



POSTING CERTIFICATION

This is to certify that the Philippine Charity Sweepstakes Office (PCSO) has posted its Annual Procurement Plan for CY 2026 on 26 January 2026 on its agency website and can be accessible through its link: <https://www.pcsso.gov.ph/Corporate/Transparency.aspx>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 26 January 2026.



MARILOU A. CAAGBAY
Head, BAC Secretariat



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											
Procurement of various office equipment	TD	Goods	SMALL VALUE PROCUREMENT	NO		06/2026	07/2026	CORPORATE OPERATING BUDGET	470,000.00		
Procurement of various Information and Communication Technology Equipment	TD	Goods	COMPETITIVE BIDDING	NO		07/2026	07/2026	CORPORATE OPERATING BUDGET	7,261,936.00		
Procurement of various Information and Communication Technology Equipment	TD	Goods	SMALL VALUE PROCUREMENT	NO		06/2026	07/2026	CORPORATE OPERATING BUDGET	423,500.00		
Procurement of airline tickets and other related travelling expenses	TD	Goods	DIRECT ACQUISITION	NO		06/2026	07/2026	CORPORATE OPERATING BUDGET	240,000.00		
Procurement of airline tickets and other related local travelling expenses	TD	Goods	DIRECT ACQUISITION	NO		(blank)	(blank)	CORPORATE OPERATING BUDGET	144,000.00		
Procurement of airline tickets and other related foreign travelling expenses	TD	Goods	DIRECT ACQUISITION	NO		03/2026	03/2026	CORPORATE OPERATING BUDGET	40,000.00		
Procurement of airline tickets and other related foreign travelling expenses	TD	Goods	DIRECT ACQUISITION	NO		(blank)	(blank)	CORPORATE OPERATING BUDGET	161,472.00		
Procurement of various Semi-Expendable Furniture and Fixtures	TD	Goods	DIRECT ACQUISITION	NO		06/2026	07/2026	CORPORATE OPERATING BUDGET	36,000.00		
Procurement of various Semi-Expendable Furniture and Fixtures	TD	Goods	SMALL VALUE PROCUREMENT	NO		06/2026	07/2026	CORPORATE OPERATING BUDGET	1,880,632.15		
Procurement of various Semi-Expendable Furniture and Fixtures	TD	Goods	COMPETITIVE BIDDING	NO		04/2025	05/2025	CORPORATE OPERATING BUDGET	2,286,900.00		
Procurement of various Semi-Expendable Machinery and Equipment	TD	Goods	COMPETITIVE BIDDING	NO		07/2026	07/2026	CORPORATE OPERATING BUDGET	45,000.00		
Procurement of various Semi-Expendable Machinery and Equipment	TD	Goods	SMALL VALUE PROCUREMENT	NO		01/2026	01/2026	CORPORATE OPERATING BUDGET	34,650.00		
Procurement of various Semi-Expendable Machinery and Equipment	TD	Goods	SMALL VALUE PROCUREMENT	NO		06/2026	07/2026	CORPORATE OPERATING BUDGET	59,527.97		

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Repairs and maintenance- Machinery and Equipment- Office Equipment-Information and Communication Technology Equipment for one year	TD	Goods	DIRECT ACQUISITION	NO		1st Qtr-01/2026 2nd Qtr-03/2026 3rd Qtr-06/2026 4th Qtr-09/2026	1st Qtr-01/2026 2nd Qtr-03/2026 3rd Qtr-06/2026 4th Qtr-09/2026	CORPORATE OPERATING BUDGET	24,000.00		
Repairs & Maintenance-Motor Vehicles	TD	Goods	DIRECT ACQUISITION	NO		1st Qtr-01/2026 3rd Qtr-06/2026	1st Qtr-01/2026 3rd Qtr-06/2026	CORPORATE OPERATING BUDGET	200,000.00		
Procurement of items chargeable against Extra-ordinary and Miscellaneous Expenses	TD	Goods	DIRECT ACQUISITION	NO		1st Qtr-01/2026 2nd Qtr-03/2026 3rd Qtr-06/2026 4th Qtr-09/2026	1st Qtr-01/2026 2nd Qtr-03/2026 3rd Qtr-06/2026 4th Qtr-09/2026	CORPORATE OPERATING BUDGET	150,000.00		
Procurement of goods that are chargeable against Other Maintenance and Operating Expenses	TD	Goods	DIRECT ACQUISITION	NO		1st Qtr-01/2026 2nd Qtr-03/2026 3rd Qtr-06/2026 4th Qtr-09/2026	1st Qtr-01/2026 2nd Qtr-03/2026 3rd Qtr-06/2026 4th Qtr-09/2026	CORPORATE OPERATING BUDGET	360,000.00		
Procurement of checks	TD	Goods	SMALL VALUE PROCUREMENT	NO		04/2026	04/2026	CORPORATE OPERATING BUDGET	600,000.00		
Procurement of the Services of a Consulting Firm or Academic Institution to Conduct Research on Responsible Gaming and Lottery Behavior in the Philippines.	PSDD	Consulting Service	Negotiated Procurement	NO		March 2026	May 2026	Corporate Operating Budget (COB) of PSDD for FS 2026, under account code 969-14-3rd	12,000,000.00		
Procurement of semi-expendable machinery and equipment such as document cameras, projectors, audio recorders, HDMI cables, and other related devices This will support office presentations, documentation, and digital communication needs.	PSDD	Goods	Competitive Bidding	NO		February 2026	February 2026	Corporate Operating Budget (COB) of PSDD for FS 2026, under account code 755-1: Semi-Expendable Machinery and Equipment Expenses	197,895.11		

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Procurement of semi-expendable furniture and fixtures such as chairs, tables, cabinets, workstations and similar items This will support office functionality and staff comfort.	PSDD	Goods	Competitive Bidding	NO		February 2026	February 2026	Corporate Operating Budget (COB) of PSDD for FS 2026, under account code 755-1: Semi-Expendable Furniture, Fixtures and Books Expenses	2,129,316.46		
Procurement of Air Purifier This will improve workplace air quality by removing airborne pollutants, and allergens	PSDD	Goods	Small Value Procurement	NO		February 2026	February 2026	Corporate Operating Budget (COB) of PSDD for FS 2026, under account code 221: Office Equipment	145,200.00		
Procurement of the Information and Communication Technology (ICT) equipment such as desktop computers, laptops, printers, scanners, and related peripherals. This will support office functionality and staff comfort.	PSDD	Goods	Competitive Bidding	NO		February 2026	February 2026	Corporate Operating Budget (COB) of PSDD for FS 2026, under account code 223: Information	2,075,654.90		
Procurement of motor vehicle (utility van) This will support marketing activities, including transport of promotional collaterals, booth	PSDD	Goods	Competitive Bidding	NO		February 2026	February 2026	Corporate Operating Budget (COB) of PSDD for FS 2026, under	1,300,000.00		
Procurement and/or acquisition of Marketing Materials/Equipment and Booth	PSDD	Goods	Small Value Procurement	NO		June 2026	July 2026	Corporate Operating Budget (COB) of PSDD for FS 2026, under account code 250: Other Property, Plant and Equipment	300,000.00		
Procurement of Marketing collaterals such as freebies and giveaways to support the 2026 Marketing Activities/Projects	PSDD	Goods	Competitive Bidding	NO		April 2026	May 2026	Corporate Operating Budget (COB) of PSDD for FS 2026, under account code 780: Advertising Expense	3,100,000.00		
Airline Ticket for Local Travel	OAGM Admin Sector	Goods	Direct Acquisition	NO		tbd	tbd	COB	60,000.00		

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Airline Ticket for Foreign Travel	OAGM Admin Sector	Goods	Direct Acquisition	NO		tbd	tbd	COB	100,000.00		
Repair & Maintenance of Motor Vehicle	OAGM Admin Sector	Goods	Small Value Procurement	NO		tbd	tbd	COB	60,000.00		
Semi-Expendable Machinery and Equipment Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	950.75		Please see attached file
Semi-Expendable Machinery and Equipment Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	17,984.04		Please see attached file
Semi-Expendable Machinery and Equipment Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	172.44		Please see attached file
Semi-Expendable Machinery and Equipment Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	3,000.00		Please see attached file
Semi-Expendable Machinery and Equipment Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	5,000.00		Please see attached file
Semi-Expendable Machinery and Equipment Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	500.00		Please see attached file
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	1,874.14		Please see attached file
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	575.52		Please see attached file
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	3,438.20		Please see attached file
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	21,000.00		for bulk procurement
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	10,000.00		for bulk procurement
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	26,000.00		for bulk procurement
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	363,000.00		for bulk procurement
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	35,000.00		for bulk procurement
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	18,000.00		for bulk procurement
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	25,000.00		for bulk procurement
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	58,500.00		for bulk procurement
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	149,100.00		for bulk procurement
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	41,261.00		for bulk procurement
Other Supplies Expense - Janitorial Supplies Expenses	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	5,000.00		for bulk procurement
OMOE - Other Maintenance and Operating Expenses	OAGM Admin Sector	Goods	Direct Acquisition	NO		n/a	n/a	COB	182,400.00		
Extraordinary and Miscellaneous Expenses	OAGM Admin Sector	Goods	Direct Acquisition	NO		n/a	n/a	COB	150,000.00		
ICT Equipment and devices and accessories (Please refer to APP-CSE)	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	200,000.00		for bulk procurement

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ICT Equipment and devices and accessories (Please refer to APP-CSE)	OAGM Admin Sector	Goods	Public Bidding	NO		Feb-26	Nov-26	COB	125,000.00		for bulk procurement
Travelling Expenses - Local (Attendance to local seminar/training/conference)	OAGM MSS	Goods	Direct Acquisition	NO		Mar-26	Nov-26	COB	60,000.00		
Travelling Expenses - Foreign (Attendance to international seminar/training/conference)	OAGM MSS	Goods	Direct Acquisition	NO		Mar-26	Nov-26	COB	100,000.00		
General Operation - Repair and Maintenance for ICT Equipment	OAGM MSS	Goods	Direct Acquisition	NO		Mar-26	Nov-26	COB	17,500.00		For Bulk Procurement c/o ITSD
General Operation - Repair and Maintenance - Motor Vehicles	OAGM MSS	Goods	Direct Acquisition	NO		Mar-26	Nov-26	COB	75,000.00		
General Operation - Procurement of Electrical Supplies	OAGM MSS	Goods	Competitive Bidding	NO		Jan-26	Nov-26	COB	390.16		Please see attached details - For Bulk Procurement
General Operation	OAGM MSS	Goods	Negotiated Procurement	NO		Mar-26	Apr-26	COB	150,000.00		
General Operation	OAGM MSS	Goods	Competitive Bidding	NO		Jan-26	Nov-26	COB	177,177.57		Please see attached details - For Bulk Procurement
General Operation - Procurement of Semi-Expendable Equipment	OAGM MSS	Goods	Direct Acquisition	NO		Jan-26	Nov-26	COB	500.00		Please see attached details
General Operation - Procurement of Semi-Expendable Equipment	OAGM MSS	Goods	Direct Acquisition	NO		Jan-26	Nov-26	COB	2,500.00		Please see attached details
General Operation - Procurement of Semi-Expendable Furnitures and Fixtures	OAGM MSS	Goods	Competitive Bidding	NO		Jan-26	Nov-26	COB	834,500.00		Please see attached details - For Bulk Procurement
General Operation - Procurement of ICT Equipment	OAGM MSS	Goods	Competitive Bidding	NO		Jan-26	Nov-26	COB	510,000.00		A Power User Laptop is preferred due to the need for higher
Travelling Expenses-Local (Conduct of Internal Quality Audit and 2nd Surveillance Audit in Davao Del Sur and Cebu Branch Offices)	ISO/QMS COMMITTEE	Goods	Direct Acquisition	NO		July 2026	October 2026	COB	120,000.00		
Procurement of Consultancy Services for QMS Internal Quality Audit	ISO/QMS COMMITTEE	Goods	Negotiated Procurement	NO		July 2026	September 2026	COB	150,000.00		To provide expert guidance during the conduct of the Internal Quality Audit (IQA), with particular focus on critical operational areas: Printing and Production of Lotto Tickets and other official and accountable materials, Procurement, Marketing Processes, Management of Change and Organizational Knowledge, among others.
Procurement of Services of 3rd Party Auditor	ISO/QMS COMMITTEE	Goods	Negotiated Procurement	NO		August 2026	October 2026	COB	350,000.00		WITH APPROVED PROCUREMENT FOR 3 YEARS (2024-2026) PER BAC RESOLUTION NO. 399 S. 2024

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General Operation - Procurement of ICT Equipment	ISO/QMS COMMITTEE	Goods	Competitive Bidding	NO		March 2026	Nov-26	COB	600,000.00		The procurement of a MAC OS laptop is necessary to ensure reliable, secure, and high-performance support for the Quality Management System Committee's documentation, audit, and compliance activities. Its strong security features, long-term durability, and compatibility with QMS tools will enhance efficiency and uphold ISO standards.
General Operations - Traveling Expenses - Local Objective : Visit – PCSO Branches; Lotto Outlet; Monitoring of WLA and RG Initiative	OAGM GPDMS	Goods	Small Value Procurement	NO		Jan-26	Dec-26	2026 COB	160,000.08		751
General Operations - Traveling Expenses – Foreign Objective: WLA and APLA Convention/International Seminars	OAGM GPDMS	Goods	Small Value Procurement	NO		Jan-26	Dec-26	2026 COB	1,000,008.00		752
General Operations - Procurement of Semi-Expandable Machinery and Equipment	OAGM GPDMS	Goods	Competitive Bidding	NO		Jan-26	Dec-26	2026 COB	89,968.46		755-1 (ME) (For Bulk Procurement)
General Operations - Procurement of Semi-Expandable Furniture, Fixtures, and Books	OAGM GPDMS	Goods	Competitive Bidding	NO		Jan-26	Dec-26	2026 COB	552,100.00		755-1 (FFB) (For Bulk Procurement)
General Operations - Repairs and Maintenance	OAGM GPDMS	Goods	Small Value Procurement	NO		Jan-26	Dec-26	2026 COB	24,000.00		821
General Operations - Repairs and Maintenance	OAGM GPDMS	Goods	Small Value Procurement	NO		Jan-26	Dec-26	2026 COB	24,000.00		822
General Operations - Repairs and Maintenance	OAGM GPDMS	Goods	Small Value Procurement	NO		Jan-26	Dec-26	2026 COB	100,000.08		841
General Operations - Repairs and Maintenance - Semi - Expandable Machinery and Equipment	OAGM GPDMS	Goods	Small Value Procurement	NO		Jan-26	Dec-26	2026 COB	24,000.00		863-1
General Operations - Online Subscription Expenses Objective : For Monitoring of International Trainings for Best Practices of RG and Submission of Requirements for Level 3 WLA RG Certification	OAGM GPDMS	Goods	Direct Payment	NO		Jun-26	Jul-26	2026 COB	2,000,000.00		786
General Operations - Electrical Supplies And Materials Expenses	OAGM GPDMS	Goods	Agency to Agency	NO		Jan-26	Dec-26	2026 COB	PHP 216.76		765-12

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General Operations - Procurement of Information Communication Technology	OAGM GPDMS	Goods	Competitive Bidding	NO		Jan-26	Dec-26	2026 COB	314,781.50		223 (For Bulk Procurement)
TRAVELLING EXPENSES (LOCAL)	LD	GOODS	DIRECT ACQUISITION	NO		Jan-26	Dec-26	COB	224,400.00		
TRAVELLING EXPENSES (FOREIGN)	LD	GOODS	DIRECT ACQUISITION	NO		Jan-26	Dec-26	COB	744,000.00		
BUSINESS FUNCTION SPECIFIC SOFTWARE (FOR LEGAL INFORMATION SYSTEM)	LD	GOODS	COMPETITIVE BIDDING	NO		Jan-26	Dec-26	COB	5,000,000.00		
TV STAND	LD	GOODS	DIRECT ACQUISITION	NO		Jan-26	Dec-26	COB	1,935.00		
MECHANICAL MOBILE COMPACTOR	LD	GOODS	COMPETITIVE BIDDING	NO		Jan-26	Dec-26	COB	900,000.00		
NOTARIAL BOOKS	LD	GOODS	DIRECT ACQUISITION	NO		Jan-26	Dec-26	COB	28,000.00		
SEMI-EXPENDABLE FURNITURE, FIXTURES AND BOOKS (FOR NEW CORPORATE BUILDING)	LD	GOODS	COMPETITIVE BIDDING	NO		Jan-26	Dec-26	COB	1,688,361.36		
SEMI-EXPENDABLE MACHINERY AND EQUIPMENT	LD	GOODS	COMPETITIVE BIDDING	NO		Jan-26	Dec-26	COB	198,654.47		
INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT (COMPUTERS, LAPTOPS)	LD	GOODS	COMPETITIVE BIDDING	NO		Jan-26	Dec-26	COB	4,523,979.30		
CONSULTANCY SERVICES	LD	CONSULTING SERVICES	NEGOTIATED PROCUREMENT (HIGHLY TECHNICAL)	NO		Jan-26	Dec-26	COB	720,000.00		
Travelling Expenses - Local	OAGM Charity Sector	Goods	Agency to Agency	NO		Feb-26	Dec-26	Corporate Operating Budget - Operating Fund	80,000.00		Account Code 751 Travel for trainings, seminars, branch monitoring visits, etc.
Travelling Expenses - International	OAGM Charity Sector	Goods	Agency to Agency	NO		May-26	Nov-26	Corporate Operating Budget - Operating Fund	120,000.00		Account Code 752 Travel for international conferences/ conventions
Semi-Expendable Machinery and Equipment	OAGM Charity Sector	Goods	Agency to Agency	NO		Jan-26	Dec-26	Corporate Operating Budget - Operating Fund	15,072.43		Account Code 755-1 For Bulk Procurement (through DBM-PS)
Semi-Expendable Machinery and Equipment	OAGM Charity Sector	Goods	Small Value Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget - Operating Fund	31,062.48		Account Code 755-1 For Bulk Procurement (Not available at DBM-PS)
Semi-Expendable Furnitures and Fixtures for Transfer to PCSO Corporate Center	OAGM Charity Sector	Goods	Competitive Bidding	NO		Oct-26	Dec-26	Corporate Operating Budget - Operating Fund	648,175.08		Account Code 755-1 For Bulk Procurement Furnitures, Fixtures and Books Expenses

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ICT Equipment	OAGM Charity Sector	Goods	Competitive Bidding	NO		Apr-26	Jun-26	Corporate Operating Budget - Operating Fund	743,845.00		Account Code 223 For Bulk Procurement (Re-budgeted from CY 2025 COB)
Furnitures and Fixtures for Transfer to PCSO Corporate Center	OAGM Charity Sector	Goods	Competitive Bidding	NO		Oct-26	Dec-26	Corporate Operating Budget - Operating Fund	1,527,000.00		Account Code 222 For Bulk Procurement
Procurement of Airfare for Local Travel	IAS	Goods	Direct Acquisition/Agency-to Agency	NO		02/2026	11/2026	Corporate Operating Budget	689,999.76		
Other Expenses for Travel to Branches	IAS	Goods	Direct Acquisition	NO		02/2026	11/2026	Corporate Operating Budget	42,000.00		
Other Expenses for Convention/Training/Seminar	IAS	Goods	Direct Acquisition	NO		02/2026	11/2026	Corporate Operating Budget	8,400.00		
Procurement of Airfare for International Convention	IAS	Goods	Direct Acquisition/Agency-to Agency	NO		05/2026	08/2026	Corporate Operating Budget	135,000.00		
Lease of Venue with Meals for IAS Baseline Assessment of the Internal Control System (BAICS)/ IAS Planning	IAS	Goods	Small Value Procurement	NO		06/2026	09/2026	Corporate Operating Budget	88,000.00		
Repair and Maintenance of Service Vehicle	IAS	Goods (General Support Services)	Direct Acquisition	NO		02/2026	11/2026	Corporate Operating Budget	48,000.00		
Procurement of Various Office Supplies not available at PS-DBM	IAS	Goods (General Support Services)	Framework Agreement/Small Value Procurement/Direct Acquisition	NO		02/2026	11/2026	Corporate Operating Budget	116,131.30		
Omoe-Other Maintenance And Operating Expenses - Operating Fund	IAS	Goods (General Support Services)	Direct Acquisition	NO		02/2026	11/2026	Corporate Operating Budget	372,000.00		
Extraordinary and Miscellaneous Expenses-Extraordinary Expenses-Department Manager	IAS	Goods (General Support Services)	Direct Acquisition	NO		02/2026	11/2026	Corporate Operating Budget	150,000.00		
Supply and Delivery of Desktop Computers for IAS Operations	IAS	Goods	Competitive Bidding/Small Value Procurement	NO		02/2026	11/2026	Corporate Operating Budget	292,820.00		
Supply and Delivery of Laptops for IAS Operations	IAS	Goods	Competitive Bidding/Small Value Procurement	NO		02/2026	11/2026	Corporate Operating Budget	336,743.00		
Supply and Delivery of Printers for IAS Operations	IAS	Goods	Competitive Bidding/Small Value Procurement	NO		02/2026	11/2026	Corporate Operating Budget	234,256.00		

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)		
Supply and Delivery of Video Conference Console for IAS Operations	IAS	Goods	Competitive Bidding/Small Value Procurement	NO		02/2026	11/2026	Corporate Operating Budget	583,000.00		
Supply and Delivery of Various Office Furniture and Equipment	IAS	Goods	Competitive Bidding/Small Value Procurement	NO		02/2026	11/2026	Corporate Operating Budget	1,244,913.93		
Travelling expenses to attend trainings/seminars/branch visit/ceremonial turnover	CAD	Goods	Negotiated Procurement-Agency to Agency	NO		1/2026	12/2026	COB- Operating Fund	2,040,000.00		Account Code 751
Traveling Expenses-Foreign	CAD	Goods	Negotiated Procurement-Agency to Agency	NO		1/2026	12/2026	COB- Operating Fund	400,000.00		Account Code 752
For General Operation Procurement of Semi-Expendable Furniture, Fixtures and Books Expenses	CAD	Goods	Competitive Bidding	NO		4/2026	12/2026	COB- Operating Fund	5,032,543.47		Account Code 755-1 (FFB)
For General Operation Procurement of Semi-Expendable Machinery and Equipment Expenses	CAD	Goods	Competitive Bidding	NO		1/2026	12/2026	COB- Operating Fund	373,650.78		Account Code 755-1 (ME)
For General Operation Procurement of CSE	CAD	Goods	Negotiated Procurement-Agency to Agency	NO		1/2026	12/2026	COB- Operating Fund	2,134,752.20		Account Code 755-2 - bulk
For General Operation Electrical Supplies And Materials Expenses	CAD	Goods	Small Value Procurement	NO		1/2026	12/2026	COB- Operating Fund	1,040.42		Account Code 765-12
Other Supplies Expense - Janitorial Supplies Expenses	CAD	Goods	Small Value Procurement	NO		1/2026	12/2026	COB- Operating Fund	10,659.64		Account Code 765-13
Subscription Expenses	CAD	Services	Competitive Bidding	NO		4/2026	12/2026	COB- Operating Fund	10,000,000.00		Account Code 786
Repairs and Maintenance-Machinery and Equipment-Office Equipment-Information and Communication Technology Equipment	CAD	Services	Small Value Procurement	NO		1/2026	12/2026	COB- Operating Fund	76,230.00		Account Code 823
Repairs & Maintenance-Motor Vehicles	CAD	Services	Direct Acquisition	NO		1/2026	N/A	COB- Operating Fund	45,000.00		Account Code 841
Omoe-Other Maintenance And Operating Expenses - Operating Fund	CAD	Goods/Services	Direct Acquisition	NO		1/2026	12/2026	COB- Operating Fund	12,180,000.00		Account Code 969-14
Furniture and Fixtures	CAD	Goods	Competitive Bidding	NO		5/2026	12/2026	COB- Operating Fund	1,320,000.00		Account Code 222
Information and Communication Technology Equipment	CAD	Goods	Competitive Bidding	NO		2/2026	12/2026	COB- Operating Fund	3,594,305.00		Account Code 223

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)		
Pocurement of Goods (PCSO Yakap Center)	CAD	Goods	Competitive Bidding	NO		3/2026	12/2026	Charity Fund	180,000,000.00		424-2Y
Procurement of Medical Equipment	CAD	Goods	Competitive Bidding	NO		5/2026	12/2026	Charity Fund	150,000,000.00		424-2B2
Procurement of Medical Mobility	CAD	Goods	Competitive Bidding	NO		3/2026	12/2026	Charity Fund	1,000,000,000.00		424-2Z
Travelling Expenses Local - Attendance to official travel to Branch offices for various activities	OC	Goods	Agency to Agency	NO		various dates	various dates	Corporate Operating Budget	294,000.00		to be determined as the need arises
Travelling Expenses Local - Attendance to trainings / seminars	OC	Goods	Direct Acquisition	NO		various dates	various dates	Corporate Operating Budget	214,800.00		for consolidation by HRD
Travelling Expenses Foreign - Attendance to International seminars / conventions / conferences	OC	Goods	Agency to Agency	NO		various dates	various dates	Corporate Operating Budget	1,364,004.00		
General Operations- Purchase of Fuel	OC	Goods	Direct Acquisition	NO		Jan-26	Dec-26	Corporate Operating Budget	170,025.00		
General Operations - Repairs and Maintenance of ICT equipment	OC	Goods	Direct Acquisition	NO		Jan-26	Dec-26	Corporate Operating Budget	51,300.00		
General Operations - Repairs and Maintenance of service vehicles	OC	Goods	SVP	NO		Jan-26	Dec-26	Corporate Operating Budget	199,800.00		
General Operations - Procurement of Semi-Expendable Machinery and Equipment	OC	Goods	Small Value Procurement	NO		Mar-26	Apr-26	Corporate Operating Budget	169,013.38		bulk procurement
Procurement of Various Office Furniture	OC	Goods	Competitive Bidding	NO		Mar-26	May-26	Corporate Operating Budget	938,006.20		bulk procurement
General Operations - Purchase of electrical Supplies	OC	Goods	Direct Acquisition	NO		Apr-26	May-26	Corporate Operating Budget	1,589.52		
Procurement of Corporate Giveaywas of the Office of the Chairperson	OC	Goods	Small Value Procurement	NO		Jun-26	Jul-26	Corporate Operating Budget	1,200,000.00		
General Operations - Procurement of Information Technology Equipment	OC	Goods	Competitive Bidding	NO		Mar-26	Apr-26	Corporate Operating Budget	1,636,919.90		bulk procurement
General Operations - Procurement of two (2) official vehicles	OC	Goods	Agency to Agency	NO		Apr-26	Jun-26	Corporate Operating Budget	3,238,000.00		bulk procurement
Office Supplies Expenses	OGM	Goods	Refer to APP-CSE	NO		Mar-26	Dec-26	COB	5,581,103.15		755-2
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	334,214.10		755-1
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	289,492.50		0
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	223,608.00		0
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	228,690.00		0

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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)		
Semi-Expendable Furniture, Fixtures and Books Expenses	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	77,863.50	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	33,275.00	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	158,510.00	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	36,300.00	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	55,203.25	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	13,747.90	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	17,787.00	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	350,319.20	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	86,515.00	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	210,231.45	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	25,289.00	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	99,825.00	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	204,974.00	0	
Semi-Expendable Machinery and Equipment Expenses	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	18,520.50	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	16,388.32	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	1,509.51	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	67,324.00	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	1,779.70	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	485.08	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	179,840.40	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	862.20	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	9,370.24	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	7,320.50	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	14,641.00	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	8,778.00	0	
OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	13,188.00	0		

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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)		
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	51,533.80	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	25,003.20	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	30,030.00	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	60,258.00	0	
	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	179,840.40	0	
	Omoe-Other Maintenance And Operating Expenses - Operating Fund	OGM	Goods	Competitive Bidding	NO		Mar-26	Dec-26	COB	500,000,000.00	969-14
OGM		Goods	Competitive Bidding	NO		Mar-26	Dec-26	COB	100,000,000.00	969-14	
OGM		Goods	Competitive Bidding	NO		Mar-26	Dec-26	COB	15,350,000.00	969-14	
OGM		Goods	Competitive Bidding	NO		Mar-26	Dec-26	COB	2,500,000.00	969-14	
Repairs and Maintenance-Machinery and Equipment-Office Equipment-Information and Communication Technology Equipment	OGM	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	26,400.00	823	
Advertising Expenses	OGM	Goods	Negotiated Procurement	NO		Mar-26	Dec-26	COB	50,000,000.00	780	
	OGM	Goods	Negotiated Procurement	NO		Mar-26	Dec-26	COB	50,000,000.00	780	
	OGM	Goods	Negotiated Procurement	NO		Mar-26	Dec-26	COB	50,000,000.00	780	
	OGM	Goods	Negotiated Procurement	NO		Mar-26	Dec-26	COB	50,000,000.00	780	
	OGM	Goods	Negotiated Procurement	NO		Mar-26	Dec-26	COB	50,000,000.00	780	
	OGM	Goods	Negotiated Procurement	NO		Mar-26	Dec-26	COB	50,000,000.00	780	
	OGM	Goods	Negotiated Procurement	NO		Mar-26	Dec-26	COB	50,000,000.00	780	
Procurement of semi-expendable furniture and fixtures such as chairs, tables, cabinets, workstations and similar items. This will support office functionality and staff comfort.	CPD	Goods	Competitive Bidding	NO		April 2026	April 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account code 755-1: Semi-Expendable Furniture, Fixtures and	3,329,898.80		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			REMARKS (Other relevant descriptions of the procurement project, if applicable)
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Procurement of semi-expendable machinery and equipment such as Digital Voice Recorder, Paper Shredder, Paper Trimmer/Cutter, UPS, Trolley and other related devices. This will support office presentations, documentation, and digital communication needs.	CPD	Goods	Small Value Procurement	NO		April 2026	April 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account code 755-1: Semi-Expendable Machinery and Equipment Expenses	589,179.29		
Acquisition of Trophies and Event Materials for the 2026 PHILRACOM-PCSO Activities	CPD	Goods	Small Value Procurement	NO		February 2026	March 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account code 780: Advertising and Promotion Expenses	1,200,000.00		
Engagement of Services for the Production of the PCSO Annual/Year-End Report [Engagement of a qualified third-party consulting firm to provide end-to-end services for the conceptualization, design, content development, layout, editing, and production of the PCSO Annual and Year-End Report. The service provider will work closely with relevant PCSO units to ensure the report effectively communicates the agency's accomplishments, financial performance, and strategic initiatives	CPD	Consulting Services	Competitive Bidding	NO		March 2026	April 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account code 969-14: Other Misc. and Operating Expenses (OMOE)	3,000,000.00		
Lease of venue and procurement of related event materials for the implementation of various PCSO Corporate Activities. This project involves the lease of event venues and the acquisition of necessary materials and services to support the successful conduct of PCSO corporate activities.	CPD	Goods and Infrastructure Projects	Negotiated Procurement	NO		1. August 2026 2. November 2026 3.1 April 2026 3.2 August 2026 4. April 2026 5. November 2026	1. September 2026 2. December 2026 3.1 May 2026 3.2 September 2026 4. June 2026 5. November 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account code 969-14: Other Misc. and Operating Expenses (OMOE)	33,000,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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	
<p>Procurement of Corporate Performance Management and Monitoring System (CPMMS)</p> <p>This project involves the design, development, customization, and implementation of a cloud-based Corporate Performance Management and Monitoring System (CPMMS). The system will integrate key organizational performance indicators, strategic performance scorecards, and real-time dashboards. It will also feature advanced analytics and reporting tools to support</p>	CPD	Goods	Competitive Bidding	NO		March 2026	May 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account code 786: Performance Management System (Subscription Expenses)	12,000,000.00		
<p>Procurement of the Information and Communication Technology (ICT) equipment such as desktop computers, laptops, and scanners. This will support digital operations, data processing, and communication requirements.</p>	CPD	Goods	Small Value Procurement	NO		August 2026	September 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account code 223: Information and Communication Technology Equipment	1,688,918.00		
<p>Procurement of Office Equipment: LED Standee Units These LED standees will enhance the visibility of key messages, improve audience engagement, and support the organization's communication and branding efforts during official functions and public-facing activities.</p>	CPD	Goods	Small Value Procurement	NO		February 2026	March 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account code 221: Office Equipment	1,000,000.00		
<p>Procurement of Communication Equipment: Camera Lenses To support the documentation and media coverage of PCSO events, activities, and official functions. The camera lenses will enhance the quality of photo and video outputs for use in publications, reports, social media, and other communication platforms, thereby improving the agency's public information and transparency initiatives.</p>	CPD	Goods	Small Value Procurement	NO		February 2026	March 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account code 229: Communication Equipment	1,000,000.00		

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Procurement of Content Management Software To acquire Adobe's content management solution to enhance digital asset organization, streamline workflows, improve collaboration, and ensure secure and efficient management of multimedia and document content across the department and the agency.	CPD	Goods	Small Value Procurement	NO		August 2026	September 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account code 786: Content Management Software	30,000.00		
Procurement of Parts and/or Services for the Repairs and Maintenance of CPD Motor Vehicles To ensure the continuous operability, safety, and reliability of CPD motor vehicles by providing necessary parts and maintenance services for a period of twelve (12) months, thereby supporting uninterrupted delivery of official functions and field operations.	CPD	Goods	Small Value Procurement	NO		February 2026	February 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account code 841: Repairs and Maintenance of Motor Vehicles	200,000.00		
Procurement of Parts and/or Services for the Depreciations of Office Equipment, ICT Equipment, and Communication Equipment To maintain optimal performance and extend the service life of office, ICT, and communication equipment through timely repairs, replacement of defective parts, and preventive maintenance for a period of twelve (12) months, ensuring operational efficiency and minimizing downtime.	CPD	Goods	Small Value Procurement	NO		August 2026	September 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account codes 921, 923, 929.	894,095.80		Per last meeting with BAC, DM Agnes will clarify with ABD if this should be included in the PPMP.
Procurement of air fare tickets for official business travels - Local Travel	CPD	Goods	Agency to Agency	NO		Feb 2026	Feb 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account codes 751 - Air fare tickets	2,000,000.00		

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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	
Procurement of air fare tickets for official business travels - Foreign Travel	CPD	Goods	Agency to Agency	NO		May 2026	May 2026	Corporate Operating Budget (COB) of CPD for FS 2026, under account codes 752 - Air fare tickets	750,000.00		
Computerized Accounting System (CAS) Objective : to automate financial record-keeping and reporting, ensuring accuracy, efficiency, compliance, and timely decision-making for businesses	ABD	GOODS (GENERAL SUPPORT SERVICES)	DIRECT ACQUISITION	NO		08/2026	10/2026	COB	234,000.00		
Computerized Accounting System (CAS) Objective : to automate financial record-keeping and reporting, ensuring accuracy, efficiency, compliance, and timely decision-making for businesses	ABD	GOODS (GENERAL SUPPORT SERVICES)	COMPETITIVE BIDDING	NO		01/2026	11/2026	COB	250,000,000.00		
Attendance to local seminar/training/conference Objective : to enhance knowledge, develop skills, exposure to new ideas, professional growth and to bring back knowledge and strategies that can improve processes, productivity, and competitiveness in the Agency.	ABD	GOODS (GENERAL SUPPORT SERVICES)	DIRECT ACQUISITION	NO		01/2026	11/2026	COB	1,742,000.00		
Submission of required documents to COA (processed vouchers) Objective : to uphold integrity in financial management by ensuring that all disbursements are properly documented, reviewed, and submitted to COA for audit.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	260,937.23		
Submission of yearend reports Objective : to demonstrate integrity, compliance, and accountability, while providing a solid foundation for strategic planning and continuous improvement.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	02/2026	COB	1,690.37		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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	
Submission of yearend reports Objective : to demonstrate integrity, compliance, and accountability, while providing a solid foundation for strategic planning and continuous improvement.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	02/2026	COB	1,437.48		
Submission of yearend reports Objective : to demonstrate integrity, compliance, and accountability, while providing a solid foundation for strategic planning and continuous improvement.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	02/2026	COB	4,137.54		
Submission of yearend reports Objective : to demonstrate integrity, compliance, and accountability, while providing a solid foundation for strategic planning and continuous improvement.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	02/2026	COB	4,862.29		
Submission of yearend reports Objective : to demonstrate integrity, compliance, and accountability, while providing a solid foundation for strategic planning and continuous improvement.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	02/2026	COB	4,717.33		
Submission of yearend reports Objective : to demonstrate integrity, compliance, and accountability, while providing a solid foundation for strategic planning and continuous improvement.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	02/2026	COB	4,369.46		
Submission of yearend reports Objective : to demonstrate integrity, compliance, and accountability, while providing a solid foundation for strategic planning and continuous improvement.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	02/2026	COB	4,704.92		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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	
Submission of yearend reports Objective : to demonstrate integrity, compliance, and accountability, while providing a solid foundation for strategic planning and continuous improvement.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	02/2026	COB	5,008.08		
Attendance to international seminar/training/conference Objective : to enhance knowledge, develop skills, exposure to new ideas, professional growth and to bring back knowledge and strategies that can improve processes, productivity, and competitiveness in the Agency.	ABD	GOODS (GENERAL SUPPORT SERVICES)	DIRECT ACQUISITION	NO		05/2026, 08/2026	05/2026, 08/2026	COB	250,000.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	36,800.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	3,981.45		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	530.64		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		03/2026	03/2026	COB	17,303.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	1,114.74		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	3,487.22		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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	
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 03/2026, 04/2026, 05/2026, 07/2026, 09/2026, 10/2026, 11/2026	01/2026, 03/2026, 04/2026, 05/2026, 07/2026, 09/2026, 10/2026, 11/2026	COB	1,222.14		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	267.04		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		11/2026	11/2026	COB	263.54		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	473.75		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	9,856.40		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 07/2026	01/2026, 07/2026	COB	434.83		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	7,827.20		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	131,538.28		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	63,138.37		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	26,513.52		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	359.37		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	43,470.46		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	26,806.34		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	26,806.34		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	26,806.34		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	7,666.56		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	2,555.52		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	2,555.52		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	2,555.52		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	2,750.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	35,971.32		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	368.94		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	231.92		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	368.94		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	658.85		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	9,486.84		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	139,755.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	7,986.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	36.30		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	50.82		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	795.37		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	21,529.53		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	2,210.71		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	195.10		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	1,224.19		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	715.35		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	1,579.16		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	1,291.58		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	2,058.69		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	2,195.38		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	4,774.48		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	3,327.50		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	174.13		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	724.64		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	749.89		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	1,396.40		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	44.56		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	5,736.02		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	431.86		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	102.38		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	278.15		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	1,400.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	1,400.00		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	1,081.65		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	1,081.65		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	39,402.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	16,298.80		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	369.86		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	13,479.09		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	22,712.67		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	30,232.22		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		11/2026	11/2026	COB	179.98		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	1,456.92		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	5,442.71		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 07/2026	01/2026, 07/2026	COB	3,785.36		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 07/2026	01/2026, 07/2026	COB	4,546.87		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 07/2026	01/2026, 07/2026	COB	4,291.63		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		02/2026, 08/2026	02/2026, 08/2026	COB	1,028.32		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	584.99		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	211.68		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	278.10		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 06/2026, 07/2026, 10/2026	01/2026, 04/2026, 06/2026, 07/2026, 10/2026	COB	15,240.23		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 07/2026	01/2026, 07/2026	COB	847.64		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 07/2026	01/2026, 07/2026	COB	924.29		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	1,805.80		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	1,946.80		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	1,063.61		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		03/2026, 06/2026	03/2026, 06/2026	COB	489.48		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	9,038.57		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	573.34		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	657.66		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	8,605.17		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	6,618.70		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	5,341.34		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		05/2026, 11/2026	05/2026, 11/2026	COB	25.19		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	135,266.45		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	234,127.74		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		10/2026 to 11/2026	10/2026 to 11/2026	COB	5,689.86		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		10/2026 to 11/2026	10/2026 to 11/2026	COB	9,758.65		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	6,793.38		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	1,277.76		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	11,595.67		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	803.55		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	66.18		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	1,584.99		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	164.78		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	822,800.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	987,360.00		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	987,360.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	987,360.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	200,200.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	158,950.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	158,950.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	158,950.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	176,000.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	29,427.20		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	29,427.20		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	29,427.20		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	52,659.20		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS (GENERAL SUPPORT SERVICES)	DIRECT ACQUISITION	NO		01/2026 TO 12/2026	01/2026 TO 12/2026	COB	84,000.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 03/2026	01/2026, 03/2026	COB	78,335.40		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	13,310.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	180,368.30		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	8,795.60		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		03/2026	03/2026	COB	172.44		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	727.62		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	6,732.40		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	1,705.44		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	3,850.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 02/2026	01/2026, 02/2026	COB	83,344.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	10,010.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	SMALL VALUE PROCUREMENT	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	207,636.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	8,651.50		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	SMALL VALUE PROCUREMENT	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	462,849.20		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	23,359.05		

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)		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	COMPETITIVE BIDDING	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	2,867,700.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	SMALL VALUE PROCUREMENT	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	231,594.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	SMALL VALUE PROCUREMENT	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	283,236.80		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	SMALL VALUE PROCUREMENT	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	305,331.40		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	3,386.24		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 04/2026, 07/2026, 10/2026	01/2026, 04/2026, 07/2026, 10/2026	COB	81.88		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS (GENERAL SUPPORT SERVICES)	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	39,600.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS (GENERAL SUPPORT SERVICES)	DIRECT ACQUISITION	NO		01/2026 TO 12/2026	01/2026 TO 12/2026	COB	90,000.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS (GENERAL SUPPORT SERVICES)	DIRECT ACQUISITION	NO		01/2026 TO 12/2026	01/2026 TO 12/2026	COB	60,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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	
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS (GENERAL SUPPORT SERVICES)	DIRECT ACQUISITION	NO		01/2026 TO 12/2026	01/2026 TO 12/2026	COB	240,000.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS (GENERAL SUPPORT SERVICES)	DIRECT ACQUISITION	NO		01/2026 TO 11/2026	01/2026 TO 11/2026	COB	192,000.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	COMPETITIVE BIDDING	NO		04/2026	04/2026	COB	386,522.40		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026, 03/2026	01/2026, 03/2026	COB	468,512.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	146,410.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	COMPETITIVE BIDDING	NO		01/2026, 03/2026, 04/2026, 09/2026	01/2026, 03/2026, 04/2026, 09/2026	COB	3,367,430.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	COMPETITIVE BIDDING	NO		01/2026	01/2026	COB	2,020,458.00		
For General Operations Objective : to ensure the smooth, efficient, and compliant functioning of the organization's daily activities.	ABD	GOODS	DIRECT ACQUISITION	NO		01/2026	01/2026	COB	169,400.00		

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)		
Microsoft Enterprise Agreement (Licenses) and Unified Support Three-Years Agreement: 2026-2028	ITSD	Goods	Competitive/Public Bidding <u>Early Procurement Activity</u>	YES		February 2026	March 2026	Corporate Operating Budget	200,000,000.00		Budget for the three (3) year period (Multi-year contract) Total Budget: Php 600,000,000.00 Year 1: 2026 200,000,000.00 Year 2: 2027 200,000,000.00 Year 3: 2028 200,000,000.00
PCSO Cloud Primary Site (Cloud Infrastructure) To establish a primary data center site through cloud services subscription that will complement the on-premises data center. The project aims to make all IT assets and services of PCSO highly available to internal and external users. The primary data center will also act as the disaster recovery site of PCSO wherein it ensures the recovery and resumption of operations following a disaster at the primary site.	ITSD	Goods	Competitive/Public Bidding <u>Early Procurement Activity</u>	YES		February 2026	March 2026	Corporate Operating Budget	190,000,000.00		Budget for the three (3) year period (Multi-year contract) Total Budget: Php 570,000,000.00 Year 1 - 2026 190,000,000.00 Year 2 - 2027 190,000,000.00 Year 3 - 2028 190,000,000.00
(Managed Security Operations Center (MSOC) and Vulnerability Assessment and Penetration Test (VAPT)) This project involved the partnership with a managed security service provider that would collaborate and corroborate with PCSO in detecting, analyzing, and remediating threats. To strengthen organizational cybersecurity posture and proactively identify, assess, and mitigate vulnerabilities by acquiring managed vulnerability assessment and penetration testing services.	ITSD	Goods	Competitive/Public Bidding <u>Early Procurement Activity</u>	YES		March 2026	April 2026	Corporate Operating Budget	62,000,000.00		Budget for the three (3) year period (Multi-year contract) Total Budget: Php 186,000,000.00 Year 1:- 2026 : 62,000,000.00 Year 2: - 2027 62,000,000.00 Year 3: - 2028 62,000,000.00

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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	
Hybrid Data Protection and Recovery Platform To acquire and implement a comprehensive data protection, monitoring, and recovery solution to enhance the organization's data resilience, security, and operational continuity.	ITSD	Goods	Competitive/Public Bidding <u>Early Procurement Activity</u>	YES		March 2026	April 2026	Corporate Operating Budget	45,000,000.00		Budget for the three (3) year period (Multi-year contract) Total Budget: Php 168,800,000 Year 1:- 2026 45,000,000.00 Year 2: - 2027 54,000,000.00 Year 3: - 2028 64,800,000.00
Enhancement of Existing Bitdefender NGAV with Full-Spectrum Managed XDR To enhance the PCSO's cybersecurity resilience by implementing an integrated security solution that combines advanced threat detection, incident response, vulnerability management, and cloud security posture management.	ITSD	Goods	Competitive/Public Bidding <u>Early Procurement Activity</u>	YES		February 2026	February 2026	Corporate Operating Budget	49,990,000.00		Total Budget: Php 49,990,000.00
Fortigate Licenses with Comprehensive Warranty and 24/7 Support Services	ITSD	Goods	N/A (Liability) Multi-Year Obligation	NO		n/a	n/a	Corporate Operating Budget	16,800,000.00		Budget for the three (3) year period (Multi-year contract) Total Budget: Php 68,800,000.00 Year 1: 2024 25,000,000.00 Year 2: 2025 27,000,000.00 Year 3: 2026 16,800,000.00
Various Software and Licenses (New and Renewal) Three-Years Agreement: 2026-2028	ITSD	Goods	Competitive/Public Bidding	NO		June 2026	July 2026	Corporate Operating Budget	11,100,000.00		1 Lot Various Software and Licenses (Non-Microsoft) Adobe Acrobat Pro (150-users for main & branch) 4.5M Web Based Graphic Design (20-users), 80K Cloud Based UI/UX (15-users) 450K Data Recovery Software (6-users) 18.6K Sub-total = 5,048,600 (add inflation rate of .208) = 6,100,000 c/o MCAR Software Development Application = 5,000,000 c/o JFEV

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)		
Establishment and Enhancement of Corporate Network and Data Center The project involves the relocation of ICT equipment, including servers, network infrastructure, and related devices to new PCSO Center in San Marcelino, Manila. The transfer aims to ensure seamless operations, maintain system availability, and support the continuity of ICT services during and after the relocation. This project includes additional ICT equipment for the new PCSO corporate center.	ITSD	Goods	Competitive/Public Bidding	NO		September 2026	October 2026	Corporate Operating Budget	200,000,000.00		1 Lot Establishment and Enhancement of Corporate Network and Data Center; • Transfer of ICT Equipment (Data Center, Servers, Network Infrastructure, etc.) • Additional network equipment for the three buildings
Enterprise IT Infrastructure Expansion Project (MNITI IV) The project involves the expansion of PCSO's enterprise IT infrastructure, including the upgrade of the existing 4-node cluster to 8 nodes, deployment of network and security equipment in new branches, enhancement of the network management system, and installation of biometric facial recognition terminals with access control and integration to the Human Resource System. It aims to improve datacenter resiliency, branch connectivity, and overall operational security in line with the PCSO ISSP 2025-2027 and DICT NCSP 2023-2028	ITSD	Goods	Competitive/Public Bidding	NO		July 2026	August 2026	Corporate Operating Budget	150,000,000.00		
Travelling Expenses - Local	ITSD	Goods	N/A (To be undertaken by Administration)	NO		n/a	n/a	Corporate Operating Budget	2,580,000.00		Cyber Hygiene Preventive Maintenance c/o DAD 2-person per travel, per Branch office 73 Branch offices, 2 Branch per week:
Travelling Expenses - Foreign	ITSD	Goods	N/A (To be undertaken by Administration)	NO		n/a	n/a	Corporate Operating Budget	1,200,000.00		8 person x 60,000.00 (Allowance) = 480,000.00 8 person x 90,000.00 (Airfare Roundtrip) = 720,000.00
Internet Subscription - Corporate Internet - 100M	ITSD	Goods	N/A (Liability) Multi-Year Obligation	NO		n/a	n/a	Corporate Operating Budget	100,000,000.00		Corporate Internet - 100M
Internet Subscription - Internet Subscription (Backup Internet for Head Office, Satellite and Branch Offices) - 5M	ITSD	Goods	Competitive/Public Bidding	NO		June 2026	July 2026	Corporate Operating Budget	5,000,000.00		Internet Subscription (Backup Internet for Head Office, Satellite and Branch Offices) - 5M
Repair and Maintenance of ICT Equipment	ITSD	Goods	Small Value Procurement RA 12009	NO		n/a	n/a	Corporate Operating Budget	1,000,000.08		Data Center / IDF Management & Maintenance and, Repair & Maintenance of IT Equipment

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)		
Repair and Maintenance of ICT Equipment	ITSD	Goods	Competitive/Public Bidding	NO		February 2026	March 2026	Corporate Operating Budget	1,299,999.96		Data Center Facilities Maintenance (Quarterly Maintenance) 1 Lot • Regular inspections and servicing of UPS to prevent unexpected failures. • Prompt repair and replacement of faulty equipment to minimize downtime and maintain operational efficiency. • Continuous monitoring of the PACU (temperature, humidity, and air quality) and Fire Suppression System to ensure a stable environment for sensitive equipment.
Repairs & Maintenance-Motor Vehicles	ITSD	Goods	N/A (To be undertaken by Administration)	NO		n/a	n/a	Corporate Operating Budget	60,000.00		Repairs & Maintenance-Motor Vehicles
Electrical Supplies And Materials	ITSD	Goods	Small Value Procurement RA 12009	NO		n/a	n/a	Corporate Operating Budget	14,402.54		Batteries AA (144), Batteries AAA (144), Batteries CR-2032 (48), Battery 9V (24)
Semi-Expendable Machinery and Equipment Expenses	ITSD	Goods	Competitive/Public Bidding	NO		March 2026	April 2026	Corporate Operating Budget	223,436.55		Various ICT Equipment for ITSD, Charity BAC, and SHIELD
Semi-Expendable Furniture, Fixtures and Books Expenses	ITSD	Goods	Competitive/Public Bidding	NO		n/a	n/a	Corporate Operating Budget	4,331,999.00		Office Partitions, Workstations, Conference Tables, Executive / Clerical Chairs, Filing Cabinets, Mobile Pedestal etc.
Repairs and Maintenance-Semi-Expendable Machinery and Equipment-Information and Communication Technology Equipment	ITSD	Goods	Competitive/Public Bidding	NO		n/a	n/a	Corporate Operating Budget	2,599,999.92		Repairs and Maintenance-Semi-Expendable Machinery and Equipment-Information and Communication Technology Equipment
Information and Communication Technology Equipment - Interactive Display (Video Conference Monitor)	ITSD	Goods	Competitive/Public Bidding	NO		n/a	n/a	Corporate Operating Budget	1,166,000.00		Interactive Display (Video Conference Monitor) x 2, 1.166M
Information and Communication Technology Equipment - Floor Standing Digital Multimedia Display	ITSD	Goods	Competitive/Public Bidding	NO		n/a	n/a	Corporate Operating Budget	340,000.00		Floor Standing Digital Multimedia Display x 2, 340K
Information and Communication Technology Equipment - Various ICT Equipment	ITSD	Goods	Competitive Bidding	NO		n/a	n/a	Corporate Operating Budget	4,706,000.00		Various ICT Equipment, 4.706M
Travelling Expenses- Local (Official Travel from the Offices of the Board of Directors and Board Secretary: Visit to Branches, Attendance to Training/seminars and Various Activities)	OBD & OBS	Services	Direct Acquisition	NO		Various Dates from Jan 2026 to Dec 2026	Dec 2026	COB	480,000.00		Official Travels to be determined as the need arises

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)		
Travelling Expenses- Foreign (Official Travel from the Offices of the Board of Directors and Board Secretary: Attendance to International Seminars / conventions / conferences)	OBD & OBS	Services	Direct Acquisition	NO		Various Dates from 'Jan 2026 to Dec 2026	Dec 2026	COB	2,000,000.00		Official Travels to be determined as the need arises
Repairs and Maintenance- Machinery and Equipment- Office Equipment-Information and Communication Technology Equipment	OBD & OBS	Goods	Direct Acquisition	NO		March 2026	April 2026	COB	2,420.00		For Consolidation
Procurement of Repair and Maintenance of Service Vehicles	OBD & OBS	Services	Small Value Procurement	NO		Jan 2026	Dec 2026	COB	200,000.00		
Supply and Delivery of Semi - Expendables Machinery & Equipment / For the use of the Office of the Board of Directors and Board Secretary	OBD & OBS	Goods	Competitive Bidding	NO		June 2026	Aug 2026	COB	219,621.56		For Consolidation
	OBD & OBS										
	OBD & OBS										
	OBD & OBS										
	OBD & OBS										
Supply and Delivery of Semi - Expendables Machinery & Equipment / For the use of the Office of the Board of Directors and Board Secretary	OBD & OBS			NO							
	OBD & OBS										
	OBD & OBS										
	OBD & OBS										
	OBD & OBS										
Supply and Delivery of Semi- Expendable Furniture, Fixtures and Books Expenses / For the use of the Office of the Board of Directors	OBD & OBS	Goods	Competitive Bidding	NO		June 2026	Aug 2026	COB	1,855,076.80		for Consolidation
	OBD & OBS										
	OBD & OBS										
	OBD & OBS										
	OBD & OBS										
	OBD & OBS										
	OBD & OBS										
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	OBD & OBS										
	OBD & OBS										
	OBD & OBS										
	OBD & OBS										
OBD & OBS	Goods	Competitive Bidding	NO		June 2026	Aug 2026	COB	25,000.00			
OBD & OBS	Goods	Competitive Bidding	NO		June 2026	Aug 2026	COB	40,000.00			
Supply and Delivery of Stakeholder Goodwill Items	OBD & OBS	Goods	Small Value Procurement	NO		June 2026	July 2026	COB	1,200,000.00		
Supply, Delivery and Installation Furnitures and Fixtures / For the in the Office of the Board of Directors	OBD & OBS	Goods	Competitive Bidding	NO		March 2026	April 2026	COB	3,548,000.00		
Supply, Delivery and Installation Furnitures and Fixtures / For the use in the Office of the Board of Directors	OBD & OBS	Goods	Competitive Bidding	NO		June 2026	Aug 2026	COB	500,000.00		
	OBD & OBS		Competitive Bidding	NO		June 2026	Aug 2026	COB	500,000.00		For Consolidation
Supply and Delivery of Office / IT Equipment (Conference	OBD & OBS		Small Value Procurement	NO		June 2026	Aug 2026	COB	140,000.00		For Consolidation
	OBD & OBS		Small Value Procurement	NO		June 2026	Aug 2026	COB	170,000.00		
	OBD & OBS		Direct Acquisition	NO		Apr-26	May-26	COB	84,700.00		

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)		
IT Equipment (Conference Camera, Heavy Duty Scanner & Power User Desktop)	OBD & OBS	Goods	Small Value Procurement	NO		June 2026	Aug 2026	COB	1,000,000.00		
	OBD & OBS		Small Value Procurement	NO		June 2026	Aug 2026	COB	300,000.00		
	OBD & OBS		Small Value Procurement	NO		June 2026	Aug 2026	COB	60,000.00		For Consolidation
Delivery and Commissioning of Automatic Glue Binding Machine for use in the preparation of the Annual Audit Report (AAR) and other documents as needed	COA	Goods	Direct Contracting	NO		02/2026	03/2026	Corporate Operatinig Budget (COB)-2026	85,000.00		
Delivery and Commissioning of Container vans for use as storage facilities of various documents	COA	Goods	Competitive Bidding	NO		02/2026	03/2026	Corporate Operatinig Budget (COB)-2026	2,600,000.00		
Delivery, Installation and Commissioning of Inverter-Type Airconditioners for storage facilities	COA	Goods	Competitive Bidding	NO		02/2026	03/2026	Corporate Operatinig Budget (COB)-2026	480,000.00		
Delivery and Commissioning of Computer, Desktop (Set of: Monitor, CPU, Keyboard and Mouse)	COA	Goods	Competitive Bidding	NO		03/2026	04/2026	Corporate Operatinig Budget (COB)-2026	386,522.40		
PLS Preparatory Activities (Market Scoping, Requirements Definition, Bid Docs, RNG Audit Plan, Legal/Financial Advisory)	GTD	Consulting Services	Competitive Bidding	NO		Apr. 2026	Jun. 2026	793	5,000,000.00		PLS main contract to be awarded in 2028 subject to DBM MYCA; 2026 scope limited to preparation. EPA planned for 2027 with no award until MYCA.
Preparatory services to define full PLS scope, cost model, MYCA package; draft Functional & Technical Requirements, Business Rules, SLAs; RNG audit planning; DPIA; bid documents											
GENERAL OPERATION-PROCUREMENT OF PCSO PRODUCTION SET DESIGN FOR PCC DRAW COURT	GTD	Infrastructure	Competitive Bidding	NO		Jun. 2026	Nov. 2026	211	65,000,000.00		
COST OF AIRTIME OF PCSO DRAW/S -PROCUREMENT OF BROADCAST PRODUCTION AND TRANSMISSION TO TV NETWORK OF PCSO LOTTO DRAWNS AND OTHER GAMES AND PROGRAMS	GTD	Services	Competitive Bidding	NO		FEB. 2026	April. 2026	969-4	126,600,000.00		126,600,000.00 Authorized Budgetary Allocation is just for this Year June to December The total Budget for the contract is Php 506,400,000.00 for 2 years

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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	
COST OF AIRTIME OF PCSO DRAW/S - PROCUREMENT OF BROADCAST PRODUCTION EQUIPMENT AND SERVICE OF PCSO LOTTO DRAWNS AND OTHER GAMES AND PROGRAMS FOR THE BACKUP DRAW COURT AT CLARK PAMPANGA	GTD	Services	Competitive Bidding	NO		May-26	Jul-26	969-4	158,400,000.00		Period of 1 year
COST OF AIRTIME OF PCSO DRAW/S - PROCUREMENT OF HOSTING SERVICES OF LOTTO DRAW HOSTS FOR THE PCSO LOTTERY DRAW, SWEEPSTAKES DRAWS, AND/OR OTHER PCSO GAMES AND PROGRAMS	GTD	Services	Negotiated Procurement	NO		Apr-26	Jun-26	969-4	22,000,000.00		Period of 1 year
PROCUREMENT OF INDIVIDUALLY PACKED MEALS FOR LOTTO DRAW OPERATIONS PERSONNEL	GTD	Goods	Competitive Bidding	NO		Jan. 2026	Feb. 2026	969-4	20,442,618.00		
RAS CONSOLIDATOR	GTD	Services	Competitive Bidding	NO		Mar. 2026	Sep. 2026	786	180,000,000.00		
LOW CODE RELATIONAL DATABASE MANAGEMENT SYSTEM	GTD	Goods	SVP	NO		Mar. 2026	Sep. 2026	223-1	1,000,000.00		
TRANSFER OF GAMING TECHNOLOGY DEPARTMENT TO CORPORATE CENTER	GTD	Services	Competitive Bidding	NO		Oct. 2026	Dec. 2026	969-14	3,000,000.00		
SEMI-EXPENDABLE MACHINERY AND EQUIPMENT	GTD	Goods	Competitive Bidding	NO				755-1 (ME)	213,698.25		For Bulk Procurement
SEMI-EXPENDABLE FURNITURE, FIXTURES AND BOOKS	GTD	Goods	Competitive Bidding	NO				755-1 (FFB)	4,320,135.02		For Bulk Procurement
ELECTRICAL SUPPLIES AND MATERIALS	GTD	Goods	Competitive Bidding	NO				765-12	520.21		For Bulk Procurement
INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	GTD	Goods	Competitive Bidding	NO				223	1,391,113.00		For Bulk Procurement
COMMUNICATION EQUIPMENT	GTD	Goods	Competitive Bidding	NO				229	360,000.00		For Bulk Procurement

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)		
Procurement of Air-Fare / Plane Tickets a. Local Travel for the Conduct of inspection and inventory of PCSO-owned properties and physical assets (PPE) across branch offices, along with other related operational activities. (Local)	ASMD	Goods	DIRECT ACQUISITION	NO		Feb 2026	Dec 2026	OPERATING FUND	2,004,000.00		
b. Foreign Travel for attendance to Official Functions & Seminars (Foreign)	ASMD	Goods	DIRECT ACQUISITION	NO		Feb 2026	Dec 2026	OPERATING FUND	300,000.00		
Prepaid Card for Internet	ASMD	Goods	DIRECT ACQUISITION	NO		Jan 2026	Dec 2026	OPERATING FUND	24,000.00		
Procurement of Highly Technical Consultant for Logistical Concerns	ASMD	Consulting Services	Negotiated Procurement-Highly Technical Consultant (HTC)	NO		Feb-Mar. 2026	Apr. 2026	OPERATING FUND	2,500,000.00		
Maintenance Box	ASMD	Goods	DIRECT ACQUISITION	NO		Jan 2026	Dec 2026	OPERATING FUND	30,000.00		
Repair and Maintenance of Motor Vehicles	ASMD	Goods	SMALL VALUE PROCUREMENT	NO		Jan 2026	Dec 2026	OPERATING FUND	180,000.00		
Repair & Maintenance of Other Property, Plant & Equipment	ASMD	Goods	SMALL VALUE PROCUREMENT	NO		Jan 2026	Dec 2026	OPERATING FUND	102,000.00		
b. Commonly-Used Supplies and Equipment (CSEs) not available @PS-DBM Depot b.1 Various Office Supplies	ASMD	Goods	COMPETITIVE BIDDING / SMALL VALUE PROCUREMENT	NO		1st Qtr-02/2026	2nd Qtr-03/2026	OPERATING FUND	41,590.00		
b.2 Inks and Consumable	ASMD			NO					268,800.00		
Procurement of Semi-Expendable Machinery and Equipment. These Office machineries and equipment are necessary to support routine day to day operations across the department as well as support for office and warehouse operations. Paper Shredder, Printers, Car Jumpstarter and Plastic Pallets	ASMD	Goods	SMALL VALUE PROCUREMENT	NO		2nd Qtr-03/2026	2nd Qtr-03/2026	OPERATING FUND	373,968.09		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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	
Procurement of Semi-Expendable Furniture, Fixture and Books. These Office Fixtures and Items are in the same manner necessary in supporting routine day to day operations across the department and supports office functionality and staff comfort. Chairs, Workstations, Racking System, Conference Tables, Various Cabinets and Cash Box	ASMD	Goods	SMALL VALUE PROCUREMENT	NO		2nd Qtr-03/2026	2nd Qtr-03/2026	OPERATING FUND	2,617,000.00		
Procurement of Furniture & Fixture. These Office Fixtures and Items are in the same manner necessary in supporting routine day to day operations across the department. Industrial Racking System	ASMD	Goods	SMALL VALUE PROCUREMENT	NO		2nd Qtr-03/2026	2nd Qtr-03/2026	OPERATING FUND	1,000,000.00		
Procurement of Information and Communication Technology Equipment. These Information and Communication Technology Equipment are necessary in supporting routine digital operations, data processing, and communication requirements across the department. Computer Desktop sets, Computer Laptops, and Scanners	ASMD	Goods	SMALL VALUE PROCUREMENT	NO		2nd Qtr-03/2026	2nd Qtr-03/2026	OPERATING FUND	2,515,000.00		
Procurement of Motor Vehicle (MV) This Capital Outlay requirement for a Motor Vehicle is necessary and essential in Warehouse Operations and the handling of Lottery Supplies and Materials Forklift/Reach Truck	ASMD	Goods	COMPETITIVE BIDDING	NO		2nd Qtr-03/2026	2nd Qtr-03/2026	OPERATING FUND	2,200,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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	
Procurement of Printed Thermal Coated Paper Rolls with Topcoat for PLS Lotto Terminal Machines This will support the PLS lottery system's operational needs, preventing potential shortages and ensuring uninterrupted operations until the next procurement cycle.	ASMD	Goods	COMPETITIVE BIDDING	NO		May 2026	June 2026	OPERATING FUND	303,373,794.70		
Procurement of Printed Lotto Betslips for the Nationwide Operations of PCSO Lottery System The printed lotto betslips are essentials to the day-to-day online lottery operations and revenue generation activities of the PCSO.	ASMD	Goods	COMPETITIVE BIDDING	NO		May 2026	June 2026	OPERATING FUND	236,637,196.29		
Procurement Supply and Delivery of Booklets of Small Town Lottery Tickets for the PCSO STL Operations Nationwide The STL is a significant revenue-generating initiative of the PCSO, to maintain these operations, procurement of STL Tickets booklets is necessary to ensure there is no shortage of tickets for 2026.	ASMD	Goods	COMPETITIVE BIDDING	NO		Mar 2026	Mar 2026	OPERATING FUND	708,532,881.82		
Transportation and Delivery Expenses - Printing Materials (Betlips - Lotto)	ASMD	Goods	SMALL VALUE PROCUREMENT	NO		Jan 2026	Dec 2026	OPERATING FUND	250,000.00		
Travelling Expenses Local - for travel expenses to be incurred by GSD Outside of Metro Manila	GSD	Goods	Agency to Agency	NO		Jan-26	Jan-26	Corporate Operating Budget	2,941,400.00		
	GSD		Direct Acquisition	NO							
Travelling Expense Foreign- for the travel expense of the Department Manager for training seminar convention	GSD	Goods	Agency to Agency	NO		tbd	tbd	Corporate Operating Budget	150,000.00		To Be Determined
			Direct Acquisition	NO							
Procurement of Fuel, Oil and Lubricants	GSD	Goods	Negotiated Procurement	NO		Feb-26	Feb-27	Corporate Operating Budget	15,366,000.00		Renewal of Fleet Card
Procurement of Water	GSD	Goods	Direct Contracting	NO		Jan-26	Dec-26	Corporate Operating Budget	2,700,000.00		Manila Water/ Maynilad
Procurement of Water	GSD	Goods	Direct Acquisition	NO		Jan-26	Dec-26	Corporate Operating Budget	540,000.00		Drinking Water for Various Departments

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)		
Procurement of Electricity	GSD	Goods	Direct Contracting	NO		Jan-26	Dec-26	Corporate Operating Budget	25,800,000.00		Electric Utility of the PCSO Main and Extension Offices
Procurement of Telephone Expenses - Mobile	GSD	Goods	Direct Contracting	NO		Jan-26	Dec-26	Corporate Operating Budget	4,266,000.00		Monthly Expense for Mobile Telecommunications
Supply and Delivery of Janitorial Services for the PCSO Main and Extension Offices	GSD	Goods	Public Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	8,400,000.00		Expires on June 2026
Supply and Delivery of Security Services for PCSO Main, extension Offices and All Branch Offices	GSD	Goods	Competitive Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	143,736,124.32		Expires on - PCSO Main and Extension Offices May 2027, NCL Branch Offices Dec 2026, STBR Branch Offices Nov 2026, Visayas Branch Offices Nov 2026and Mindanao Branch Offices Nov 2026
Repairs and Maintenance of Leased Assets Improvements - Building	GSD	Goods	Small Value Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget	1,260,000.00		Repairs of Leased Premises as the need arises
Repairs and Maintenance - Furniture and Fixtures	GSD	Goods	Small Value Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget	12,000.00		Repairs of Office Furniture and Fixtures
Repairs and Maintenance- Machinery and Equipment- Office Equipment-Information and Communication Technology Equipment	GSD	Goods	Small Value Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget	19,360.00		Procurement of Printer Maintenance box as the need arises
Repairs and Maintenance of - Motor Vehicles	GSD	Goods	Small Value Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget	2,400,000.00		Repairs and Maintenance of GSD Motor Vehicles
Repairs and maintenance - Other Property, Plant and Equipment	GSD	Goods	Small Value Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget	384,000.00		
Semi expendable Machinery and Equipment	GSD	Goods	Small Value Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget	1,550,300.89		
Semi-Expendable Furniture, Fixture and Books	GSD	Goods	Competitive Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	3,346,600.00		For bulk Procurement
Electrical Supplies and Materials	GSD	Goods	Small Value Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget	1,339,264.28		For bulk Procurement
OMOE-Other Maintenance and Operating Expense	GSD	Goods	Competitive Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	11,817,000.00		Various Operating Expenses of the Office
Janitorial Supplies	GSD	Goods	Small Value Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget	38,169.52		
Telephone Expenses - Landline	GSD	Goods	Direct Contracting	NO		Jan-26	Dec-26	Corporate Operating Budget	1,825,000.00		

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)		
Building Rental	GSD	Goods	Negotiated Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget	283,515,728.89		Rental of Building including parking spaces
Copier Rental	GSD	Goods	Competitive Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	2,040,000.00		
Fencing of PCSO Properties	GSD	Goods	Competitive Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	5,400,000.00		Fencing of Various PCSO Properties
Site Development	GSD	Goods	Competitive Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	366,250,020.34		
Construction of Various Branch Offices	GSD	Goods	Competitive Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	50,000,000.00		
Leasehold Improvements	GSD	Goods	Small Value Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget	11,200,000.00		
Mechanical Mobile Compactor	GSD	Goods	Competitive Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	3,300,000.00		
Military, Police and Security Equipment	GSD	Goods	Small Value Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget	197,820.00		
Motor Vehicles	GSD	Goods	Competitive Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	41,900,000.00		
On Board Diagnostic Tool	GSD	Goods	Small Value Procurement	NO		Jan-26	Dec-26	Corporate Operating Budget	100,000.00		
AIRLINE TICKETS (DOMESTIC) OF THE ODM-NCL PERSONNEL TO ATTEND MEETINGS, TRAINING AND SEMINARS, CONFERENCE	NCL	Goods	AGENCY TO AGENCY	NO		FEBRUARY	DECEMBER	APPROVED COB	238,000.00		CONDUCT OF PROCUREMENT ACTIVITIES AS NEEDED DEPENDENT ON FINAL SCHEDULES OF TRAVELS
AIRLINE TICKETS (INTERNATIONAL) OF THE DEPARTMENT MANAGER TO ATTEND MEETINGS, TRAININGS AND SEMINARS, CONFERENCE, FORA	NCL	Goods	AGENCY TO AGENCY	NO		FEBRUARY	DECEMBER	APPROVED COB	100,000.00		CONDUCT OF PROCUREMENT ACTIVITIES AS NEEDED DEPENDENT ON FINAL SCHEDULES OF TRAVELS
MAINTENANCE BOX TO BE USED IN THE DAILY OPERATIONS OF THE DEPARTMENT	NCL	Goods	SMALL VALUE PROCUREMENT	NO		MARCH	MAY	APPROVED COB	3,750.00		FOR BULK PROCUREMENT
REPAIRS AND MAINTENANCE OF MOTOR VEHICLES OF THE DEPARTMENT FOR 1 YEAR	NCL	Goods/Services	SMALL VALUE PROCUREMENT	NO		FEBRUARY	DECEMBER	APPROVED COB	149,000.00		CONDUCT OF PROCUREMENT ACTIVITIES AS NEEDED DEPENDENT ON REPAIRS ON MOTORS VEHICLES

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)		
SEMI-EXPENDABLES-MACHINERY AND EQUIPMENT TO BE USED IN THE DAILY OPERATIONS OF THE DEPARTMENT	NCL	Goods	SMALL VALUE PROCUREMENT	NO		JUNE	AUGUST	APPROVED COB	458,786.70		FOR BULK PROCUREMENT
SEMI-EXPENDABLES-FURNITURE, FIXTURES AND BOOD EXPENSES TO BE USED IN THE DAILY OPERATIONS OF THE DEPARTMENT	NCL	Goods	SMALL VALUE PROCUREMENT	NO		JUNE	AUGUST	APPROVED COB	1,301,456.10		FOR BULK PROCUREMENT
FURNITURES AND FIXTURES TO BE USED IN THE DAILY OPERATIONS OF THE DEPARTMENT	NCL	Goods	SMALL VALUE PROCUREMENT	NO		JUNE	AUGUST	APPROVED COB	140,000.00		FOR BULK PROCUREMENT
COMPUTER, DESKTOP (SET OF: MONITOR, CPU, KEYBOARD AND MOUSE) (FOR REGULAR USER) TO BE USED IN THE DAILY OPERATIONS OF THE DEPARTMENT	NCL	Goods	SMALL VALUE PROCUREMENT	NO		MARCH	MAY	APPROVED COB	50,000.00		FOR BULK PROCUREMENT
Supply and Delivery of VARIOUS APP - CSE OFFICE SUPPLY EXPENSES To aide in the daily functions and operations of the department.	SPPD	GOODS	NEGOTIATED PROCUREMENT (A to A)	NO		March, 2026	March, 2026	Corporate Operating Budget 755-2	1,219,125.37		For Bulk Procurement
Supply and Delivery of VARIOUS NON APP - CSE MACHINERIES AND EQUIPMENT EXPENSES - Multimedia Projector. - Dater Stamp - Walking Distance Meter. - Stamping, Dater Self-Inking. - Camera and Accessories, Media Card. - Certified True Xerox Copy. - Extension Cord 3 Meters. - HDMI (Wireless). - Sound System. To aide in the daily functions and operations of the department.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		March, 2026	April, 2026	Corporate Operating Budget 755-1 (ME)	96,897.38		For Bulk Procurement

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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	
Supply and Delivery of NON APP - CSE MACHINERIES AND EQUIPMENT EXPENSES - Safety Shoes. For safety and precautions for workers exposed to heavy supplies and equipments..	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		April, 2026	May, 2026	Corporate Operating Budget 755-1 (ME)	120,000.00		
Supply and Delivery of VARIOUS APP - CSE SEMI-EXPENDABLE FURNITURE, FIXTURES AND BOOK EXPENSES To provide furnitures and fixtures for the upcoming transfer to the new PCSO Office in San Marcelino.	SPPD	GOODS	NEGOTIATED PROCUREMENT (A to A)	NO		November, 2026	December, 2026	Corporate Operating Budget 755-1 (FFB)	4,576,478.68		For Bulk Procurement
Supply and Delivery of APP - CSE SEMI-EXPENDABLE FURNITURE, FIXTURES AND BOOK EXPENSES - Customizable Production Table. To aide printing and production.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		October, 2026	December, 2026	Corporate Operating Budget 755-1 (FFB)	199,996.00		
Supply and Delivery of VARIOUS NON APP - CSE ICT EQUIPMENTS - LAPTOP COMPUTER, Lightweight. - COMPUTER, DESKTOP (or Regular User). - PRINTER, LASERJET, COLORED. - SCANNER, HEAVY DUTY DOCUMENT. To aide in the daily functions and operations of the department.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		March, 2026	March, 2026	CAPEX 223	847,400.00		For Bulk Procurement
REPAIRS & MAINTENANCE - MOTOR VEHICLES For the anticipated maintenance and potential repair of one service vehicle of the department.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		March, 2026	March, 2026	Corporate Operating Budget 841	50,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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		
Supply and Delivery of VARIOUS INDIRECT PRINTING MATERIALS For provisions of various indirect materials for use in printing jobs.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		March, 2026	March, 2026	Corporate Operating Budget Printing Cost 765-9	600,000.00			
REPAIRS & MAINTENANCE - OTHER MACHINERY & EQUIPMENT For the anticipated maintenance and potential repair of all Printing Machines and Equipment.	SPPD			NO				Corporate Operating Budget 840	3,400,000.00			
- Daeho Cutting Machines (Gakken Philippines, Inc.)	SPPD	GOODS and SERVICES	DIRECT CONTRACTING	NO		March, 2026	March, 2026					
- Duplo Binding Machine (Gakken Philippines, Inc.)	SPPD	GOODS and SERVICES	DIRECT CONTRACTING	NO		March, 2026	March, 2026					
- Variable Data Printer (Gakken Philippines, Inc.)	SPPD	GOODS and SERVICES	DIRECT CONTRACTING	NO		March, 2026	March, 2026					
- RYOBI Offset Printing Machines (Interworld Cre Co., Inc.)	SPPD	GOODS	DIRECT CONTRACTING	NO		March, 2026	March, 2026					
- Miyakoshi Web Offset Printing Machine (Ideal Marketing and Manufacturing Corporation)	SPPD	GOODS and SERVICES	DIRECT CONTRACTING	NO		March, 2026	March, 2026					
- Other Machines and Equipment	SPPD	GOODS and SERVICES	SMALL VALUE PROCUREMENT	NO		March, 2026	March, 2026					
REPAIRS & MAINTENANCE - OTHER MACHINERY & EQUIPMENT To conduct regular maintenance for two RYOBI Offset Printing Machine..	SPPD	SERVICES	DIRECT CONTRACTING	NO		February, 2026	March, 2026	Corporate Operating Budget 840	2,000,000.00		SERVICE LEVEL AGREEMENT	
Supply, Delivery and Installation of MECHANICAL MOBILE COMPACTOR To provide organized filing of important documents for the upcoming transfer to the new PCSO Office in San Marcelino.	SPPD	GOODS	COMPETITIVE BIDDING	NO		October, 2026	December, 2026	CAPEX 222	2,400,000.00			

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)		
Supply, Delivery and Installation of DETACHABLE PERFORATING CYLINDER FOR WEB OFFSET PRINTER To provide efficiency in finishing printing jobs specially for lotto paper supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		August, 2026	November, 2026	CAPEX 240	2,000,000.00		
Supply and Delivery of HAND PALLET JACK To support in moving supplies and printed products.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		April, 2026	May, 2026	CAPEX 250	160,000.00		
Supply, Delivery and Installation of COLLATING MACHINE To provide efficiency in finishing printing jobs specially for Accountable Forms and/or STL production.	SPPD	GOODS	COMPETITIVE BIDDING	NO		September, 2026	December, 2026	CAPEX 250	3,500,000.00		
Supply and Delivery of UNCOATED BOOKPAPER 20x29 SHEETED To Provide Raw Material in the production of Official and Accountable Forms.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		June, 2026	July, 2026	Corporate Operating Budget Printing Cost 765-9	1,197,944.00		
Supply and Delivery of SPECIALTY PAPER 25" x 35" To Provide Raw Material in the production of Official and Accountable Forms.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		September, 2026	October, 2026	Corporate Operating Budget Printing Cost 765-9	104,500.00		
Supply and Delivery of SPECIALTY BOARD 31" x 43" To Provide Raw Material in the production of Official and Accountable Forms.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		September, 2026	October, 2026	Corporate Operating Budget Printing Cost 765-9	220,000.00		
Supply and Delivery of TAGBOARD 37" x 45" To Provide Raw Material in the production of Official and Accountable Forms	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		September, 2026	October, 2026	Corporate Operating Budget Printing Cost 765-9	220,000.00		

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)		
Supply and Delivery of KRAFT PAPER #150 36" x 48" To Provide Raw Material in the production of Official and Accountable Forms.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		September, 2026	October, 2026	Corporate Operating Budget Printing Cost 765-9	24,000.00		
Supply and Delivery of VINYL STICKER PAPER 36" x 24" To Provide Raw Material in the production of Official and Accountable Forms.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		June, 2026	July, 2026	Corporate Operating Budget Printing Cost 765-9	150,000.00		
Supply and Delivery of BOOKCLOTH 36" x 40 mtrs To Provide Raw Material in the production of Official and Accountable Forms.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		April, 2026	May, 2026	Corporate Operating Budget Printing Cost 765-9	24,000.00		
Supply and Delivery of CHIPBOARD 2mm (9.5 x 13) To Provide Raw Material in the production of Official and Accountable Forms.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		July, 2026	August, 2026	Corporate Operating Budget Printing Cost 765-9	6,000.00		
Supply and Delivery of OTHER PAPER MATERIALS AND SUBSTRATE - Poster Paper & Tarp. To Provide Raw Material in the production of Official and Accountable Forms.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		May, 2026	June, 2026	Corporate Operating Budget Printing Cost 765-9	195,000.00		
Supply and Delivery of INKS FOR OFFSET PRINTERS To Provide Raw Material in the production of Official and Accountable Forms.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		September, 2026	October, 2026	Corporate Operating Budget Printing Cost 765-9	480,000.00		
Supply and Delivery of DUPLO X850 (DIGITAL DUPLICATOR) CONSUMABLES - TONERS & CARTRIDGES To Provide Consumable Materials in the production of Official and Accountable Forms and other printing requests.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		May, 2026	June, 2026	Corporate Operating Budget Printing Cost 765-9	52,618.50		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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	
Supply and Delivery of REVORIA EC1100 (FULL COLOR DIGITAL PRINTER) CONSUMABLES - TONERS & CARTRIDGES To Provide Consumable Materials in the production of Official and Accountable Forms and other printing requests.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		July, 2026	August, 2026	Corporate Operating Budget Printing Cost 765-9	815,540.00		
Supply and Delivery of APEOS C4570 (FULL COLOR DIGITAL PRINTER) CONSUMABLES - TONERS & CARTRIDGES To Provide Consumable Materials in the production of Official and Accountable Forms and other printing requests.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		July, 2026	August, 2026	Corporate Operating Budget Printing Cost 765-9	233,411.22		
Supply and Delivery of XSHEEN T-116A (COMPUTER-TO-PLATE MACHINE) CONSUMABLES - Processless Thermal CTP Plates To Provide Consumable Materials in the production of Official and Accountable Forms and other printing requests.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		March, 2026	April, 2026	Corporate Operating Budget Printing Cost 765-9	22,500.00		
Supply and Delivery of LARGE FORMAT CONSUMABLES - TONERS & CARTRIDGES To Provide Consumable Materials in the production of Official and Accountable Forms and other printing requests.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		May, 2026	June, 2026	Corporate Operating Budget Printing Cost 765-9	1,004,300.00		
Supply and Delivery of DOUBLE SIDE TAPE 1" To Provide Packaging Materials in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		February, 2026	March, 2026	Corporate Operating Budget Printing Cost 765-9	120,000.00		

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)			
Supply and Delivery of CLEAR TAPE 1" To Provide Packaging Materials in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		February, 2026	March, 2026	Corporate Operating Budget Printing Cost 765-9	169,389.00			
Supply and Delivery of PACKAGING TAPE 2" Brown To Provide Packaging Materials in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		February, 2026	March, 2026	Corporate Operating Budget Printing Cost 765-9	181,500.00			
Supply and Delivery of PACKAGING TAPE 2" Clear To Provide Packaging Materials in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		February, 2026	March, 2026	Corporate Operating Budget Printing Cost 765-9	145,200.00			
Supply and Delivery of Cutting Sticks - C860 To Provide Consumable Materials for cutting machines.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		June, 2026	July, 2026	Corporate Operating Budget Printing Cost 765-9	66,000.00			
Supply and Delivery of Cutting Sticks - i-1160 To Provide Consumable Materials for cutting machines.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		April, 2026	May, 2026	Corporate Operating Budget Printing Cost 765-9	176,000.00			
Supply and Delivery of Cutting Sticks - Polar To Provide Consumable Materials for cutting machines.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		February, 2026	March, 2026	Corporate Operating Budget Printing Cost 765-9	14,400.00			
Supply and Delivery of Padding Glue To Provide Consumable Materials in the production of Official and Accountable Forms and other printing requests.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		April, 2026	May, 2026	Corporate Operating Budget Printing Cost 765-9	14,400.00			
Supply and Delivery of AUTO-PRINT HEAD / INK FOR RECKONER VDP65 To Provide Consumable Materials VDP Machines.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		May, 2026	June, 2026	Corporate Operating Budget Printing Cost 765-9	882,000.00			

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)		
Supply and Delivery of UNCOATED BOOKPAPER - JUMBO WEB TYPE To Provide Raw Material in the production of Lotto Paper Supplies.	SPPD	GOODS	COMPETITIVE BIDDING	NO		May, 2026	June, 2026	Corporate Operating Budget Printing Cost 765-14	48,600,000.00		
Supply and Delivery of UNCOATED BOOKPAPER 20X29 - SHEETED TYPE To Provide Raw Material in the production of Lotto Paper Supplies.	SPPD	GOODS	COMPETITIVE BIDDING	NO		April, 2026	May, 2026	Corporate Operating Budget Printing Cost 765-14	40,500,000.00		
Supply and Delivery of XSHEEN T-116A (COMPUTER-TO-PLATE MACHINE) CONSUMABLES - Processless Thermal CTP Plates To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		March, 2026	April, 2026	Corporate Operating Budget Printing Cost 765-14	1,222,500.00		
Supply and Delivery of INKS FOR OFFSET PRINTER To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		April, 2026	May, 2026	Corporate Operating Budget Printing Cost 765-14	336,000.00		
Supply and Delivery of GUM SOLUTION for OFFSET PRINTER To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		March, 2026	April, 2026	Corporate Operating Budget Printing Cost 765-14	42,000.00		
Supply and Delivery of FOUNTAIN SOLUTION for OFFSET PRINTER To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		March, 2026	April, 2026	Corporate Operating Budget Printing Cost 765-14	96,000.00		
Supply and Delivery of PLATE CLEANER for OFFSET PRINTER To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		March, 2026	April, 2026	Corporate Operating Budget Printing Cost 765-14	74,800.00		

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)		
Supply and Delivery of ROLLER / BLANKET WASH for OFFSET PRINTER - 20ltrs/pail To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		March, 2026	April, 2026	Corporate Operating Budget Printing Cost 765-14	630,000.00		
Supply and Delivery of DAMPENER CLEANER for OFFSET PRINTER To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		March, 2026	April, 2026	Corporate Operating Budget Printing Cost 765-14	200,000.00		
Supply and Delivery of IPA (Isopropyl Alcohol) for OFFSET PRINTER - ROLLER / BLANKET WASH for OFFSET PRINTER - 20ltrs/pail To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		March, 2026	April, 2026	Corporate Operating Budget Printing Cost 765-14	280,000.00		
Supply and Delivery of CORRUGATED BOX To Provide Packaging Materials in the production of Lotto Paper Supplies.	SPPD	GOODS	COMPETITIVE BIDDING	NO		April, 2026	June, 2026	Corporate Operating Budget Printing Cost 765-14	2,627,176.20		
Supply and Delivery of INKS FOR WEB OFFSET PRINTER To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		February, 2026	March, 2026	Corporate Operating Budget Printing Cost 765-14	1,344,000.00		
Supply and Delivery of GUM SOLUTION for WEB OFFSET PRINTER To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		February, 2026	March, 2026	Corporate Operating Budget Printing Cost 765-14	48,000.00		
Supply and Delivery of FOUNTAIN SOLUTION for WEB OFFSET PRINTER To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		February, 2026	March, 2026	Corporate Operating Budget Printing Cost 765-14	202,500.00		

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)		
Supply and Delivery of IPA (Isopropyl Alcohol) for WEB OFFSET PRINTER 20ltrs/pail To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		February, 2026	March, 2026	Corporate Operating Budget Printing Cost 765-14	444,000.00		
Supply and Delivery of DAMPENER CLEANER for WEB OFFSET PRINTER To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		February, 2026	March, 2026	Corporate Operating Budget Printing Cost 765-14	210,000.00		
Supply and Delivery of ROLLER/BLANKET WASH for WEB OFFSET PRINTER 20ltrs/pail To Provide Consumable Material in the production of Lotto Paper Supplies.	SPPD	GOODS	SMALL VALUE PROCUREMENT	NO		February, 2026	March, 2026	Corporate Operating Budget Printing Cost 765-14	276,000.00		
For General Operation Procurement of CSE -To support daily operations	MSD	Goods	Negotiated Procurement-Agency to Agency	NO		03/2026	12/2026	Corporate Operating Budget	736,372.85		account code 755-2
For General Operation Procurement of Service (Repair and Maintenance of Motor Vehicle)- To maintain good running condition	MSD	Service	SVP	NO		03/2026	N/A	Corporate Operating Budget	152,000.00		account code 841
Local Travel of Personnel for Seminar/Conventions/Conferences and Medical MissionMedical & Dental Mission- To attend Seminar/Conventions/Conferences and conduct Medical MissionMedical & Dental Mission	MSD	Goods	Agency to Agency	NO		03/2026	12/2026	Corporate Operating Budget	1,184,000.00		account code 751
Foreign Travel for Personnel for Seminar/Convention/Conference- to attend Seminar/Convention/Conference	MSD	Goods	Agency to Agency	NO		03/2026	12/2026	Corporate Operating Budget	560,000.00		account code 752
Drugs and Medicines Expenses- to support daily operations and for donation	MSD	Goods	Competitive Bidding	NO		Upon Receipt of OP Approval		Corporate Operating Budget	49,998,153.42		account code 759
Medical, Dental and Laboratory Supplies Expenses - to support daily operations	MSD	Goods	Competitive Bidding	NO		03/2026	05/2026	Corporate Operating Budget	7,134,373.87		account code760

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)			
For General Operation Procurement of Semi-Expendable Expenses - to support daily operations	MSD	Goods	Competitive Bidding	NO		03/2026	05/2026	Corporate Operating Budget	2,793,706.82		account code 755-1 (ME)	
For General Operation Procurement of Semi-Expendable Expenses - to support daily operations	MSD	Goods	Competitive Bidding	NO		03/2026	05/2026	Corporate Operating Budget	3,069,510.23		account code 755-1 (FFB)	
Repairs and Maintenance-Machinery and Equipment-Office Equipment-Information and Communication Technology Equipment- to support daily operations	MSD	Service	Small Value Procurement	NO		03/2026	05/2026	Corporate Operating Budget	68,400.00		account code 823	
For General Operation Procurement for REPAIRS & MAINTENANCE OF MEDICAL, DENTAL & LABORATORY EQUIPMENT - to ensure good running conditions of medical equipments	MSD	Service	Small Value Procurement	NO		03/2026		Corporate Operating Budget	200,040.00		account code 833	
Omoe-Other Maintenance And Operating Expenses - Operating Fund - for the conduct of Blood letting activity, National Day of Charity, & other Similar Activities	MSD	Goods/Service	Small Value Procurement	NO		02/2026	11/2026	Corporate Operating Budget	584,500.00		account code 969-14	
Furniture and Fixtures - to support daily operations	MSD	Goods	Competitive Bidding	NO		03/2026	05/2026	Corporate Operating Budget	1,300,000.00		account code 222	
For General Operation Procurement of IT equipments - to support daily operations	MSD	Goods	Competitive Bidding	NO		03/2026	06/2026	Corporate Operating Budget	1,506,552.50		account code 223	
For General Operation Procurement of Non CSE (Medical, Dental & Laboratory equipment) - to support daily operations	MSD	Goods	SVP	NO		03/2026	05/2026	Corporate Operating Budget	760,000.00		account code 233	
For General Operation Procurement of Motor Vehicle - to support daily operations	MSD	Goods	Competitive Bidding	NO		Upon Receipt of DBM Approval		Corporate Operating Budget	54,000,000.00		account code 241	
Local travel/s for conduct of Post-qualification Activities	BAC	Goods	Direct Acquisition	NO		as the need arises	dependent of column 6	COB 751	165,000.00		should a winning bidder is from a different region and air travel is necessary	
Foreign travel/s for conduct of Post-qualification Activities	BAC	Goods	Direct Acquisition	NO		as the need arises	dependent of column 6	COB 752	200,000.00		should a winning bidder is from a differentcountry and air travel is necessary	
Software Subscription	BAC	Goods	Direct Acquisition	NO		11/1/2026	11/1/2026	COB 786	60,000.00		Adobe Acrobat Pro	
Maintenance Box for printers	BAC	Goods	Direct Acquisition	NO		02/2026	2/1/2026	COB 823	5,000.00			

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)		
Various Office Machines and Equipment (Semi-Ependable DBM-CSE)	BAC	Goods	Agency-to-Agency	NO		03/2026	03/2026	COB 755-1 (ME)	26,350.00		
Various Office Supplies (non DBM-CSE)	BAC	Goods	Small Value Procurement	NO		03/2026	03/2026	COB 755-2	725,000.00		
Various Office Machines and Equipment (Semi-Ependable non DBM-CSE)	BAC	Goods	Direct Acquisition	NO		03/2026	03/2026	COB 755-1 (ME)	120,000.00		
Various Office Furnitures and Fixtures (Semi-Expendable non DBM-CSE)	BAC	Goods	Small Value Procurement	NO		10/2026	12/1/2026	COB 755-1 (FFB)	847,400.00		
Plug Adapter	BAC	Goods	Direct Acquisition	NO		03/2026	03/2026	COB 765-12	500.00		
Meals for BAC Meetings	BAC	Goods	Direct Acquisition	NO		per schedule	dependent of column 6	COB 969-14	1,200,000.00		
Supplier's Summit	BAC	Goods	Lease of Real Property and Venue	NO		06/2026	06/2026	COB 969-14	900,000.00		
Supply, Delivery, and Installation of Mobile Compactor	BAC	Goods	Competitive Bidding	YES		10/2026	11/2026	COB 222	3,000,000.00		EPA
Supply and Delivery of Various ICT Equipment	BAC	Goods	Competitive Bidding	NO		06/2026	07/2026	COB 223	2,445,000.00		
Supply, Delivery, and Installation of Document Camera	BAC	Goods	Direct Acquisition	NO		06/2026	06/2026	COB 229	50,000.00		
Supply, Delivery, and Installation of CCTV Cameras	BAC	Goods	Direct Acquisition	NO		06/2026	06/2026	COB 234	50,000.00		
Development of PCSO BAC Procurement Management and Information System	BAC	Consulting Services	Competitive Bidding	NO		03/2026	05/2026	COB 223-1	30,000,000.00		
Procurement of Hygiene Kits for PCSO GAD Program	GAD	Goods	Competitive Bidding	NO		Jan-26	Feb-26	969-14 (GAD Budget)	3,000,000.00		
Procurement of the Services of a Highly Technical Consultant for PCSO GAD Focal Point System	GAD	Consulting Services	Negotiated Procurement - Highly Technical Consultant	NO		Jan-26	Jan-26	969-14 (GAD Budget)	600,000.00		
Procurement of Lease of Venue with Meals and Accomodation of HTC for GAD Trainings	GAD	Goods	Negotiated Procurement	NO		Jan-26	Jan-26	969-14 (GAD Budget)	1,300,000.00		
Procurement of the Services of a Highly Technical Consultant for Gender Sensitivity Training (GST) of PCSO Officials (GCG-Required Training)	GAD	Consulting Services	Negotiated Procurement - Highly Technical Consultant	NO		Jun-26	Jul-26	969-14 (GAD Budget)	1,000,000.00		
Procurement of Lease of Venue with Meals and Accomodation of HTC for Gender Sensitivity Training (GST) of PCSO Officials (GCG-Required Training)	GAD	Goods	Negotiated Procurement	NO		Jun-26	Jul-26	969-14 (GAD Budget)	1,000,000.00		

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)			
Procurement of T-shirt for National Women's Month	GAD	Goods	SVP	NO		Feb-26	Feb-26	969-14 (GAD Budget)	1,000,000.00			
Procurement of T-shirt for 18 Day Campaign to End VAW	GAD	Goods	SVP	NO		Sep-26	Oct-26	969-14 (GAD Budget)	1,000,000.00			
Procurement of IEC Materials and miscellaneous expenses during GAD-related activities and trainings	GAD	Goods	SVP	NO		Feb-26	Sep-26	969-14 (GAD Budget)	1,100,000.00			
Transportation Expense for Attendance in Local Trainings/Seminars/Conferences	HRD	Goods (General Support Services)	Agency to Agency	NO		Jan-26	Dec-26	Corporate Operating Budget	250,000.08		See attached Training Activities and estimated budget for CY 2026. Supporting documents will be submitted before the conduct of activities, once schedules are concluded	
Transportation Expense for Attendance in International Trainings/Seminars/Conferences	HRD	GOODS (General Support Services)	Agency to Agency	NO		Jan-26	Dec-26	Corporate Operating Budget	600,000.00		Attendance to international trainings/seminars/conferences depends on random schedules and requirements of providers	
Procurement of the services of Highly Technical Consultant for the Annual Training Plan Expenses under the HR	HRD	Consulting Services	Negotiated Procurement for HTC	NO		February 2026 (See attached Annex A)	December 2026 (See attached Annex A)	Corporate Operating Budget	50,000,001.00		TOR, Market Scoping, Quotations to be submitted upon determination of scope of work	
Procurement of Lease for Venues with Meals/Accommodation and other miscellaneous expenses for the	HRD	GOODS (General Support Services)	Lease of Venue	NO		February 2026 (See attached Annex A)	December 2026 (See attached Annex A)	Corporate Operating Budget				TOR for the Meals, venues, registration, accommodation, quotations
Procurement of the services of Highly Technical Consultant for Competency Development	HRD	Consulting Services	Negotiated Procurement for HTC	NO		Jan-26	December 2026 (See attached Annex A)	Corporate Operating Budget		1,980,000.00		TOR, Market Scoping, Quotations to be submitted upon determination of scope of work
Procurement of the services of Highly Technical Consultant for Mental Health Program	HRD	Consulting Services	Negotiated Procurement for HTC	NO		Mar-26	December 2026 (See attached Annex A)	Corporate Operating Budget	1,078,000.00		TOR, Market Scoping, Quotations to be submitted upon determination of scope of work	
Repair and Maintenance of Office Equipment (Maintenance Box)	HRD	GOODS (General Support Services)	Direct Acquisition	NO		Jan-26	Dec-25	Corporate Operating Budget	30,000.00		Purchase Request and Market Scoping	
Procurement of Lease of Venue and Other Expenses for Mental Health Program	HRD	GOODS (General Support Services)	Lease of Venue	NO		March 2026 (see attached Annex B)	December 2026 (See attached Annex B)	Corporate Operating Budget	4,400,000.00		Purchase Request, Quotations, Market Scoping, TOR	
Subscription Expense (Human Resource System)	HRD	GOODS (General Support Services)	Competitive Bidding	NO		Mar-26	Jul-26	Corporate Operating Budget	50,000,000.00		TOR, Market Scoping, Quotations to be submitted upon determination of scope of work	
For the procurement of various items for the 2026 PCSO Rewards and Recognition for	HRD	GOODS	Competitive Bidding	NO		Apr-26	Sep-26	Corporate Operating Budget	8,800,000.00		TOR, Market Scoping, Quotations to be submitted	
			Small Value Procurement	NO		Oct-26	Oct-26					
Procurement of services of 3rd Party Examination Provider	HRD	Other Professional Services	Small Value Procurement	NO		Apr-26	Jun-26	Corporate Operating Budget	3,000,000.00		TOR, Market Scoping, Quotations to be submitted upon determination of scope of work	
Procurement of IT Equipment	HRD	GOODS (General Support Services)	Competitive Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	3,616,327.00		For Bulk Procurement	

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Procurement of semi-expendable Machinery and Equipment	HRD	GOODS (General Support Services)	Competitive Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	345,283.61		For Bulk Procurement	
Procurement of Common Use Supplies and Equipment	HRD	GOODS (General Support Services)	Agency to Agency	NO		Jan-26	Dec-26	Corporate Operating Budget	1,852,957.78		For Bulk Procurement	
Procurement of Semi-Expendable Furnitures, Fixtures and Books Expenses	HRD	GOODS (General Support Services)	Competitive Bidding	NO		Jan-26	Dec-26	Corporate Operating Budget	2,442,554.07		For Bulk Procurement	
Travelling Expenses for Departmental Quarterly Meetings	STBR	Goods	Agency to Agency	NO		02/2026	12/2026	COB	88,000.00			
Travelling Expenses for Accountant's Conference	STBR	Goods	Agency to Agency	NO		02/2026	12/2026	COB	44,000.00			
Travelling Expenses for Conferences and Seminars	STBR	Goods	Agency to Agency	NO		02/2026	12/2026	COB	44,000.00			
Office Supplies for general operations 1st Sem	STBR	Goods	Agency to Agency	NO		02/2026	06/2026	COB	66,343.25		For bulk procurement	
Office Supplies for general operations 2nd Sem	STBR	Goods	Agency to Agency	NO		07/2026	11/2026	COB	66,343.25		For bulk procurement	
Semi-Expendable - Machinery & Equipment Items for general operations	STBR	Goods	Small Value Procurement	NO		03/2026	05/2026	COB	51,852.01		For bulk procurement	
Semi-Expendable - Furniture, Fixture & Book Expenses Items for general operations	STBR	Goods	Small Value Procurement	NO		06/2026	08/2026	COB	1,190,610.10		For bulk procurement	
Electrical Supplies for general operations	STBR	Goods	Small Value Procurement	NO		03/2026	05/2026	COB	173.40		For bulk procurement	
Repair and Maintenance of Motor Vehicles	STBR	Goods	Small Value Procurement	NO		03/2026	12/2026	COB	400,000.00			
Repair and Maintenance of ICT Equipment	STBR	Goods	Small Value Procurement	NO		03/2026	12/2026	COB	18,000.00			
Capitel Expenditure for general operations	STBR	Goods	Small Value Procurement	NO		06/2026	08/2026	COB	1,607,100.00		For bulk procurement	
ICT Equipment for general operations	STBR	Goods	Small Value Procurement	NO		06/2026	08/2026	COB	456,533.00		For bulk procurement	
MULTI-PURPOSE VEHICLE (MPV) for the department official used	STBR	Goods	Competitive Bidding	NO		10/2026	11/2026	COB	2,500,000.00		for bulk procurement	
Travelling Expense - Local - Attendance to conference, seminar and meeting	NCR	Goods	Agency to Agency	NO		02/2026	11/2026	COB	150,000.00			
Travelling Expense - International - Attendance to foreign conference, seminar and meeting	NCR	Goods	Agency to Agency	NO		02/2026	11/2026	COB	150,000.00			
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	3,762.00		For Bulk Procurement	
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	3,900.00		For Bulk Procurement	
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	975.48		For Bulk Procurement	

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For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	30,000.00		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	39,136.02		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	39,136.02		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	31,569.19		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	47,756.28		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	29,588.13		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	24,656.78		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	24,656.78		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	1,438.87		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	301.50		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	479.62		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	86,097.92		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	2,600.84		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	650.32		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	789.80		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	496.76		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	876.04		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	1,291.40		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	2,808.52		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	19,965.00		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	696.52		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	674.08		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	975.48		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	789.36		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	1,718.64		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	690.98		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	2,047.54		For Bulk Procurement

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	2,781.46		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	32,140.94		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	30,118.18		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	2,385.68		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	2,720.08		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	5,598.56		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	2,775.08		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	1,714.24		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	3,785.36		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	4,546.87		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	2,056.65		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	2,339.96		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	1,693.47		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	1,112.41		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	1,291.22		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	3,309.68		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	5,294.96		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	56,459.04		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	60,096.96		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	23,374.56		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	26,969.36		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	8,453.28		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	5,689.64		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	95,040.00		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	36,241.92		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	36,241.92		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	36,241.92		For Bulk Procurement

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For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	55,756.80		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	49,000.00		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	49,000.00		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	49,000.00		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	49,000.00		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	30,816.00		For Bulk Procurement
For General Operation	NCR	Goods	Agency to Agency	NO		03/2026	11/2026	COB	22,260.00		For Bulk Procurement
REPAIR AND MAINTENANCE OF MOTOR VEHICLES	NCR	Goods	Small Value Procurement	NO		03/2026	11/2026	COB	138,000.00		
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	15,064.50		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	257,669.00		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	2,198.90		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	25,954.50		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	244,105.40		For Bulk Procurement; For Corp. Ctr
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	70,077.15		For Bulk Procurement; For Corp. Ctr
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	20,763.60		For Bulk Procurement; For Corp. Ctr
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	1,960,200.00		For Bulk Procurement; For Corp. Ctr
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	447,216.00		For Bulk Procurement; For Corp. Ctr
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	136,161.30		For Bulk Procurement; For Corp. Ctr
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	24,289.42		For Bulk Procurement; For Corp. Ctr
REPAIR AND MAINTENANCE OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	NCR	Goods	Small Value Procurement	NO		01/2026	12/2026	COB	18,000.00		
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	1,288,408.00		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	417,268.50		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	338,800.00		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	1,500,000.00		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	35,424.77		For Bulk Procurement

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FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	99,000.00		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	3,019.02		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	4,950.00		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	4,950.00		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	11,712.80		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	13,310.00		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	17,968.50		For Bulk Procurement
FOR GENERAL OPERATION	NCR	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	127,050.00		For Bulk Procurement
Travel Expense for Strategic Planning Seminar	OAGM-BOS	Goods	Agency-to-Agency	NO		02/2026	11/2026	COB	30,000.00		
Travel Expense for Operational Planning Semina	OAGM-BOS	Goods	Agency-to-Agency	NO		02/2026	11/2026	COB	30,000.00		
Attendance to Departmental Quarterly Meeting	OAGM-BOS	Goods	Agency-to-Agency	NO		02/2026	11/2026	COB	100,000.00		
Travel for International Conferences (APLA, WLA)	OAGM-BOS	Goods	Agency-to-Agency	NO		01/2026	12/2026	COB	160,000.00		
For general operatons	OAGM-BOS	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	35,968.09		For bulk procurement
For general operatons	OAGM-BOS	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	40,000.00		For bulk procurement
For general operatons	OAGM-BOS	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	50,000.00		For bulk procurement
For general operatons	OAGM-BOS	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	150,000.00		For bulk procurement
Repairs and Maintenance - IT Equipment and Software	OAGM-BOS	Goods (General Support Services)	Small Value Procurement	NO		02/2026	11/2026	COB	20,000.00		For bulk procurement
Repairs and Maintenance - Motor Vehicle	OAGM-BOS	Goods (General Support Services)	Small Value Procurement	NO		02/2026	11/2026	COB	100,000.00		For bulk procurement
For general operatons	OAGM-BOS	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	160,000.00		For bulk procurement
For general operatons	OAGM-BOS	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	120,000.00		For bulk procurement
For general operatons	OAGM-BOS	Goods	Small Value Procurement	NO		02/2026	11/2026	COB	360,000.00		For bulk procurement
Travelling Local (Seminar and Training)	Visayas	Goods (General Support Services)	Direct Acquisition	NO		02/2026,05/2026, 07/2026	04/2026,07/2026, 09/2026	COB	80,000.00		
Travelling Local (Meeting, Conference and Planning)	Visayas	Goods (General Support Services)	Small Value Procurement	NO		02/2026, 04/2026, 07/2026, 09/2026	03/2026, 06/2026, 09/2026, 11/2026	COB	320,000.00		
For General Operation	Visayas	Goods	Small Value Procurement	NO		04/2026	07/2026	COB	128,834.50		
For General Operation	Visayas	Goods	Direct Acquisition	NO		04/2026	07/2026	COB	30,307.20		
For General Operation	Visayas	Goods	Direct Acquisition	NO		04/2026	07/2026	COB	689.74		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING 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	
For General Operation	Visayas	Goods	Negotiated Procurement-Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscription	NO		02/2026	04/2026	COB	70,000.00		
Electrical Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	86.86		
Electrical Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	715.00		
Electrical Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	2,110.35		
Electrical Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	3,190.00		
Electrical Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	1,144.00		
Electrical Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	1,023.55		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	836.02		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	348.35		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	1,764.80		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	52.14		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	422.65		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	1,874.14		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	1,221.79		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	1,432.59		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	266.20		

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)		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	931.70		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	718.74		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	508.20		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	1,064.80		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	393.25		
Janitorial Supplies (To support the daily Operation of the Department/Branch)	Visayas	Goods	Direct Acquisition	NO		02/2026	04/2026	COB	1,200.00		
For General Operation	Visayas	Goods	Direct Acquisition	NO		02/2026, 07/2026	04/2026, 10/2026	COB	96,000.00		
For General Operation	Visayas	Goods (General Support Services))	Direct Acquisition	NO		02/2026	12/2026	COB	60,000.00		
For General Operation	Visayas	Goods (General Support Services))	Direct Acquisition	NO		02/2026	12/2026	COB	90,000.00		
Other Incidental Expenses of the Dept. Office or Branch	Visayas	Goods (General Support Services))	Small Value Procurement	NO		02/2026	04/2026	COB	120,000.00		
For General Operation	Visayas	Goods	Small Value Procurement	NO		04/2026	07/2026	COB	120,000.00		
For General Operation	Visayas	Goods	Small Value Procurement	NO		04/2026	07/2026	COB	92,000.00		
For General Operation	Visayas	Goods	Small Value Procurement	NO		04/2026	07/2026	COB	278,179.00		
For General Operation	Visayas	Goods	Small Value Procurement	NO		04/2026	07/2026	COB	257,681.60		
For General Operation	Visayas	Goods	Small Value Procurement	NO		04/2026	07/2026	COB	120,000.00		
For General Operation	Visayas	Goods	Small Value Procurement	NO		04/2026	07/2026	COB	2,000,000.00		
For General Operation	Visayas	Goods	Small Value Procurement	NO		04/2026	07/2026	COB	411,400.00		
For General Operation	Visayas	Goods	Small Value Procurement	NO		04/2026	07/2026	COB	54,000.00		
Repairs and Maintenance - Office Buildings	Visayas	Goods (General Support Services))	Direct Acquisition	NO		02/2026	04/2026	COB	24,000.00		
Repairs and Maintenance - Office Equipment	Visayas	Goods (General Support Services))	Direct Acquisition	NO		04/2026	07/2026	COB	38,000.04		
Repairs and Maintenance - IT Equipment and Software	Visayas	Goods (General Support Services))	Direct Acquisition	NO		04/2026	07/2026	COB	12,000.00		
Repairs and Maintenance - Motor Vehicle	Visayas	Goods (General Support Services))	Small Value Procurement	NO		04/2026	07/2026	COB	102,000.00		
Repairs and Maintenance - Other Property, Plant & Equipment	Visayas	Goods (General Support Services))	Direct Acquisition	NO		04/2026	07/2026	COB	10,000.08		
For General Operation	Visayas	Goods	Small Value Procurement	NO		04/2026	07/2026	COB	23,359.05		

