



Zamboanga Sibugay Polytechnic Institute
ANNUAL PROCUREMENT PLAN FOR FY 2025

☐ INDICATIVE
 ☐ FINAL
 ☒ UPDATED [Version No. 2]

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											
Common Use Supplies and Equipment not Available at PS	Administrative Division /Supply Office/ Lyndre G. Bayotas	Various Office Supplies not available in PS-DBM	Shopping	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Saring Sikap Program	3,950,000.00	Renewal of Regular and Recurring Services	For regular office operations
Electrical Supplies	Rhando O. Sangcom	Provision of Electrical Materials	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Saring Sikap Program	1,000,000.00	Renewal of Regular and Recurring Services	For regular office operations
Accountable Form	Administrative Division /Supply Office/ Lyndre G. Bayotas	Printed Accountable Forms such as Government Official Receipts, Invoices etc.	NP- Agency to Agency	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation	80,000.00	Renewal of Regular and Recurring Services	For regular office operations
Plaques, materials and other supplies	Administrative Division /Romeo A. Tamsi	Provision of plaques and other materials during training and meeting	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation	150,000.00	Renewal of Regular and Recurring Services	For regular office operations
Tarpaulin	Administrative Division/ Presco P. Canete, Jr.	Provision of tarpaulin materials during school activities, trainings and meetings	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation	80,000.00	Renewal of Regular and Recurring Services	For regular office operations
Commercial Check	Administrative Division/ Cashier's Office/ Aileen A. Cordova	Commercial Checks for payments	NP- Agency to Agency	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation	70,000.00	Renewal of Regular and Recurring Services	For regular office operations
ID Card Printer Machine and Consumables	Veronica A. Reasonable	Provision of ID Card Printing Consumables for students (ID)	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation	200,000.00	Renewal of Regular and Recurring Services	For regular office operations
Photocopier Machine Consumables	Administrative Division/ Nasser H. Utongan	Supplies and maintenance of Photocopier Machine (Toners and master roll)	Direct Contracting	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Saring Sikap Program	250,000.00	Renewal of Regular and Recurring Services	For regular office operations
Technocrat Bulletin	John Michael L. Montilano	Provision of printing school paper magazine	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Saring Sikap Program	250,000.00	Renewal of Regular and Recurring Services	For regular office operations
Audio and Visual Equipment Supplies	Rhando O. Sangcom	Additional Procurement of Audio and visual items	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Saring Sikap Program	300,000.00	Renewal of Regular and Recurring Services	For regular office operations
Security Service	Administrative Division/ Presco P. Canete, Jr.	Agency needs to hire services from private firms to secure and protect the employees and trainees from threats and danger within the facility	Competitive Bidding	YES	LCRB	10/2025	12/2025	GAA 2024 - Current Appropriation / Saring Sikap Program	1,500,000.00	Renewal of Regular and Recurring Services/ Early Procurement Activity (EPA)	For regular office operations
Fuel, Oil and Lubricants	Administrative Division/ Presco P. Canete, Jr.	Gasoline, Diesel and Lubricants for F.Y. 2025	Negotiated Procurement	YES	LCRB/MEARB	10/2025	12/2025	GAA 2024 - Current Appropriation / Saring Sikap Program	988,000.00	Renewal of Regular and Recurring Services	For regular office operations
Telephone and Internet	Administrative Division/ Presco P. Canete, Jr.	Internet and Telephone Subscription, Provision of Internet Service	Direct Contracting	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Saring Sikap Program	850,000.00	Renewal of Regular and Recurring Services	For regular office operations
CCTV Installation and Alarm System	Rhando O. Sangcom	Provision of CCTV Installation and Alarm System	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Saring Sikap Program	1,200,000.00	Renewal of Regular and Recurring Services	For regular office operations
Admin Security Equipment, Firearms	Administrative Division /Romeo A. Tamsi	Admin Security Equipment, Firearms	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Saring Sikap Program	500,000.00	Renewal of Regular and Recurring Services	For regular office operations
Printing and Publications- News Paper Subscription, Radio and TV Program for ZSPI Programs Advertisement for the whole year	Administrative Division /Romeo A. Tamsi	Includes Tarpaulin Banner/Streamer, News Paper Subscription, Radio and TV Program for ZSPI and other Government Agencies Programs, Advertisements, Anniversaries and Promotion Printing Service	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Saring Sikap Program	150,000.00	Renewal of Regular and Recurring Services	For regular office operations
Fidelity Bond Premiums	Administrative Division/ Cashier's Office/ Aileen A. Cordova	Provision of Fidelity Bond for Accountable Officers	NP- Agency to Agency	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation	50,000.00	Renewal of Regular and Recurring Services	For regular office operations
Agency Website Renewal	Administrative Division/ Joseph D. Velasco, Jr.	Website Subscription for the school and public information, access of E-learning, delivery of current events in the school	Direct Contracting	NO	LCRB/MEARB	09/2025	12/2025	GAA 2026 - Current Appropriation	10,000.00	Renewal of Regular and Recurring Services	For regular office operations

Vehicle Registration and Insurance	Administrative Division/ Presco P. Canete, Jr.	Registration and Insurance of Agency-to-Agency owned Vehicle	NP- Agency to Agency	NO	LCRB/MEARB	06/2025	6/2025	GAA 2025 - Current Appropriation	40,000.00	Renewal of Regular and Recurring Services	For regular office operations
I.T. Infrastructure Project (Faculty and Student Portal, RFID System, Accounting and Procurement System)	Administrative Division/ Joseph D. Velasco, Jr.	Provision for I.T. Infrastructure projects (Faculty and student Portal, RFID System, Accounting and Procurement System)	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	500,000.00	Renewal of Regular and Recurring Services	For regular office operations
Other Professional and Legal Services	Administrative Division/ Presco P. Canete, Jr.	Provision of Legal Services	Direct Contracting	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	300,000.00	Renewal of Regular and Recurring Services	For regular office operations
Water and Purified Refilling Drinking Water	Administrative Division/ Supply Office/ Lyndre G. Bayotas	Supply of Water and Purified Drinking Water F.Y. 2025	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Sariling Sikap Program	80,000.00	Renewal of Regular and Recurring Services	For regular office operations
Water Bill	Administrative Division/ Presco P. Canete, Jr.	Operating Expenses - Water	Direct Contracting	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Sariling Sikap Program	200,000.00	Renewal of Regular and Recurring Services	For regular office operations
Electricity Bill	Administrative Division/ Presco P. Canete, Jr.	Operating Expenses - Electricity	Direct Contracting	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Sariling Sikap Program	2,500,000.00	Renewal of Regular and Recurring Services	For regular office operations
Meetings, Conference and Annual Occasions or Events	Administrative Division/ Presco P. Canete, Jr.	Monthly meeting, training and Annual Events and School Activities	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Sariling Sikap Program	900,000.00	Renewal of Regular and Recurring Services	For regular office operations
Uniform / Costumes, Polo Shirt or T-shirt Printing for Conference and Annual Events	Administrative Division/ Presco P. Canete, Jr.	Annual Occasions or Events, Trainings and School Activities	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Sariling Sikap Program	500,000.00	Renewal of Regular and Recurring Services	For regular office operations
Meals and Snacks for Meetings, Conference and Annual Events	Administrative Division/ Presco P. Canete, Jr.	Monthly meeting, training and Annual Events and School Activities	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Sariling Sikap Program	800,000.00	Renewal of Regular and Recurring Services	For regular office operations
Seminar / Training for Trainers and Non Teaching Staff	Administrative Division/ Presco P. Canete, Jr.	Annual Seminar/Training for Trainers and Non-Teaching Staff	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation / Sariling Sikap Program	2,000,000.00	Renewal of Regular and Recurring Services	For regular office operations
Repair and Maintenance for School Building Materials and Equipments	Administrative Division/ Presco P. Canete, Jr.	For upkeep of buildings and other Structures	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	5,000,000.00	Renewal of Regular and Recurring Services	For regular office operations
Repair of Cookery Building	Administrative Division/ Presco P. Canete, Jr.	For upkeep of Cookery Building	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	1,200,000.00	Renewal of Regular and Recurring Services	For regular office operations
Repair of Centex Building	Administrative Division/ Presco P. Canete, Jr.	For upkeep of the Centex Building	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	3,500,000.00	Renewal of Regular and Recurring Services	For regular office operations
Repair of Admin Building	Administrative Division/ Presco P. Canete, Jr.	For upkeep of Admin Building	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	1,000,000.00	Renewal of Regular and Recurring Services	For regular office operations
Enhancement of the Roofing of Function Hall and Kitchen	Administrative Division/ Presco P. Canete, Jr.	To address leaks and ensure a safe, functional space for training and events.	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	950,000.00	Renewal of Regular and Recurring Services	For regular office operations
Repair and Renovation of the Carpentry Building	Administrative Division/ Presco P. Canete, Jr.	To provide a safe and conducive space for a carpentry training program.	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	900,000.00	Renewal of Regular and Recurring Services	For regular office operations
Enhancement of Gate 1	Administrative Division/ Presco P. Canete, Jr.	Enhancement of ZSPI Gate 1	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	650,000.00	Renewal of Regular and Recurring Services	For regular office operations
Enhancement of the 3rd Floor of the CENTEX Building	Administrative Division/ Presco P. Canete, Jr.	To expend and improve training spaces for technical education programs	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	950,000.00	Renewal of Regular and Recurring Services	For regular office operations
Enhancement of Garments Building	Administrative Division/ Presco P. Canete, Jr.	To upgrade facilities and provide a better environment for the garment training program.	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	800,000.00	Renewal of Regular and Recurring Services	For regular office operations
Enhancement of Guidance Building	Administrative Division/ Presco P. Canete, Jr.	To Provide a more functional and welcoming space for counseling and students and staff.	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	500,000.00	Renewal of Regular and Recurring Services	For regular office operations

School Signages	Administrative Division/ Presco P. Canete, Jr.	For School Signages	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	500,000.00	Renewal of Regular and Recurring Services	For regular office operations
Medical, Dental and Laboratory Supplies	Administrative Division/ Marie Cris M. Sogue	Medical Supplies for clinic, training and assessment requirements	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	500,000.00	Renewal of Regular and Recurring Services	For regular office operations
Books for TVET and Diploma Programs	Administrative Division/ Josephine Z. Bacudan	Provision of Additional Books	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	800,000.00	Renewal of Regular and Recurring Services	For regular office operations
Garments Sector	Malara P. Cotojo	Provision of Supplies and materials use in IGP Garments	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	400,000.00	Renewal of Regular and Recurring Services	For regular office operations
Hostel	Cecilia M. Capitaneal/ Aileen A. Cordova	Provision of Supplies and materials use in Hostel	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	200,000.00	Renewal of Regular and Recurring Services	For regular office operations
Catering Services	May p. Cemedido	Provision of Supplies and materials use in IGP Catering	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	300,000.00	Renewal of Regular and Recurring Services	For regular office operations
Farming/Agricultural	Presco P. Canete, Jr.	Provision of Supplies and materials use in IGP farming	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	250,000.00	Renewal of Regular and Recurring Services	For regular office operations
Consumables, Tools, and Equipment for Regional and National Skills Competition	Romee A. Tarnai	Consumables, Tools, and Equipment for Skills Competition	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	500,000.00	Renewal of Regular and Recurring Services	For regular office operations
Training Supplies, Materials and Expenses (Consumables for Skills Training, and Skills Demonstration)	Romee A. Tarnai	Provision of Training Supplies, Materials and Expenses (Consumables for Skills Training and Skills Demonstration)	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	5,000,000.00	Renewal of Regular and Recurring Services	For regular office operations
Assessment Supplies Materials, Consumables, Tools, and Equipment	Amy N. Mabedit	Provision of Training Supplies, Materials and Expenses (Consumables for Skills Training and Skills Demonstration)	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	1,500,000.00	Renewal of Regular and Recurring Services	For regular office operations
CURTAIN FOR INNOVATION	Administrative Division/ Presco P. Canete, Jr.	For ZSPI TESDA Innovation Building	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	49,800.00	Renewal of Regular and Recurring Services	For regular office operations
MATERIALS FOR CONCRETING OF PAVEMENT IN FRONT OF TESDA INNOVATION CENTER (4.5MX 0.15MX 121M)	Administrative Division/ Presco P. Canete, Jr.	Concreting of Pavement in front of ZSPI TESDA Innovation Center	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	621,805.00	Renewal of Regular and Recurring Services	For regular office operations
PROCUREMENT OF KNX CERTIFIED DEVICES FOR THE PROGRAM REGISTRATION OF HIGHER NC (EIM NC IV) IN DIPLOMA IN ELECTRICAL ENGINEERING TECHNOLOGY	Administrative Division/ Presco P. Canete, Jr.	Provision of KNX Certified Devices for the program registration of Higher NC (EIM NC IV) in Diploma in Engineering Technology	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	961,161.36	Renewal of Regular and Recurring Services	For regular office operations
PROCUREMENT AND INSTALLATION OF SAFETY GLASS FOR PV CONTROLLER, INVERTER, AND STORAGE BATTERY PACK PROTECTION	Administrative Division/ Presco P. Canete, Jr.	Provision and Installation of Safety Glass for PV Controller, Inverter, and Storage Battery Pack Protection	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	4,815.00	Renewal of Regular and Recurring Services	For regular office operations
ADDITIONAL ROOM ACCOMMODATION FOR DIPLOMA DURING THE INAUGURATION OF ZSPI INNOVATION CENTER	Administrative Division/ Presco P. Canete, Jr.	Room Accommodation for Diploma During the Inauguration of ZSPI TESDA Innovation Center	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	4,000.00	Renewal of Regular and Recurring Services	For regular office operations
OFFICE SUPPLIES AND CONSTRUCTION MATERIALS IN PREPARATION FOR RRAT- 2024- 2025	Administrative Division/ Presco P. Canete, Jr.	Provision of Supplies and Training Materials for RRAT-2024-2025	Shopping	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	2,000.00	Renewal of Regular and Recurring Services	For regular office operations
MATERIALS & TOOLS FOR ELECTRICAL REPAIR & VENTILATION FOR CCS NC II (SHOP/WORKSTATION)	LADY KRISSETTE B. ANDICOY	Provision of Materials and Tools for Electrical repair and ventilation for CCS NC II Workstation	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	123,570.00	Renewal of Regular and Recurring Services	For regular office operations
MATERIALS FOR THE REPAINT OF METAL CHAIRS	EDEN A. MONGCOPA	Provision of Materials for the repaint of metal chairs	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	14,400.00	Renewal of Regular and Recurring Services	For regular office operations
FIXTURES, SPORTING EQUIPMENT & SUPPLIES FOR WELLNESS PROGRAM OF ZSPI	Administrative Division/ Presco P. Canete, Jr.	FOR WELLNESS PROGRAM OF ZSPI	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	27,400.00	Renewal of Regular and Recurring Services	For regular office operations
MATERIALS FOR ELECTRICAL WIRING FOR THE INSTALLATION OF A FAN IN ACP NC II	MAE JANE G. DAGUPAN	Provision of Materials for electrical wiring for the installation of a fan in ACP NC II	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	6,810.00	Renewal of Regular and Recurring Services	For regular office operations

MATERIALS FOR EARTH MONTH POSTER MAKING CONTEST	JOHN MICHAEL L. MONTILLANO	FOR EARTH MONTH POSTER MAKING CONTEST	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	6,000.00	Renewal of Regular and Recurring Services	For regular office operations
BAND UNIFORM AND INSTRUMENT CONSUMABLES FOR ZSPI DRUM AND LYRE CORPS	RONEYRICK JOHN D. ELLOREG	FOR ZSPI DRUM AND LYRE CORPS	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	108,120.00	Renewal of Regular and Recurring Services	For regular office operations
VEHICLE PARTS AND AIRCON CLEANING FOR NAVARA GAN 2367 MAINTENANCE	Administrative Division/ Presco P. Canete, Jr.	FOR NAVARA GAN 2367 MAINTENANCE	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	24,000.00	Renewal of Regular and Recurring Services	For regular office operations
INSTALLATION OF SATELITE INTERNET CONSTELLATION IN ZSPI INNOVATION CENTER	Administrative Division/ Presco P. Canete, Jr.	SATELITE INTERNET CONSTELLATION IN ZSPI INNOVATION CENTER	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	49,200.00	Renewal of Regular and Recurring Services	For regular office operations
LANYARD FOR ZSPI STUDENTS ID LACE	VERONICA A. RASONABLE	FOR ZSPI STUDENTS ID LACE	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	20,000.00	Renewal of Regular and Recurring Services	For regular office operations
EQUIPMENT FOR ZSPI INTRAMURALS 2025	JEREMY KARL K. ALAGON	FOR ZSPI INTRAMURALS 2025	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	48,420.00	Renewal of Regular and Recurring Services	For regular office operations
TRASHBIN FOR SCHOOL MAINTENANCE	ROME A. TAMS	FOR ZSPI SCHOOL MAINTENANCE	Small Value Procurement	NO	LCRB/MEARB	01/2025	12/2025	Sariling Sikap Program / GAA 2025 - Current Appropriation	48,000.00	Renewal of Regular and Recurring Services	For regular office operations
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Postage and Courier Service	Administrative Division/ Cashier's Office/ Aileen A. Cordova	Payment for Postage and Courier Services	Direct Acquisition	NO	LCRB/MEARB	01/2025	12/2025	GAA 2025 - Current Appropriation	40,000.00	Renewal of Regular and Recurring Services	For regular office operations
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Common Use Supplies and Equipment Available at PS-DBM	Administrative Division/ Supply Office/ Lyndre G. Bayotas	Various Office Supplies	NP- Agency to Agency	NO	LCRB/MEARB	01/2026	12/2026	GAA 2025 - Current Appropriation / Sariling Sikap Program	4,000,000.00	Renewal of Regular and Recurring Services	For regular office operations

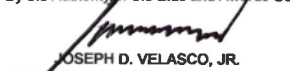
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Total Amount of Estimated Budget for EPA Projects: 2,498,000.00
Total Amount of CSEs to be purchased from PS-DBM: 4,000,000.00
Total Amount of Estimated Budget: 50,947,301.36

Prepared by:


 LYNDRE G. BAYOTAS
 Signature over Printed Name
 Position/Designation
Bids and Awards Committee Secretariat
 Date: January 28, 2026

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


 JOSEPH D. VELASCO, JR.
 Signature over Printed Name
 Position/Designation
Bids and Awards Committee Chairperson
 Date: January 28, 2026

Approved by:


 GLADYS A. TIONGCO, Ed.D.
 Signature over Printed Name
 Position/Designation
Head of the Procuring Entity
 Date: January 28, 2026