean Linaig, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	167,400.00	Early Procurement Activity	
Procurement of Meals and Venue for the Division Training of Values and EAP Teachers: "Developing Values-Based Atmosphere in the Classroom", October 14-16, 2026	Jacqueline Tuzon, CID Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	198,000.00	Early Procurement Activity	
Meals, Venue and Accommodation											
Procurement of Meals and Accommodation for the 2026 Teacher-Advisers Enhancement Program for Student Government and Leadership Organization in Bataan, March 5-6, 2026	Rojonel Iddival/Renat o Mylon De Guia, SGOD Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	176,000.00	Early Procurement Activity	
Procurement of Meals, Venue and Accommodation for "Values-Driven Leadership in Curriculum and Changes Management" with the theme: "Leading With Values, Managing Change: Strengthening Instructional Leadership in the Age of AI" for Head Teachers, March 12-13, 2026	CID	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	584,000.00	Early Procurement Activity	

Procurement of Meals and Accommodation for Development and Quality Assurance of Contextualized M and E Tools Priority PIPAs, May 5-7, 2026	SGOD	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	222,000.00	Early Procurement Activity	
Provision of Meals, Venue and Accommodation for Division Psychological First Aid Training: Supporting Mental Health in Disasters, May 7-9, 2026	Gerald Lingad, SGOD Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	414,000.00	Early Procurement Activity	
Procurement of Meals and Accommodation for the Data Management and Interpretation for Data-Driven Decision Making in Education, May 21-22, 2026	Jethro Nocorn, SGOD Unit	Goods and Services	Competitive Bidding	Yes	Lowest Calculated Responsive Bid	10/2025	01/2026	INSET FUND	288,000.00	Early Procurement Activity	
Trainings (INSET Fund)											
Conduct of Teacher Induction Program (TIP) 2026 - Batch 1	SGOD	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	02/2026	03/2026	INSET FUND	224,518.00		
Conduct of Teacher Induction Program (TIP) 2026 - Batch 2	SGOD	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	08/2026	09/2026	INSET FUND	224,518.00		
Conduct of DepEd PRAISE (Program on Awards and Incentives for Service Excellence) Activities	SGOD	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	10/2026	11/2026	INSET FUND	429,850.00		
Conduct of Quarterly Upskilling with Guidance Coordinators	OSDS	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	10/2026	INSET FUND	542,400.00		
Conduct of Quarterly Training for DCP	OSDS	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	07/2026	08/2026	INSET FUND	325,000.00		
Upskilling for Digital Transformation	OSDS	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	02/2026	INSET FUND	1,567,080.00		
Conduct of Alapabasa Training	OSDS	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	INSET FUND	280,434.00		
Payment of Honoraria for Resource Persons and Procurement of Training Materials, Tokens and Other Related Expenses (Inset Fund)	CID / SGOD / OSDS	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	INSET FUND			
Trainings (MOOE Fund)											
Conduct of Division-Initiated Training (Meals, Accommodation, Venues and Other Related Expenses) and Attendance to Non-Division Initiated Training (Training Expenses)	Various Units	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	2,844,000.00		
Supplies, Materials and Equipment											
Procurement of Common use Supplies and Equipment (CSE) not available to PS- DBM	Various Units	Goods	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	50,203.56		
Travel											
Payment for Travelling Expenses	Various Units	Airfare, seafare, and other travel-related expenses for official purposes	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	846,480.00		
Repair and Maintenance											
Repairs and Maintenance - Office Equipment	Various Units	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	40,000.00		
Repairs and Maintenance - ICT Equipment	Various Units	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	40,000.00		
Repairs and Maintenance - Machinery	Various Units	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	60,000.00		
Repairs and Maintenance - Motor Vehicle	Schools	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	480,000.00		
Repairs and Maintenance- Semi Dependable- Office Equipment	Various Units	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	40,000.00		
Repairs and Maintenance- Semi Dependable - ICT Equipment	Various Units	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	40,000.00		
Utilities											
Payment for website maintenance	Schools	Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	180,000.00		
Payment for electricity bills	Schools	Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	3,000,000.00		
Payment for internet bills	Schools	Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	420,000.00		
Payment for communication bills	Various Units	Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	300,000.00		

Payment for gasoline expenses	Schools Division Office	Goods	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	1,080,000.00		
<i>Salaries and Wages</i>	Schools Division Office	Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	1,080,000.00		
Payment for salaries of Utility Workers	Schools Division Office	Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	360,000.00		
<i>Petty Cash Fund</i>	Cash Unit	Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	01/2026	12/2026	MOOE	360,000.00		
Replenishment of petty cash fund											
<i>Taxes, Duties and Licenses</i>	Schools Division Office	Services	Agency-to-Agency	No	N/A	02/2026	02/2026	MOOE	45,000.00		
Payment for LTO registration of District Service	Schools Division Office	Services	Agency-to-Agency	No	N/A	07/2026	07/2026	MOOE	45,000.00		
Taxes, Duties and Licenses	Schools Division Office	Services	Agency-to-Agency	No	N/A	02/2026	02/2026	MOOE	160,000.00		
<i>Fidelity Bond</i>	Schools Division Office	Services	Agency-to-Agency	No	N/A	01/2026	12/2026	MOOE	137,000.00		
Payment for fidelity bond premium	Various Units	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	05/2026	06/2026	MOOE	766,600.00		
<i>Other Expenses</i>	Schools Division Office	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	04/2026	05/2026	MOOE	153,320.00		
Payment for Other MOOE	Schools Division Office	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	05/2026	06/2026	MOOE	766,600.00		
<i>GAD, Senior Citizen and DRRM Fund</i>	Schools Division Office	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	05/2026	06/2026	MOOE	766,600.00		
Conduct of Gender and Development (GAD) training and procurement of related supplies and equipment	Schools Division Office	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	05/2026	06/2026	MOOE	766,600.00		
Conduct of Senior Citizen (SC) training and procurement of related supplies and equipment	Schools Division Office	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	05/2026	06/2026	MOOE	766,600.00		
Conduct of Disaster Risk Reduction and Management (DRRM) training and procurement of related supplies and equipment	Schools Division Office	Goods and Services	Small Value Procurement	No	Lowest Calculated Responsive Bid	05/2026	06/2026	MOOE	766,600.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of Common use Supplies and Equipment (CSE) to PS-DBM	Schools Division Office	Goods	Agency-to-Agency	No		01/2026	12/2026	MOOE	2,397,796.44		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 5,003,200.00
Total Amount of CSEs to be purchased from PS-DBM: 2,397,796.44
Total Amount of Estimated Budget: 23,929,000.00

Prepared by:

PAL JOHN DIMILA

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date : _____

Recommended by:
By the Authority of the Bids and Awards Committee:

JERRY DIMILA CRUZ, DEM, CESO VI

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : _____

Approved by:

CAROLINA S. VICETA, EDD, CESO V

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date : _____