



POSTING CERTIFICATION

This is to certify that the Philippine Charity Sweepstakes Office (PCSO) has posted its Supplemental Annual Procurement Plan for CY 2026 (1st Semester) Version 2 on 25 March 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 25 March 2026.



MARILOU A. CAAGBAY
Head, BAC Secretariat



Republic of the Philippines
Office of the President

PHILIPPINE CHARITY SWEEPSTAKES OFFICE



BAGONG PILIPINAS

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY CY 2026

INDICATIVE FINAL UPDATED [Version No. 02]

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
Procurement of Common Office Supplies to support daily operations of the agency	NCL-ABRA	Goods	Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	57,868.26		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-ABRA	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	74,250.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-APAYAO	Goods	Small Value Procurement, Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	110,898.92		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-APAYAO	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	119,250.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-AURORA	Goods	Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	56,523.81		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-AURORA	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	92,175.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-BATAAN	Goods	Small Value Procurement	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	173,968.11		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-BATAAN	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	41,328.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-BENGUET	Goods	Agency to Agency, Small Value Procurement, Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	114,915.45		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-BENGUET	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	126,000.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-BULACAN	Goods	Small Value Procurement	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	201,338.45		not included in the APP

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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 of Fuel, Oil and Lubricants	NCL-BULACAN	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	119,700.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-CAGAYAN	Goods	Agency to Agency, Small Value Procurement, Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	254,301.84		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-CAGAYAN	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	180,000.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-IFUGAO	Goods	Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	44,982.28		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-IFUGAO	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	216,000.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-ILOCOS NORTE	Goods	Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	56,963.11		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-ILOCOS NORTE	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	173,850.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-ILOCOS SUR	Goods	Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	79,407.52		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-ILOCOS SUR	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	67,200.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-ISABELA	Goods	Small Value Procurement	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	223,075.95		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-ISABELA	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	100,980.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-KALINGA	Goods	Small Value Procurement	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	126,431.48		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-KALINGA	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	180,000.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-LA UNION	Goods	Agency to Agency, Small Value Procurement, Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	110,116.06		not included in the APP

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Procurement of Fuel, Oil and Lubricants	NCL-LA UNION	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	90,750.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-MT. PROVINCE	Goods	Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	116,150.00		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-MT. PROVINCE	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	18,150.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-NUEVA ECIJA	Goods	Small Value Procurement	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	130,577.88		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-NUEVA ECIJA	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	100,800.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-NUEVA VIZCAYA	Goods	Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	88,841.81		not included in the APP
Television	NCL-NUEVA VIZCAYA	Goods	Direct Acquisition	No		02/2026	03/2026	Corporate Operating Budget	42,500.00		change of MOP from SVP and timeline
Procurement of Fuel, Oil and Lubricants	NCL-NUEVA VIZCAYA	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	65,700.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-PAMPANGA	Goods	Agency to Agency, Small Value Procurement, Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	142,502.35		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-PAMPANGA	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	150,000.00		change of MOP from Direct Acquisition

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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 of Common Office Supplies to support daily operations of the agency	NCL-PANGASINAN	Goods	Small Value Procurement	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	245,242.81		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-PANGASINAN	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	192,420.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-QUIRINO	Goods	Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	32,305.91		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-QUIRINO	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	40,200.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-TARLAC	Goods	Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	88,604.89		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-TARLAC	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	98,400.00		change of MOP from Direct Acquisition
Procurement of Common Office Supplies to support daily operations of the agency	NCL-ZAMBALES	Goods	Small Value Procurement, Direct Acquisition	No		02/2026 and 07/2026	04/2026 and 09/2026	Corporate Operating Budget	79,166.68		not included in the APP
Procurement of Fuel, Oil and Lubricants	NCL-ZAMBALES	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No		01/2026	12/2026	Corporate Operating Budget	84,000.00		change of MOP from Direct Acquisition
OFFICE SUPPLIES	STBR-ALBAY	Goods	AGENCY TO AGENCY; DIRECT ACQUISITION	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	81,727.76		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-ALBAY	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	132,000.00		change of MOP from Direct Acquisition

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Postage And Courier Services	STBR-ALBAY	Goods	DIRECT ACQUISITION	No		01/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	42,000.00		Not included in APP
AUDITING SERVICES (MAINTENANCE & OTHER OPERATING EXPENSES)	STBR-ALBAY	Goods	SMALL VALUE PROCUREMENT	No		01/2026	12/2026	Corporate Operating Budget	60,000.00		Not included in APP
OFFICE SUPPLIES	STBR-BATANGAS	Goods	DIRECT ACQUISITION	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	90,827.10		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-BATANGAS	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	139,950.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-BATANGAS	Goods	DIRECT ACQUISITION	No		01/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	30,000.00		Not included in APP
AUDITING SERVICES (MAINTENANCE & OTHER OPERATING EXPENSES)	STBR-BATANGAS	Goods	SMALL VALUE PROCUREMENT	No		01/2026	12/2026	Corporate Operating Budget	96,000.00		Not included in APP
OFFICE SUPPLIES	STBR-CAMARINES NORTE	Goods	DIRECT ACQUISITION	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	75,056.50		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-CAMARINES NORTE	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	67,500.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-CAMARINES NORTE	Goods	DIRECT ACQUISITION	No		01/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	30,000.00		Not included in APP
AUDITING SERVICES (MAINTENANCE & OTHER OPERATING EXPENSES)	STBR-CAMARINES NORTE	Goods	SMALL VALUE PROCUREMENT	No		01/2026	12/2026	Corporate Operating Budget	3,600.00		Not included in APP

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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)		
OFFICE EQUIPMENT	STBR-CAMARINES NORTE	Goods	SMALL VALUE PROCUREMENT	No		04/2026	06/2026	Corporate Operating Budget	170,000.00		Change in Projected Timeline
OFFICE SUPPLIES	STBR-CAMARINES SUR	Goods	SMALL VALUE PROCUREMENT	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	126,733.83		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-CAMARINES SUR	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	88,800.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-CAMARINES SUR	Goods	DIRECT ACQUISITION	No		01/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	30,000.00		Not included in APP
AUDITING SERVICES (MAINTENANCE & OTHER OPERATING EXPENSES)	STBR-CAMARINES SUR	Goods	SMALL VALUE PROCUREMENT	No		01/2026	12/2026	Corporate Operating Budget	9,000.00		Not included in APP
OFFICE SUPPLIES	STBR-CATANDUANES	Goods	DIRECT ACQUISITION	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	23,970.31		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-CATANDUANES	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	18,000.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-CATANDUANES	Goods	DIRECT ACQUISITION	No		01/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	24,000.00		Not included in APP
OFFICE SUPPLIES	STBR-CAVITE	Goods	SMALL VALUE PROCUREMENT	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	203,928.46		Not included in APP
Postage And Courier Services	STBR-CAVITE	Goods	DIRECT ACQUISITION	No		01/2026	04/2026	Corporate Operating Budget	6,000.00		Not included in APP

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OFFICE SUPPLIES	STBR-LAGUNA	Goods	SMALL VALUE PROCUREMENT	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	194,896.68		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-LAGUNA	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	178,000.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-LAGUNA	Goods	DIRECT ACQUISITION	No		01/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	25,200.00		Not included in APP
OFFICE SUPPLIES	STBR-MARINDUQUE	Goods	DIRECT ACQUISITION	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	73,150.99		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-MARINDUQUE	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	45,000.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-MARINDUQUE	Goods	DIRECT ACQUISITION	No		01/2026	04/2026	Corporate Operating Budget	10,080.00		Not included in APP
AUDITING SERVICES	STBR-MARINDUQUE	Goods	SMALL VALUE PROCUREMENT	No		01/2026	12/2026	Corporate Operating Budget	72,000.00		Not included in APP
OFFICE SUPPLIES	STBR-MASBATE	Goods	DIRECT ACQUISITION	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	30,614.43		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-MASBATE	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	22,500.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-MASBATE	Goods	DIRECT ACQUISITION	No		01/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	18,000.00		Not included in APP

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AUDITING SERVICES (PERSONAL SERVICES)	STBR-MASBATE	Goods	SMALL VALUE PROCUREMENT	No		01/2026	12/2026	Corporate Operating Budget	30,000.00		Not included in APP
Travelling Expenses - Local Attendance to Strategic Planning, Meetings, Summits, Conferences, Trainings and Seminars	STBR-OCCIDENTAL MINDORO	Goods	DIRECT ACQUISITION	No		01/2026	12/2026	Corporate Operating Budget	176,000.00		Change in End-User (STBR-ODM in approved SAPP)
OFFICE SUPPLIES	STBR-OCCIDENTAL MINDORO	Goods	DIRECT ACQUISITION	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	44,594.01		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-OCCIDENTAL MINDORO	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	107,325.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-OCCIDENTAL MINDORO	Goods	DIRECT ACQUISITION	No		01/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	18,000.00		Not included in APP
AUDITING SERVICES (MAINTENANCE & OTHER OPERATING EXPENSES)	STBR-OCCIDENTAL MINDORO	Goods	SMALL VALUE PROCUREMENT	No		01/2026	12/2026	Corporate Operating Budget	30,000.00		Not included in APP
Travelling Expenses - Local Attendance to Strategic Planning, Meetings, Summits, Conferences, Trainings and Seminars	STBR-ORIENTAL MINDORO	Goods	DIRECT ACQUISITION	No		01/2026	12/2026	Corporate Operating Budget	149,200.00		Not included in APP
OFFICE SUPPLIES	STBR-ORIENTAL MINDORO	Goods	DIRECT ACQUISITION	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	96,637.19		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-ORIENTAL MINDORO	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	171,000.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-ORIENTAL MINDORO	Goods	DIRECT ACQUISITION	No		01/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	36,000.00		Not included in APP

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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AUDITING SERVICES (MAINTENANCE & OTHER OPERATING EXPENSES)	STBR-ORIENTAL MINDORO	Goods	SMALL VALUE PROCUREMENT	No		01/2026	12/2026	Corporate Operating Budget	30,000.00		Not included in APP
OFFICE SUPPLIES	STBR-PALAWAN	Goods	AGENCY TO AGENCY; DIRECT ACQUISITION	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	90,159.35		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-PALAWAN	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	113,640.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-PALAWAN	Goods	DIRECT ACQUISITION	No		01/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	20,000.00		Not included in APP
AUDITING SERVICES (MAINTENANCE & OTHER OPERATING EXPENSES)	STBR-PALAWAN	Goods	SMALL VALUE PROCUREMENT	No		01/2026	12/2026	Corporate Operating Budget	20,000.00		Not included in APP
OFFICE SUPPLIES	STBR-QUEZON	Goods	SMALL VALUE PROCUREMENT	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	216,814.07		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-QUEZON	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	116,400.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-QUEZON	Goods	DIRECT ACQUISITION	No		01/2026	04/2026	Corporate Operating Budget	14,400.00		Not included in APP
OFFICE SUPPLIES	STBR-RIZAL	Goods	SMALL VALUE PROCUREMENT	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	173,250.52		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-RIZAL	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	88,800.00		change of MOP from Direct Acquisition

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)		
Postage And Courier Services	STBR-RIZAL	Goods	DIRECT ACQUISITION	No		01/2026	04/2026	Corporate Operating Budget	12,000.00		Not included in APP
OFFICE SUPPLIES	STBR-ROMBLON	Goods	DIRECT ACQUISITION	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	22,724.81		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-ROMBLON	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	150,000.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-ROMBLON	Goods	DIRECT ACQUISITION	No		01/2026	04/2026	Corporate Operating Budget	42,000.00		Not included in APP
AUDITING SERVICES (MAINTENANCE & OTHER OPERATING EXPENSES)	STBR-ROMBLON	Goods	SMALL VALUE PROCUREMENT	No		01/2026	12/2026	Corporate Operating Budget	100,008.00		Not included in APP
OFFICE SUPPLIES	STBR-SORSOGON	Goods	DIRECT ACQUISITION	No		02/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	38,685.44		Not included in APP
FUEL, OIL AND LUBRICANTS EXPENSES	STBR-SORSOGON	Goods	NP - DIRECT RETAIL PURCHASE OF POL PRODUCTS	No		01/2026	12/2026	Corporate Operating Budget	116,000.00		change of MOP from Direct Acquisition
Postage And Courier Services	STBR-SORSOGON	Goods	DIRECT ACQUISITION	No		01/2026-1st Sem 07/2026- 2nd Sem	04/2026-1st Sem 09/2026- 2nd Sem	Corporate Operating Budget	42,000.00		Not included in APP
OTHER INCIDENTAL EXPENSES OF THE DEPARTMENT, OFFICE OR BRANCH	Visayas- AKLAN	GOODS (GENERAL SUPPORT SERVICES)	Small Value Procurement	No		Mar-26	Dec-26	Corporate Operating Budget	156,000.00		included in the COB but not reflected in the PPMP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- AKLAN	Goods	Direct Acquisition	NO		02/2026, 07/2026	04/2026, 09/2026	COB	48,069.04		not included in the APP

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)		
OTHER INCIDENTAL EXPENSES OF THE DEPARTMENT, OFFICE OR BRANCH	Visayas- ANTIQUE	GOODS (GENERAL SUPPORT SERVICES)	Small Value Procurement	NO		Mar-26	Dec-26	COB	75,000.00		included in the COB but not reflected in the PPMP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- ANTIQUE	Goods	Direct Acquisition	No		02/2026, 07/2026	04/2026, 09/2026	COB	50,813.55		not included in the APP
OTHER INCIDENTAL EXPENSES OF THE DEPARTMENT, OFFICE OR BRANCH	Visayas- BILIRAN	GOODS (GENERAL SUPPORT SERVICES)	Small Value Procurement	NO		Mar-26	Dec-26	COB	60,000.00		included in the COB but not reflected in the PPMP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- BILIRAN	Goods	Agency to Agency / Direct Acquisition	NO		02/2026, 07/2026	04/2026, 09/2026	COB	42,527.28		not included in the APP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- BOHOL	Goods	Direct Acquisition	NO		02/2026, 07/2026	04/2026, 09/2026	COB	94,821.54		not included in the APP
OTHER INCIDENTAL EXPENSES OF THE DEPARTMENT, OFFICE OR BRANCH	Visayas- CAPIZ	GOODS (GENERAL SUPPORT SERVICES)	Direct Acquisition	NO		Mar-26	Dec-26	COB	42,000.00		included in the COB but not reflected in the PPMP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- CAPIZ	Goods	Direct Acquisition	NO		02/2026, 07/2026	04/2026, 09/2026	COB	48,527.63		not included in the APP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- CEBU	Goods	Agency to Agency / Small Value Procurement/Direct Acquisition	NO		02/2026, 07/2026	04/2026, 09/2026	COB	203,903.69		not included in the APP
OMOE-Miscellaneous Expences Procurement of Other Incidental expenses of the Branch	Visayas- EASTERN SAMAR	Goods	Small Value Procurement	NO		Mar-26	Jun-26	COB	90,000.00		additional amount to be reflected in the PPMP and included in the COB
OMOE-Miscellaneous Expences PCSO officials and Other Gov.t Offices' visit to the Branch	Visayas- EASTERN SAMAR	Goods	Direct Acquisition	No		Mar-26	Dec-26	COB	24,000.00		included in the COB but not reflected in the PPMP

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-Leasehold Improvement	Visayas- EASTERN SAMAR	Goods	Small Value Procurement	No		Feb-26	Apr-26	COB	72,000.00		
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- EASTERN SAMAR	Goods	Agency to Agency / Direct Acquisition	No		02/2026, 07/2026	04/2026, 09/2026	COB	50,066.46		not included in the APP
OMOE-Miscellaneous Expences Procurement of Other Incidental expenses of the Branch	Visayas- GUIMARAS	Goods	Small Value Procurement	NO		Mar-26	Jun-26	COB	180,000.00		included in the COB but not reflected in the PPMP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- GUIMARAS	Goods	Direct Acquisition	No		02/2026, 07/2026	04/2026, 09/2026	COB	19,633.20		not included in the APP
INCIDENTAL EXPENSES WHEN PCSO AND OTHER GOVERNMENT OFFICIALS VISIT BRANCH OFFICE/S	Visayas- ILOILO	Goods (General Support Services))	Direct Acquisition	NO		Mar-26	Dec-26	COB	40,000.00		included in the COB but not reflected in the PPMP
OTHER INCIDENTAL EXPENSES OF THE DEPARTMENT, OFFICE OR BRANCH	Visayas- ILOILO	Goods (General Support Services))	Small Value Procurement	No		Mar-26	Dec-26	Corporate Operating Budget	90,000.08		included in the COB but not reflected in the PPMP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- ILOILO	Goods	Small Value Procurement/Direct Acquisition	No		02/2026, 07/2026	04/2026, 09/2026	Corporate Operating Budget	103,311.62		not included in the APP
INCIDENTAL EXPENSES WHEN PCSO AND OTHER GOVERNMENT OFFICIALS VISIT BRANCH OFFICE/S	Visayas- LEYTE	GOODS (GENERAL SUPPORT SERVICES)	Direct Acquisition	NO		Mar-26	Dec-26	COB	24,000.00		included in the COB but not reflected in the PPMP
OTHER INCIDENTAL EXPENSES OF THE DEPARTMENT, OFFICE OR BRANCH	Visayas- LEYTE	GOODS (GENERAL SUPPORT SERVICES)	Small Value Procurement	No		Mar-26	Dec-26	COB	120,000.00		included in the COB but not reflected in the PPMP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- LEYTE	Goods	Agency to Agency / Small Valur Procurement / Direct Acquisition	No		02/2026, 07/2026	04/2026, 09/2026	COB	95,183.96		not included in the APP

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)		
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- LEYTE	Goods	Direct Contracting	NO		02/2026, 07/2026	04/2026, 09/2026	COB	6,960.00		not included in the APP
INCIDENTAL EXPENSES WHEN PCSO AND OTHER GOVERNMENT OFFICIALS VISIT BRANCH OFFICE/S	Visayas- NEGROS OCCIDENTAL	Goods	Small Value Procurement	NO		Mar-26	Dec-26	COB	80,000.08		included in the COB but not reflected in the PPMP
OTHER INCIDENTAL EXPENSES OF THE DEPARTMENT, BRANCH	Visayas- NEGROS OCCIDENTAL	Goods	Small Value Procurement	No		Mar-26	Dec-26	COB	970,000.00		included in the COB but not reflected in the PPMP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- NEGROS OCCIDENTAL	Goods	Agency to Agency / Small Value Procurement/Direct Acquisition	No		02/2026, 07/2026	04/2026, 09/2026	COB	182,586.71		not included in the APP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- NEGROS ORIENTAL	Goods	Direct Acquisition / Small Value Procurement	NO		02/2026, 07/2026	04/2026, 09/2026	COB	96,586.17		not included in the APP
INCIDENTAL EXPENSES WHEN PCSO AND OTHER GOVERNMENT OFFICIALS VISIT BRANCH OFFICE/S	Visayas- NORTHERN SAMAR	GOODS (GENERAL SUPPORT SERVICES)	Direct Acquisition	NO		Mar-26	Dec-26	COB	36,000.00		included in the COB but not reflected in the PPMP
OTHER INCIDENTAL EXPENSES OF THE DEPARTMENT, OFFICE OR BRANCH	Visayas- NORTHERN SAMAR	GOODS (GENERAL SUPPORT SERVICES)	Direct Acquisition	NO		Mar-26	Dec-26	COB	50,000.04		included in the COB but not reflected in the PPMP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- NORTHERN SAMAR	Goods	Agency to Agency / Small Value Procurement / Direct Acquisition	NO		02/2026, 07/2026	04/2026, 09/2026	COB	72,877.36		not included in the APP
OTHER INCIDENTAL EXPENSES OF THE DEPARTMENT, OFFICE OR BRANCH	Visayas- SIKUIJOR	Goods (General Support Services)	Small Value Procurement	NO		Mar-26	Dec-26	COB	150,000.00		included in the COB but not reflected in the PPMP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- SIKUIJOR	Goods	Direct Acquisition	NO		02/2026, 07/2026	04/2026, 09/2026	COB	31,957.84		not included in the APP
OTHER INCIDENTAL EXPENSES OF THE DEPARTMENT, OFFICE OR BRANCH	Visayas- SOUTHERN LEYTE	Goods (General Support Services)	Small Value Procurement	NO		Mar-26	Dec-26	COB	60,000.00		included in the COB but not reflected in the PPMP
INCIDENTAL EXPENSES WHEN PCSO AND OTHER GOVERNMENT OFFICIALS VISIT BRANCH OFFICE/S	Visayas- SOUTHERN LEYTE	Goods (General Support Services)	Direct Acquisition	NO		Mar-26	Dec-26	COB	30,000.00		included in the COB but not reflected in the PPMP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- SOUTHERN LEYTE	Goods	Agency to Agency / Direct Acquisition	NO		02/2026, 07/2026	04/2026, 09/2026	COB	37,996.28		not included in the APP
OTHER INCIDENTAL EXPENSES OF THE DEPARTMENT, OFFICE OR BRANCH	Visayas- WESTERN SAMAR	Goods (General Support Services)	Small Value Procurement	NO		Mar-26	Dec-26	COB	114,000.00		included in the COB but not reflected in the PPMP
Office Supplies (To support the daily operation of the Department/Branch)	Visayas- WESTERN SAMAR	Goods	Agency to Agency / Direct Acquisition	No		02/2026, 07/2026	04/2026, 09/2026	COB	78,443.91		not included in the APP
Office Supplies Expenses - to support daily operations of the Department	MINDANAO - ODM	GOODS	Negotiated Procurement - Agency-to-Agency/ Direct Acquisition	NO		26-Feb	26-Jul	COB	74,161.69		Not included in the APP

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)		
Office Supplies Expenses - to support daily operations of the Department	MINDANAO - ODM	GOODS	Negotiated Procurement - Agency-to-Agency/ Small Value Procurement	No		26-Jul	26-Dec	Corporate Operating Budget	192,953.61		Not included in the APP
Janitorial Supplies	MINDANAO-AGUSAN DEL NORTE	Goods	Direct Acquisition	No		26-Jan	26-Jul	Corporate Operating Budget	37,118.61		change of description (SAPP reflected Janitorial Services)
Office Supplies Expenses - to support daily operations of the branch	MINDANAO-AGUSAN DEL NORTE	Goods	Small Value Procurement	No		26-Feb	26-Jun	Corporate Operating Budget	85,738.50		Not included in the approved supplemental APP
Office Supplies Expenses - to support daily operations of the branch	MINDANAO-AGUSAN DEL NORTE	Goods	Direct Acquisition	No		07/2026	11/2026	Corporate Operating Budget	31,378.95		Not included in the approved supplemental APP
Office Supplies Expenses - To Support Daily Operations of the Branch	MINDANAO-AGUSAN DEL SUR	Goods	Small Value Procurement	No		26-Feb	26-Apr	Corporate Operating Budget	135,405.32		Not included in the APP
Postage And Courier Services - To Support Daily Operations of the Branch	MINDANAO-AGUSAN DEL SUR	Goods (General Support Services)	Direct Acquisition	No		02/2026 07/2026	06/2026 12/2026	Corporate Operating Budget	84,000.00		Change in projected timeline
Postage and Courier Services - to support the daily operations of the Branch	MINDANAO-BUKIDNON	GOODS (GENERAL SUPPORT SERVICES)	DIRECT ACQUISITION/SVP	No		26-Feb	26-Jun	Corporate Operating Budget	54,000.00		changed in projected timeline
Postage and Courier Services - to support the daily operations of the Branch	MINDANAO-BUKIDNON	GOODS (GENERAL SUPPORT SERVICES)	DIRECT ACQUISITION/SVP	No		26-Jul	26-Dec	COB	54,000.00		changed in projected timeline
Office Supplies Expenses - To support the daily operations of the branch	MINDANAO-DAVAO DE ORO	GOODS	Direct Acquisition	No		Feb 2026 & July 2026	Apr 2026 & Sept. 2026	COB	62,287.33		Not included in the APP
OFFICE SUPPLIES EXPENSES	MINDANAO-DAVAO DEL NORTE	GOODS	DIRECT ACQUISITION	No		Feb and July 2026	April and Sept 2026	Corporate Operating Budget	81,255.33		Not included in the APP
OFFICE SUPPLIES EXPENSES- TO SUPPORT DAILY OPERATIONS OF THE BRANCH	MINDANAO-DAVAO DEL SUR	GOODS	Negotiated Procurement-Agency-to-Agency/ Direct Acquisition	No		Feb and July 2026	April and Sept 2026	Corporate Operating Budget	81,379.03		Not included in the APP
GENERAL OPERATIONS - PURCHASE OF POSTAGE EXPENSES	MINDANAO-DAVAO ORIENTAL	Goods	Direct Acquisition	No		26-Mar	26-Dec	Corporate Operating Budget	44,000.00		Change in Projected timeline
Procurement of Common Office supplies to support daily operations of the agency	MINDANAO-DAVAO ORIENTAL	Goods	Direct Acquisition	No		26-Jun	26-Dec	Corporate Operating Budget	20,754.73		Not included in the APP
Procurement of Common Office Electrical supplies to support daily operations of the agency	MINDANAO-DAVAO ORIENTAL	Goods	Direct Acquisition	No		26-Jun	26-Dec	Corporate Operating Budget	3,723.37		Not included in the APP
SUPPLY AND DELIVERY OF OFFICE SUPPLIES EXPENSE	MINDANAO-DINAGAT ISLANDS	Goods	Direct Acquisition	No		26-Apr	26-May	Corporate Operating Budget	50,600.00		Not included in the APP
SUPPLY AND DELIVERY OF OFFICE SUPPLIES EXPENSE	MINDANAO-DINAGAT ISLANDS	Goods	Direct Acquisition	No		26-Jan	26-Mar	Corporate Operating Budget	38,985.00		Not included in the APP
POSTAGE EXPENSES	MINDANAO-DINAGAT ISLANDS	Goods (General Support Services)	SMALL VALUE PROCUREMENT	No		26-Jul	26-Dec	Corporate Operating Budget	42,000.00		Change in projected timeline

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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)		
OFFICE SUPPLIES EXPENSES - TO SUPPORT DAILY OPERATIONS OF THE BRANCH	MINDANAO-MAGUINDANAO	GOODS	Direct Acquisition	No		26-Mar	26-Mar	Corporate Operating Budget	64,929.17		Not included in the APP
Office Supplies Expenses: To Support Daily Operations of the Branch	MINDANAO-LANAO DEL NORTE	Goods	Direct Acquisition	YES		26-Jan	26-Dec	GAA 2026 - CURRENT APPROPRIATION	66,941.97		Not included in the APP
Postage and Courier Services: To Support Daily Operations of the Branch	MINDANAO-LANAO DEL NORTE	Goods (General Support Services)	Direct Acquisition	YES		26-Feb	26-Jun	GAA 2026 - CURRENT APPROPRIATION	45,000.00		Change in projected timeline
Postage and Courier Services: To Support Daily Operations of the Branch	MINDANAO-LANAO DEL NORTE	Goods (General Support Services)	Direct Acquisition	No		26-Jul	26-Dec	GAA 2026 - CURRENT APPROPRIATION	45,000.00		Change in projected timeline
Office Supplies Expenses- To support daily operations of the branch	MINDANAO-MISAMIS OCCIDENTAL	GOODS	Agency-to-Agency	No		26-Jan	26-Oct	Corporate Operating Budget	69,620.50		not included in the APP
Postage And Courier Services- To support daily operations of the branch	MINDANAO-MISAMIS OCCIDENTAL	GOODS	Direct Acquisition	No		Feb-26 July-26	Jun-26 Dec-26	CORPORATE OPERATING BUDGET	60,000.00		change in projected timeline
Office Supplies Expenses - to support daily operations of the branch	MINDANAO-MISAMIS ORIENTAL	GOODS (General Support Services)	Small Value Procurement/Negotiated Procurement - Agency to Agency/Direct Acquisition	No		1/5/2026	3/19/2026	CORPORATE OPERATING BUDGET	197,047.10		Not Included in the APP
Office Supplies Expenses - to support daily operations of the branch	MINDANAO-MISAMIS ORIENTAL	GOODS (General Support Services)	Small Value Procurement/Negotiated Procurement - Agency to Agency/Direct Acquisition	No		7/6/2026	9/17/2026	CORPORATE OPERATING BUDGET	52,572.26		Not Included in the APP
Postage and Courier Services - to pay for courier expenses of the branch	MINDANAO-MISAMIS ORIENTAL	GOODS (General Support Services)	Small Value Procurement	No		26-Jan	26-Dec	Corporate Operating Budget (COB)	159,999.96		change of MOP from Direct Acquisition
Office Supplies Expenses - To support the daily operations of the branch	MINDANAO-NORTH COTABATO	GOODS	Direct Acquisition	No		Feb 2026 & July 2026	Apr 2026 & Sept. 2026	Corporate Operating Budget (COB)	66,291.09		Not included in the APP
Postage And Courler Services - To support the daily operations of the branch	MINDANAO-NORTH COTABATO	GOODS (GENERAL SUPPORT SERVICES)	Direct Acquisition	NO		Feb 2026 & July 2026	Jun 2026 & Dec 2026	Corporate Operating Budget	75,000.00		Change in Projected timeline
Office Supplies Expenses - to support daily operations of the branch	MINDANAO-SARANGANI	GOODS	Direct Acquisition	NO		26-Mar	26-Apr	Corporate Operating Budget	11,860.70		Not included in APP
Postage and Courier Services - to support daily operations of the branch	MINDANAO-SARANGANI	GOODS (GENERAL SUPPORT SERVICES)	Direct Acquisition	NO		26-Feb	26-Dec	Corporate Operating Budget	48,000.00		Change in projected timeline
OFFICE SUPPLIES EXPENSE - TO SUPPORT DAILY OPERATIONS OF THE BRANCH	MINDANAO-SOUTH COTABATO	GOODS	Direct Acquisition	No		26-Jan	26-Dec	Corporate Operating Budget	30,663.75		Not included in the APP
POSTAGE AND COURIER SERVICES - TO SUPPORT DAILY OPERATIONS OF THE BRANCH	MINDANAO-SOUTH COTABATO	GOODS	Direct Acquisition	No		Jan-2026 / Jul-2026	Jun-2026 / Dec-2026	Corporate Operating Budget	66,000.00		Change in projected timeline
EXPENSES FOR POSTAGE EXPENSES - TO SUPPORT DAILY OPERATIONS OF THE BRANCH	MINDANAO-SULTAN KUDARAT	GOODS (General Support Services)	Direct Acquisition	No		FEB AND JUL 2026	JUN AND DEC 2026	Corporate Operating Budget	54,000.00		change in projected timeline
PURCHASE OF OFFICE SUPPLIES FOR CY 2026 - TO SUPPORT DAILY OPERATIONS OF THE BRANCH	MINDANAO-SULTAN KUDARAT	GOODS	Direct Acquisition	No		FEB AND JULY 2026	MAY AND SEPT 2026	Corporate Operating Budget	35,590.84		NOT INCLUDED IN THE APP

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)		
Postage and Courier Services - to support the daily operations of the Branch	MINDANAO-SURIGAO DEL NORTE	GOODS (GENERAL SUPPORT SERVICES)	DIRECT ACQUISITION	No		03/2026 and 07/2026	06/2026 and 12/2026	Corporate Operating Budget	72,000.00		Change of Projected Timeline
PROCUREMENT OF OFFICE SUPPLIES EXPENSE - TO SUPPORT DAILY OPERATIONS OF THE BRANCH	MINDANAO-SURIGAO DEL SUR	GOODS	Direct Acquisition, Section 32 R.A 12009)	No		26-Feb	26-Dec	Corporate Operating Budget	32,199.58		Not included in the APP
POSTAGE AND COURIER SERVICES - TO SUPPORT DAILY OPERATIONS OF THE BRANCH	MINDANAO-SURIGAO DEL SUR	GOODS	Direct Acquisition, Section 32 R.A 12009)	No		Feb. & July 2026	June & Dec. 2026	Corporate Operating Budget	84,000.00		Change in projected timeline
OFFICE SUPPLIES EXPENSE - TO SUPPORT DAILY BRANCH OPERATIONS	MINDANAO-ZAMBOANGA DEL NORTE	GOODS	Direct Acquisition	No		Feb and July 2026	Jun and Dec 2026	Corporate Operating Budget	92,956.10		not included in APP
POSTAGE AND COURIER SERVICES - TO SUPPORT DAILY BRANCH OPERATIONS	MINDANAO-ZAMBOANGA DEL NORTE	GOODS	Direct Acquisition	NO		Feb and July 2026	Jun and Dec 2026	CORPORATE OPERATING BUDGET (COB)	50,400.00		Change in projected timeline
Office Supplies Expenses: To Support Daily Operations of the Branch	MINDANAO-ZAMBOANGA DEL SUR	Goods	Direct Acquisition	NO		02/2026 and 07/2026	06/2026 and 11/2026	CORPORATE OPERATING BUDGET	196,418.77		Not included in APP
Office Supplies Expenses: To Support Daily Operations of the Branch	MINDANAO-ZAMBOANGA DEL SUR	Goods	Negotiated Procurement-Agency-to-Agency	NO		02/2026 and 07/2026	06/2026 and 11/2026	CORPORATE OPERATING BUDGET	26,705.98		Not Included in APP
Postage and Courier Services: To Support Daily Operations of the Branch	MINDANAO-ZAMBOANGA DEL SUR	Goods(General Support Services)	Direct Acquisition	No		02/2026 and 07/2026	06/2026 and 11/2026	Corporate Operating Budget (COB)	100,800.00		Change in Projected Timeline
Transportation & Delivery Expenses: To Support Daily Operations of the Branch	MINDANAO-ZAMBOANGA DEL SUR	Goods(General Support Services)	Small Value Procurement	No		02/2026 and 07/2026	06/2026 and 11/2026	Corporate Operating Budget (COB)	252,000.00		Change in Projected timeline
Postage And Courier Services – To support the daily operations of the Branch	MINDANAO-ZAMBOANGA SIBUGAY	Goods (General Support Services)	Direct Acquisition	No		Feb-26 July-26	Jun-26 Dec-26	2026 Corporate Operating Budget	68,539.00		Change in projected timeline
Office Supplies Expenses – To support the daily operations of the Branch	MINDANAO-ZAMBOANGA SIBUGAY	Goods	Negotiated Procurement - Agency-to-Agency/ Direct Acquisition	No		02/2026, 07/2026	04/2026, 09/2026	2026 Corporate Operating Budget	74,050.51		Not included in the APP
Procurement of Sound System to be used during the PCSO Corporate Activities.	CPD	Goods	Small Value Procurement	NO		Mar-26	Mar-26	Corporate Operating Budget (COB) of CPD for FS 2026, under account code 229: Communications Equipment	200,000.00		Not included in the APP
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	Goods	Competitive Bidding	NO		MARCH. 2026	April. 2026	Corporate Operating Budget (COB) 969-4	228,000,000.00		228,000,000.00 BUDGET FOR 12 MONTHS PROJECT DURATION: 3 YEARS
Capital Expenditures	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	386,522.40		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	278,179.00		Not included in the APP
OTHER INCIDENTAL EXPENSES OF THE DEPARTMENT, OFFICE OR BRANCH	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	P 240,000.00		Not included in the APP

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)		
EXTRAORDINARY EXPENSES-GENERAL MANAGER	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	108,000.00		Not included in the APP
MISCELLANEOUS EXPENSES-GENERAL MANAGER	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	90,000.00		Not included in the APP
DONATIONS FOR THE GM	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	138,800,000.00		Not included in the APP
REPAIRS & MAINTENANCE-MOTOR VEHICLES	OGM	Services	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	500,000.00		Not included in the APP
REPAIRS AND MAINTENANCE-MACHINERY AND EQUIPMENT-OTHERS	OGM	Services	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	60,000.00		Not included in the APP
Repairs and Maintenance-Machinery and Equipment-Office Equipment-Information and Communication Technology Equipment	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	96,000.00		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	96,000.00		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	26,400.00		Not included in the APP
REPAIRS & MAINTENANCE OF FURNITURE & FIXTURES	OGM	Services	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	60,000.00		Not included in the APP
REPAIRS AND MAINTENANCE-OFFICE EQUIPMENT	OGM	Services	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	60,000.00		Not included in the APP
POSTAGE AND COURIER SERVICES	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	18,000.00		Not included in the APP
Fuel, Oil and Lubricants Expenses	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	100,030.00		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	900,000.00		Not included in the APP
Travelling Expenses - Local	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	1,500,000.00		Not included in the APP
Traveling Expenses-Foreign	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	3,000,000.00		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	10,436.32		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	5,218.16		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	36,735.60		Not included in the APP

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)		
OFFICE SUPPLIES EXPENSES (various Inks)	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	30,346.80		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	30,346.80		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	30,346.80		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	25,555.20		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	25,555.20		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	25,555.20		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	25,555.20		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	14,494.80		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	792,000.00		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	346,500.00		Not included in the APP
	OGM	Goods	Small Value Procurement	NO		26-Mar	26-Dec	2026 Corporate Operating Budget	346,500.00		Not included in the APP

