



Commission on Higher Education Regional Office II

ANNUAL PROCUREMENT PLAN FOR FY 2026

/

INDICATIVE ☐ FINAL ☐

UPDATED [Version No. _____]



CHED RO 2
RELEASED

Date: SEP 30 2025

Signature:

PROCUREMENT PROJECT DETAILS												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)	PROCUREMENT STRATEGY OR TOOLS		
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												
Customized Agency Uniform Shirts for CHEDROII staff	CHEDROII	Procurement of Customized Agency Uniform Shirts for CHEDROII staff	Small Value Procurement	No	MARB	07/2026	09/2026	GAA 2026 - Current Appropriation	₱45,000.00	Use of Framework Agreement		
Cosumes and Materials for the CHED Anniversary Celebration	CHEDROII	Procurement of Cosumes and Materials for the CHED Anniversary Celebration	Small Value Procurement	No	MARB	03/2026	05/2026	GAA 2026 - Current Appropriation	₱45,000.00	Use of Framework Agreement		
Food for the CHED Anniversary Celebration	CHEDROII	Procurement of Food for the CHED Anniversary Celebration	Small Value Procurement	No	MARB	04/2026	05/2026	GAA 2026 - Current Appropriation	₱50,000.00	Use of Framework Agreement		
Food and Venue for the conduct of the Quarterly Office Performance Assessment	CHEDROII	Procurement of Food and Venue for the conduct of the Quarterly Office Performance Assessment	Small Value Procurement	No	MARB	02/2026	12/2026	GAA 2026 - Current Appropriation	₱100,000.00	Use of Framework Agreement		
Food, Supplies and Materials for the conduct of ROAT Conference	CHEDROII	Procurement of Food, Supplies and Materials for the conduct of ROAT Conference	Small Value Procurement	No	MARB	02/2026	12/2026	GAA 2026 - Current Appropriation	₱85,000.00	Use of Framework Agreement		
Supplies and Materials for the conduct of Human Resource Development Activities	CHEDROII	Procurement of Supplies and Materials for the conduct of Human Resource Development Activities	Small Value Procurement	No	MARB	02/2026	12/2026	GAA 2026 - Current Appropriation	₱10,000.00	Use of Framework Agreement		
Food and Venue for the conduct of Human Resource Development Activities	CHEDROII	Procurement of Food and Venue for the conduct of Human Resource Development Activities	Small Value Procurement	No	MARB	02/2026	12/2026	GAA 2026 - Current Appropriation	₱80,000.00	Use of Framework Agreement		
Supplies and Materials for the conduct of GAD Activities - Organization Focus	CHEDROII	Procurement of Supplies and Materials for the conduct of GAD Activities - Organization Focus	Small Value Procurement	No	MARB	02/2026	12/2026	GAA 2026 - Current Appropriation	₱10,000.00	Use of Framework Agreement		
Food and Venue for the conduct of GAD Activities - Organization Focus	CHEDROII	Procurement of Food and Venue for the conduct of GAD Activities - Organization Focus	Small Value Procurement	No	MARB	02/2026	12/2026	GAA 2026 - Current Appropriation	₱140,000.00	Use of Framework Agreement		
Supplies and Materials for the conduct of GAD Activities - Client Focus	CHEDROII	Procurement of Supplies and Materials for the conduct of GAD Activities - Client Focus	Small Value Procurement	No	MARB	02/2026	12/2026	GAA 2026 - Current Appropriation	₱50,000.00	Use of Framework Agreement		
Food and Venue for the conduct of GAD Activities - Client Focus	CHEDROII	Procurement of Food and Venue for the conduct of GAD Activities - Client Focus	Small Value Procurement	No	MARB	02/2026	12/2026	GAA 2026 - Current Appropriation	₱100,000.00	Use of Framework Agreement		
Food for the BAC Meetings	CHEDROII	Procurement of Food for the BAC Meetings	Small Value Procurement	No	MARB	01/2026	12/2026	GAA 2026 - Current Appropriation	₱15,000.00	Use of Framework Agreement		
Supplies and Materials for the conduct of Conference/Orientation & Meeting of StUFAPs Coordinators and grantees of Region II	CHEDROII	Procurement of Supplies and Materials for the conduct of Conference/Orientation & Meeting of StUFAPs Coordinators and grantees of Region II	Small Value Procurement	No	MARB	08/2026	09/2026	GAA 2026 - Current Appropriation	₱25,000.00	Use of Framework Agreement		
Food and Venue for the conduct of Conference/Orientation & Meeting of StUFAPs Coordinators and grantees of Region II	CHEDROII	Procurement of Food and Venue for the conduct of Conference/Orientation & Meeting of StUFAPs Coordinators and grantees of Region II	Small Value Procurement	No	MARB	08/2026	09/2026	GAA 2026 - Current Appropriation	₱70,000.00	Use of Framework Agreement		
Supplies and Materials for the conduct of Meeting with HEIs/stakeholders	CHEDROII	Procurement of Supplies and Materials for the conduct of Meeting with HEIs/stakeholders	Small Value Procurement	No	MARB	03/2026	12/2026	GAA 2026 - Current Appropriation	₱5,000.00	Use of Framework Agreement		
Food and Venue for the conduct of Meeting with HEIs/stakeholders	CHEDROII	Procurement of Food and Venue for the conduct of Meeting with HEIs/stakeholders	Small Value Procurement	No	MARB	03/2026	12/2026	GAA 2026 - Current Appropriation	₱80,000.00	Use of Framework Agreement		
Food and Venue for the conduct of CHEDROII Action Planning and Year-End Assessment	CHEDROII	Procurement of Food and Venue for the conduct of CHEDROII Action Planning and Year-End Assessment	Small Value Procurement	No	MARB	11/2026	12/2026	GAA 2026 - Current Appropriation	₱30,000.00	Use of Framework Agreement		
Electricity Services	CHEDROII	Procurement of Electricity Services	Direct Contracting	No	MARB	01/2026	12/2026	GAA 2026 - Current Appropriation	₱96,000.00	Use of Framework Agreement		
Water Services (Water District)	CHEDROII	Procurement of Water Services (Water District)	Direct Contracting	No	MARB	01/2026	12/2026	GAA 2026 - Current Appropriation	₱44,000.00	Use of Framework Agreement		
Drinking Water	CHEDROII	Procurement of Drinking Water	Small Value Procurement	No	MARB	01/2026	12/2026	GAA 2026 - Current Appropriation	₱39,600.00	Use of Framework Agreement		
Telephone Subscription	CHEDROII	Procurement of Telephone Subscription	Direct Contracting	No	MARB	01/2026	12/2026	GAA 2026 - Current Appropriation	₱50,000.00	Use of Framework Agreement		
Internet Subscription	CHEDROII	Procurement of Internet Subscription	Small Value Procurement	No	MARB	01/2026	12/2026	GAA 2026 - Current Appropriation	₱150,000.00	Use of Framework Agreement		
Courier Services	CHEDROII	Procurement of Courier Services	Small Value Procurement	No	MARB	01/2026	12/2026	GAA 2026 - Current Appropriation	₱20,000.00	Use of Framework Agreement		
Zoom Subscription	CHEDROII	Procurement of Zoom Subscription	Small Value Procurement	No	MARB	01/2026	12/2026	GAA 2026 - Current Appropriation	₱30,000.00	Use of Framework Agreement		

Tarpaulin Printing Services for Signage/Banners	CHEDROI	Procurement of Tarpaulin Printing Services for Signage/Banners	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹10,000.00	Use of Framework Agreement
Fuel of Vehicles (Office Vehicles) & Generator	CHEDROI	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) (Office Vehicles) & Generator	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) (Office Vehicles) & Generator	No	MARB				GAA 2026 - Current Appropriation	₹240,000.00	Use of Framework Agreement
Oil, Lubricant & etc for Office Vehicles & Generator	CHEDROI	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) (Office Vehicles) & Generator	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) (Office Vehicles) & Generator	No	MARB				GAA 2026 - Current Appropriation	₹80,000.00	Use of Framework Agreement
Materials and Services for Repairs and Maintenance of Vehicles	CHEDROI	Procurement of Materials and Services for Repairs and Maintenance of Vehicles	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹150,000.00	Use of Framework Agreement
Materials and Services for Building repair & maintenance including furniture and fixtures	CHEDROI	Procurement of Materials and Services for Building repair & maintenance including furniture and fixtures	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹150,000.00	Use of Framework Agreement
Materials and Services for Repair & maintenance of office machinery and equipment (including generator)	CHEDROI	Procurement of Materials and Services for Repair & maintenance of office machinery and equipment (including generator)	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹25,000.00	Use of Framework Agreement
Tires of Vehicle	CHEDROI	Procurement of Tires of Vehicle	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹11,600.00	Use of Framework Agreement
Building Insurance	CHEDROI	Procurement of Building Insurance	Negotiated Procurement - Agency-to-Agency	No	MARB				GAA 2026 - Current Appropriation	₹180,000.00	Use of Framework Agreement
Vehicle Insurance	CHEDROI	Procurement of Vehicle Insurance	Negotiated Procurement - Agency-to-Agency	No	MARB				GAA 2026 - Current Appropriation	₹20,000.00	Use of Framework Agreement
Security Services	CHEDROI	Procurement of Security Services	Small Value Procurement	Yes	MARB				GAA 2026 - Current Appropriation	₹677,661.00	Use of Framework Agreement
Vehicle Rental for office activities	CHEDROI	Procurement of Vehicle Rental for office activities	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹35,000.00	Use of Framework Agreement
Accountable Forms (Security Paper/Checks/Receipt)	CHEDROI	Procurement of Accountable Forms (Security Paper/Checks/Receipt)	Negotiated Procurement - Agency-to-Agency	No	MARB				GAA 2026 - Current Appropriation	₹50,000.00	Use of Framework Agreement
Common Use Supplies & Equipment-Not available in DBM-PS	UNIFAST	Procurement of Common Use Supplies & Equipment-Not available in DBM-PS	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹79,800.00	Use of Framework Agreement
Printing services for T-Shirts	UNIFAST	Procurement of printing services for T-Shirts	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹36,000.00	Use of Framework Agreement
Food for the conduct of Orientation of RCs on the Validation, Billing and Disbursement Process and Capacity Building	UNIFAST	Procurement of food for the conduct of Orientation of RCs on the Validation, Billing and Disbursement Process and Capacity Building	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹40,000.00	Use of Framework Agreement
Supplies and materials for the conduct of Orientation of RCs on the Validation, Billing and Disbursement Process and Capacity Building	UNIFAST	Procurement of supplies and materials for the conduct of Orientation of RCs on the Validation, Billing and Disbursement Process and Capacity Building	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹5,000.00	Use of Framework Agreement
Food for the conduct of Workshop/Seminars/Trainings for TES Focal and Grantees	UNIFAST	Procurement of food for the conduct of Workshop/Seminars/Trainings for TES Focal and Grantees	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹227,500.00	Use of Framework Agreement
Supplies for the conduct of Workshop/Seminars/Trainings for TES Focal and Grantees	UNIFAST	Procurement of Supplies for the conduct of Workshop/Seminars/Trainings for TES Focal and Grantees	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹180,000.00	Use of Framework Agreement
Food for the conduct of Coordinative Meeting with TES and TDP Focal Persons	UNIFAST	Procurement of food for the conduct of Coordinative Meeting with TES and TDP Focal Persons	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹320,000.00	Use of Framework Agreement
Supplies for the conduct of Coordinative Meeting with TES and TDP Focal Persons	UNIFAST	Procurement of supplies for the conduct of Coordinative Meeting with TES and TDP Focal Persons	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹28,000.00	Use of Framework Agreement
Food and supplies for the conduct of UNIFAST Informative Drive, Disseminating Opportunities for Scholars	UNIFAST	Procurement of food and supplies for the conduct of UNIFAST Informative Drive, Disseminating Opportunities for Scholars	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹80,000.00	Use of Framework Agreement
Goods and services for the conduct of UNIFAST On-site Monitoring	UNIFAST	Procurement of goods and services for the conduct of UNIFAST On-site Monitoring	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹80,000.00	Use of Framework Agreement
Van for activities conducted outside C-EDRO II	UNIFAST	Procurement of van for activities conducted outside C-EDRO II	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹75,000.00	Use of Framework Agreement
Hotel accommodations for office personnel, officials, and visitors during the conduct of official activities	UNIFAST	Procurement of hotel accommodations for office personnel, officials, and visitors during the conduct of official activities	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹80,000.00	Use of Framework Agreement
Airfare/plane Tickets of officials, resource speakers, and visitors during the conduct of official activities	UNIFAST	Procurement of airfare/plane Tickets of officials, resource speakers, and visitors during the conduct of official activities	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹80,000.00	Use of Framework Agreement
Repair & maintenance of ICT equipment of the UNIFAST unit	UNIFAST	Procurement of repair & maintenance of ICT equipment of the UNIFAST unit	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹15,000.00	Use of Framework Agreement
Security Services of the office	UNIFAST	Procurement of security Services of the office	Small Value Procurement	Yes	MARB				GAA 2026 - Current Appropriation	₹50,000.00	Use of Framework Agreement
Mailing and courier services of the UNIFAST unit	UNIFAST	Procurement of mailing and courier services of the UNIFAST unit	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹6,000.00	Use of Framework Agreement
Printing and publication expenses for office programs, activities and events	UNIFAST	Procurement of the printing and publication expenses for office programs, activities and events	Small Value Procurement	No	MARB				GAA 2026 - Current Appropriation	₹20,000.00	Use of Framework Agreement
Electricity for the office	UNIFAST	Procurement of electricity for the office	Direct Contracting	No	MARB				GAA 2026 - Current Appropriation	₹95,000.00	Use of Framework Agreement

Water services for the office	UnFAST	Procurement of water services for the office	Direct Contracting	No	MARB					GAA 2028 - Current Appropriation	Use of Framework Agreement
Mobile load for the UnFAST calls and texts usage for stakeholders and clients	UnFAST	Procurement of mobile load for the UnFAST calls and texts usage for stakeholders and clients	Small Value Procurement	No	MARB	01/2026	12/2026		₹25,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Internet/zoom subscription for the office	UnFAST	Procurement of internet/zoom subscription for the office	Small Value Procurement	No	MARB	01/2026	12/2026		₹3,600.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Electricity Expenses	LGS	Procurement of Electricity Expenses	Direct Contracting	No	MARB	02/2026	12/2026		₹60,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Fuel, Oil and Lubricants Expenses	LGS	Procurement of Fuel, Oil and Lubricants (POL)	Purchase of Petroleum Fuel, Product and Airfare Tickets	No	MARB	02/2026	12/2026		₹24,000.00	HEDF - 2026 Current Appropriation	Use of Framework Agreement
Internet Subscription Services	LGS	Procurement of Internet Subscription Services	Small Value Procurement	No	MARB	02/2026	12/2026		₹6,000.00	HEDF - 2026 Current Appropriation	Use of Framework Agreement
Communication Service(Internet and Mobile)	LGS	Procurement of Communication Service(Internet and Mobile)	Small Value Procurement	No	MARB	02/2026	12/2026		₹24,000.00	HEDF - 2026 Current Appropriation	Use of Framework Agreement
Postage and Courier Services	LGS	Procurement of Postage and Courier Services	Small Value Procurement	No	MARB	02/2026	12/2026		₹10,000.00	HEDF - 2026 Current Appropriation	Use of Framework Agreement
Notarial Services	LGS	Procurement of Notarial Services	Small Value Procurement	No	MARB	02/2026	12/2026		₹3,000.00	HEDF - 2026 Current Appropriation	Use of Framework Agreement
Food and Venue for the conduct of LGS Activities, Orientation of New Scholars, Meetings, Traveling Expenses, Tolend Honeatsum Services	LGS	the conduct of LGS Activities, Orientation of New Scholars, Meetings, Traveling Expenses, Tolend Honeatsum Services	Small Value Procurement	No	MARB	02/2026	12/2026		₹2,000.00	HEDF - 2026 Current Appropriation	Use of Framework Agreement
Tarpaulins Printing Services for banner/signage	LGS	Procurement of Tarpaulins Printing Services for banner/signage	Small Value Procurement	No	MARB	02/2026	12/2026		₹3,000.00	HEDF - 2026 Current Appropriation	Use of Framework Agreement
Water Services(Water District)	LGS	Procurement of Water Services(Water District)	Direct Contracting	No	MARB	02/2026	12/2026		₹900,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Food, Venue, and Accommodation for Internationalization Capacity-building Activities	IZN	Procurement of Food, Venue, and Accommodation for Internationalization Capacity-building Activities	Small Value Procurement	No	MARB	03/2026	04/2026		₹100,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Supplies and Tokens for Internationalization Capacity-Building Activities	IZN	Procurement of Supplies and Tokens for Internationalization Capacity-Building Activities	Small Value Procurement	No	MARB	03/2026	04/2026		₹100,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Transportation and Travel Expenses for benchmarking and participation to trainings	IZN	Procurement of Transportation and Travel Expenses for benchmarking and participation to trainings	Small Value Procurement	No	MARB	03/2026	04/2026		₹100,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Repair and Maintenance Services for ICT/Office Equipment	IZN	Procurement of Repair and Maintenance Services for ICT/Office Equipment	Small Value Procurement	No	MARB	01/2026	01/2026		₹20,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Tarpaulins and IEC Materials for Internationalization	IZN	Procurement of Tarpaulins and IEC Materials for Internationalization	Small Value Procurement	No	MARB	03/2026	04/2026		₹50,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Food, Venue, for CMSP Activities (Orientation, Zoomustahan, Kamustahan, and Impact Assessment)	CMSP	Procurement of Food, Venue, for CMSP Activities (Orientation, Zoomustahan, Kamustahan, and Impact Assessment)	Small Value Procurement	No	MARB	01/2026	02/2026		₹400,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Transportation and Travel Expenses for CMSP Activities and On-Site Monitoring in HEIs	CMSP	Procurement of Transportation and Travel Expenses for CMSP Activities and On-Site Monitoring in HEIs	Small Value Procurement	No	MARB	01/2026	02/2026		₹250,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
ICT and Office Equipment for CMSP Implementation	CMSP	Procurement of ICT and Office Equipment for CMSP Implementation	Small Value Procurement	No	MARB	01/2026	02/2026		₹20,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Repair and Maintenance Services for ICT/Office Equipment	CMSP	Procurement of Repair and Maintenance Services for ICT/Office Equipment	Small Value Procurement	No	MARB	01/2026	02/2026		₹50,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Courier and Communication Services	CMSP	Procurement of Courier and Communication Services	Small Value Procurement	No	MARB	04/2026	02/2026		₹10,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Tarpaulins, Certificates, and IEC Materials	CMSP	Procurement of Tarpaulins, Certificates, and IEC Materials	Small Value Procurement	No	MARB	01/2026	02/2026		₹60,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Office Supplies	CMSP	Procurement of Supplies	Small Value Procurement	No	MARB	01/2026	02/2026		₹40,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Food and Venue for MSRS Activities (Orientation, Zoomustahan, Kamustahan, and Impact Assessment)	MSRS	Procurement of Food and Venue for MSRS Activities (Orientation, Zoomustahan, Kamustahan, and Impact Assessment)	Small Value Procurement	No	MARB	01/2026	02/2026		₹350,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Supplies for MSRS Activities (Orientation, Zoomustahan, Kamustahan and Impact Assessment)	MSRS	Procurement of Supplies for MSRS Activities (Orientation, Zoomustahan, Kamustahan and Impact Assessment)	Small Value Procurement	No	MARB	01/2026	02/2026		₹50,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Transportation and Travel Expenses for MSRS Activities and On-Site Monitoring in HEIs	MSRS	Procurement of Transportation and Travel Expenses for MSRS Activities and On-Site Monitoring in HEIs	Small Value Procurement	No	MARB	01/2026	02/2026		₹250,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
IT Equipment for MSRS Monitoring	MSRS	Procurement of IT Equipment for MSRS Monitoring	Small Value Procurement	No	MARB	03/2026	05/2026		₹250,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Repair and Maintenance Services for ICT/Office Equipment	MSRS	Procurement of Repair and Maintenance Services for ICT/Office Equipment	Small Value Procurement	No	MARB	01/2026	02/2026		₹50,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Supplies for MSRS	MSRS	Procurement of other Supplies for MSRS	Small Value Procurement	No	MARB	04/2026	06/2026		₹40,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Courier and Communication Services	MSRS	Procurement of Courier and Communication Services	Small Value Procurement	No	MARB	04/2026	06/2026		₹10,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Tarpaulins, Certificates, and IEC Materials	MSRS	Procurement of Tarpaulins, Certificates, and IEC Materials	Small Value Procurement	No	MARB	01/2026	02/2026		₹50,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Food and Venue for MTP-SP Activities Orientation of New Scholars	MTP-SP	Procurement of Food and Venue for MTP-SP Activities Orientation of New Scholars	Small Value Procurement	No	MARB	01/2026	02/2026		₹45,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement
Supplies for the Orientation of New Scholars	MTP-SP	Procurement of Supplies for the Orientation of New Scholars	Small Value Procurement	No	MARB	01/2026	02/2026		₹5,000.00	GAA 2028 - Current Appropriation	Use of Framework Agreement

Food and Supplies for the Orientation of New Scholars, Impact Assessment and Monitoring Activities	CoScho	Procurement of Food and Supplies for the Orientation of New Scholars, Impact Assessment and Monitoring Activities	Small Value Procurement	No				04/2026	12/2026	GAA 2026 - Current Appropriation	₱25,000.00	Use of Framework Agreement
Supplies for the Orientation of New Scholars	CoScho	Procurement of Supplies for the Orientation of New Scholars	Small Value Procurement	No				04/2026	12/2026	GAA 2026 - Current Appropriation	₱4,500.00	Use of Framework Agreement
Office Supplies for CoScho	CoScho	Procurement of other Office Supplies	Small Value Procurement	No				04/2026	12/2026	GAA 2026 - Current Appropriation	₱2,152.00	Use of Framework Agreement
Travel expenses to attend Mid-Year and Year-End Assessment of FY 2026	CoScho	Procurement of travel expenses to attend Mid-Year and Year-End Assessment of FY 2026	Small Value Procurement	No				06/2026	06/2026	GAA 2026 - Current Appropriation	₱3,000.00	Use of Framework Agreement
Communication and Courier Services	CoScho	Procurement of Communication and Courier Services	Small Value Procurement	No				04/2026	12/2026	GAA 2026 - Current Appropriation	₱1,900.00	Use of Framework Agreement
Repair and Maintenance Services of ICT Equipments	CoScho	Procurement of Repair and Maintenance Services of ICT Equipments	Small Value Procurement	No				04/2026	12/2026	GAA 2026 - Current Appropriation	₱3,000.00	Use of Framework Agreement
Food and Supplies for the Orientation of New Scholars, Impact Assessment and Monitoring Activities	SIDA-SGP	Procurement of Food and Supplies for the Orientation of New Scholars, Impact Assessment and Monitoring Activities	Small Value Procurement	No				04/2026	12/2026	GAA 2026 - Current Appropriation	₱40,000.00	Use of Framework Agreement
Supplies for the Orientation of New Scholars	SIDA-SGP	Procurement of Supplies for the Orientation of New Scholars	Small Value Procurement	No				04/2026	12/2026	GAA 2026 - Current Appropriation	₱4,500.00	Use of Framework Agreement
Office Supplies for SIDA-SGP	SIDA-SGP	Procurement of other Office Supplies	Small Value Procurement	No				04/2026	12/2026	GAA 2026 - Current Appropriation	₱4,304.00	Use of Framework Agreement
Travel expenses to attend Mid-Year and Year-End Assessment of FY 2026; Monitoring Activities	SIDA-SGP	Procurement of travel expenses to attend Mid-Year and Year-End Assessment of FY 2026; Monitoring Activities	Small Value Procurement	No				06/2026	06/2026	GAA 2026 - Current Appropriation	₱5,500.00	Use of Framework Agreement
Communication and Courier Services	SIDA-SGP	Procurement of Communication and Courier Services	Small Value Procurement	No				04/2026	12/2026	GAA 2026 - Current Appropriation	₱1,900.00	Use of Framework Agreement
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)												
Common Use Supplies & Equipment - Available in DBM-PS		Procurement of Common Use Supplies & Equipment - Available in DBM-PS	Negotiated Procurement - Agency-to-Agency	No				01/2026	12/2026	GAA 2026 - Current Appropriation	₱250,000.00	Use of Framework Agreement
Common Use Supplies & Equipment - Available in DBM-PS	CHED/ROI	Procurement of Common Use Supplies & Equipment - Available in DBM-PS	Negotiated Procurement - Agency-to-Agency	No			MARB			GAA 2026 - Current Appropriation	₱180,000.00	Use of Framework Agreement
Common Use Supplies & Equipment - Available in DBM-PS	UN/FAST	Procurement of Common Use Supplies & Equipment - Available in DBM-PS	Negotiated Procurement - Agency-to-Agency	No			MARB			HEDF - 2026 Current Appropriation	₱80,000.00	Use of Framework Agreement
Common Use Supplies & Equipment - Available in DBM-PS	LGS	Procurement of Common Use Supplies & Equipment - Available in DBM-PS	Negotiated Procurement - Agency-to-Agency	No			MARB			GAA 2026 - Current Appropriation	₱50,000.00	Use of Framework Agreement
Common Use Supplies & Equipment - Available in DBM-PS	IZN	Procurement of Common Use Supplies & Equipment - Available in DBM-PS	Negotiated Procurement - Agency-to-Agency	No			MARB			GAA 2026 - Current Appropriation	₱400,000.00	Use of Framework Agreement
Common Use Supplies & Equipment - Available in DBM-PS	CMSP	Procurement of Common Use Supplies & Equipment - Available in DBM-PS	Negotiated Procurement - Agency-to-Agency	No			MARB			GAA 2026 - Current Appropriation	₱450,000.00	Use of Framework Agreement
Common Use Supplies & Equipment - Available in DBM-PS	MRRS	Procurement of Common Use Supplies & Equipment - Available in DBM-PS	Negotiated Procurement - Agency-to-Agency	No			MARB			GAA 2026 - Current Appropriation	₱30,000.00	Use of Framework Agreement
Common Use Supplies & Equipment - Available in DBM-PS	MTP-SP	Procurement of Common Use Supplies & Equipment - Available in DBM-PS	Negotiated Procurement - Agency-to-Agency	No			MARB			GAA 2026 - Current Appropriation	₱6,544.00	Use of Framework Agreement
Common Use Supplies & Equipment - Available in DBM-PS	CoScho	Procurement of Common Use Supplies & Equipment - Available in DBM-PS	Negotiated Procurement - Agency-to-Agency	No			MARB			GAA 2026 - Current Appropriation	₱13,940.90	Use of Framework Agreement
Common Use Supplies & Equipment - Available in DBM-PS	SIDA-SGP	Procurement of Common Use Supplies & Equipment - Available in DBM-PS	Negotiated Procurement - Agency-to-Agency	No			MARB					

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM:
Total Amount of Estimated Budget:

₱877,661.00
₱1,460,484.90
₱9,891,001.90

Prepared by:



FRANCIS D. CORDOVA
Education Program Specialist
Bids and Awards Committee Chairperson

Date : _____

Recommended by:

By the Authority of the Bids and Awards Committee



ALMA GITA P. ABRIGO, Ph.D.
Chief Education Program Specialist II
Bids and Awards Committee Chairperson

Date : _____

Approved by:

JULIETA M. PARAS, Ed.D., CESO III
Director IV

For the Regional Director:



RUTH T. LASAM
Officer of the Day, Office of the Director IV
September 28, 2025