



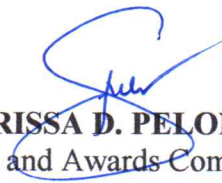
Republic of the Philippines
Department of Education
REGION VII – CENTRAL VISAYAS
DIVISION OF TALISAY CITY
Rizal St., Poblacion, City of Talisay, Cebu

POSTING CERTIFICATION

This is to certify that the **DEPED-DIVISION OF TALISAY CITY** has posted its Indicative Annual Procurement Plan (APP) for FY 2026, on its agency website which can be accessed through this link: <https://depeditalisayr7.com.ph/transparency/>.

This is to certify further that the **DEPED-DIVISION OF TALISAY CITY** has submitted its Indicative Annual Procurement Plan (APP) for FY 2026, at app@gppb.gov.ph and appmonitoring@deped.gov.ph on September 30, 2025.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 30th day of September 2025 at Talisay City, Cebu.


MARISSA D. PELONE, DPA
Head, Bids and Awards Committee Secretariat



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DepEd Talisay City Indicative Annual Procurement Plan for FY 2026

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Communication Expenses:												
P01	Landline	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	120,000.00	120,000.00	-	
P02	Internet	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	360,000.00	360,000.00	-	
P03	Text Messaging Suite - Mobile	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	60,000.00	60,000.00	-	
P04	Mobile Subscription (DO Personnel)	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	409,200.00	409,200.00	-	
P05	Mobile Subscription (Landline)	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	7,200.00	7,200.00	-	
P06	Guardhouse Cellphone (Load) - Mobile	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	8,400.00	8,400.00	-	
P07	Web Hosting	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	78,000.00	78,000.00	-	
	Utilities:												
P08	Security Services	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	December	N/A	January	January	GoP	588,000.00	588,000.00	-	
P09	Electricity	OSDS/CID/SGOD	NO	Direct Contracting	N/A	N/A	January	January	GoP	1,380,000.00	1,380,000.00	-	
P10	Office Supplies Expense Including Cleaning & Janitorial Supplies	OSDS/CID/SGOD	NO	Shopping	January	N/A	January	January	GoP	1,870,000.00	1,870,000.00	-	
P11	Vehicle Insurance & Registration (Strada)	OSDS/CID/SGOD	NO	Direct Contracting	N/A	N/A	September	September	GoP	30,000.00	30,000.00	-	
P12	R & M - Motor Vehicle Strada & VAN	OSDS/CID/SGOD	NO	Direct Contracting	N/A	N/A	April	April	GoP	60,000.00	60,000.00	-	
P13	Maintenance - Buildings	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January to December	N/A	January to December	January to December	GoP	140,000.00	140,000.00	-	
P14	Travel Expenses - Trainings	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January to December	N/A	January to December	January to December	GoP	1,000,000.00	1,000,000.00	-	
P15	Training Expenses / Registration Fees / Regional Mancom Registration	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January to December	N/A	January to December	January to December	GoP	398,000.00	398,000.00	-	
P16	Executive Conference (60 pax)	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January to December	N/A	January to December	January to December	GoP	288,000.00	288,000.00	-	
P17	Petty Cash (Other MOOE) including Water Expense	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January to December	N/A	January to December	January to December	GoP	180,000.00	180,000.00	-	
P18	Petty Cash (Fuel)	OSDS	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	180,000.00	180,000.00	-	
P19	Drinking Water	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	32,400.00	32,400.00	-	
P20	Drugs and Medicines Expenses	OSDS	NO	NP-53.9 - Small Value Procurement	January to December	N/A	January to December	January to December	GoP	12,000.00	12,000.00	-	
P21	Procurement of Checkbooks	OSDS/CID/SGOD	NO	NP-53.5 Agency-to-Agency	January to December	N/A	January to December	January to December	GoP	12,000.00	12,000.00	-	
P22	Fidelity Bond	OSDS	NO	NP-53.5 Agency-to-Agency	January to December	N/A	January to December	January to December	GoP	25,000.00	25,000.00	-	
P23	GSIS Insurance Buildings	OSDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January	January	GoP	100,000.00	100,000.00	-	
P24	R & M.- Office Equipment (Aircon Cleaning)	OSDS	NO	NP-53.9 - Small Value Procurement	April to December	N/A	April to December	April to December	GoP	60,000.00	60,000.00	-	
P25	GAD Activities	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	January to December	N/A	January to December	January to December	GoP	50,000.00	50,000.00	-	
P26	Pasidungog Celebration 2026 & Great Awarding	OSDS/CID/SGOD	NO	NP-53.9 - Small Value Procurement	September to November	N/A	September to November	September to November	GoP	44,000.00	44,000.00	-	
P27	DepEd Founding Anniversary	OSDS	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	40,000.00	40,000.00	-	
P28	Other Supplies Expense - Meals for Training, Seminars, Capacity Building & other urgent miscellaneous & various Expenses	OSDS	NO	NP-53.9 - Small Value Procurement	January to December	N/A	January to December	January to December	GoP	157,800.00	157,800.00	-	
	TOTAL									7,690,000.00	7,690,000.00	-	

Prepared by:

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SEPS M and E / Planning Officer
BAC Secretariat

Approval Recommended:

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