

**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
<b>General Requirements</b>											
Computer Accessories	Admin-BAC Secretariat Division	Computer Accessories(ex. wireless mouse, mouse pad, etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	50,000.00	N/A	
External Hard Drive	Admin-BAC Secretariat Division	External Hard Drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	30,000.00	N/A	
Other Supplies and Materials not available in PS-DBM	Admin-BAC Secretariat Division	Other Supplies and Materials not available in PSDBM (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	20,000.00	N/A	
Repair and Maintenance/ Replacement of Office Equipment	Admin-BAC Secretariat Division	Repair and Maintenance/ Replacement of Office Equipment (GOODS)	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	50,000.00	N/A	
Supply and Delivery of Chairs	Admin-BAC Secretariat Division	Supply and Delivery of Chairs (GOODS)	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	33,000.00	N/A	
Supply and Delivery of Laptop	Admin-BAC Secretariat Division	Supply and Delivery of High Speed Roller Scanner (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	80,000.00	N/A	
Supply and Delivery of Office Tables	Admin-BAC Secretariat Division	Supply and Delivery of Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	280,000.00	N/A	
Supply and Delivery of Office Tables	Admin-BAC Secretariat Division	Supply and Delivery of Office Tables (GOODS)	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	210,000.00	N/A	
Supply and Delivery of Printer	Admin-BAC Secretariat Division	Supply and Delivery of Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	80,000.00	N/A	
Supply and Delivery of Printer	Admin-CDRD	3-in-1 Deskjet printer (continuous ink) (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	20,000.00	N/A	
Other Supplies and Materials not available in PS-DBM	Admin-CDRD	Other Supplies and Materials not available in PS-DBM (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	118,500.00	N/A	
Android Tablet	Admin-CDRD	Adroid Tablet - wifi ready/bluetooth - Touchscreen - Camera (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	50,000.00	N/A	
Consultancy Services	Admin-CDRD	Archives/Records Consultant - conduct of records training (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	01/2026	Corporate Operating Budget	50,000.00	N/A	
Highspeed Industrial Scanner	Admin-CDRD	Highspeed Industrial Scanner (OCR Ready) (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	200,000.00	N/A	
Supply and Delivery of Laptop	Admin-CDRD	Laptop i5 and i7 - SPECS L1 & L2 (reserved or/ replacement) (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	145,000.00	N/A	
Lateral Cabinet (3 layers)	Admin-CDRD	Lateral Cabinet (3 layers) - safety lock	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	20,000.00	N/A	
Other ICT equipments	Admin-CDRD	Other ICT equipments (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	50,000.00	N/A	
Others (non stockable supplies)	Admin-CDRD	Others (non stockable supplies) (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	20,000.00	N/A	
Photocopy Service	Admin-CDRD	Photocopy Service (GOODS)	Competitive Bidding	Yes	LCRB	01/2026	01/2026	Corporate Operating Budget	3,300,000.00	Early Procurement Activity	
Plastic Storage Box	Admin-CDRD	Plastic Storage Box - Capacity: 50 Liter - Dimension: L 57.5 x H42 x W32.5cm - Color: white/transparent/clear (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	165,000.00	N/A	
Year-end and Planning Review (Venue)	Admin-CDRD	Year-end and Planning Review (Venue) - Included foods and accommodations for 9-10 pax - for 2 days (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	01/2026	Corporate Operating Budget	50,000.00	N/A	
All-in-one POS System Cash Register Touch Screen Machine Set	Admin-COFS	All-in-one POS System Cash Register Touch Screen Machine Set (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	30,000.00	N/A	
Aluminum Foil	Admin-COFS	Aluminum Foil (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	30,000.00	N/A	
Benchmarking Activity	Admin-COFS	Benchmarking Activity (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	100,000.00	N/A	
Chinaware Fish plate 7" & 8"	Admin-COFS	Chinaware Fish plate 7" & 8" (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	60,000.00	N/A	
Cling Wrap Long Box 18x500 & Short Box 12x300	Admin-COFS	Cling Wrap Long Box 18x500 & Short Box 12x300 (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	66,000.00	N/A	
Crystal Clear Glass Bowl H-7.8 cm x W10.8cm	Admin-COFS	Crystal Clear Glass Bowl H-7.8 cm x W10.8cm (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	20,000.00	N/A	
Supply and Delivery of Desktop Computer	Admin-COFS	Desktop Computer Set (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	30,000.00	N/A	
Drinking Glass	Admin-COFS	Drinking Glass (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	20,000.00	N/A	

EcoBag Sando Type Large (60GSM) 16x12x5.5 Type Med (60GSM)13.75x10x5 Type Small (40GSM) 11x8x4.5 Type XL (60GSM)	Admin-COFS	EcoBag Sando Type Large (60GSM) 16x12x5.5 Type Med (60GSM)13.75x10x5 Type Small (40GSM) 11x8x4.5 Type XL (60GSM) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	20,000.00	N/A
Flower arrangement for events	Admin-COFS	Flower arrangement for events (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	50,000.00	N/A
Food and Beverage	Admin-COFS	Food and Beverage (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000,000.00	N/A
Laundry Services (FBS)	Admin-COFS	Laundry Services (FBS) (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	75,000.00	N/A
LPG	Admin-COFS	LPG (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	700,000.00	N/A
Megabox Storage (95L) Black & Transparent (white)	Admin-COFS	Megabox Storage (95L) Black & Transparent (white) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	30,000.00	N/A
Paper Coffee Cup 8oz	Admin-COFS	Paper Coffee Cup 8oz (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	120,000.00	N/A
Paper Tape (Cash Register)	Admin-COFS	Paper Tape (Cash Register) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	20,000.00	N/A
Premium Diningware 14pc set	Admin-COFS	Premium Diningware 14pc set (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	20,000.00	N/A
Repair and Maintenance of Kitchen Equipment	Admin-COFS	Repair and Maintenance of Kitchen Equipment (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	175,000.00	N/A
Soup Bowl Ceramic White 10cm x 5cm	Admin-COFS	Soup Bowl Ceramic White 10cm x 5cm (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	50,000.00	N/A
Stainless Steel Dessert Fork Stainless Steel Dinner Fork Stainless Steel Dinner Spoon Stainless Steel Fork Stainless Steel Spoon Stainless Steel Teaspoon	Admin-COFS	Stainless Steel Dessert Fork Stainless Steel Dinner Fork Stainless Steel Dinner Spoon Stainless Steel Fork Stainless Steel Spoon Stainless Steel Teaspoon (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	48,000.00	N/A
Stainless steel steamer 24"-30"v width	Admin-COFS	Stainless steel steamer 24"-30"v width (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	20,000.00	N/A
Thermos (Electric - 2.5 - 3 L Stainless Steel Body)	Admin-COFS	Thermos (Electric - 2.5 - 3 L Stainless Steel Body) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	22,500.00	N/A
Wax Paper Roll 30cm	Admin-COFS	Wax Paper Roll 30cm (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	30,000.00	N/A
65 inches Smart TV Monitor with wall Bracket	Admin-GSD	65 inches Smart TV Monitor with wall Bracket (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	360,000.00	N/A
APO Flag (indoor use) & (outdoor use) (standard)	Admin-GSD	APO Flag (indoor use) & (outdoor use) (standard) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	31,000.00	N/A
Assorted Maintenance Tools	Admin-GSD	Assorted Maintenance Tools (GOODS)	Direct Acquisition	No	LCRB	03/2026	09/2026	Corporate Operating Budget	150,000.00	N/A
Brass Cleaning	Admin-GSD	Brass Cleaning (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	90,000.00	N/A
Building Disinfection/Sanitation ( twice a month) out source	Admin-GSD	Building Disinfection/Sanitation ( twice a month) out source (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Charger for AA rechargeable battery (1 device x 8 slots) 8 Automatic Smart Battery Charger	Admin-GSD	Charger for AA rechargeable battery (1 device x 8 slots) 8 Automatic Smart Battery Charger (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Complete Engineering Study for the 440V Genset Installation	Admin-GSD	Complete Engineering Study for the 440V Genset Installation (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	500,000.00	N/A
Comprehensive Service Maintenance for 2 Elevator Cars	Admin-GSD	Comprehensive Service Maintenance for 2 Elevator Cars (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	904,000.00	N/A
Conference wireless microphone	Admin-GSD	Conference wireless microphone (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	250,000.00	N/A
Convenient Universal Outlet ( 4 gang )	Admin-GSD	Convenient Universal Outlet ( 4 gang )	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
DAP Flag (indoor use) with tussle & (outdoor use) (standard)	Admin-GSD	DAP Flag (indoor use) with tussle & (outdoor use) (standard) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	23,000.00	N/A
Desktop Computer, branded	Admin-GSD	Desktop Computer, branded (GOODS)	Small Value Procurement	No	LCRB	03/2026	03/2026	Corporate Operating Budget	300,000.00	N/A
Detergent Soap (Tempo-20KI/Sk)	Admin-GSD	Detergent Soap (Tempo-20KI/Sk) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	18,000.00	N/A
Digital (HD) Video Camera w/complete accessories and tripod	Admin-GSD	Digital (HD) Video Camera w/complete accessories and tripod(GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Digital Audio Mixer 18 Channel. Compact 18- input Digital Ipad/tablet Mixer	Admin-GSD	Digital Audio Mixer 18 Channel. Compact 18- input Digital Ipad/tablet Mixer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	60,000.00	N/A
Electricity	Admin-GSD	Electricity (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	15,500,000.00	N/A
Emergency Preparedness/ Public Service Continuity Trainings + PPEs +Frontliners Uniform+Tools	Admin-GSD	Emergency Preparedness/ Public Service Continuity Trainings + PPEs +Frontliners Uniform+Tools (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A
Floor Polisher # 16 (Heavy Duty)	Admin-GSD	Floor Polisher # 16 (Heavy Duty) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Floor Wax (Complete), Wax /Stripper, Wax(Non-Buffable)	Admin-GSD	Floor Wax (Complete), Wax /Stripper, Wax(Non- Buffable) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	148,400.00	N/A

Fuel	Admin-GSD	Fuel (GOODS)	Negotiated Procurement: 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,500,000.00	N/A
Garden Hose (5/8)	Admin-GSD	Garden Hose (5/8) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Gimbal Stabilizer for Mirrorless and DSLR camera	Admin-GSD	Gimbal Stabilizer for Mirrorless and DSLR camera (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
HDMI Cables 5, 10, 15 mtrs. ( by 5 ) HDMI Extender using CAT 5 Cable w/ Transmitter and Receiver HDMI Splitter BOX (1 Input 4 Outputs) HDMI Splitter/Switcher (4 Inputs 1 Output)	Admin-GSD	HDMI Cables 5, 10, 15 mtrs. ( by 5 ) HDMI Extender using CAT 5 Cable w/ Transmitter and Receiver HDMI Splitter BOX (1 Input 4 Outputs) HDMI Splitter/Switcher (4 Inputs 1 Output) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	72,000.00	N/A
Integration of newly installed airconditioning units with the existing AC BMS System	Admin-GSD	Integration of newly installed airconditioning units with the existing AC BMS System (GOODS)	Small Value Procurement	No	LCRB	03/2026	11/2026	Corporate Operating Budget	1,000,000.00	N/A
Supply and Delivery of Laptop	Admin-GSD	Laptop Computer, branded (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	440,000.00	N/A
LED camera lights w/complete accessories and tripod	Admin-GSD	LED camera lights w/complete accessories and tripod (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
LED Video light with Barndoor and 6.5 feet lig	Admin-GSD	LED Video light with Barndoor and 6.5 feet lig (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Microphone Cable	Admin-GSD	Microphone Cable (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Pest Control Service (11 months, Twice a month) out source	Admin-GSD	Pest Control Service (11 months, Twice a month) out source (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Plant Pots 23 Or 10 In Size	Admin-GSD	Plant Pots 23 Or 10 In Size (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Powered Amplifier	Admin-GSD	Powered Amplifier (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Supply and Delivery of Printer	Admin-GSD	Printers (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Re-landscaping services including associated seedlings, plantations plus vases or receptacles (DAP Pasig)	Admin-GSD	Re-landscaping services including associated seedlings, plantations plus vases or receptacles (DAP Pasig) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing	Admin-GSD	Repair &/ or replace defective body & electro-mechl parts of dap vehicles incldg engine washing & body detailing (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,000,000.00	N/A
Repair/Maintenance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	Repair/Maintenance of Individual AC units and Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units including Monitoring Dashboards for Utility and Vehicle related Services (GOODS)	Small Value Procurement	No	LCRB	08/2026	08/2026	Corporate Operating Budget	5,000,000.00	N/A
Repair/ Rehabilitation/ Renovation of Floor Areas, Multi Purpose Court and DAP Perimeters to fit New Normal Protocols	Admin-GSD	Repair/ Rehabilitation/ Renovation of Floor Areas, Multi Purpose Court and DAP Perimeters to fit New Normal Protocols (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,500,000.00	N/A
Repair/ replace Sewage & Sump Pump Motors & accessories + Pits Clean-up	Admin-GSD	Repair/ replace Sewage & Sump Pump Motors & accessories + Pits Clean-up (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	750,000.00	N/A
Repair/ replace window and door glass incldg related devices & accessories	Admin-GSD	Repair/ replace window and door glass incldg related devices & accessories (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A
Repair/Maintenance of Genset implement tune-up works incldg change oil-fuel filters, repairs of related genset parts &/or accessories	Admin-GSD	Repair/Maintenance of Genset implement tune-up works incldg change oil-fuel filters, repairs of related genset parts &/or accessories (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	550,000.00	N/A
Repair/replace Booster Water Pump Motors + other related accessories	Admin-GSD	Repair/replace Booster Water Pump Motors + other related accessories (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	350,000.00	N/A
Repair/replace Male & Female CR's incldg replacement of sanitary fixtures & accessories	Admin-GSD	Repair/replace Male & Female CR's incldg replacement of sanitary fixtures & accessories (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	204,000.00	N/A
Repair/Replace/Supply, installation and Commissioning of additional Door Access Control Devices	Admin-GSD	Repair/Replace/Supply, installation and Commissioning of additional Door Access Control Devices (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Replace defective electrical circuit breakers including feederwires and accessories	Admin-GSD	Replace defective electrical circuit breakers including feederwires and accessories (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	702,000.00	N/A
Replace/repair/ refill defective or depleted fire extinguishers /fire hose and hose cabinet	Admin-GSD	Replace/repair/ refill defective or depleted fire extinguishers /fire hose and hose cabinet (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	800,000.00	N/A
Replacement of existing fire detection and alarm system (FDAS) of DAP building in Pasig City	Admin-GSD	Replacement of existing fire detection and alarm system (FDAS) of DAP building in Pasig City (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	09/2026	09/2026	Corporate Operating Budget	9,000,000.00	N/A

Replacement of obsolete/ damaged tables, chairs, cabinets for cafeteria/ dining & related dining wares & equipment	Admin-GSD	Replacement of obsolete/ damaged tables, chairs, cabinets for cafeteria/ dining & related dining wares & equipment (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A	
Replacement of reflectorized aluminum lighting fixtures to LED panel and acrylic glass diffuser to reflectorized troffer type lighting fixtures for the improvement of lighting luminance	Admin-GSD	Replacement of reflectorized aluminum lighting fixtures to LED panel and acrylic glass diffuser to reflectorized troffer type lighting fixtures for the improvement of lighting luminance (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A	
Sealer(Over And Under)	Admin-GSD	Sealer(Over And Under) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	59,500.00	N/A	
Subscription for Existing Building Indoor Air Quality Monitoring System	Admin-GSD	Subscription for Existing Building Indoor Air Quality Monitoring System (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A	
Supply, Installation and Commissioning of additional Digital CCTV Cameras	Admin-GSD	Supply, Installation and Commissioning of additional Digital CCTV Cameras (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	900,000.00	N/A	
Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs	Admin-GSD	Supply, Delivery, and Installation of Designed Fit-Outs, Furnishing and Fixtures (DFOFFs) including Health Emergency DFOFFs (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,500,000.00	N/A	
Supply, Installation & Commissioning of Ventilation and Filtration Systems & Related Monitoring Equipment & Accessories for DAP Building	Admin-GSD	Supply, Installation & Commissioning of Ventilation and Filtration Systems & Related Monitoring Equipment & Accessories for DAP Building (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000,000.00	N/A	
Supply, Replace, Repair and Maintenance of AV equipments	Admin-GSD	Supply, Replace, Repair and Maintenance of AV equipments (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	750,000.00	N/A	
Toilet Bowl Cleaner	Admin-GSD	Toilet Bowl Cleaner (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	18,000.00	N/A	
Total replacement of Elevator Units	Admin-GSD	Total replacement of Elevator Units (GOODS)	Competitive Bidding	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000,000.00	N/A	
Trash Bins w/ Cover (Small, Medium, Large Capacity) For CRs & Other Strategic Areas of the Building	Admin-GSD	Trash Bins w/ Cover (Small, Medium, Large Capacity) For CRs & Other Strategic Areas of the Building (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A	
TV Rack (for four unit 65 inches mounting)	Admin-GSD	TV Rack (for four unit 65 inches mounting) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A	
TV Wall Controller/ Processor	Admin-GSD	TV Wall Controller/ Processor (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A	
Vehicles	Admin-GSD	Vehicles (GOODS)	Competitive Bidding	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000,000.00	N/A	
Video Capture Device	Admin-GSD	Video Capture Device (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	60,000.00	N/A	
Video Conferencing camera for Live streaming	Admin-GSD	Video Conferencing camera for Live streaming (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	35,000.00	N/A	
Water	Admin-GSD	Water (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A	
Window and Panel Glass Cleaning ( once a year ) out source	Admin-GSD	Window and Panel Glass Cleaning ( once a year ) out source (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A	
Wireless HDMI full HD1080p control for TV/AV/camera monitor	Admin-GSD	Wireless HDMI full HD1080p control for TV/AV/camera monitor (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	40,000.00	N/A	
Wireless Headset 4pcs per set	Admin-GSD	Wireless Headset 4pcs per set (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	70,000.00	N/A	
Wireless Microphone	Admin-GSD	Wireless Microphone (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A	
Access Points (Hardware)	Admin-ICTD	Access Points (Hardware) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	600,000.00	N/A	
ADOBE Acrobat PRO (Subscription) - 60 LICENSES	Admin-ICTD	ADOBE Acrobat PRO (Subscription) - 60 LICENSES (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	995,000.00	N/A	
Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop)	Admin-ICTD	Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	700,000.00	N/A	
CHATGPT - 10 LICENSES	Admin-ICTD	CHATGPT - 10 LICENSES (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	152,000.00	N/A	
Cloud Subscription Hosting (Azure) - server for SPARTA, PMIS, Ticketing, LINANG, CFG, PDC, etc	Admin-ICTD	Cloud Subscription Hosting (Azure) - server for SPARTA, PMIS, Ticketing, LINANG, CFG, PDC, etc (GOODS)	Direct Contracting	YES	N/A	01/2026	12/2026	Corporate Operating Budget	5,000,000.00	Early Procurement Activity Renewal and recurring services	Increase the ABC from P4,000,000.00 to P5,000,000.00
Domain Name Renewal (Subscription) "dap.edu.ph" - 2 years subscription	Admin-ICTD	Domain Name Renewal (Subscription) "dap.edu.ph" - 2 years subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A	
Firewall Software Renewal (Subscription) - (SOPHOS) Pasig and Tagaytay	Admin-ICTD	Firewall Software Renewal (Subscription) - (SOPHOS) Pasig and Tagaytay (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,000,000.00	N/A	
GRAMMARLY - 16 LICENSES	Admin-ICTD	GRAMMARLY - 16 LICENSES (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A	

Internet Service Provider (ISP for redundancy) - backup ISP for Pasig, Tagaytay	Admin-ICTD	Internet Service Provider (ISP for redundancy) - backup ISP for Pasig, Tagaytay (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	2,000,000.00	N/A
Internet Service Provider (PLDT) - Pasig 400mbps, Tagaytay 400mbps, DSM 30mbps	Admin-ICTD	Internet Service Provider (PLDT) - Pasig 400mbps, Tagaytay 400mbps, DSM 30mbps (GOODS)	Direct Contracting	YES	N/A	01/2026	12/2026	Corporate Operating Budget	6,000,000.00	Early Procurement Activity Renewal and recurring services
Supply and Delivery of Laptop	Admin-ICTD	Laptops (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Local Travel	Admin-ICTD	Local Travel (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
MS 365 Office Software (Subscription) - A5 licenses (downloadable office), MS Projects	Admin-ICTD	MS 365 Office Software (Subscription) - A5 licenses (downloadable office), MS Projects (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	900,000.00	N/A
Network Tool & Accessories for Fiber Optic Tools use ,Cables etc.	Admin-ICTD	Network Tool & Accessories for Fiber Optic Tools use ,Cables etc. (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	250,000.00	N/A
Other Software	Admin-ICTD	Other Software (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
PABX Upgrade/Renewal (for DAP Pasig and DAPCC PBX Systems)	Admin-ICTD	PABX Upgrade/Renewal (for DAP Pasig and DAPCC PBX Systems) (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	5,000,000.00	N/A
Productivity Tools (Subscription) - ADOBE ACROBAT	Admin-ICTD	Productivity Tools (Subscription) - ADOBE ACROBAT (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	960,000.00	N/A
Productivity Tools (Subscription) - ADOBE CC	Admin-ICTD	Productivity Tools (Subscription) - ADOBE CC (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	800,000.00	N/A
Productivity Tools (Subscription) - CANVA	Admin-ICTD	Productivity Tools (Subscription) - CANVA (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
TurboScribe	Admin-ICTD	TurboScribe (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	109,200.00	N/A
UPS for Servers FMIS, HRIS, LMIS, Procurement System, etc.	Admin-ICTD	UPS for Servers FMIS, HRIS, LMIS, Procurement System, etc. (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	350,000.00	N/A
Various IT supplies Adapters, Cables	Admin-ICTD	Various IT supplies Adapters, Cables (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Video Conferencing Software (Zoom) With 70 Zoom Meetings, 1 Webinar, 3 Large	Admin-ICTD	Video Conferencing Software (Zoom) With 70 Zoom Meetings, 1 Webinar, 3 Large (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	850,000.00	N/A
Zone Director (Software) - Access Point controller	Admin-ICTD	Zone Director (Software) - Access Point controller (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
DAP Corporate tokens	Admin-Logisitics Division	DAP Corporate tokens (GOODS)	Small Value Procurement	No	LCRB	03/2026	09/2026	Corporate Operating Budget	1,000,000.00	N/A
External Drive SSD ( 2TB)	Admin-Logisitics Division	External Drive SSD ( 2TB) (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	30,000.00	N/A
Laptop Bag	Admin-Logisitics Division	Laptop Bag (GOODS)	Direct Acquisition	No	LCRB	05/2026	05/2026	Corporate Operating Budget	20,000.00	N/A
Supply and Delivery of Laptop	Admin-Logisitics Division	Laptops (GOODS)	Direct Acquisition	No	LCRB	05/2026	05/2026	Corporate Operating Budget	200,000.00	N/A
Supply and Delivery of Printer	Admin-Logisitics Division	Printer (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	50,000.00	N/A
Projector	Admin-Logisitics Division	Projector (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	20,000.00	N/A
Repair and Maintenance	Admin-Logisitics Division	Repair and Maintenance (GOODS)	Direct Acquisition	No	LCRB	03/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Books	Admin-ODM	Books (GOODS)	Direct Acquisition	No	LCRB	03/2026	11/2026	Corporate Operating Budget	20,000.00	N/A
External Drives (2TB)	Admin-ODM	External Drives (2TB) (GOODS)	Direct Acquisition	No	LCRB	03/2026	05/2026	Corporate Operating Budget	20,000.00	N/A
Supply and Delivery of Laptop	Admin-ODM	LAPTOP (I7) (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	100,000.00	N/A
Tablet	Admin-ODM	Tablet (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	50,000.00	N/A
Supply and Delivery of Printer	CCC	3-in-1 printer (continuous ink) (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	30,000.00	N/A
Assorted office supplies not avail in PSDBM	CCC	Assorted office supplies not avail in PSDBM (GOODS)	Direct Acquisition	No	LCRB	03/2026	12/2026	Corporate Operating Budget	40,000.00	N/A
Camera	CCC	Camera (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	50,000.00	N/A
Computer Accessories (e.g. wireless mouse, keyboard, etc.)	CCC	Computer Accessories (e.g. wireless mouse, keyboard, etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	100,000.00	N/A
Consultancy Services (Hiring of technical consultants)	CCC	Consultancy Services (Hiring of technical consultants) (CONSULTANCY SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	07/2026	12/2026	Corporate Operating Budget	360,000.00	N/A
DAP Jackets	CCC	DAP Jackets (GOODS)	Direct Acquisition	No	LCRB	03/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Hall/ Venue Rental	CCC	Hall/ Venue Rental (GOODS)	Direct Acquisition	No	LCRB	04/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Hardbound File folders	CCC	Hardbound File folders (GOODS)	Direct Acquisition	No	LCRB	03/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Hotel Accommodation (Meetings/ Conference/ Seminar/ Workshops)	CCC	Seminar/ Workshops (GOODS)	Lease of Real Property and Venue	No	LCRB	03/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
I.D Lace and holder	CCC	I.D Lace and holder (GOODS)	Small Value Procurement	No	LCRB	03/2026	12/2026	Corporate Operating Budget	6,400.00	N/A

Kitchen Appliances (Water dispenser, mini ref, microwave)	CCC	Kitchen Appliances (Water dispenser, mini ref, microwave) (GOODS)	Direct Acquisition	No	LCRB	05/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Light and Sound Equipment Rental (Meetings/ Conference/ Seminar/ Workshops)	CCC	Light and Sound Equipment Rental (Meetings/ Conference/ Seminar/ Workshops) (GOODS)	Small Value Procurement	No	LCRB	09/2026	09/2026	Corporate Operating Budget	50,000.00	N/A
Local Travel Bus/ Van Rental	CCC	Local Travel Bus/ Van Rental (GOODS)	Small Value Procurement	No	LCRB	03/2026	12/2026	Corporate Operating Budget	40,000.00	N/A
Local Travel/ Air Fare	CCC	Local Travel/ Air Fare (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	04/2026	12/2026	Corporate Operating Budget	75,000.00	N/A
Materials for events (Meetings/ Conference/ Seminar/ Workshops)	CCC	Materials for events (Meetings/ Conference/ Seminar/ Workshops) (GOODS)	Direct Acquisition	No	LCRB	03/2026	12/2026	Corporate Operating Budget	40,000.00	N/A
Meals (Meetings/ Conference/ Seminar/ Workshops)	CCC	Meals (Meetings/ Conference/ Seminar/ Workshops) (GOODS)	Direct Acquisition	No	LCRB	03/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Meeting table and chairs	CCC	Meeting table and chairs (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	50,000.00	N/A
Mobile Phone Unit	CCC	Mobile Phone Unit (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	80,000.00	N/A
Office Tables and Chairs (for replacement)	CCC	Office Tables and Chairs (for replacement) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	120,000.00	N/A
Other tech supplies and materials not avail in PSDBM	CCC	Other tech supplies and materials not avail in PSDBM (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	20,000.00	N/A
Repair and Maintenance/ Replacement of other Office Supplies	CCC	Repair and Maintenance/ Replacement of other Office Supplies (GOODS)	Direct Acquisition	No	LCRB	05/2026	09/2026	Corporate Operating Budget	60,000.00	N/A
Repair of Laptop (e.g. battery replacement, etc.)	CCC	Repair of Laptop (e.g. battery replacement, etc.) (GOODS)	Direct Acquisition	No	LCRB	04/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Resource Person	CCC	Resource Person (CONSULTANCY SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	04/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Shredder	CCC	Shredder (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	30,000.00	N/A
Smart TV w/ stand	CCC	Smart TV w/ stand (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	50,000.00	N/A
Subscription to Online Softwares/ Platforms (Annually)	CCC	Subscription to Online Softwares/ Platforms (Annually) (GOODS)	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	10,000.00	N/A
Supply and Delivery of Laptop	CCC	Supply and Delivery of Laptops (GOODS)	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	340,000.00	N/A
Tokens	CCC	Tokens (GOODS)	Direct Acquisition	No	LCRB	04/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Travel Luggage	CCC	Travel Luggage (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	Corporate Operating Budget	45,000.00	N/A
Writer/ Editor/ Layout Artist/ Graphic Design	CCC	Writer/ Editor/ Layout Artist/ Graphic Design (CONSULTANCY SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	04/2026	04/2026	Corporate Operating Budget	150,000.00	N/A
Cellphone/Mobile Phone Units	CCC-COSM	Cellphone/Mobile Phone Units (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Computer Cables Wired/Wireless (e.g Jack, HDMI, USB, VGA, Adapter, Connector, etc)	CCC-COSM	Computer Cables Wired/Wireless (e.g Jack, HDMI, USB, VGA, Adapter, Connector, etc) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Consultancy Services (Hiring of highly technical consultant/s)	CCC-COSM	Consultancy Services (Hiring of highly technical consultant/s) (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	Corporate Operating Budget	2,000,000.00	N/A
DAP Customized Tokens/Giveaways	CCC-COSM	DAP Customized Tokens/Giveaways (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Supply and Delivery of Desktop Computer	CCC-COSM	Desktop Computer Set (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	160,000.00	N/A
External Customized Tokens/Giveaways	CCC-COSM	External Customized Tokens/Giveaways (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Headphone (Wired, Wireless)	CCC-COSM	Headphone (Wired, Wireless) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
IOA External and Internal Auditors - Airfare (local)	CCC-COSM	IOA External and Internal Auditors - Airfare (local) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
IOA Materials and other related office supplies and equipment	CCC-COSM	IOA Materials and other related office supplies and equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
IOA Meetings, Workshops, Trainings (External Venue, Meals, Etc.)	CCC-COSM	IOA Meetings, Workshops, Trainings (External Venue, Meals, Etc.) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Procurement of ISO 9001:2015 3rd Party Audit for Certification and Surveillance Audit	CCC-COSM	Procurement of ISO 9001:2015 3rd Party Audit for Certification and Surveillance Audit (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Kitchen Equipment and Appliances (e.g Water Dispenser, Microwave, Coffee Maker, etc.)	CCC-COSM	Kitchen Equipment and Appliances (e.g Water Dispenser, Microwave, Coffee Maker, etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Supply and Delivery of Laptop	CCC-COSM	Laptop (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A
Meetings/Workshops/Training, etc. - Airfare	CCC-COSM	Meetings/Workshops/Training, etc. - Airfare (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Mobile Pedestal	CCC-COSM	Mobile Pedestal (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	25,000.00	N/A
Monitor (Desktop, Portable)	CCC-COSM	Monitor (Desktop, Portable) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	120,000.00	N/A

Office Furniture and Appliances (eg. Couch, Tables, Cabinet, etc.)	CCC-COSM	Office Furniture and Appliances (eg. Couch, Tables, Cabinet, etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	120,000.00	N/A
Other ICT Equipment, Devices, Fixtures, and Accessories	CCC-COSM	Other ICT Equipment, Devices, Fixtures, and Accessories (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Supply and Delivery of Printer	CCC-COSM	Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Process Automation Subscription Services	CCC-COSM	Process Automation Subscription Services (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Repair/Maintenance/Replacement of Office Supplies and Equipment	CCC-COSM	Repair/Maintenance/Replacement of Office Supplies and Equipment (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Tablet	CCC-COSM	Tablet (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	180,000.00	N/A
Tarpaulin Printing	CCC-COSM	Tarpaulin Printing (GOODS)	Small Value Procurement	No	LCRB	01/2026	01/2026	Corporate Operating Budget	3,000.00	N/A
Transportation (Van/Car Rental)	CCC-COSM	Transportation (Van/Car Rental) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Venue: Function rooms and accommodation with food (External)	CCC-COSM	Venue: Function rooms and accommodation with food (External) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,000,000.00	N/A
Airfare for Promotional Activities	CCD-AAO-PROAD	Airfare for Promotional Activities (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	150,000.00	N/A
Antivirus Software Annual Subscription	CCD-AAO-PROAD	Antivirus Software Annual Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	120,000.00	N/A
Audio mixer	CCD-AAO-PROAD	Audio mixer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Cables (Lan, HDMI, etc.)	CCD-AAO-PROAD	Cables (Lan, HDMI, etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Content authoring and editing software (Adobe Creative Suite - Annual)	CCD-AAO-PROAD	Content authoring and editing software (Adobe Creative Suite - Annual) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	150,000.00	N/A
Content authoring and editing software (Canva Pro for 5 people - Annual)	CCD-AAO-PROAD	Content authoring and editing software (Canva Pro for 5 people - Annual) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Content authoring and editing software (Microsoft Office - Annual)	CCD-AAO-PROAD	Content authoring and editing software (Microsoft Office - Annual) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Digital Wireless Intercom for Events	CCD-AAO-PROAD	Digital Wireless Intercom for Events (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Email Marketing Platform	CCD-AAO-PROAD	Email Marketing Platform (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Events - Graduation - Certificate Holder	CCD-AAO-PROAD	Events - Graduation - Certificate Holder (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Events - Graduation - Paraphernalia - Alumni Pins with Case	CCD-AAO-PROAD	Events - Graduation - Paraphernalia - Alumni Pins with Case (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Events - Graduation - Paraphernalia - Brass Markers	CCD-AAO-PROAD	Events - Graduation - Paraphernalia - Brass Markers (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Events - Graduation - Paraphernalia - Gallery Frames	CCD-AAO-PROAD	Events - Graduation - Paraphernalia - Gallery Frames (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	12,000.00	N/A
Events - Graduation - Paraphernalia - Medals	CCD-AAO-PROAD	Events - Graduation - Paraphernalia - Medals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Events - Graduation - Paraphernalia - Plaques	CCD-AAO-PROAD	Events - Graduation - Paraphernalia - Plaques (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	60,000.00	N/A
Events - Graduation - Paraphernalia - Sash (Academic sashes)	CCD-AAO-PROAD	Events - Graduation - Paraphernalia - Sash (Academic sashes) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Events - LED wall, Audio and Video Mixer Setup, Stage and Lights	CCD-AAO-PROAD	Events - LED wall, Audio and Video Mixer Setup, Stage and Lights (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	350,000.00	N/A
Events - Meals (Catering)	CCD-AAO-PROAD	Events - Meals (Catering) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	600,000.00	N/A
Events - Opening - Logos	CCD-AAO-PROAD	Events - Opening - Logos (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Events - Opening - Tarpaulin Printing	CCD-AAO-PROAD	Events - Opening - Tarpaulin Printing (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Events - Paraphernalia - Certificate Frames/Holders (A4)	CCD-AAO-PROAD	Events - Paraphernalia - Certificate Frames/Holders (A4) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Events - Paraphernalia - Picture Frames (5 x 7)	CCD-AAO-PROAD	Events - Paraphernalia - Picture Frames (5 x 7) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Events - Tokens (VIPs)	CCD-AAO-PROAD	Events - Tokens (VIPs) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Events - Transportation (Regular Event)	CCD-AAO-PROAD	Events - Transportation (Regular Event) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
External Hard Drive	CCD-AAO-PROAD	External Hard Drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Folders with DAP Logo	CCD-AAO-PROAD	Folders with DAP Logo (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
HD Multimedia Projector	CCD-AAO-PROAD	HD Multimedia Projector (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Headphones (with noise cancellation and mic)	CCD-AAO-PROAD	Headphones (with noise cancellation and mic) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Intercomm Battery	CCD-AAO-PROAD	Intercomm Battery (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Internal Hard Drive (1TB)	CCD-AAO-PROAD	Internal Hard Drive (1TB) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A

Supply and Delivery of Laptop	CCD-AAO-PROAD	Laptop with bag DAP IT Spec of "L3" (w/ numpad and wireless mouse) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
Marketing Equipment	CCD-AAO-PROAD	Marketing Equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Notebook ; (100 LEAVES) W/ DAP LOGO	CCD-AAO-PROAD	Notebook ; (100 LEAVES) W/ DAP LOGO (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Photopaper A4	CCD-AAO-PROAD	Photopaper A4 (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Portable External Monitor for Events	CCD-AAO-PROAD	Portable External Monitor for Events (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Supply and Delivery of Printer	CCD-AAO-PROAD	Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Promo - AVP	CCD-AAO-PROAD	Promo - AVP (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	800,000.00	N/A
Promo - Tokens/Giveaways - Regular	CCD-AAO-PROAD	Promo - Tokens/Giveaways - Regular (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Promo - Tokens/Giveaways - Special	CCD-AAO-PROAD	Promo - Tokens/Giveaways - Special (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Promo - Website Certificate	CCD-AAO-PROAD	Promo - Website Certificate (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Promo - Website Cloud Subscription	CCD-AAO-PROAD	Promo - Website Cloud Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Promo - Website Maintenance	CCD-AAO-PROAD	Promo - Website Maintenance (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	70,000.00	N/A
Publications	CCD-AAO-PROAD	Publications (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
Tablet for Events	CCD-AAO-PROAD	Tablet for Events (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	120,000.00	N/A
Video mixer	CCD-AAO-PROAD	Video mixer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Airfare and other travel expenses (for RDCs, etc.)	CCD-AAO-READ	Airfare and other travel expenses (for RDCs, etc.) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	1,249,500.00	N/A
Email Sender Software	CCD-AAO-READ	Email Sender Software (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	24,000.00	N/A
Human Resource Information System (HRIS)	CCD-AAO-READ	Human Resource Information System (HRIS) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	250,000.00	N/A
Supply and Delivery of Laptop	CCD-AAO-READ	Laptop with bag DAP IT Spec of "L3" (w/ numpad and wireless mouse) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	280,000.00	N/A
Meals (for meetings, events such as HRMM and BBI Training)	CCD-AAO-READ	Meals (for meetings, events such as HRMM and BBI Training) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	150,000.00	N/A
Portable Document Scanner - USB 2.0/wireless, 50-page automatic document feeder	CCD-AAO-READ	Portable Document Scanner - USB 2.0/wireless, 50-page automatic document feeder (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	40,000.00	N/A
Supply and Delivery of Printer	CCD-AAO-READ	Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	45,000.00	N/A
Third-party Service Provider (Assessment Service)	CCD-AAO-READ	Third-party Service Provider (Assessment Service) (CONSULTING SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	01/2026	12/2026	NEP 2026	400,000.00	N/A
Annual Online subscription (E.g Mentimeter)	CCD-JEDO	Annual Online subscription (E.g Mentimeter) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	6,000.00	N/A
Assorted office supplies not available in PS-DBM	CCD-JEDO	Assorted office supplies not available in PS-DBM (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	28,500.00	N/A
Camera 4k Video Camcorder	CCD-JEDO	Camera 4k Video Camcorder (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Camera DSLR with kit lenses	CCD-JEDO	Camera DSLR with kit lenses (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	130,000.00	N/A
Camera Tripod Professional & Heavy duty	CCD-JEDO	Camera Tripod Professional & Heavy duty (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Clicker with laser pointer	CCD-JEDO	Clicker with laser pointer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Courier Services	CCD-JEDO	Courier Services (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	175,000.00	N/A
DAP PMDP Training Bags	CCD-JEDO	DAP PMDP Training Bags (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	150,000.00	N/A
Desktop document shelf organizer	CCD-JEDO	Desktop document shelf organizer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
First Aid Kit	CCD-JEDO	First Aid Kit (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Food set meals	CCD-JEDO	Food set meals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	125,000.00	N/A
Food snacks	CCD-JEDO	Food snacks (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	82,500.00	N/A
Function Rooms Package Rate	CCD-JEDO	Function Rooms Package Rate (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	1,366,666.67	N/A
Groceries with 6liters water	CCD-JEDO	Groceries with 6liters water (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	250,000.00	N/A
Headset with microphone and noise cancellation	CCD-JEDO	Headset with microphone and noise cancellation (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	45,000.00	N/A

Insect Repellent Lotion	CCD-JEDO	Insect Repellent Lotion (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Insurance Cards	CCD-JEDO	Insurance Cards (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Laptop accessories, peripherals and various components	CCD-JEDO	Laptop accessories, peripherals and various components (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1)	CCD-JEDO	Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	160,000.00	N/A
Local Airfare (Site Validation Visit)	CCD-JEDO	Local Airfare (Site Validation Visit) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	150,000.00	N/A
Local Seafare (Site Validation Visit)	CCD-JEDO	Local Seafare (Site Validation Visit) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	90,000.00	N/A
PDF Editor Annual Subscription (Online Subscription)	CCD-JEDO	PDF Editor Annual Subscription (Online Subscription) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	60,000.00	N/A
PMDP Learning Journal	CCD-JEDO	PMDP Learning Journal (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Supply and Delivery of Printer	CCD-JEDO	Printer accessories and components (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	36,000.00	N/A
Supply and Delivery of Printer	CCD-JEDO	Printer Business Colour Wi-Fi Duplex All-in-One Laser (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Supply and Delivery of Laptop	CCD-JEDO	Procurement of Laptop with bag DAP IT Spec of "L3" & L5 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,030,000.00	N/A
Procurement of Storage Box (20L,95L, 95L with wheels)	CCD-JEDO	Procurement of Storage Box (20L,95L, 95L with wheels) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	25,000.00	N/A
Procurement of Vehicle Rental Services	CCD-JEDO	Procurement of Vehicle Rental Services (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	740,000.00	N/A
Procurement of Wireless Microphone	CCD-JEDO	Procurement of Wireless Microphone (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	140,000.00	N/A
Reproduction (photocopies 30k pieces )	CCD-JEDO	(photocopies 30k pieces ) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Sticker Dots	CCD-JEDO	Sticker Dots (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Storage Drive 2tb Network Attached Storage	CCD-JEDO	Storage Drive 2tb Network Attached Storage (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	35,000.00	N/A
Suite Room Accommodation Package Rate	CCD-JEDO	Suite Room Accommodation Package Rate (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	231,000.00	N/A
Tablerone Holders	CCD-JEDO	Tablerone Holders (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Tokens - DAP Collared shirt, Jackets, Umbrella and Breakfast Chat	CCD-JEDO	Tokens - DAP Collared shirt, Jackets, Umbrella and Breakfast Chat (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	212,000.00	N/A
Bus/Vehicle rental	CCD-OVP	Bus/Vehicle rental (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	240,000.00	N/A
Supply and Delivery of Laptop	CCD-OVP	Laptop with bag DAP IT Spec of "L3" (w/ numpad and wireless mouse) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	270,000.00	N/A
Mid year review and planning venue /accommodation	CCD-OVP	Mid year review and planning venue /accommodation (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	400,000.00	N/A
Supply and Delivery of Printer	CCD-OVP	Printer with scanner (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Printing Services	CCD-OVP	Printing Services (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Water dispenser	CCD-OVP	Water dispenser (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Year end Review and Planning venue / accommodation	CCD-OVP	Year end Review and Planning venue / accommodation (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	400,000.00	N/A
Air Travel (International) with travel insurance	CCD-SEDO	Air Travel (International) with travel insurance (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	3,120,000.00	N/A
Air Travel (Local)	CCD-SEDO	Air Travel (Local) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	12,000.00	N/A
Banquet Services	CCD-SEDO	Banquet Services (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Bus Rental	CCD-SEDO	Bus Rental (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	140,000.00	N/A
Courier Services	CCD-SEDO	Courier Services (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	15,000.00	N/A
DAP Collared Shirt	CCD-SEDO	DAP Collared Shirt (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	8,000.00	N/A
DAP Jackets	CCD-SEDO	DAP Jackets (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	19,800.00	N/A
DAP Umbrella	CCD-SEDO	DAP Umbrella (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	36,000.00	N/A
First Aid Kits	CCD-SEDO	First Aid Kits (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A

Groceries	CCD-SEDO	Groceries (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Hotel Services (Accom, Venue, Banquet)	CCD-SEDO	Hotel Services (Accom, Venue, Banquet) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	2,000,000.00	N/A
Insect Repellent Lotion	CCD-SEDO	Insect Repellent Lotion (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Insurance Cards	CCD-SEDO	Insurance Cards (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	49,300.00	N/A
Supply and Delivery of Laptop	CCD-SEDO	Laptop with bag DAP IT Spec of "L3" (w/ numpad and wireless mouse) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	240,000.00	N/A
Meals	CCD-SEDO	Meals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	22,000.00	N/A
PMDP Learning Journals	CCD-SEDO	PMDP Learning Journals (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	35,000.00	N/A
PMDP Training Bags	CCD-SEDO	PMDP Training Bags (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Supply and Delivery of Printer	CCD-SEDO	Printer All-in-One wireless printer (print, scan and copy) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	40,000.00	N/A
Projector (Short Throw)	CCD-SEDO	Projector (Short Throw) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Snacks	CCD-SEDO	Snacks (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	8,250.00	N/A
Token (FSM)	CCD-SEDO	Token (FSM) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Van Rental (Transpo Rental)	CCD-SEDO	Van Rental (Transpo Rental) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	375,000.00	N/A
Venue	CCD-SEDO	Venue (GOODS)	Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Airfare (Local)	CFG-AO25	Airfare (Local) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	225,000.00	N/A
Artificial Intelligence Software(notetaker and transcription)-Annually	CFG-AO25	Artificial Intelligence Software(notetaker and transcription)-Annually (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Bottom-loading Water Dispenser	CFG-AO25	Bottom-loading Water Dispenser (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	25,000.00	N/A
Clear Transparent Acrylic Desk Name Plate Holder	CFG-AO25	Clear Transparent Acrylic Desk Name Plate Holder (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	51,000.00	N/A
Consultants	CFG-AO25	Consultants (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
DSLR Camera Cleaning and Repair	CFG-AO25	DSLR Camera Cleaning and Repair (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Grammarly Pro Subscription	CFG-AO25	Grammarly Pro Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	36,000.00	N/A
Hotel Accommodation	CFG-AO25	Hotel Accommodation (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
Supply and Delivery of Laptop	CFG-AO25	Laptop with license with SSD Drive and Accessories (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Meals and Venue during Trainings/Workshops/Meetings	CFG-AO25	Meals and Venue during Trainings/Workshops/Meetings (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Photoshop Original License	CFG-AO25	Photoshop Original License (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	5,000.00	N/A
Plaque of Appreciation	CFG-AO25	Plaque of Appreciation (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Supply and Delivery of Printer	CFG-AO25	Printer (All-In-One) (colored laser printer for printing posters, brochures and other print materials) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	90,000.00	N/A
Rental Coaster/Van	CFG-AO25	Rental Coaster/Van (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	60,000.00	N/A
Subscription to Softwares/Online Platform Applications (ChatGPT)	CFG-AO25	Subscription to Softwares/Online Platform Applications (ChatGPT) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	25,000.00	N/A
Subscription to Softwares/Online Platform Applications (DAP Microsoft Azure Server)	CFG-AO25	Subscription to Softwares/Online Platform Applications (DAP Microsoft Azure Server) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Tarpaulin (Backdrop)	CFG-AO25	Tarpaulin (Backdrop) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	2,000.00	N/A
Tarpaulin (photowall)	CFG-AO25	Tarpaulin (photowall) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	15,000.00	N/A
Tarpaulin (Standee)	CFG-AO25	Tarpaulin (Standee) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Token/Collaterals(souvenirs given as tokens)	CFG-AO25	Token/Collaterals(souvenirs given as tokens) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Accommodation/Venue/Room/Meals	CFG-COE PSP PMO	Accommodation/Venue/Room/Meals (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	12,000,000.00	N/A
Acrylic Dividers	CFG-COE PSP PMO	Acrylic Dividers (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Additional fixtures, furnitures, and promotional materials for COE-PSP Focal Point (4A)	CFG-COE PSP PMO	Additional fixtures, furnitures, and promotional materials for COE-PSP Focal Point (4A) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A

Airfare (Local)	CFG-COE PSP PMO	Airfare (Local) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	525,000.00	N/A
Books (Reference Books for the Focal Point)	CFG-COE PSP PMO	Books (Reference Books for the Focal Point) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Bottom-loading Water Dispenser	CFG-COE PSP PMO	Bottom-loading Water Dispenser (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	25,000.00	N/A
Brochures	CFG-COE PSP PMO	Brochures (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Bus/Coaster/Van Rental	CFG-COE PSP PMO	Bus/Coaster/Van Rental (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	400,000.00	N/A
Canvass Bags (with COE-PSP print)	CFG-COE PSP PMO	Canvass Bags (with COE-PSP print) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Certificate Holders (Velvet/A4 size)	CFG-COE PSP PMO	Certificate Holders (Velvet/A4 size) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	21,000.00	N/A
Color Pencils (24 pencils)	CFG-COE PSP PMO	Color Pencils (24 pencils) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	60,000.00	N/A
Conference Room Web Camera	CFG-COE PSP PMO	Conference Room Web Camera (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Consultants	CFG-COE PSP PMO	Consultants (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Consultants	CFG-COE PSP PMO	Consultants (CONSULTING SERVICES)	Negotiated Procurement: 35.8 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
DSLR Camera Cleaning and Repair	CFG-COE PSP PMO	DSLR Camera Cleaning and Repair (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
DSLR Prime Lens (50mm F1.8)	CFG-COE PSP PMO	DSLR Prime Lens (50mm F1.8) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Event Management (Live Streaming Package for Hybrid set-up, technical staff)	CFG-COE PSP PMO	Event Management (Live Streaming Package for Hybrid set-up, technical staff) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
Exhibit Booths and Services Rental	CFG-COE PSP PMO	Exhibit Booths and Services Rental (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Headworn Microphone	CFG-COE PSP PMO	Headworn Microphone (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Heavy Duty Scanner with Paper Feeder	CFG-COE PSP PMO	Heavy Duty Scanner with Paper Feeder (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
I.D Holder	CFG-COE PSP PMO	I.D Holder (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	12,000.00	N/A
I.D Lace (with COE-PSP print)	CFG-COE PSP PMO	I.D Lace (with COE-PSP print) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Laptop Repair, Battery, Charger and Mouse (Wireless)	CFG-COE PSP PMO	Laptop Repair, Battery, Charger and Mouse (Wireless) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Supply and Delivery of Laptop	CFG-COE PSP PMO	Laptop with License & SSD Drive, LED, and Interactive TV (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Large Scale Printing (Worksheets)	CFG-COE PSP PMO	Large Scale Printing (Worksheets) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	45,000.00	N/A
Lights & Sounds Equipment Rental	CFG-COE PSP PMO	Lights & Sounds Equipment Rental (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Luggage (Small, Medium, Large)	CFG-COE PSP PMO	Luggage (Small, Medium, Large) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Marketing and Promotion Ads	CFG-COE PSP PMO	Marketing and Promotion Ads (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Meals during Trainings/Workshops/Meetings	CFG-COE PSP PMO	Meals during Trainings/Workshops/Meetings (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	2,000,000.00	N/A
Photoshop Original License	CFG-COE PSP PMO	Photoshop Original License (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	5,000.00	N/A
Plaque of Appreciation	CFG-COE PSP PMO	Plaque of Appreciation (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Supply and Delivery of Printer	CFG-COE PSP PMO	Printer (All-In-One) (colored laser printer) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Printing and Binding of Training Materials/Manuals/Compendium	CFG-COE PSP PMO	Printing and Binding of Training Materials/Manuals/Compendium (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
RAM System Memory 16 GB	CFG-COE PSP PMO	RAM System Memory 16 GB (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	25,000.00	N/A
Shotgun Microphone	CFG-COE PSP PMO	Shotgun Microphone (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Subscription to Softwares/Online Platform Applications	CFG-COE PSP PMO	Subscription to Softwares/Online Platform Applications (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	2,000,000.00	N/A
Tarpaulin (Backdrop)	CFG-COE PSP PMO	Tarpaulin (Backdrop) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	40,000.00	N/A
Tarpaulin (photowall)	CFG-COE PSP PMO	Tarpaulin (photowall) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Tarpaulin (Podium)	CFG-COE PSP PMO	Tarpaulin (Podium) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Tarpaulin (Standee)	CFG-COE PSP PMO	Tarpaulin (Standee) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs)	CFG-COE PSP PMO	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Web Camera	CFG-COE PSP PMO	Web Camera (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Accommodation/Venue/Room/Meals	CFG-LGDO	Accommodation/Venue/Room/Meals (GOODS)	Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	15,000,000.00	N/A

Airfare (International)	CFG-LGDO	Airfare (International) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	8,000,000.00	N/A
Airfare (Local)	CFG-LGDO	Airfare (Local) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	1,500,000.00	N/A
Barong Tagalog/Filipiniana	CFG-LGDO	Barong Tagalog/Filipiniana (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	70,000.00	N/A
Battery for camera	CFG-LGDO	Battery for camera (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Boxes	CFG-LGDO	Boxes (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	150,000.00	N/A
Brassmarker	CFG-LGDO	Brassmarker (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	270,000.00	N/A
Brochure/ Souvenir Program Printing services or Books, Hard copy and e-books	CFG-LGDO	Brochure/ Souvenir Program Printing services or Books, Hard copy and e-books (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Bus Rental	CFG-LGDO	Bus Rental (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
Certificate holder/frame	CFG-LGDO	Certificate holder/frame (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Computer / Equipment Accessories	CFG-LGDO	Computer / Equipment Accessories (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Computer online software/ subscription/ social media booster	CFG-LGDO	Computer online software/ subscription/ social media booster (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	400,000.00	N/A
Consultants	CFG-LGDO	Consultants (CONSULTING SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
ID Holder	CFG-LGDO	ID Holder (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Lanyard/ Lace	CFG-LGDO	Lanyard/ Lace (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Supply and Delivery of Laptop	CFG-LGDO	Laptop with license and mouse and laptopsleeves (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	800,000.00	N/A
LED fill lights	CFG-LGDO	LED fill lights (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	150,000.00	N/A
Lei	CFG-LGDO	Lei (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Lights & Sounds Equipment Rental	CFG-LGDO	Lights & Sounds Equipment Rental (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Photo engraved in wood material	CFG-LGDO	Photo engraved in wood material (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Photopaper	CFG-LGDO	Photopaper (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	25,000.00	N/A
Plaque and medals	CFG-LGDO	Plaque and medals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	150,000.00	N/A
PMDP/DAP Pins	CFG-LGDO	PMDP/DAP Pins (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	22,500.00	N/A
Portable device/ tablet	CFG-LGDO	Portable device/ tablet (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Supply and Delivery of Printer	CFG-LGDO	Portable printer and scanner (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Ring light	CFG-LGDO	Ring light (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	25,000.00	N/A
SD card and external drive	CFG-LGDO	SD card and external drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Sintra board	CFG-LGDO	Sintra board (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Tarpaulin printing	CFG-LGDO	Tarpaulin printing (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	18,000.00	N/A
Third Party Developer	CFG-LGDO	Third Party Developer (CONSULTING SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	01/2026	12/2026	NEP 2026	480,000.00	N/A
Tokens (jackets, tote bags, local goods, cultural wall display, etc.)	CFG-LGDO	Tokens (jackets, tote bags, local goods, cultural wall display, etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Travel Insurance	CFG-LGDO	Travel Insurance (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	875,000.00	N/A
Web camera (rotatable with microphone)	CFG-LGDO	Web camera (rotatable with microphone) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Accommodations/Venue/Room/Meals	CFG-QMO	Accommodations/Venue/Room/Meals (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	6,950,000.00	N/A
Airfare (Local)	CFG-QMO	Airfare (Local) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	750,000.00	N/A
Book/manual manuscript printing	CFG-QMO	Book/manual manuscript printing (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Bus/Coaster Rental	CFG-QMO	Bus/Coaster Rental (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	180,000.00	N/A
Consultants	CFG-QMO	Consultants (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	NEP 2026	1,150,000.00	N/A
Courier expenses	CFG-QMO	Courier expenses (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	25,000.00	N/A
DAP Jackets	CFG-QMO	DAP Jackets (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	67,500.00	N/A
I.D Lace (customized)	CFG-QMO	I.D Lace (customized) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A

Laptop Repair, battery and laptop charger	CFG-OMO	Laptop Repair, battery and laptop charger (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Supply and Delivery of Laptop	CFG-OMO	Laptop with License & SSD Drive (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	320,000.00	N/A
Online platform subscription (adobe, canva, miro, menti, etc.)	CFG-OMO	Online platform subscription (adobe, canva, miro, menti, etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	90,000.00	N/A
Plaque of Appreciation	CFG-OMO	Plaque of Appreciation (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	75,000.00	N/A
Polo Shirt (tokens)	CFG-OMO	Polo Shirt (tokens) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	10,000.00	N/A
Supply and Delivery of Printer	CFG-OMO	Printer 3-in-1 (heavy duty) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Tarpaulin (Backdrop & Standee)	CFG-OMO	Tarpaulin (Backdrop & Standee) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	45,000.00	N/A
Tokens	CFG-OMO	Tokens (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	75,000.00	N/A
USB 64GB to 128GB	CFG-OMO	USB 64GB to 128GB (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	25,000.00	N/A
Webcam	CFG-OMO	Webcam (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	16,000.00	N/A
Accommodation/Venue/Room/Meals	CFG-QVP	Accommodation/Venue/Room/Meals (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	1,800,000.00	N/A
Bus rental	CFG-QVP	Bus rental (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Supply and Delivery of Laptop	CFG-QVP	Laptop with License & SSD Drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	160,000.00	N/A
Printing of Posters	CFG-QVP	Printing of Posters (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	5,000.00	N/A
Shredder	CFG-QVP	Shredder (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	25,000.00	N/A
Tarpaulin (Backdrop)	CFG-QVP	Tarpaulin (Backdrop) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	5,000.00	N/A
Zoom Subscription	CFG-QVP	Zoom Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	110,000.00	N/A
Accommodation/Venue/Room/Meals	CFG-PRO	Accommodation/Venue/Room/Meals (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	11,500,000.00	N/A
Airfare (International)	CFG-PRO	Airfare (International) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	15,500,000.00	N/A
Airfare (Local)	CFG-PRO	Airfare (Local) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	1,530,000.00	N/A
Assorted Nuts, Chocolates & Candies (Table pick-a-pick)	CFG-PRO	Assorted Nuts, Chocolates & Candies (Table pick-a-pick) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Assorted Office Supplies	CFG-PRO	Assorted Office Supplies (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Blue Air Filter 211 & 411 Auto Particle and Carbon Filter	CFG-PRO	Blue Air Filter 211 & 411 Auto Particle and Carbon Filter (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	45,000.00	N/A
Bottomload Water Dispenser	CFG-PRO	Bottomload Water Dispenser (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Consultants (Local)	CFG-PRO	Consultants (Local) (CONSULTING SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Customized Certificate Holders (Tube/Cylinder Type, A4 Type, Frame Type, etc.)	CFG-PRO	Customized Certificate Holders (Tube/Cylinder Type, A4 Type, Frame Type, etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	350,000.00	N/A
Customized Items/Collaterals/ (Jackets, Flashdrives, ID Laces, Bags, Bag Tags, Notebooks, Pens, Metal Plates etc.)	CFG-PRO	Customized Items/Collaterals/ (Jackets, Flashdrives, ID Laces, Bags, Bag Tags, Notebooks, Pens, Metal Plates etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,100,000.00	N/A
DAP Letterhead	CFG-PRO	DAP Letterhead (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,500.00	N/A
DAP Proposal Folder	CFG-PRO	DAP Proposal Folder (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Digital Voice Recorder	CFG-PRO	Digital Voice Recorder (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Digital Wireless Intercom Headsets Extra Batteries	CFG-PRO	Digital Wireless Intercom Headsets Extra Batteries (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Digital Wireless Intercom Headsets with Hub	CFG-PRO	Digital Wireless Intercom Headsets with Hub (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
DSLR Camera Battery/Battery Grip	CFG-PRO	DSLR Camera Battery/Battery Grip (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Dye Film Ribbons for PVC ID Printer	CFG-PRO	Dye Film Ribbons for PVC ID Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	17,500.00	N/A
Equipment Parts Upgrade	CFG-PRO	Equipment Parts Upgrade (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Equipment Repair/Cleaning/Maintenance	CFG-PRO	Equipment Repair/Cleaning/Maintenance (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Fabrications/Work Orders (Side Tables, Panel Boards, Signages etc.)	CFG-PRO	Fabrications/Work Orders (Side Tables, Panel Boards, Signages etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Gimbal/Stabilizer for Camera/Smartphones	CFG-PRO	Gimbal/Stabilizer for Camera/Smartphones (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	40,000.00	N/A
Hard/Soft, Ring Binding Expenses	CFG-PRO	Hard/Soft, Ring Binding Expenses (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A

Health Insurance during the duration of travel)	CFG-PRO	Health Insurance during the duration of travel) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	525,000.00	N/A
Insurance Coverage (local travel)	CFG-PRO	Insurance Coverage (local travel) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	45,000.00	N/A
KN95 Facemask (Res Tmg/Local/International Travel)	CFG-PRO	KN95 Facemask (Res Tmg/Local/International Travel) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Supply and Delivery of Laptop	CFG-PRO	Laptop w/ License (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	560,000.00	N/A
LED Kiosk Display	CFG-PRO	LED Kiosk Display (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	250,000.00	N/A
Mobile Phone (Dual Sim)	CFG-PRO	Mobile Phone (Dual Sim) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Photographer/Videographer/Video Editor	CFG-PRO	Photographer/Videographer/Video Editor (CONSULTING SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
Printing Jobs (Publication of Annual Reports, Collaterals, etc.)	CFG-PRO	Printing Jobs (Publication of Annual Reports, Collaterals, etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
PVC ID Cards (Blank)	CFG-PRO	PVC ID Cards (Blank) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	5,000.00	N/A
PVC ID Holders	CFG-PRO	PVC ID Holders (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	5,000.00	N/A
Rental (Bus/Coaster/Van)	CFG-PRO	Rental (Bus/Coaster/Van) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	2,000,000.00	N/A
RT-PCR Swab Test (Intl Travel)	CFG-PRO	RT-PCR Swab Test (Intl Travel) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Spray bottle with Alcohol (100mL) - Res Tmg/Local/International	CFG-PRO	Spray bottle with Alcohol (100mL) - Res Tmg/Local/International (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	37,500.00	N/A
Statisticians	CFG-PRO	Statisticians (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	NEP 2026	750,000.00	N/A
Subscription to Online Software/Application/Platform	CFG-PRO	Subscription to Online Software/Application/Platform (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	400,000.00	N/A
Tablet add-ons (wireless keyboard, tempered glass, protective case)	CFG-PRO	Tablet add-ons (wireless keyboard, tempered glass, protective case) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Tablet big & small	CFG-PRO	Tablet big & small (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	210,000.00	N/A
Tarpaulin (Backdrop/Banner, Photowall, Standee/Roll-up )	CFG-PRO	Tarpaulin (Backdrop/Banner, Photowall, Standee/Roll-up ) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	60,000.00	N/A
Tokens (Local and International)	CFG-PRO	Tokens (Local and International) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Type-C High End Port Hub for Windows and iOS	CFG-PRO	Type-C High End Port Hub for Windows and iOS (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	40,000.00	N/A
Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer	CFG-PRO	Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer (CONSULTING SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	01/2026	12/2026	NEP 2026	1,500,000.00	N/A
Supply and Delivery of Desktop Computer	COA-DAP	Desktop Computer (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	Corporate Operating Budget	70,000.00	N/A
Supply and Delivery of Laptop	COA-DAP	Laptop (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	Corporate Operating Budget	75,000.00	N/A
Morocco Buffalo Blue Specialty Board 220 GSM Letter Size (8.5 in x 11 in)	COA-DAP	Morocco Buffalo Blue Specialty Board 220 GSM Letter Size (8.5 in x 11 in) (GOODS)	Direct Acquisition	No	LCRB	01/2026	03/2026	Corporate Operating Budget	1,000.00	N/A
Supply and Delivery of Printer	COA-DAP	Printer (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	30,000.00	N/A
Steel Shelves (to be use at COA Bodega)	COA-DAP	Steel Shelves (to be use at COA Bodega) (GOODS)	Small Value Procurement	No	LCRB	06/2026	06/2026	Corporate Operating Budget	450,000.00	N/A
Uninterruptible Power Supply (UPS)	COA-DAP	Uninterruptible Power Supply (UPS) (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	Corporate Operating Budget	5,000.00	N/A
Cassette Type Exhaust Fans	DAPCCT-EMS	Cassette Type Exhaust Fans (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Construction of New Walk-In Freezer and Walk-In Chiller Systems of the DAPCC	DAPCCT-EMS	Construction of New Walk-In Freezer and Walk-In Chiller Systems of the DAPCC (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000,000.00	N/A
Consulting Services for the Comprehensive Substation Technical Engineering Study for the Electrical System Upgrade, and Expansion of DAPCC Tagaytay City	DAPCCT-EMS	Consulting Services for the Comprehensive Substation Technical Engineering Study for the Electrical System Upgrade, and Expansion of DAPCC Tagaytay City (CONSULTING SERVICES)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	990,000.00	N/A
Emergency and Disaster Response Equipment	DAPCCT-EMS	Emergency and Disaster Response Equipment (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
related Items/Consumables/Materials/Projects	DAPCCT-EMS	related Items/Consumables/Materials/Projects (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,500,000.00	N/A
Engineering Personal Protective Equipment	DAPCCT-EMS	Engineering Personal Protective Equipment (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	Engineering Tools, Equipment, Consumables, and Fixtures (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	400,000.00	N/A
Environmental Monitoring Instruments and Measuring Devices	DAPCCT-EMS	Environmental Monitoring Instruments and Measuring Devices (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A

Fire Rated Steel Doors for Dormitory Building and Main Conference Building	DAPCCT-EMS	Fire Rated Steel Doors for Dormitory Building and Main Conference Building (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	990,000.00	N/A
Food Waste Digester	DAPCCT-EMS	Food Waste Digester (GOODS)	Competitive Bidding	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,500,000.00	N/A
IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	IT Tools, Devices, Fixtures, and Equipment (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A
Preventive Maintenance and Annual Calibration Services of Earthquake Recording Instrumentation	DAPCCT-EMS	Preventive Maintenance and Annual Calibration Services of Earthquake Recording Instrumentation (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Preventive Maintenance for the Electronic Door Locksets of the DAPCC guest rooms (90 rooms) and Villa 9(2 rooms)	DAPCCT-EMS	Preventive Maintenance for the Electronic Door Locksets of the DAPCC guest rooms (90 rooms) and Villa 9(2 rooms) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	120,000.00	N/A
Preventive Maintenance of Automatic Fire Suppression System for Kitchen Range Hood	DAPCCT-EMS	Preventive Maintenance of Automatic Fire Suppression System for Kitchen Range Hood (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Preventive Maintenance of Transformers, Primary Cables, Capacitor Banks and Switchgears	DAPCCT-EMS	Preventive Maintenance of Transformers, Primary Cables, Capacitor Banks and Switchgears (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	800,000.00	N/A
Procurement of Emergency Back-up Generator Set including Automatic Transfer Switches	DAPCCT-EMS	Procurement of Emergency Back-up Generator Set including Automatic Transfer Switches (GOODS)	Competitive Bidding	No	LCRB	01/2026	12/2026	Corporate Operating Budget	7,128,000.00	N/A
Supply and Delivery of Laptop	DAPCCT-EMS	Procurement of Laptops (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	180,000.00	N/A
Procurement of Spare Parts of Electromechanical, Equipment, Electrical, Electronics, Plumbing, Fire Protection Systems, etc.	DAPCCT-EMS	Procurement of Spare Parts of Electromechanical, Equipment, Electrical, Electronics, Plumbing, Fire Protection Systems, etc. (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Purchase of Books and other engineering references for use of DAPCC Site Engineers	DAPCCT-EMS	Purchase of Books and other engineering references for use of DAPCC Site Engineers (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	35,000.00	N/A
Rehabilitation of Main Water Distribution System of DAPCC (Gate Valves, Pipe Fittings, Accessories of Transfer Pump, Booster Pump, Overhead Tanks and Cistern Tanks)	DAPCCT-EMS	Rehabilitation of Main Water Distribution System of DAPCC (Gate Valves, Pipe Fittings, Accessories of Transfer Pump, Booster Pump, Overhead Tanks and Cistern Tanks) (GOODS)	Competitive Bidding	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000,000.00	N/A
Repair and Maintenance for the Sewage & Stormwater System of the DAPCC	DAPCCT-EMS	Repair and Maintenance for the Sewage & Stormwater System of the DAPCC (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Repair and Maintenance for Water Distribution System of the DAPCC	DAPCCT-EMS	Repair and Maintenance for Water Distribution System of the DAPCC (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	400,000.00	N/A
Repair and Maintenance of Accommodation Rooms	DAPCCT-EMS	Repair and Maintenance of Accommodation Rooms (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	120,000.00	N/A
Repair and Maintenance of Auditorium Central Air-Conditioning System	DAPCCT-EMS	Repair and Maintenance of Auditorium Central Air-Conditioning System (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	600,000.00	N/A
Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	Repair and Maintenance of Building Fixtures & Furnishings (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	850,000.00	N/A
Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	Repair and Maintenance of Electrical and Electronics Systems (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	400,000.00	N/A
Repair and Maintenance of Electromechanical Equipment	DAPCCT-EMS	Repair and Maintenance of Electromechanical Equipment (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	400,000.00	N/A
Repair and Maintenance of First Private Pole and High Voltage Equipment including Load Break Switch (LBS), Surge Arresters, and Fuse Cut-Out	DAPCCT-EMS	Repair and Maintenance of First Private Pole and High Voltage Equipment including Load Break Switch (LBS), Surge Arresters, and Fuse Cut-Out (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Repair and Maintenance of Function Rooms	DAPCCT-EMS	Repair and Maintenance of Function Rooms (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Repair and Maintenance of Generator Set	DAPCCT-EMS	Repair and Maintenance of Generator Set (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	400,000.00	N/A
Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	350,000.00	N/A
Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment	DAPCCT-EMS	Repair and Maintenance of Refrigeration, and Air-Conditioning Equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Repair and Maintenance of Utility Rooms	DAPCCT-EMS	Repair and Maintenance of Utility Rooms (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	120,000.00	N/A
Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant	DAPCCT-EMS	Repair, Maintenance and Other Operational Expenses for the Sewage Treatment Plant (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	980,000.00	N/A
Supply and Delivery of Engineering Supplies, Office Supplies, Tools, Equipment, and Services	DAPCCT-EMS	Supply and Delivery of Engineering Supplies, Office Supplies, Tools, Equipment, and Services (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	75,000.00	N/A
Wall Mounted Exhaust Fans	DAPCCT-EMS	Wall Mounted Exhaust Fans (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	60,000.00	N/A

Water Heater for Dormitory Rooms	DAPCCT-EMS	Water Heater for Dormitory Rooms (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	110,000.00	N/A
Window Type Air-conditioning Units, Inverter Type	DAPCCT-EMS	Window Type Air-conditioning Units, Inverter Type (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,285,000.00	N/A
Assorted Food Tong 9",12",14",16" Long Stainless Steel	DAPCCT-FBS	Assorted Food Tong 9",12",14",16" Long Stainless Steel (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	12,000.00	N/A
Asstd Kitchen Knives, Kitchen Shears, Sharpening Stone	DAPCCT-FBS	Asstd Kitchen Knives, Kitchen Shears, Sharpening Stone (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	36,000.00	N/A
Baking Mat (20"X25")	DAPCCT-FBS	Baking Mat (20"X25") (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	12,500.00	N/A
Baking Pan (Rectangular)	DAPCCT-FBS	Baking Pan (Rectangular) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Beef And Beef Cuts	DAPCCT-FBS	Beef And Beef Cuts (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,880,000.00	N/A
Breakfast Plate, 9"	DAPCCT-FBS	Breakfast Plate, 9" (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Cart Caster	DAPCCT-FBS	Cart Caster (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	24,000.00	N/A
Catering Service	DAPCCT-FBS	Catering Service (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	600,000.00	N/A
Cheese Slicer	DAPCCT-FBS	Cheese Slicer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,500.00	N/A
Chicken And Poultry Products	DAPCCT-FBS	Chicken And Poultry Products (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000,000.00	N/A
Citronella Lamp And Citronella Oil	DAPCCT-FBS	Citronella Lamp And Citronella Oil (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Cleaning, Disinfection And Sanitation Materials (Dishwashing Liquid And Sanitizer For Dishwashing Machine, Etc.)	DAPCCT-FBS	Cleaning, Disinfection And Sanitation Materials (Dishwashing Liquid And Sanitizer For Dishwashing Machine, Etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	70,000.00	N/A
Coffee Cups And Saucers, Stackable, Dishwasher Safe, High Quality Porcelain	DAPCCT-FBS	Coffee Cups And Saucers, Stackable, Dishwasher Safe, High Quality Porcelain (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
Coffee Machine	DAPCCT-FBS	Coffee Machine (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	160,000.00	N/A
Cold Cuts	DAPCCT-FBS	Cold Cuts (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	630,000.00	N/A
Color Coded Chopping Boards, Size: 20.75" X 12.75" X 0.75", Red For Red Meat, Yellow For Poultry, Blue For Fish, Green For Vegetables, White For Bread & Pastries, Brown For Cooked Foods	DAPCCT-FBS	Color Coded Chopping Boards, Size: 20.75" X 12.75" X 0.75", Red For Red Meat, Yellow For Poultry, Blue For Fish, Green For Vegetables, White For Bread & Pastries, Brown For Cooked Foods (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	36,000.00	N/A
Cutlery Pouch	DAPCCT-FBS	Cutlery Pouch (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Dairy Products	DAPCCT-FBS	Dairy Products (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	395,000.00	N/A
Decorative Items For Dining Hall And Special Events	DAPCCT-FBS	Decorative Items For Dining Hall And Special Events (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Dessert Bowls/ Containers, Made Of Glass/Ceramic, 50 -250Ml Capacity	DAPCCT-FBS	Dessert Bowls/ Containers, Made Of Glass/Ceramic, 50 -250Ml Capacity (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Dining Chafers, Rectangular & Oval Shaped, 4,8,6, 9 Liters Capacity, With Roll Top Cover	DAPCCT-FBS	Dining Chafers, Rectangular & Oval Shaped, 4,8,6, 9 Liters Capacity, With Roll Top Cover (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Dining Furnitures And Fixtures	DAPCCT-FBS	Dining Furnitures And Fixtures (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	900,000.00	N/A
Display Tray With Lid	DAPCCT-FBS	Display Tray With Lid (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Dough Sheeter	DAPCCT-FBS	Dough Sheeter (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	180,000.00	N/A
Drinking/Juice Glass, Dishwasher Safe	DAPCCT-FBS	Drinking/Juice Glass, Dishwasher Safe (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Drying Racks (For Wares)	DAPCCT-FBS	Drying Racks (For Wares) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	90,000.00	N/A
FBS Staff For Trade Fairs	DAPCCT-FBS	FBS Staff For Trade Fairs (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Fiberglass/Polycarbonate Serving Tray 1 X 18 X 14"	DAPCCT-FBS	Fiberglass/Polycarbonate Serving Tray 1 X 18 X 14" (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
Fish Plate (8")	DAPCCT-FBS	Fish Plate (8") (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	40,000.00	N/A
Floral Foam	DAPCCT-FBS	Floral Foam (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,000.00	N/A
Fresh Flowers/ Plants	DAPCCT-FBS	Fresh Flowers/ Plants (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	120,000.00	N/A
Fruits And Vegetables	DAPCCT-FBS	Fruits And Vegetables (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,450,000.00	N/A
Frying Pans	DAPCCT-FBS	Frying Pans (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	12,000.00	N/A
Grocery Items	DAPCCT-FBS	Grocery Items (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,800,000.00	N/A

Heavy Duty Can Opener	DAPCCT-FBS	Heavy Duty Can Opener (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	8,000.00	N/A
Ice	DAPCCT-FBS	Ice (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	210,000.00	N/A
Ice Bucket With Tong	DAPCCT-FBS	Ice Bucket With Tong (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
Ice Maker Machine, 560Lbs Production Capacity, Based On 70Deg F Air & 50 Deg F Water In 24 Hours. Single Phase. Half Dice, Air Cooling	DAPCCT-FBS	Ice Maker Machine, 560Lbs Production Capacity, Based On 70Deg F Air & 50 Deg F Water In 24 Hours. Single Phase. Half Dice, Air Cooling (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Induction Stove	DAPCCT-FBS	Induction Stove (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	35,000.00	N/A
Insect Light Trap Glueboard And Bulb	DAPCCT-FBS	Insect Light Trap Glueboard And Bulb (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
IT Tools, Devices, Fixtures, And Equipment	DAPCCT-FBS	IT Tools, Devices, Fixtures, And Equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Juice Dispensers	DAPCCT-FBS	Juice Dispensers (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	240,000.00	N/A
Ladle	DAPCCT-FBS	Ladle (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,500.00	N/A
Supply and Delivery of Laptop	DAPCCT-FBS	Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
Laundry Service Provider For FBS	DAPCCT-FBS	Laundry Service Provider For FBS (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	180,000.00	N/A
Linen (Cloth Napkins)	DAPCCT-FBS	Linen (Cloth Napkins) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	45,000.00	N/A
Linen (Round Table Cloth)	DAPCCT-FBS	Linen (Round Table Cloth) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	370,000.00	N/A
Linen (Table Cloths)	DAPCCT-FBS	Linen (Table Cloths) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	450,000.00	N/A
LPG	DAPCCT-FBS	LPG (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,050,000.00	N/A
Mop Bucket Cart	DAPCCT-FBS	Mop Bucket Cart (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Native Snacks Kakanin And Other Delicacies	DAPCCT-FBS	Native Snacks Kakanin And Other Delicacies (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	570,000.00	N/A
Other Bakeshop Wares, Tools, Utensils, Equipment And Supplies	DAPCCT-FBS	Other Bakeshop Wares, Tools, Utensils, Equipment And Supplies (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Other Dining Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	Other Dining Tools, Wares, Utensils, Equipment And Supplies (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	250,000.00	N/A
Other FBS Office Supplies And Materials	DAPCCT-FBS	Other FBS Office Supplies And Materials (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Other Kitchen Tools, Wares, Utensils, Equipment And Supplies	DAPCCT-FBS	Other Kitchen Tools, Wares, Utensils, Equipment And Supplies (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Oven Bakeshop, 3Deck Gas Oven	DAPCCT-FBS	Oven Bakeshop, 3Deck Gas Oven (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	275,000.00	N/A
Packaging Materials	DAPCCT-FBS	Packaging Materials (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	576,000.00	N/A
Placemats	DAPCCT-FBS	Placemats (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	75,000.00	N/A
Pork And Pork Cuts	DAPCCT-FBS	Pork And Pork Cuts (GOODS)	Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,400,000.00	N/A
Purified Water	DAPCCT-FBS	Purified Water (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	180,000.00	N/A
Push Cart With Side Panels And Without Side Panels, 3 Layers And Other Accessories	DAPCCT-FBS	Push Cart With Side Panels And Without Side Panels, 3 Layers And Other Accessories (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Raincoat	DAPCCT-FBS	Raincoat (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,000.00	N/A
Reach In Chiller (4 Door, Stainless)	DAPCCT-FBS	Reach In Chiller (4 Door, Stainless) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	250,000.00	N/A
Rice Cooker 100 Cups Capacity 21"Wx21"Dx14"H	DAPCCT-FBS	21"Wx21"Dx14"H (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
Rubber Boots	DAPCCT-FBS	Rubber Boots (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Seafood	DAPCCT-FBS	Seafood (GOODS)	Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	6,120,000.00	N/A
Smock Gowns (Disposable And Washable)	DAPCCT-FBS	Smock Gowns (Disposable And Washable) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
Soup Bowl 14 Oz, 4.5" Diameter	DAPCCT-FBS	Soup Bowl 14 Oz, 4.5" Diameter (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Soup Bowl Stackable, Color White, Ceramic, 5 Inches Diameter, 2Inches Height	DAPCCT-FBS	Soup Bowl Stackable, Color White, Ceramic, 5 Inches Diameter, 2Inches Height (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	96,000.00	N/A
Soup Server Non Electric	DAPCCT-FBS	Soup Server Non Electric (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	40,000.00	N/A
Spatula, Rubber	DAPCCT-FBS	Spatula, Rubber (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Strainer With Long Handle	DAPCCT-FBS	Strainer With Long Handle (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000.00	N/A
Strainer, 10" 12" Stainless Steel	DAPCCT-FBS	Strainer, 10" 12" Stainless Steel (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,400.00	N/A
Table Fork	DAPCCT-FBS	Table Fork (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Table Spoon	DAPCCT-FBS	Table Spoon (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A

Tea Spoon	DAPCCT-FBS	Tea Spoon (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	40,000.00	N/A
Water Goblet 12 Oz Cap, 7" Tall	DAPCCT-FBS	Water Goblet 12 Oz Cap, 7" Tall (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Weighing Scale 1Kg To 120 Kg. Capacity, Test Weights	DAPCCT-FBS	Weighing Scale 1Kg To 120 Kg. Capacity, Test Weights (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	70,000.00	N/A
Benchmarking Activities	DAPCCT-FMSO	Benchmarking Activities (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Computer Peripherals (UPS, AVR, Mouse, Keyboards, Monitor, Etc.)	DAPCCT-FMSO	Computer Peripherals (UPS, AVR, Mouse, Keyboards, Monitor, Etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Supply and Delivery of Laptop	DAPCCT-FMSO	Laptop Computer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Marketing Collaterals	DAPCCT-FMSO	Marketing Collaterals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	350,000.00	N/A
Supply and Delivery of Printer	DAPCCT-FMSO	Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Promotion And Advertisement	DAPCCT-FMSO	Promotion And Advertisement (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	Admin-OMD_NTB	Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
External Hard Drive (2TB, SSD)	Admin-OMD_NTB	External Hard Drive (2TB, SSD) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
File box (personalized size and material)	Admin-OMD_NTB	File box (personalized size and material) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
IT Tools and Devices including Repairs	Admin-OMD_NTB	IT Tools and Devices including Repairs (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Lateral File Cabinet (Steel, 3 layers)	Admin-OMD_NTB	Lateral File Cabinet (Steel, 3 layers) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Printer Ink (HP Color LaserJet Pro M252)	Admin-OMD_NTB	Printer Ink (HP Color LaserJet Pro M252) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Transportation/Vehicle Rental/Service	Admin-OMD_NTB	Transportation/Vehicle Rental/Service (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Books/ Magazine Subscription	DAPCCT-ODM	Books/ Magazine Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Printer Toner Cartridges	DAPCCT-ODM	Printer Toner Cartridges (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	28,000.00	N/A
Appliances For Dorm & Public Area	DAPCCT-RFS	Appliances For Dorm & Public Area (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Aquarium Supplies & Materials (Fish Food, Motor, Salt, Chlorine, Etc.)	DAPCCT-RFS	Aquarium Supplies & Materials (Fish Food, Motor, Salt, Chlorine, Etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Assorted Linen (Duvet, Towels, Runner, Etc.)	DAPCCT-RFS	Assorted Linen (Duvet, Towels, Runner, Etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Audio Visual/Webinar Accessories & Equipment (Cable Wires/Extension Cords, Hdmi, Vga & Others)	DAPCCT-RFS	Audio Visual/Webinar Accessories & Equipment (Cable Wires/Extension Cords, Hdmi, Vga & Others) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Audio Visual/Webinar Accessories & Equipment (Speakers, Mixers, Video Production Equipment, Etc.)	DAPCCT-RFS	Audio Visual/Webinar Accessories & Equipment (Speakers, Mixers, Video Production Equipment, Etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Bed Mattresses	DAPCCT-RFS	Bed Mattresses (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Blinds For Guest/Function Rooms	DAPCCT-RFS	Blinds For Guest/Function Rooms (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
Cleaning Chemicals/Tools/ Supplies/Materials/Equipment (Including Services)	DAPCCT-RFS	Cleaning Chemicals/Tools/ Supplies/Materials/Equipment (Including Services) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Computer/IT/Electronic Tools, Parts, Equipment & Accessories	DAPCCT-RFS	Computer/IT/Electronic Tools, Parts, Equipment & Accessories (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Computer/IT/Electronic Tools, Parts, Equipment & Accessories	DAPCCT-RFS	Computer/IT/Electronic Tools, Parts, Equipment & Accessories (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Emergency/Safety/Security Equipment Tools, Supplies, Materials, & Accessories	DAPCCT-RFS	Emergency/Safety/Security Equipment Tools, Supplies, Materials, & Accessories (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Flagpoles/Stands (Indoor, For Function Rooms)	DAPCCT-RFS	Flagpoles/Stands (Indoor, For Function Rooms) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Flags (Dap, Philippine, Apo, Apo Member Countries)	DAPCCT-RFS	Flags (Dap, Philippine, Apo, Apo Member Countries) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Garbage Collection	DAPCCT-RFS	Garbage Collection (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	360,000.00	N/A
Glass Panel Film/Tint Replacement	DAPCCT-RFS	Glass Panel Film/Tint Replacement (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Gym & Recreational Equipment (Purchase, Repair, Maintenance, Replacement)	DAPCCT-RFS	Gym & Recreational Equipment (Purchase, Repair, Maintenance, Replacement) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Landscaping & Garden Tools/Equipment/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Plants,Pots, Chemicals, Coupling, Including Repairs)	DAPCCT-RFS	Landscaping & Garden Tools/Equipment/Supplies/Materials (E.G Tansi, Gasoline, Spareparts, Oil, Plants,Pots, Chemicals, Coupling, Including Repairs) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	400,000.00	N/A

Landscaping Services For Inner Court	DAPCCT-RFS	Landscaping Services For Inner Court (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Laundry Provider	DAPCCT-RFS	Laundry Provider (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,000,000.00	N/A
Liquid Dispenser And Supplies (Soap, Shampoo, Alcohol & Etc.)	DAPCCT-RFS	Liquid Dispenser And Supplies (Soap, Shampoo, Alcohol & Etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Office & Guestroom Supplies, Fixtures And Equipment (Tables, Chairs, Mirrors, Lamps, Signages, Lights, File Boxes/Trays, Etc.)	DAPCCT-RFS	Office & Guestroom Supplies, Fixtures And Equipment (Tables, Chairs, Mirrors, Lamps, Signages, Lights, File Boxes/Trays, Etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	450,000.00	N/A
Pest Control Service/Supplies/Tools/Materials & Others	DAPCCT-RFS	Pest Control Service/Supplies/Tools/Materials & Others (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
PLDT Landline Services	DAPCCT-RFS	PLDT Landline Services (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Provision For Lease Of Venue Services (Cumulative)	DAPCCT-RFS	Provision For Lease Of Venue Services (Cumulative) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	6,000,000.00	N/A
Purified Drinking Water (5Gal) Refill	DAPCCT-RFS	Purified Drinking Water (5Gal) Refill (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Rental Of Led, Van, Tent, Sounds & Lights, Aircoler & Others)	DAPCCT-RFS	Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Rental Of Led, Van, Tent, Sounds & Lights, Aircoler & Others) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,500,000.00	N/A
Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Outsourcing Of Specialized Suppliers Such As Photo & Video, Live Band, Cultural Performers & Others)	DAPCCT-RFS	Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Outsourcing Of Specialized Suppliers Such As Photo & Video, Live Band, Cultural Performers & Others) (GOODS)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Tarpaulin, Flowers, Nibbles, Decorations, Souvenirs, Other Miscellaneous)	DAPCCT-RFS	Quarterly Events Supplies & Materials For Clients And Internal Dap Events Use (Tarpaulin, Flowers, Nibbles, Decorations, Souvenirs, Other Miscellaneous) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	700,000.00	N/A
Re-Upholstery Of Furniture & Sofa	DAPCCT-RFS	Re-Upholstery Of Furniture & Sofa (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others)	DAPCCT-RFS	RFS Tools Supplies & Materials (Apo Supplies, Shampoo & Body Wash, Humidifier Scent, Newspaper, Signages & Others) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	350,000.00	N/A
General Forms (Cash Book)	DAPCCT-SS	General Forms (Cash Book) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
Health And Wellness	DAPCCT-SS	Health And Wellness (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Lactating Room Equipment	DAPCCT-SS	Lactating Room Equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
Supply and Delivery of Laptop	DAPCCT-SS	Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	120,000.00	N/A
Medical Tools And Equipment	DAPCCT-SS	Medical Tools And Equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Medicines	DAPCCT-SS	Medicines (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
Miscellaneous Expenses Related To Physical Inventory Of Ppe And Stock Items (Uniforms, Etc.)	DAPCCT-SS	Miscellaneous Expenses Related To Physical Inventory Of Ppe And Stock Items (Uniforms, Etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	36,000.00	N/A
Miscellaneous Hr Expenses (Training Materials, Events Materials, Tokens, Decorations, Etc.)	DAPCCT-SS	Miscellaneous Hr Expenses (Training Materials, Events Materials, Tokens, Decorations, Etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	36,000.00	N/A
Other Office Supplies And Materials (Certificate Frame/Holder - A4 Size, Clearbook - Long & A4, Clearbook Filler, Filing Box, Etc.)	DAPCCT-SS	Other Office Supplies And Materials (Certificate Frame/Holder - A4 Size, Clearbook - Long & A4, Clearbook Filler, Filing Box, Etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Payments For Permits And Licenses (Notarial Fees, Bir Fees, Documentary Stamps, Etc.)	DAPCCT-SS	Payments For Permits And Licenses (Notarial Fees, Bir Fees, Documentary Stamps, Etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Provision For NPP Staff Uniform	DAPCCT-SS	Provision For NPP Staff Uniform (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.)	DAPCCT-SS	Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Monitor, Ups/Avr, Paper Shredder, External Hard Drive, Etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Renewal Of CGL Insurance Policy	DAPCCT-SS	Renewal Of CGL Insurance Policy (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	25,000.00	N/A
Transportation Tools, Equipment & Other Expenses (Rfid/Toll Fees, Parking Fee, Tire Mounting, Chamois, Toolbox, Etc.)	DAPCCT-SS	Transportation Tools, Equipment & Other Expenses (Rfid/Toll Fees, Parking Fee, Tire Mounting, Chamois, Toolbox, Etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	110,000.00	N/A
Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	Warehouse Stocks - Cleaning & Janitorial Supplies (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,500,000.00	N/A
Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	Warehouse Stocks - Cleaning & Janitorial Supplies (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	800,000.00	N/A

Warehouse Stocks - Electrical, Carpentry, Painting, Plumbing & Other Engineering Supplies	DAPCCT-SS	Warehouse Stocks - Electrical, Carpentry, Painting, Plumbing & Other Engineering Supplies (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	Warehouse Stocks - Food & Beverage Supplies (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000,000.00	N/A
Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	Warehouse Stocks - Kitchen & Dining Supplies (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A
Warehouse Stocks - Office Supplies	DAPCCT-SS	Warehouse Stocks - Office Supplies (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A
Warehouse Stocks - Office Supplies	DAPCCT-SS	Warehouse Stocks - Office Supplies (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Water Potability Testing	DAPCCT-SS	Water Potability Testing (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	72,000.00	N/A
Camera Tripod	DsM-OMD	Camera Tripod (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,500.00	N/A
Disinfectant Spray (office and vehicle)	DsM-OMD	Disinfectant Spray (office and vehicle) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,000.00	N/A
Electricity (Davao City)	DsM-OMD	Electricity (Davao City) (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	96,000.00	N/A
Freight/Courier/Postage/Freight/Zoom Subscription/Comms-Load or Cell Card	DsM-OMD	Freight/Courier/Postage/Freight/Zoom Subscription/Comms-Load or Cell Card (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	98,000.00	N/A
Highly Technical Consultants	DsM-OMD	Highly Technical Consultants (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	Corporate Operating Budget	2,550,100.00	N/A
Internet (Davao City/NorMin Hub/Caraga Region)	DsM-OMD	Internet (Davao City/NorMin Hub/Caraga Region) (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	240,000.00	N/A
Landline (Davao City)	DsM-OMD	Landline (Davao City) (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	18,000.00	N/A
Meals and Snacks for Meetings (Online and Face-to-Face)	DsM-OMD	Meals and Snacks for Meetings (Online and Face-to-Face) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	180,000.00	N/A
Miscellaneous Repairs-IT Equipment, Electrical & Other Equipment	DsM-OMD	Miscellaneous Repairs-IT Equipment, Electrical & Other Equipment (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Office Space Rental (Davao City)	DsM-OMD	Office Space Rental (Davao City) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	620,000.00	N/A
Planning and Assessment (meals, venue and accom) - Midyear and Yearend	DsM-OMD	Planning and Assessment (meals, venue and accom) - Midyear and Yearend (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Planning and Assessment (transpo)- Midyear and Yearend	DsM-OMD	Planning and Assessment (transpo)- Midyear and Yearend (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Tarpaulin Printing / Reproduction and Printing	DsM-OMD	Tarpaulin Printing / Reproduction and Printing (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	64,000.00	N/A
Team Development Clinic (venue, meals, accom)	DsM-OMD	Team Development Clinic (venue, meals, accom) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	75,000.00	N/A
Training and Office Supplies	DsM-OMD	Training and Office Supplies (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	99,500.00	N/A
Travelling/Transportation Expenses Airfare (DsM Team)	DsM-OMD	Travelling/Transportation Expenses Airfare (DsM Team) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	880,000.00	N/A
Travelling/Transportation Expenses Land and Water (DsM Team)	DsM-OMD	Travelling/Transportation Expenses Land and Water (DsM Team) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	730,000.00	N/A
Vehicle Fuel, Oil, Lubricants	DsM-OMD	Vehicle Fuel, Oil, Lubricants (GOODS)	Negotiated Procurement: 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	12/2026	Corporate Operating Budget	480,000.00	N/A
Vehicle Rental (Project team)	DsM-OMD	Vehicle Rental (Project team) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Vehicle Supplies, Repair and Maintenance/Auto-detailing	DsM-OMD	Vehicle Supplies, Repair and Maintenance/Auto-detailing (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	600,000.00	N/A
Venue, Meals/Snacks, and Accommodation for Regular and Major Activities for DsM Team and Partners (e.g. meetings, workshops, events, trainings, etc.)	DsM-OMD	Venue, Meals/Snacks, and Accommodation for Regular and Major Activities for DsM Team and Partners (e.g. meetings, workshops, events, trainings, etc.) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,420,000.00	N/A
Water (Various Offices/Hubs)	DsM-OMD	Water (Various Offices/Hubs) (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Adaptor	Finance-Accounting	Adaptor (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	9,000.00	N/A
Airfares - Local	Finance-Accounting	Airfares - Local (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Desktop Monitor with HDMI Cord	Finance-Accounting	Desktop Monitor with HDMI Cord (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Supply and Delivery of Laptop	Finance-Accounting	Laptop (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	255,000.00	N/A
Laptop charger	Finance-Accounting	Laptop charger (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
Looseleaf Folder	Finance-Accounting	Looseleaf Folder (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	60,000.00	N/A
Megabox And File Storage Box (50-70L)	Finance-Accounting	Megabox And File Storage Box (50-70L) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	12,000.00	N/A

Mouse	Finance-Accounting	Mouse (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000.00	N/A	
Office Chair	Finance-Accounting	Office Chair (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A	
Paper Tray	Finance-Accounting	Paper Tray (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000.00	N/A	
Portable Hard Drive 1TB	Finance-Accounting	Portable Hard Drive 1TB (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	8,000.00	N/A	
Supply and Delivery of Printer	Finance-Accounting	Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A	
Repair & Maintenance of Laptop	Finance-Accounting	Repair & Maintenance of Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A	
Repair & Maintenance of Printer	Finance-Accounting	Repair & Maintenance of Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A	
Steel Mobile Pedestal Cabinet	Finance-Accounting	Steel Mobile Pedestal Cabinet (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,000.00	N/A	
Adaptor	Finance-Budget	Adaptor (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000.00	N/A	
Airfares - Local	Finance-Budget	Airfares - Local (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A	
Balibayan box	Finance-Budget	Balibayan box (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000.00	N/A	
External Hard Drive/Disk	Finance-Budget	External Hard Drive/Disk (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A	
Filing box with cover	Finance-Budget	Filing box with cover (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A	
Flash Drive	Finance-Budget	Flash Drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A	
Supply and Delivery of Laptop	Finance-Budget	Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	170,000.00	N/A	
Laptop charger	Finance-Budget	Laptop charger (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A	
Magazine box	Finance-Budget	Magazine box (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A	
Monitor with HDMI CORD	Finance-Budget	Monitor with HDMI CORD (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A	
Mouse	Finance-Budget	Mouse (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000.00	N/A	
Office Chair	Finance-Budget	Office Chair (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A	
Paper Shredder	Finance-Budget	Paper Shredder (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A	
Paper Tray	Finance-Budget	Paper Tray (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000.00	N/A	
Pedestal	Finance-Budget	Pedestal (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	18,000.00	N/A	
Supply and Delivery of Printer	Finance-Budget	Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A	
Repair & Maintenance of Laptop	Finance-Budget	Repair & Maintenance of Laptop (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A	
Repair & Maintenance of Printer	Finance-Budget	Repair & Maintenance of Printer (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A	
USB Hub	Finance-Budget	USB Hub (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	8,000.00	N/A	
Adaptor	Finance-ODM	Adaptor (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,500.00	N/A	
Airfares - Local	Finance-ODM	Airfares - Local (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A	
Balibayan Box	Finance-ODM	Balibayan Box (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000.00	N/A	
Dual Face Sheet-Fed Document Scanner	Finance-ODM	Dual Face Sheet-Fed Document Scanner (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A	
Executive Office Chair	Finance-ODM	Executive Office Chair (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A	
Laptop Battery	Finance-ODM	Laptop Battery (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A	
Laptop Repair & Maintenance	Finance-ODM	Laptop Repair & Maintenance (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A	
Monitor With Hdmi Cord	Finance-ODM	Monitor With Hdmi Cord (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A	
Paper Tray	Finance-ODM	Paper Tray (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000.00	N/A	
Wireless Mouse	Finance-ODM	Wireless Mouse (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000.00	N/A	
Airfares - Local	Finance-Treasury	Airfares - Local (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A	
Clerical Chair	Finance-Treasury	Clerical Chair (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	12,000.00	N/A	
Corporate Giveaways	Finance-Treasury	Corporate Giveaways (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	40,000.00	N/A	
Supply and Delivery of Desktop Computer	Finance-Treasury	Desktop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	75,000.00	N/A	
Gold International Blue Carbon 81/2X13	Finance-Treasury	Gold International Blue Carbon 81/2X13 (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,000.00	N/A	
Supply and Delivery of Laptop	Finance-Treasury	Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	85,000.00	N/A	
Monitor With Hdmi Cord	Finance-Treasury	Monitor With Hdmi Cord (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A	
Supply and Delivery of Printer	Finance-Treasury	Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A	
Steel Mobile Pedestal Cabinet	Finance-Treasury	Steel Mobile Pedestal Cabinet (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	8,000.00	N/A	
Storage Rack	Finance-Treasury	Storage Rack (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A	

UPS	Finance-Treasury	UPS (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	8,000.00	N/A
Wireless Keyboard For Computer	Finance-Treasury	Wireless Keyboard For Computer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Certificate Holder	GSPDM-HGSPC	Certificate Holder (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Supply and Delivery of Desktop Computer	GSPDM-HGSPC	Desktop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	525,000.00	N/A
Diploma Holder	GSPDM-HGSPC	Diploma Holder (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
Diploma Paper	GSPDM-HGSPC	Diploma Paper (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	48,000.00	N/A
Extension 6 gang with switch (heavy duty)	GSPDM-HGSPC	Extension 6 gang with switch (heavy duty) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
External Drive	GSPDM-HGSPC	External Drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	12,000.00	N/A
Floral Arrangement	GSPDM-HGSPC	Floral Arrangement (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Jacket	GSPDM-HGSPC	Jacket (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	240,000.00	N/A
Supply and Delivery of Laptop	GSPDM-HGSPC	Laptop (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	700,000.00	N/A
Luggage	GSPDM-HGSPC	Luggage (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Medals	GSPDM-HGSPC	Medals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Paper Cutter	GSPDM-HGSPC	Paper Cutter (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000.00	N/A
Personalized Plaque	GSPDM-HGSPC	Personalized Plaque (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	37,500.00	N/A
Photo Frame	GSPDM-HGSPC	Photo Frame (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000.00	N/A
Supply and Delivery of Printer	GSPDM-HGSPC	Portable printer & scanner (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Supply and Delivery of Printer	GSPDM-HGSPC	Printer (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	350,000.00	N/A
Seminar Boxes	GSPDM-HGSPC	Seminar Boxes (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	25,000.00	N/A
Shredder (Heavy Duty)	GSPDM-HGSPC	Shredder (Heavy Duty) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Tarpaulin	GSPDM-HGSPC	Tarpaulin (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Token	GSPDM-HGSPC	Token (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	110,000.00	N/A
TOR Paper	GSPDM-HGSPC	TOR Paper (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Vehicle Transportation	GSPDM-HGSPC	Vehicle Transportation (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Venue and Accommodation	GSPDM-HGSPC	Venue and Accommodation (GOODS)	Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,405,000.00	N/A
Voice Recorder	GSPDM-HGSPC	Voice Recorder (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
Accommodation	GSPDM-SDRLGC	Accommodation (GOODS)	Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	8,000,000.00	N/A
Adaptor	GSPDM-SDRLGC	Adaptor (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Airfare	GSPDM-SDRLGC	Airfare (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	5,000,000.00	N/A
Binding Machine	GSPDM-SDRLGC	Binding Machine (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Calculator	GSPDM-SDRLGC	Calculator (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	10,000.00	N/A
Camera	GSPDM-SDRLGC	Camera (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Camera Lens	GSPDM-SDRLGC	Camera Lens (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Clickers	GSPDM-SDRLGC	Clickers (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Consultant Service Fee	GSPDM-SDRLGC	Consultant Service Fee (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	NEP 2026	8,750,000.00	N/A
CTC Wood Stamp	GSPDM-SDRLGC	CTC Wood Stamp (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	10,000.00	N/A
Digital Standee	GSPDM-SDRLGC	Digital Standee (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Drone	GSPDM-SDRLGC	Drone (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Ergonomic Chair	GSPDM-SDRLGC	Ergonomic Chair (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Extension cord	GSPDM-SDRLGC	Extension cord (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	10,000.00	N/A
External Hard Drive (2TB)	GSPDM-SDRLGC	External Hard Drive (2TB) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Headphones with Mic	GSPDM-SDRLGC	Headphones with Mic (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	55,000.00	N/A
Hologram	GSPDM-SDRLGC	Hologram (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Jackets	GSPDM-SDRLGC	Jackets (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Supply and Delivery of Laptop	GSPDM-SDRLGC	Laptops (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,120,000.00	N/A
LMS	GSPDM-SDRLGC	LMS (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A

Meals	GSPDM-SDRLGC	Meals (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	5,000,000.00	N/A
Mega boxes	GSPDM-SDRLGC	Mega boxes (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Mid-Year Planning	GSPDM-SDRLGC	Mid-Year Planning (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Noise Cancellation Microphone	GSPDM-SDRLGC	Noise Cancellation Microphone (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Office Supplies	GSPDM-SDRLGC	Office Supplies (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Paper Cutter	GSPDM-SDRLGC	Paper Cutter (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	10,000.00	N/A
Personal Computer Set	GSPDM-SDRLGC	Personal Computer Set (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,500,000.00	N/A
Plaques	GSPDM-SDRLGC	Plaques (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	150,000.00	N/A
Supply and Delivery of Printer	GSPDM-SDRLGC	Printer (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	260,000.00	N/A
Production Service Fee	GSPDM-SDRLGC	Production Service Fee (GOODS)	Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	4,000,000.00	N/A
Programs & Software Subscriptions	GSPDM-SDRLGC	Programs & Software Subscriptions (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
Projector	GSPDM-SDRLGC	Projector (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Publication Printing	GSPDM-SDRLGC	Publication Printing (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	5,000,000.00	N/A
Push Cart	GSPDM-SDRLGC	Push Cart (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Research Planning	GSPDM-SDRLGC	Research Planning (GOODS)	Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Scanner	GSPDM-SDRLGC	Scanner (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
SDG Acrylic	GSPDM-SDRLGC	SDG Acrylic (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	40,000.00	N/A
Set of GSPDM Flag with Flag Pole and base	GSPDM-SDRLGC	Set of GSPDM Flag with Flag Pole and base (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	10,000.00	N/A
Speakers	GSPDM-SDRLGC	Speakers (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	10,000.00	N/A
Studio Equipment	GSPDM-SDRLGC	Studio Equipment (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	2,000,000.00	N/A
Suitcase	GSPDM-SDRLGC	Suitcase (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Tablet	GSPDM-SDRLGC	Tablet (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Tarpaulin Printing	GSPDM-SDRLGC	Tarpaulin Printing (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Tarpaulin Standee	GSPDM-SDRLGC	Tarpaulin Standee (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Tokens	GSPDM-SDRLGC	Tokens (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,500,000.00	N/A
Transportation	GSPDM-SDRLGC	Transportation (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	4,000,000.00	N/A
TShirts	GSPDM-SDRLGC	Tshirts (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Venue	GSPDM-SDRLGC	Venue (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	5,000,000.00	N/A
Webcam	GSPDM-SDRLGC	Webcam (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	25,000.00	N/A
Wireless Mouse	GSPDM-SDRLGC	Wireless Mouse (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	22,000.00	N/A
Wireless Mouse	GSPDM-SDRLGC	Wireless Mouse (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Wireless Two -way communication radio (UHF for long range)	GSPDM-SDRLGC	Wireless Two -way communication radio (UHF for long range) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	90,000.00	N/A
Year-End Planning	GSPDM-SDRLGC	Year-End Planning (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Case for Tokens	GSPDM-SGDC	Case for Tokens (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Certificate Holder for MPM-DevSec MSS Batch 4	GSPDM-SGDC	Certificate Holder for MPM-DevSec MSS Batch 4 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,400.00	N/A
Curriculum Review for MPM-DevSec MSS with Philippine Coast Guard	GSPDM-SGDC	Curriculum Review for MPM-DevSec MSS with Philippine Coast Guard (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
DAP Diploma Holders (Velvet) for ECPM Batch 10 and 11	GSPDM-SGDC	DAP Diploma Holders (Velvet) for ECPM Batch 10 and 11 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	39,000.00	N/A
DAP Diploma Holders (Velvet) for MPM-DevSec MSS Batch 4	GSPDM-SGDC	DAP Diploma Holders (Velvet) for MPM-DevSec MSS Batch 4 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,400.00	N/A
DAP Envelope for Diploma and TOR for MPM-DevSec MSS Batch 5	GSPDM-SGDC	DAP Envelope for Diploma and TOR for MPM-DevSec MSS Batch 5 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,200.00	N/A
DAP-GSPDM Customized Jackets for Closing Ceremony of the EPCPM Batch 10 and 11	GSPDM-SGDC	DAP-GSPDM Customized Jackets for Closing Ceremony of the EPCPM Batch 10 and 11 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	240,000.00	N/A

Dean's Special Citation Frames for MPM-DevSec MSS Batch 4	GSPDM-SGDC	Dean's Special Citation Frames for MPM-DevSec MSS Batch 4 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	14,250.00	N/A
Debriefing and Academic Review for MPM-DevSec MSS with Philippine Air Force Officer School	GSPDM-SGDC	Debriefing and Academic Review for MPM-DevSec MSS with Philippine Air Force Officer School (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Executive Tokens for SGDC Programs	GSPDM-SGDC	Executive Tokens for SGDC Programs (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	350,000.00	N/A
Food/ Venue Requirements for Program Integration of MPM-DevSec MSS Batch 4	GSPDM-SGDC	Food/ Venue Requirements for Program Integration of MPM-DevSec MSS Batch 4 (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	120,000.00	N/A
Food/ Venue Requirements for the Closing Ceremony of ECPM Batch 10 and 11	GSPDM-SGDC	Food/ Venue Requirements for the Closing Ceremony of ECPM Batch 10 and 11 (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	600,000.00	N/A
Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec MSS Batch 4	GSPDM-SGDC	Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec MSS Batch 4 (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	230,000.00	N/A
Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec Public Offering B2	GSPDM-SGDC	Food/ Venue Requirements for the Preparation and Graduation Ceremony for MPM-DevSec Public Offering B2 (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Integration Kit for MPM-DevSec Public Offering Batch 2	GSPDM-SGDC	Integration Kit for MPM-DevSec Public Offering Batch 2 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Leadership Plaque for the MPM-DevSec Public Offering Batch 2 Graduation Ceremony	GSPDM-SGDC	Leadership Plaque for the MPM-DevSec Public Offering Batch 2 Graduation Ceremony (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Leadership Plaque/ Plaque of Appreciation for MPM-DevSec MSS Batch 4	GSPDM-SGDC	Leadership Plaque/ Plaque of Appreciation for MPM-DevSec MSS Batch 4 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Plaque of Appreciation for ECPM Batch 10 And 11	GSPDM-SGDC	Plaque of Appreciation for ECPM Batch 10 And 11 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Polo Shirts for Closing Ceremony of ECPM Batch 10 and 11	GSPDM-SGDC	Polo Shirts for Closing Ceremony of ECPM Batch 10 and 11 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Polo Shirts for Program Integration of MPM-DevSec MSS Batch 4	GSPDM-SGDC	Polo Shirts for Program Integration of MPM-DevSec MSS Batch 4 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Security paper (TOR and Diploma) for MPM-DevSec MSS Batch 4	GSPDM-SGDC	Security paper (TOR and Diploma) for MPM-DevSec MSS Batch 4 (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000.00	N/A
Security Paper (TOR and Diploma) for f MPM-DevSec Public Offering Batch 2	GSPDM-SGDC	Security Paper (TOR and Diploma) for f MPM-DevSec Public Offering Batch 2 (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,125.00	N/A
Student Token for SGDC Programs	GSPDM-SGDC	Student Token for SGDC Programs (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	650,000.00	N/A
Transportation Requirements for the Program Integration of MPM DevSec MSS Batch 4	GSPDM-SGDC	Transportation Requirements for the Program Integration of MPM DevSec MSS Batch 4 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	24,000.00	N/A
Welcome Kit for MPM-DevSec MSS Batch 5, ECPM Batch 10, ECPM Batch 11	GSPDM-SGDC	Welcome Kit for MPM-DevSec MSS Batch 5, ECPM Batch 10, ECPM Batch 11 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Clinic Bed Foam Mattress	HRMDD-CLINIC	Clinic Bed Foam Mattress (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Dental Supplies, Tools and Equipment	HRMDD-CLINIC	Dental Supplies, Tools and Equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
ERT Training (Pasig & Tagaytay)	HRMDD-CLINIC	ERT Training (Pasig & Tagaytay) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Health Emergency (e.g. epidemic)	HRMDD-CLINIC	Health Emergency (e.g. epidemic) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Influenza Vaccine	HRMDD-CLINIC	Influenza Vaccine (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Supply and Delivery of Laptop	HRMDD-CLINIC	Laptop Computer	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	120,000.00	N/A
MEDICINES	HRMDD-CLINIC	MEDICINES (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
OTHER CLINIC SUPPLIES AND MATERIALS (e.g. Filing Box, Correction tape, etc.)	HRMDD-CLINIC	OTHER CLINIC SUPPLIES AND MATERIALS (e.g. Filing Box, Correction tape, etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
Random Drug Test (Pasig & Tagaytay)	HRMDD-CLINIC	Random Drug Test (Pasig & Tagaytay) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Repairs and Maintenance	HRMDD-CLINIC	Repairs and Maintenance (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	12,000.00	N/A
Vitamin C / Multivitamins (Pasig, DSM & Tagaytay)	HRMDD-CLINIC	Vitamin C / Multivitamins (Pasig, DSM & Tagaytay) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	800,000.00	N/A
Adhesive Tape	HRMDD-COMBEN	Adhesive Tape (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300.00	N/A
Calculator	HRMDD-COMBEN	Calculator (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,000.00	N/A
Supply and Delivery of Printer	HRMDD-COMBEN	Colored Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Computer/Laptop repair	HRMDD-COMBEN	Computer/Laptop repair (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
External Hard Drive	HRMDD-COMBEN	External Hard Drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A

FLASH DRIVE, 16 GB	HRMDD-COMBEN	FLASH DRIVE, 16 GB (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,500.00	N/A
HDMI connector	HRMDD-COMBEN	HDMI connector (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,000.00	N/A
High back swivel executive chair	HRMDD-COMBEN	High back swivel executive chair (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Supply and Delivery of Laptop	HRMDD-COMBEN	Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
MAGAZINE FILE BOX, large	HRMDD-COMBEN	MAGAZINE FILE BOX, large (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Plaque for loyalty awardees CY 2024	HRMDD-COMBEN	Plaque for loyalty awardees CY 2024 (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	400,000.00	N/A
Printer and scanner repair/ maintenance	HRMDD-COMBEN	Printer and scanner repair/ maintenance (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Socket Adapter	HRMDD-COMBEN	Socket Adapter (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500.00	N/A
Type C computer connector	HRMDD-COMBEN	Type C computer connector (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
USB/ Bluetooth mouse	HRMDD-COMBEN	USB/ Bluetooth mouse (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000.00	N/A
4 Ports USB C Hub	HRMDD-HRD	4 Ports USB C Hub (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Airfare (Local)	HRMDD-HRD	Airfare (Local) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	750,000.00	N/A
Christmas (Catering)	HRMDD-HRD	Christmas (Catering) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	999,999.00	N/A
Christmas (Grocery Gift Cheque)	HRMDD-HRD	Christmas (Grocery Gift Cheque) (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	4,000,000.00	N/A
Competency Assessment Tools	HRMDD-HRD	Competency Assessment Tools (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	990,000.00	N/A
DAP Custom Tokens for RPs and Dap-Ayan guests	HRMDD-HRD	DAP Custom Tokens for RPs and Dap-Ayan guests (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	120,000.00	N/A
DAP Pins	HRMDD-HRD	DAP Pins (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	60,000.00	N/A
Digital Peripherals (Clicker, Connectors, Adaptors)	HRMDD-HRD	Digital Peripherals (Clicker, Connectors, Adaptors) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
GAD (Women's month or VAWC promotional Shirts)	HRMDD-HRD	GAD (Women's month or VAWC promotional Shirts) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	250,000.00	N/A
Institutional Wellbeing Activities (Counselling Assistance, Sports And Recreation)	HRMDD-HRD	Institutional Wellbeing Activities (Counselling Assistance, Sports And Recreation) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Interest Groups Materials And Uniforms	HRMDD-HRD	Interest Groups Materials And Uniforms (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Supply and Delivery of Laptop	HRMDD-HRD	Laptop 17 Or Better Version, Black, Max Weight Of 2.3 Kg (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Planning And Performance Activities	HRMDD-HRD	Planning And Performance Activities (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,087,500.00	N/A
PRAISE Trophies/Plaques (Service Awardee and Performance Awards)	HRMDD-HRD	PRAISE Trophies/Plaques (Service Awardee and Performance Awards) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Supply and Delivery of Printer	HRMDD-HRD	Printers (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
Repairs	HRMDD-HRD	Repairs (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Token For Retirees (Customized Dap Jacket)	HRMDD-HRD	Token For Retirees (Customized Dap Jacket) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Token For RPs (Dap Jacket)	HRMDD-HRD	Token For RPs (Dap Jacket) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Token For RPs (Dap Shirt Or Dap Tokens)	HRMDD-HRD	Token For RPs (Dap Shirt Or Dap Tokens) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Training Provider	HRMDD-HRD	Training Provider (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	350,000.00	N/A
Training Venue	HRMDD-HRD	Training Venue (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	525,000.00	N/A
Transportation	HRMDD-HRD	Transportation (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	400,000.00	N/A
Venue for the 53rd Anniversary with catering (internal celebration)	HRMDD-HRD	Venue for the 53rd Anniversary with catering (internal celebration) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	995,000.00	N/A
Wellbeing Consultants And Counselors	HRMDD-HRD	Wellbeing Consultants And Counselors (CONSULTING SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	01/2026	12/2026	Corporate Operating Budget	120,000.00	N/A
5-Layer Metal Rack(Box Organizer)	HRMDD-HRM	5-Layer Metal Rack(Box Organizer) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Adobe Pro Subscription (1 Year)	HRMDD-HRM	Adobe Pro Subscription (1 Year) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
AVRAJPS For Desktop CPU	HRMDD-HRM	AVRAJPS For Desktop CPU (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
DAP Folders	HRMDD-HRM	DAP Folders (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
DAP ID Lace	HRMDD-HRM	DAP ID Lace (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A

File Box	HRMDD-HRM	File Box (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
File Box (With Drawer)	HRMDD-HRM	File Box (With Drawer) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Headset W/ Noise Cancelling Microphone	HRMDD-HRM	Headset W/ Noise Cancelling Microphone (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
ID Card Holder	HRMDD-HRM	ID Card Holder (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
ID Printer Ink	HRMDD-HRM	ID Printer Ink (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	75,000.00	N/A
In-And-Out Tray	HRMDD-HRM	In-And-Out Tray (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	25,000.00	N/A
Supply and Delivery of Laptop	HRMDD-HRM	Laptop, Branded (10s, 17) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
LinkedIn Recruiter Lite Subscription (1 Year)	HRMDD-HRM	LinkedIn Recruiter Lite Subscription (1 Year) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	120,000.00	N/A
Meeting Meals	HRMDD-HRM	Meeting Meals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	60,000.00	N/A
Meeting Refreshments (Am Or Pm Snacks)	HRMDD-HRM	Meeting Refreshments (Am Or Pm Snacks) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	24,000.00	N/A
Messengerial Services	HRMDD-HRM	Messengerial Services (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	12,000.00	N/A
Mobile Phone Services - Postpaid/Phone Line (For Recruitment)	HRMDD-HRM	Mobile Phone Services - Postpaid/Phone Line (For Recruitment) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
MS Office 365 Family Subscription (1 Year)	HRMDD-HRM	MS Office 365 Family Subscription (1 Year) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Multifunction Inkjet Printer, Color	HRMDD-HRM	Multifunction Inkjet Printer, Color (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Multifunction Scanner	HRMDD-HRM	Multifunction Scanner (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Office Chair (Replacement To The Unusable Chairs)	HRMDD-HRM	Office Chair (Replacement To The Unusable Chairs) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	45,000.00	N/A
Online Assessment (Psychological And Competency Testing)	HRMDD-HRM	Online Assessment (Psychological And Competency Testing) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,300,000.00	N/A
Paper And Pencil Tests (Psychological And Competency Testing For Recruitment)	HRMDD-HRM	Paper And Pencil Tests (Psychological And Competency Testing For Recruitment) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	240,000.00	N/A
PVC For IDs	HRMDD-HRM	PVC For IDs (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Rentals - Vehicle For CSC	HRMDD-HRM	Rentals - Vehicle For CSC (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	60,000.00	N/A
Rentals - Workshops/Meetings/Venue	HRMDD-HRM	Rentals - Workshops/Meetings/Venue (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	360,000.00	N/A
Repair - Desktop And Laptop	HRMDD-HRM	Repair - Desktop And Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Repair - Other Equipment	HRMDD-HRM	Repair - Other Equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Steel Filing Cabinets (4 Drawers With Lock & Key)	HRMDD-HRM	Steel Filing Cabinets (4 Drawers With Lock & Key) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Sticker Paper (Matte - A4 Size)	HRMDD-HRM	Sticker Paper (Matte - A4 Size) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,000.00	N/A
Subscription On HRM And OD	HRMDD-HRM	Subscription On HRM And OD (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Universal Power Plug Adaptor	HRMDD-HRM	Universal Power Plug Adaptor (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
USB 10-In-1 Hub (Type-C Connector)	HRMDD-HRM	USB 10-In-1 Hub (Type-C Connector) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Various Auxillary Devices (Keyboards, External Drive, Headset, Mic, Speaker, Mouse Monitor/Screen, Etc)	HRMDD-HRM	Various Auxillary Devices (Keyboards, External Drive, Headset, Mic, Speaker, Mouse Monitor/Screen, Etc) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	25,000.00	N/A
Canva Pro Subscription	HRMDD-ODM	Canva Pro Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	9,000.00	N/A
Computer Peripherals (Usb Extension, Usb Connections Adaptor)	HRMDD-ODM	Computer Peripherals (Usb Extension, Usb Connections Adaptor) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Conference/Meeting/Workshop (Venue, Meals, Refreshments, Snacks)	HRMDD-ODM	Conference/Meeting/Workshop (Venue, Meals, Refreshments, Snacks) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
DAP Folders	HRMDD-ODM	DAP Folders (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Decision Support System For HR	HRMDD-ODM	Decision Support System For HR (GOODS)	Competitive Bidding	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000,000.00	N/A
File Box Drawer	HRMDD-ODM	File Box Drawer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	7,000.00	N/A
File Box With Lid	HRMDD-ODM	File Box With Lid (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
In And Out Tray	HRMDD-ODM	In And Out Tray (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	6,000.00	N/A
Repair - Desktop, Scanner, Printer And Laptop	HRMDD-ODM	Repair - Desktop, Scanner, Printer And Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Repair - Other Equipment	HRMDD-ODM	Repair - Other Equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Socket Adapter & Socket Extension	HRMDD-ODM	Socket Adapter & Socket Extension (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000.00	N/A

Vehicle Rentals	HRMDD-ODM	Vehicle Rentals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
White Board	HRMDD-ODM	White Board (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Adobe Acrobat Pro DC Yearly Subscription	OP-APOLO	Adobe Acrobat Pro DC Yearly Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	18,500.00	N/A
Airfare	OP-APOLO	Airfare (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	250,000.00	N/A
Canva Yearly Subscription	OP-APOLO	Canva Yearly Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	4,500.00	N/A
Computer/laptop accessories and peripherals (battery, charger, ac adapter, wireless mouse, UPS, LAN Adapter, external hard drive etc.)	OP-APOLO	Computer/laptop accessories and peripherals (battery, charger, ac adapter, wireless mouse, UPS, LAN Adapter, external hard drive etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	15,000.00	N/A
Courier Services (mailing of APO certificates, delivery of project materials and tokens, etc.)	OP-APOLO	Courier Services (mailing of APO certificates, delivery of project materials and tokens, etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
DAP Training Catalogue	OP-APOLO	DAP Training Catalogue (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	1,000.00	N/A
Institutional Giveaways / tokens	OP-APOLO	Institutional Giveaways / tokens (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	75,000.00	N/A
Meals (catering service, meal package)	OP-APOLO	Meals (catering service, meal package) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	400,000.00	N/A
Microsoft Power BI Data Visualization-Supertable Yearly Subscription	OP-APOLO	Microsoft Power BI Data Visualization-Supertable Yearly Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	7,000.00	N/A
Microsoft Power BI Yearly Subscription	OP-APOLO	Microsoft Power BI Yearly Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	27,000.00	N/A
Printing Services (tarpaulin, paper materials, etc.)	OP-APOLO	Printing Services (tarpaulin, paper materials, etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	15,000.00	N/A
Repair and Maintenance of computers and equipment (laptop, desktop, projector, etc.)	OP-APOLO	Repair and Maintenance of computers and equipment (laptop, desktop, projector, etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Resource Person	OP-APOLO	Resource Person (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	NEP 2026	130,000.00	N/A
Sticker Paper A-4	OP-APOLO	Sticker Paper A-4 (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	250.00	N/A
Training Supplies and Materials (Tokens, ID lace, ID holder, covid related supplies, etc.)	OP-APOLO	Training Supplies and Materials (Tokens, ID lace, ID holder, covid related supplies, etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	40,000.00	N/A
Transportation Services (Bus Rental, Car Rental, etc.)	OP-APOLO	Transportation Services (Bus Rental, Car Rental, etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	150,000.00	N/A
Venue (accommodation, function room with meal package)	OP-APOLO	Venue (accommodation, function room with meal package) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	1,800,000.00	N/A
Coffee pods/capsules	OP-CEO	Coffee pods/capsules (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Corporate/Institutional Token	OP-CEO	Corporate/Institutional Token (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Exrenal Drive	OP-CEO	Exrenal Drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Hotel accommodation	OP-CEO	Hotel accommodation (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Supply and Delivery of Laptop	OP-CEO	Laptop (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Newspaper Subscription (OP)	OP-CEO	Newspaper Subscription (OP) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
Office Supplies & Materials	OP-CEO	Office Supplies & Materials (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Reference Materials	OP-CEO	Reference Materials (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Repair of Equipment	OP-CEO	Repair of Equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Software and Licenses	OP-CEO	Software and Licenses (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Subscription	OP-CEO	Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Travel	OP-CEO	Travel (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,050,000.00	N/A
USB (500 GB)	OP-CEO	USB (500 GB) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Venue/Workshop	OP-CEO	Venue/Workshop (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	450,000.00	N/A
Consultants/Resource Persons/Writer	OP-COF	Consultants/Resource Persons/Writer (CONSULTING SERVICES)	Scientific, Scholarly or Artistic Work, Exclusive Technology and	No	HRRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Earphone/headset	OP-COF	Earphone/headset (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
Hall/Venue Rental	OP-COF	Hall/Venue Rental (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Supply and Delivery of Laptop	OP-COF	Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	160,000.00	N/A

Local Travel (Airfare)	OP-COF	Local Travel (Airfare) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	75,000.00	N/A
Local Travel (Bus/Van Rental)	OP-COF	Local Travel (Bus/Van Rental) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Meals(Meetings/Conference/Seminars/Workshops)	OP-COF	Meals(Meetings/Conference/Seminars/Workshops) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Plaques	OP-COF	Plaques (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Supply and Delivery of Printer	OP-COF	Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Scanning machine	OP-COF	Scanning machine (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	25,000.00	N/A
Tablet	OP-COF	Tablet (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
Tokens	OP-COF	Tokens (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Wireless and wire computer mouse	OP-COF	Wireless and wire computer mouse (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Airfare	OP-CSF	Airfare (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	200,000.00	N/A
Catering Service	OP-CSF	Catering Service (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Consultancy	OP-CSF	Consultancy (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Consultancy	OP-CSF	Consultancy (CONSULTING SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Equipment/ IT Peripherals	OP-CSF	Equipment/ IT Peripherals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Merchandise/tokens for project events	OP-CSF	Merchandise/tokens for project events (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Publication	OP-CSF	Publication (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Repair of IT equipment	OP-CSF	Repair of IT equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Software and System Licences, Subscriptions and/or acquisition	OP-CSF	Software and System Licences, Subscriptions and/or acquisition (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Stationary/Office supplies	OP-CSF	Stationary/Office supplies (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
Vehicle rental	OP-CSF	Vehicle rental (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
Venue and accommodation	OP-CSF	Venue and accommodation (GOODS)	Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Workshop and training collaterals	OP-CSF	Workshop and training collaterals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Airfare	OP-DRDO	Airfare (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Consultancy Services	OP-DRDO	Consultancy Services (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	Corporate Operating Budget	900,000.00	N/A
Supply and Delivery of Laptop	OP-DRDO	Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Office supplies and materials	OP-DRDO	Office supplies and materials (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Repair Equipment	OP-DRDO	Repair Equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Token	OP-DRDO	Token (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Venue for workshop and conference	OP-DRDO	Venue for workshop and conference (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Hotel Accommodations	OP-IAS	Hotel Accommodations (GOODS)	Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
IT Equipment - Computer Accessories	OP-IAS	IT Equipment - Computer Accessories (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	80,000.00	N/A
IT Equipment - Paper Shredder	OP-IAS	IT Equipment - Paper Shredder (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Supply and Delivery of Printer	OP-IAS	IT Equipment - Printer-Scanner, Wifi ready (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	70,000.00	N/A
Supply and Delivery of Laptop	OP-IAS	IT Equipment - Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	140,000.00	N/A
Office Supplies	OP-IAS	Office Supplies (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Repairs and Maintenance	OP-IAS	Repairs and Maintenance (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Subscriptions	OP-IAS	Subscriptions (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Transportation Expenses	OP-IAS	Transportation Expenses (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	115,000.00	N/A
Audio Recorder	OP-IMC	Audio Recorder (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Battery for Sony Camera	OP-IMC	Battery for Sony Camera (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	16,000.00	N/A
Branding, Marketing, Communication Materials, and Printing of Annual Report, Citizen's Charter, Tarpaulins, Brochures, etc.	OP-IMC	Branding, Marketing, Communication Materials, and Printing of Annual Report, Citizen's Charter, Tarpaulins, Brochures, etc. (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,500,000.00	N/A

Event Tokens and Collaterals	OP-IMC	Event Tokens and Collaterals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Function Room Rentals for IMC-led Events, Office Meetings, General Assemblies, etc.	OP-IMC	Function Room Rentals for IMC-led Events, Office Meetings, General Assemblies, etc. (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A
Mailing/Courier Services	OP-IMC	Mailing/Courier Services (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Meals for IMC-led Events, Office Meetings, General Assemblies, etc.	OP-IMC	Meals for IMC-led Events, Office Meetings, General Assemblies, etc. (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	600,000.00	N/A
Media Relations Meals and Tokens	OP-IMC	Media Relations Meals and Tokens (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Partnerships (Advertising, Promotions, and Tokens)	OP-IMC	Partnerships (Advertising, Promotions, and Tokens) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A
Partnerships and Collaborations (Accommodation and Meals)	OP-IMC	Partnerships and Collaborations (Accommodation and Meals) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Partnerships and Collaborations (Airfare)	OP-IMC	Partnerships and Collaborations (Airfare) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Pull-up Banner Mechanism	OP-IMC	Pull-up Banner Mechanism (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	7,500.00	N/A
Resource Person/ Consultant/ Professional Fees	OP-IMC	Resource Person/ Consultant/ Professional Fees (CONSULTING SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Software Subscriptions -Adobe (2 accounts) -Grammarly -LinkedIn -Canva -Facebook boosting -Twitter	OP-IMC	Software Subscriptions -Adobe (2 accounts) -Grammarly -LinkedIn -Canva -Facebook boosting -Twitter (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	485,000.00	N/A
Transportation Rental Services	OP-IMC	Transportation Rental Services (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
DAP Folder	OP-Legal	DAP Folder (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	6,500.00	N/A
Supply and Delivery of Laptop	OP-Legal	Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	110,000.00	N/A
Legal Database Licenses / Subscriptions	OP-Legal	Legal Database Licenses / Subscriptions (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	170,000.00	N/A
Office Supplies	OP-Legal	Office Supplies (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Transportation / Vehicle Rental / Service	OP-Legal	Transportation / Vehicle Rental / Service (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Supply and Delivery of Laptop	OP-Library	Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Periodical Subscriptions (Newspapers, TIME, The Economist, HBR, etc.)	OP-Library	Periodical Subscriptions (Newspapers, TIME, The Economist, HBR, etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Plagiarism/Similarity Tool (Turnitin)	OP-Library	Plagiarism/Similarity Tool (Turnitin) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	750,000.00	N/A
Print and Non-print Monographs	OP-Library	Print and Non-print Monographs (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Supply and Delivery of Printer	OP-Library	Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Scholarly Journal Database Subscriptions (Potential databases are: Sage, Proquest, Taylor & Francis)	OP-Library	Scholarly Journal Database Subscriptions (Potential databases are: Sage, Proquest, Taylor & Francis) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000,000.00	N/A
Software and System Licenses Subscription and/or Acquisition (KOHA Tech Support, etc.)	OP-Library	Software and System Licenses Subscription and/or Acquisition (KOHA Tech Support, etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Steel Bookshelves (Single-faced and Double-faced shelving)	OP-Library	Steel Bookshelves (Single-faced and Double-faced shelving) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Tablets (for periodical subscriptions and gatecourt login)	OP-Library	Tablets (for periodical subscriptions and gatecourt login) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Admission Test Unit	OP-OAR	Admission Test Unit (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	90,000.00	N/A
Academic Medals	OP-OAR	Academic Medals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Adobe Creative Cloud	OP-OAR	Adobe Creative Cloud (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Alumni Pins	OP-OAR	Alumni Pins (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	180,000.00	N/A
Certificate Holder	OP-OAR	Certificate Holder (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Certificates	OP-OAR	Certificates (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	16,500.00	N/A
Supply and Delivery of Desktop Computer	OP-OAR	Desktop Computer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	45,000.00	N/A
Diploma Holder	OP-OAR	Diploma Holder	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	350,000.00	N/A
File Boxes	OP-OAR	File Boxes (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000.00	N/A
File Tray	OP-OAR	File Tray (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A

Hard/External Drive	OP-OAR	Hard/External Drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	6,000.00	N/A
ID Holder	OP-OAR	ID Holder (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
ID Lace	OP-OAR	ID Lace (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
IDP Smart Ribbon Kit ( Black)	OP-OAR	IDP Smart Ribbon Kit ( Black) (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	8,000.00	N/A
IDP Smart Ribbon P/N650634 (Colored)	OP-OAR	IDP Smart Ribbon P/N650634 (Colored) (GOODS)	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Supply and Delivery of Laptop	OP-OAR	Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Magazine File	OP-OAR	Magazine File (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000.00	N/A
Mega Boxes	OP-OAR	Mega Boxes (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000.00	N/A
Office Chair	OP-OAR	Office Chair (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	36,000.00	N/A
Office Table	OP-OAR	Office Table (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	54,000.00	N/A
Open Shelves (6 Layers)	OP-OAR	Open Shelves (6 Layers) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Supply and Delivery of Printer	OP-OAR	Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	7,000.00	N/A
Property Lease	OP-OAR	Property Lease (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,200,000.00	N/A
Puncher	OP-OAR	Puncher (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000.00	N/A
PVC Card	OP-OAR	PVC Card (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
Sablay	OP-OAR	Sablay (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,000,000.00	N/A
Scanner	OP-OAR	Scanner (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	31,000.00	N/A
Sek Diploma Paper	OP-OAR	Sek Diploma Paper (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	49,500.00	N/A
Sek Tor Paper	OP-OAR	Sek Tor Paper (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	74,250.00	N/A
Software And Licenses	OP-OAR	Software And Licenses (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	840,000.00	N/A
Special Paper	OP-OAR	Special Paper (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000.00	N/A
Stainless Ruler	OP-OAR	Stainless Ruler (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300.00	N/A
Stole	OP-OAR	Stole (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A
Tokens For AC Member	OP-OAR	Tokens For AC Member (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Workshop And Conference	OP-OAR	Workshop And Conference (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Supply and Delivery of Laptop	OP-OCS	15-Inch Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	165,980.00	N/A
Adobe Acrobat Pro Annual Subscription	OP-OCS	Adobe Acrobat Pro Annual Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
AI Transcription Service	OP-OCS	AI Transcription Service (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Clearsheet Refill A4, 10 Sheets	OP-OCS	Clearsheet Refill A4, 10 Sheets (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	6,000.00	N/A
DAP Folder	OP-OCS	DAP Folder (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	7,000.00	N/A
DAP Letterhead	OP-OCS	DAP Letterhead (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000.00	N/A
DAP Notebook, 50 Sheets	OP-OCS	DAP Notebook, 50 Sheets (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,000.00	N/A
Glue Stck, 22 Grams	OP-OCS	Glue Stck, 22 Grams (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	592.00	N/A
Sticker Paper, 10 Sheets	OP-OCS	Sticker Paper, 10 Sheets (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	390.00	N/A
Stylus	OP-OCS	Stylus (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	44,000.00	N/A
Tablet	OP-OCS	Tablet (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	330,000.00	N/A
Tempered Glass Writing Board	OP-OCS	Tempered Glass Writing Board (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,200.00	N/A
USB Hub	OP-OCS	USB Hub (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,940.00	N/A
2026 Mid-Year Performance Review (Venue, accommodation, food)	OSVP-Programs	2026 Mid-Year Performance Review (Venue, accommodation, food) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
2026 Programs Group Operations Planning (Venue, accommodation, food)	OSVP-Programs	2026 Programs Group Operations Planning (Venue, accommodation, food) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
2026 Programs Year-end Confarence/Programs Awards Night (Styling)	OSVP-Programs	2026 Programs Year-end Confarence/Programs Awards Night (Styling) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
2026 Programs Year-end Conference/Programs Awards Night (Venue, accommodation, food)	OSVP-Programs	2026 Programs Year-end Conference/Programs Awards Night (Venue, accommodation, food) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,500,000.00	N/A

2026 Year-end Performance Review (Venue, accommodation, food)	OSVP-Programs	2026 Year-end Performance Review (Venue, accommodation, food) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
Books for Acquisition	OSVP-Programs	Books for Acquisition (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Corporate Giveaway	OSVP-Programs	Corporate Giveaway (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
Frames/Trophies (for Progs. Events)	OSVP-Programs	Frames/Trophies (for Progs. Events) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
OSVPP Quality Improvement Program Initiatives (Venue, accommodation, food)	OSVP-Programs	OSVPP Quality Improvement Program Initiatives (Venue, accommodation, food) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
OSVPP Small Conference Room Renovation (Furniture & Other Fixtures)	OSVP-Programs	OSVPP Small Conference Room Renovation (Furniture & Other Fixtures) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	150,000.00	N/A
OSVPP Staff 2026 ATDC/Teambuilding (Venue, accommodation, food)	OSVP-Programs	OSVPP Staff 2026 ATDC/Teambuilding (Venue, accommodation, food) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Pantry Supplies (Coffee/Tea/Bottled Water/etc.)	OSVP-Programs	Pantry Supplies (Coffee/Tea/Bottled Water/etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Photobooth	OSVP-Programs	Photobooth (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	70,000.00	N/A
Resource Persons/Consultants	OSVP-Programs	Resource Persons/Consultants (CONSULTING SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Outsourced Security Services	OSVP-SERVICES (SECURITY)	Outsourced Security Services (GOODS)	Competitive Bidding	No	LCRB	01/2026	12/2026	Corporate Operating Budget	12,600,000.00	N/A
Books/Publications	OSVP-SERVICES GROUP	Books/Publications (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
Consultancy Services	OSVP-SERVICES GROUP	Consultancy Services (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A
Consultancy Services	OSVP-SERVICES GROUP	Consultancy Services (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	Corporate Operating Budget	1,000,000.00	N/A
Supply and Delivery of Printer	OSVP-SERVICES GROUP	Deskjet Printer (Colored) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	15,000.00	N/A
File box with cover (personalized size and material)	OSVP-SERVICES GROUP	File box with cover (personalized size and material) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Flash drive	OSVP-SERVICES GROUP	Flash drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,000.00	N/A
IT Accessories Replacement and Repairs	OSVP-SERVICES GROUP	IT Accessories Replacement and Repairs (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	30,000.00	N/A
Accommodation, Venue and Meals	PDC-AIDO	Accommodation, Venue and Meals (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Adobe Creative Cloud (12-month subscription)	PDC-AIDO	Adobe Creative Cloud (12-month subscription) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Assorted Office Supplies	PDC-AIDO	Assorted Office Supplies (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Computer parts, accessories and other peripherals	PDC-AIDO	Computer parts, accessories and other peripherals (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
High Speed Scanner Feeder type	PDC-AIDO	High Speed Scanner Feeder type (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	40,000.00	N/A
Supply and Delivery of Laptop	PDC-AIDO	Laptop (Macbook Pro) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	360,000.00	N/A
Supply and Delivery of Printer	PDC-AIDO	Printer (LaserJet pro) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Printing and Reproduction of Annual Report, Signages, Flyers, Brochures, Collaterals and other Advocacy materials	PDC-AIDO	Printing and Reproduction of Annual Report, Signages, Flyers, Brochures, Collaterals and other Advocacy materials (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Printing of Training Related Materials and Certificates	PDC-AIDO	Printing of Training Related Materials and Certificates (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Repair of Equipments (Laptop, Desktop, Printers)	PDC-AIDO	Repair of Equipments (Laptop, Desktop, Printers) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Tokens	PDC-AIDO	Tokens (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	150,000.00	N/A
Travel Expense (Air, Land and Sea Transportation)	PDC-AIDO	Travel Expense (Air, Land and Sea Transportation) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	500,000.00	N/A
Accommodation, Venue and food (for training, workshop, forum, and other activities)	PDC-GQMP	Accommodation, Venue and food (for training, workshop, forum, and other activities) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	1,000,000.00	N/A
Assorted Office Supplies	PDC-GQMP	Assorted Office Supplies (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	35,000.00	N/A
Supply and Delivery of Laptop	PDC-GQMP	Laptops (Macbook Pro or Air, Acer,HP) with licensed OS, Leather Bag/Case, Magical Mouse, (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	125,000.00	N/A
Portable Printer with scanner	PDC-GQMP	Portable Printer with scanner (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Purchase of Training-related materials/ISO References/Innovation Management References, and certificates	PDC-GQMP	Purchase of Training-related materials/ISO References/Innovation Management References, and certificates (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A

Repair of various equipment (e.g., laptop repair, printer repair, scanner repair)	PDC-GOMP	Repair of various equipment (e.g., laptop repair, printer repair, scanner repair) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Tarpaulins and Sintra Boards	PDC-GOMP	Tarpaulins and Sintra Boards (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	10,000.00	N/A
Tokens, promotional/marketing collaterals	PDC-GOMP	Tokens, promotional/marketing collaterals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Traveling Expenses (Air, Land, water Transportation)	PDC-GOMP	Traveling Expenses (Air, Land, water Transportation) (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	100,000.00	N/A
Various Computer Supplies and Accessories	PDC-GOMP	Various Computer Supplies and Accessories (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Airfare	PDC-MGRP	Airfare (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	300,000.00	N/A
Antigen test kits	PDC-MGRP	Antigen test kits (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	5,000.00	N/A
Communication (courier of training certificates and other documents)	PDC-MGRP	Communication (courier of training certificates and other documents)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	5,000.00	N/A
Consultant	PDC-MGRP	Consultant (CONSULTING SERVICES)	Negotiated Procurement: 35.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	HRRB	01/2026	12/2026	NEP 2026	3,500,000.00	N/A
Supply and Delivery of Desktop Computer	PDC-MGRP	Desktop with licensed OS (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
Double adhesive tape (1 and 2 inches)	PDC-MGRP	Double adhesive tape (1 and 2 inches) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	900.00	N/A
Earphone/Headphone with noise cancellation microphone/and or microphone (for video conferences)	PDC-MGRP	Earphone/Headphone with noise cancellation microphone/and or microphone (for video conferences) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
HDMI cable	PDC-MGRP	HDMI cable (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	2,500.00	N/A
ID PVC lamination	PDC-MGRP	ID PVC lamination (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Supply and Delivery of Laptop	PDC-MGRP	Laptop with licensed OS (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	160,000.00	N/A
Microphone (for training implementation)	PDC-MGRP	Microphone (for training implementation) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	10,000.00	N/A
Outsource repair of the office equipment	PDC-MGRP	Outsource repair of the office equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	20,000.00	N/A
Outsourcing Vehicle Rental	PDC-MGRP	Outsourcing Vehicle Rental (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	70,000.00	N/A
Paper for Invitation (different colors) - 10 pcs/pack	PDC-MGRP	Paper for Invitation (different colors) - 10 pcs/pack (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	1,500.00	N/A
Paper stickers (different colors) - 10 pcs/pack	PDC-MGRP	Paper stickers (different colors) - 10 pcs/pack (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	1,200.00	N/A
Printing and Publication (manuals, guidebook, brochures, etc.)	PDC-MGRP	Printing and Publication (manuals, guidebook, brochures, etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
Printing Tarpaulins (Backdrop, standee, etc.)	PDC-MGRP	Printing Tarpaulins (Backdrop, standee, etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	6,000.00	N/A
Reference materials	PDC-MGRP	Reference materials (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	15,000.00	N/A
Scanner	PDC-MGRP	Scanner (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Software Subscription	PDC-MGRP	Software Subscription (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	40,000.00	N/A
Tokens for Speakers & Participants (different items)	PDC-MGRP	Tokens for Speakers & Participants (different items) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities)	PDC-MGRP	Venue, food, hotel accommodation (for training, workshop, public consultation, forum, data gathering activities, and other activities) (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	3,000,000.00	N/A
Supply and Delivery of Laptop	PDC-OVP	Laptop with licensed OS & Subscriptions (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	90,000.00	N/A
Laserjet Toner HP-CE285A (Black & Colored)	PDC-OVP	Laserjet Toner HP-CE285A (Black & Colored) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	60,000.00	N/A
Repair and replacement of various office furniture and equipment	PDC-OVP	Repair and replacement of various office furniture and equipment (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Repair of Equipments (Laptop, Desktop, Printers)	PDC-OVP	Repair of Equipments (Laptop, Desktop, Printers) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	40,000.00	N/A
Transportation for various OVP Activities & PDC Staff Development	PDC-OVP	Transportation for various OVP Activities & PDC Staff Development (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	100,000.00	N/A
Various Office Supplies (E.g. Bondpaper, pens, folder, etc)	PDC-OVP	Various Office Supplies (E.g. Bondpaper, pens, folder, etc) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Venue and Accommodation for various OVP Activities & PDC Staff Development	PDC-OVP	Venue and Accommodation for various OVP Activities & PDC Staff Development (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	300,000.00	N/A
Air fare	PDC-PDRO	Air fare (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	NEP 2026	250,000.00	N/A
Air Purifier Filter	PDC-PDRO	Air Purifier Filter (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	9,000.00	N/A
Assorted Office Supplies (AAA and AA batteries, double-sided tape, certificate holder/frame, etc.)	PDC-PDRO	Assorted Office Supplies (AAA and AA batteries, double-sided tape, certificate holder/frame, etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	60,000.00	N/A

Courier Service	PDC-PDRO	Courier Service (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Laptop Accessories (Laptop stand, Keyboard, mouse, keyboard cover, USB Hub, HDMI, etc.)	PDC-PDRO	Laptop Accessories (Laptop stand, Keyboard, mouse, keyboard cover, USB Hub, HDMI, etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	80,000.00	N/A
LaserJet toner (Colored) (set)	PDC-PDRO	LaserJet toner (Colored) (set) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	275,000.00	N/A
Meals/Catering (Farewell/Welcome Lunch/Dinner)	PDC-PDRO	Meals/Catering (Farewell/Welcome Lunch/Dinner) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	70,000.00	N/A
Printing	PDC-PDRO	Printing (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	50,000.00	N/A
Project Consultants	PDC-PDRO	Project Consultants (CONSULTING SERVICES)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	NEP 2026	1,500,000.00	N/A
Project/Service Consultants	PDC-PDRO	Project/Service Consultants (CONSULTING SERVICES)	Scientific, Scholarly or Artistic Work, Exclusive Technology and	No	HRRB	01/2026	12/2026	NEP 2026	1,500,000.00	N/A
Rental for Accommodation, Venue for Conference, Trainings and etc.	PDC-PDRO	Rental for Accommodation, Venue for Conference, Trainings and etc. (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	NEP 2026	1,500,000.00	N/A
Repair of Computer, Audio Visual, & Other Equipment/Fixture	PDC-PDRO	Repair of Computer, Audio Visual, & Other Equipment/Fixture (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	NEP 2026	30,000.00	N/A
Software Subscription/License (e-books, Miro, Survey Solutions server/MS Azure, YAMM, Adobe, deep learning modeling tool, and other subscriptions)	PDC-PDRO	Software Subscription/License (e-books, Miro, Survey Solutions server/MS Azure, YAMM, Adobe, deep learning modeling tool, and other subscriptions) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	200,000.00	N/A
Tokens (Jacket, polo shirts, mugs, tote bags and etc.)	PDC-PDRO	Tokens (Jacket, polo shirts, mugs, tote bags and etc.) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	NEP 2026	350,000.00	N/A
Supply and Delivery of Laptop	PDC-PQTO	Laptop (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	360,000.00	N/A
Supply and Delivery of Printer	PDC-PQTO	Portable Printer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Repair of various equipment (e.g., laptop repair, printer repair, scanner repair,	PDC-PQTO	Repair of various equipment (e.g., laptop repair, printer repair, scanner repair, (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	20,000.00	N/A
Subscriptions (Microsoft Office 365, Adobe Acrobat DC, Mailchimp, Canva, Grammarly and Kahoot)	PDC-PQTO	Subscriptions (Microsoft Office 365, Adobe Acrobat DC, Mailchimp, Canva, Grammarly and Kahoot) (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	50,000.00	N/A
Tarpaulins and Sintra Board	PDC-PQTO	Tarpaulins and Sintra Board (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Venue for Public Course Offerings	PDC-PQTO	Venue for Public Course Offerings (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	700,000.00	N/A
Vertical Digital Display	PDC-PQTO	Vertical Digital Display (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	100,000.00	N/A
Supply and Delivery of Laptop	PDC-TMO	Office Equipment: Laptop (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	400,000.00	N/A
Subscriptions: Adobe Acrobat (PDF), Grammarly, Microsoft Office, etc.	PDC-TMO	Subscriptions: Adobe Acrobat (PDF), Grammarly, Microsoft Office, etc. (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Various Equipment/Accessories: Printer, Scanner, Wireless mouse, Laptop Adaptor, HDMI Cable, HDMI splitter/adaptor, Clicker, etc.)	PDC-TMO	Various Equipment/Accessories: Printer, Scanner, Wireless mouse, Laptop Adaptor, HDMI Cable, HDMI splitter/adaptor, Clicker, etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	70,000.00	N/A
Various Office Supplies: Notepads, Sticky notes, Label flags/for sign ears, tapes, etc.)	PDC-TMO	Various Office Supplies: Notepads, Sticky notes, Label flags/for sign ears, tapes, etc.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Certificate Frame (A4 size) for the Awards/Recognition	SHDP	Certificate Frame (A4 size) for the Awards/Recognition (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	35,000.00	N/A
DAP Certificate Holders	SHDP	DAP Certificate Holders (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	40,000.00	N/A
DAP Polo Shirts	SHDP	DAP Polo Shirts (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	6,000.00	N/A
HDMI/USB adapter (for MacBook)	SHDP	HDMI/USB adapter (for MacBook) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,000.00	N/A
Inland Transportation	SHDP	Inland Transportation (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	200,000.00	N/A
Supply and Delivery of Laptop	SHDP	Laptop (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	160,000.00	N/A
Plaques	SHDP	Plaques (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Roundtrip Airfare	SHDP	Roundtrip Airfare (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	300,000.00	N/A
Subject matter Experts	SHDP	Subject matter Experts (GOODS)	Negotiated Procurement: 35.7 Highly Technical Consultants	No	HRRB	01/2026	12/2026	Corporate Operating Budget	800,000.00	N/A
Tarpaulin	SHDP	Tarpaulin (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Webcam HD wide angle with noise canceling mic	SHDP	Webcam HD wide angle with noise canceling mic (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A

Workshop Cost - Hotel Room and Venue Accomodation	SHDP	Workshop Cost - Hotel Room and Venue Accomodation (GOODS)	Negotiated Procurement: 35.9 Lease of Real Property and Venue	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,500,000.00	N/A
Workshop Cost - Meals	SHDP	Workshop Cost - Meals (GOODS)	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	500,000.00	N/A
<b>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</b>										
Transparent Storage Box	Admin-BAC Secretariat Division	Transparent Storage Box (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	2,500.00	N/A
Automatic Calling Card Cutter	Admin-CDRD	Automatic Calling Card Cutter (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	3,000.00	N/A
External Drive (2TB)	Admin-CDRD	External Drive (2TB) for files back-up (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	10,000.00	N/A
Postcard ink and photo paper	Admin-CDRD	Postcard ink and photo paper (CANON Camera)(GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	5,000.00	N/A
Aluminum Rectangle Baking Pans (6 pcs /set)	Admin-COFS	Aluminum Rectangle Baking Pans (6 pcs /set) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	2,000.00	N/A
Apron	Admin-COFS	Apron (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	7,500.00	N/A
Bilao (different sizes)	Admin-COFS	Bilao (different sizes) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	5,000.00	N/A
Blender (Heavy Duty)	Admin-COFS	Blender (Heavy Duty) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	7,000.00	N/A
C3 Transparent	Admin-COFS	C3 Transparent (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	8,000.00	N/A
Ceramic Porcelain Spoon Rest for Buffet Table Set-up	Admin-COFS	Ceramic Porcelain Spoon Rest for Buffet Table Set-up (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	10,000.00	N/A
Cocktail Toothpick/Skewers	Admin-COFS	Cocktail Toothpick/Skewers (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	4,000.00	N/A
Deep Fry Food Thermometer Heavy Duty	Admin-COFS	Deep Fry Food Thermometer Heavy Duty (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	3,000.00	N/A
Deluxe Heavy Duty Electric Can Opener	Admin-COFS	Deluxe Heavy Duty Electric Can Opener (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	5,000.00	N/A
Dishwashing Sponge	Admin-COFS	Dishwashing Sponge (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	10,000.00	N/A
Double Wall Paper Cups 12 oz & 8 oz	Admin-COFS	Double Wall Paper Cups 12 oz & 8 oz (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	8,000.00	N/A
Flat Bottom Pouch White Long & White#2	Admin-COFS	Flat Bottom Pouch White Long & White#2 (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	10,000.00	N/A
Fly Paper	Admin-COFS	Fly Paper (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	3,000.00	N/A
Fly Swatter	Admin-COFS	Fly Swatter (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	400.00	N/A
Forward DC Dilutable Disinfectant Multi-purpose Cleaner 5L	Admin-COFS	Forward DC Dilutable Disinfectant Multi-purpose Cleaner 5L (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	15,000.00	N/A
Hairnet	Admin-COFS	Hairnet (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	1,200.00	N/A
Large Size Stainless Steel Serving Spoon for Buffet 6.5cm	Admin-COFS	Large Size Stainless Steel Serving Spoon for Buffet 6.5cm (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	3,000.00	N/A
Metal Cash Box W11.8xL3.6xH9.4" with Key	Admin-COFS	Metal Cash Box W11.8xL3.6xH9.4" with Key (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	1,000.00	N/A
Microwavable sauce cup hinged lid 0.5 oz 100pcs	Admin-COFS	Microwavable sauce cup hinged lid 0.5 oz 100pcs (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	4,000.00	N/A
Microwave oven (heavy duty)	Admin-COFS	Microwave oven (heavy duty) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	10,000.00	N/A
Non-slip Waterproof & Oil Proof Lightweight Kitchen Staff Work Shoes	Admin-COFS	Non-slip Waterproof & Oil Proof Lightweight Kitchen Staff Work Shoes (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	6,000.00	N/A
Ordinary Toothpick (1pack-24 small packages)	Admin-COFS	Ordinary Toothpick (1pack-24 small packages) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	2,000.00	N/A
Plastic Fork 1pack x 50pcs & Plastic Spoon 1pack x 50pcs	Admin-COFS	Plastic Fork 1pack x 50pcs & Plastic Spoon 1pack x 50pcs (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	6,000.00	N/A
Plastic Ice Bag 4x12	Admin-COFS	Plastic Ice Bag 4x12 (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	3,000.00	N/A
Plastic Sandwhich Bag 6x10	Admin-COFS	Plastic Sandwhich Bag 6x10 (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	5,000.00	N/A
Porcelain Ramekins 2oz 6x4cm	Admin-COFS	Porcelain Ramekins 2oz 6x4cm (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	5,000.00	N/A
Porcelain Ramekins 5oz 8x4.5cm	Admin-COFS	Porcelain Ramekins 5oz 8x4.5cm (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	10,000.00	N/A
Rice Scooper / Serving (Stainless)	Admin-COFS	Rice Scooper / Serving (Stainless) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	2,000.00	N/A
Salad Bowl 14cm x 3cm single serving	Admin-COFS	Salad Bowl 14cm x 3cm single serving (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	12,000.00	N/A
Sando Bag Transparent (Small) 13.5x8.25x1.75 Sando Bag Transparent (Large) 18.75x12x3 Sando Bag Transparent (Medium) 17.75x9.25x2.5	Admin-COFS	Sando Bag Transparent (Small) 13.5x8.25x1.75 Sando Bag Transparent (Large) 18.75x12x3 Sando Bag Transparent (Medium) 17.75x9.25x2.5 (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	9,000.00	N/A
Single Paper Box	Admin-COFS	Single Paper Box (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	6,000.00	N/A
Spaghetti Box Double & Single	Admin-COFS	Spaghetti Box Double & Single (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	9,800.00	N/A
Stainless Steel Board Cheese Slicer	Admin-COFS	Stainless Steel Board Cheese Slicer (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	2,000.00	N/A
Stainless Steel Box Grater	Admin-COFS	Stainless Steel Box Grater (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	5,000.00	N/A
Strainer (Large) for deep frying	Admin-COFS	Strainer (Large) for deep frying (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	5,000.00	N/A
Supot Brown #1 #2 #3 #4 #5 (100pcs/pack)	Admin-COFS	Supot Brown #1 #2 #3 #4 #5 (100pcs/pack) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	1,500.00	N/A
Tongs For Counter Server	Admin-COFS	Tongs For Counter Server (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	5,000.00	N/A

Wooden Fork 1 pack x 25 pcs & Wooden Spoon 1 pack x 25 pcs	Admin-COFS	Wooden Fork 1 pack x 25 pcs & Wooden Spoon 1 pack x 25 pcs (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	6,000.00	N/A
Wooden Stirrer 1,000 pcs per pack	Admin-COFS	Wooden Stirrer 1,000 pcs per pack (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	15,000.00	N/A
4-Port USB 3.0 Hub, Ultra Slim High-Speed USB Splitter Portable Extension Data Hub (USB HUB)	Admin-GSD	4-Port USB 3.0 Hub, Ultra Slim High-Speed USB Splitter Portable Extension Data Hub (USB HUB) (GOODS)	Direct Acquisition	No	LCRB	02/2026	06/2026	Corporate Operating Budget	2,000.00	N/A
Agricultural/Gardening BOLO/KNIFE (55cm length) High Quality Metal	Admin-GSD	Agricultural/Gardening BOLO/KNIFE (55cm length) High Quality Metal (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,500.00	N/A
Balkbayan Box Size: 20 X 20 (1/piece)	Admin-GSD	Balkbayan Box Size: 20 X 20 (1/piece) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	7,500.00	N/A
Burner ( Air Humidifier)	Admin-GSD	Burner ( Air Humidifier) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Burner Oil	Admin-GSD	Burner Oil (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	6,000.00	N/A
Carpet Shampoo Cleaner	Admin-GSD	Carpet Shampoo Cleaner (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,500.00	N/A
Cleanser	Admin-GSD	Cleanser (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	6,000.00	N/A
Deodorant Cake	Admin-GSD	Deodorant Cake (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,500.00	N/A
Digging Garden Shovel (17.5 cm*23 cm*90 cm*11.5 cm)	Admin-GSD	Digging Garden Shovel (17.5 cm*23 cm*90 cm*11.5 cm) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Disposable Medical Mask	Admin-GSD	Disposable Medical Mask (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,500.00	N/A
Electrical Flat Cord # 14 (100 MTRS.) & # 16 (100 MTRS.)	Admin-GSD	Electrical Flat Cord # 14 (100 MTRS.) & # 16 (100 MTRS.) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,500.00	N/A
Electrical Plug (Heavy Duty)	Admin-GSD	Electrical Plug (Heavy Duty) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	3,000.00	N/A
Fertilizer For Plants (per kilo)	Admin-GSD	Fertilizer For Plants (per kilo) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	7,500.00	N/A
Garden hose bibb 5/8 male and female (heavy duty)	Admin-GSD	Garden hose bibb 5/8 male and female (heavy duty) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,000.00	N/A
Garden Pressure Sprayer (5 liters)	Admin-GSD	Garden Pressure Sprayer (5 liters) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	6,000.00	N/A
Garden Scissor/Shears(Heavy Duty)	Admin-GSD	Garden Scissor/Shears(Heavy Duty) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	8,000.00	N/A
Garden Shovel (25.5 cm*30 cm*97.5cm*11.5cm)	Admin-GSD	Garden Shovel (25.5 cm*30 cm*97.5cm*11.5cm) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,000.00	N/A
Hand Brush Nylon(Medium)	Admin-GSD	Hand Brush Nylon(Medium) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,500.00	N/A
Hand Gloves (per pair)	Admin-GSD	Hand Gloves (per pair) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	10,000.00	N/A
Liquid Hand Soap 3.75 Ltr/Gal	Admin-GSD	Liquid Hand Soap 3.75 Ltr/Gal (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	14,000.00	N/A
Marble Crystalizer	Admin-GSD	Marble Crystalizer (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	14,000.00	N/A
Metal Polish	Admin-GSD	Metal Polish (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	7,500.00	N/A
Mop Handle Wood(7 W/Screw)	Admin-GSD	Mop Handle Wood(7 W/Screw) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,200.00	N/A
Mophead (Hd-Xlx)	Admin-GSD	Mophead (Hd-Xlx) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	7,500.00	N/A
Pesticide	Admin-GSD	Pesticide (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,500.00	N/A
Philippine Flag (indoor use & outdoor)	Admin-GSD	Philippine Flag (indoor use & outdoor) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,000.00	N/A
Polisher Brush #16 Cabonero & #18 Nylon	Admin-GSD	Polisher Brush #16 Cabonero & #18 Nylon (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	14,000.00	N/A
Polishing Pad (#16) Brown	Admin-GSD	Polishing Pad (#16) Brown (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	2,400.00	N/A
Pruning scissor	Admin-GSD	Pruning scissor (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,500.00	N/A
Rechargeable Battery (AA) Pro	Admin-GSD	Rechargeable Battery (AA) Pro (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	8,000.00	N/A
Seedling Plastic Bags (black) (3x3x10 inches) 25pc/pck. & (4x4x7 inches) 25pc/pck.	Admin-GSD	Seedling Plastic Bags (black) (3x3x10 inches) 25pc/pck. & (4x4x7 inches) 25pc/pck. (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	1,200.00	N/A
Selfie Photo Paper	Admin-GSD	Selfie Photo Paper (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	4,000.00	N/A
Shiny Self-Ink Dater S-402 (Received)	Admin-GSD	Shiny Self-Ink Dater S-402 (Received) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	8,000.00	N/A
Stain Remover	Admin-GSD	Stain Remover (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	5,400.00	N/A
Steel Wool/Penguin (25Rm/Bx) / BOX	Admin-GSD	Steel Wool/Penguin (25Rm/Bx) / BOX (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	13,800.00	N/A
Stripping Pad (#16) Black	Admin-GSD	Stripping Pad (#16) Black (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	7,200.00	N/A
Wood Polisher (Furniture Cleaner)	Admin-GSD	Wood Polisher (Furniture Cleaner) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	12,000.00	N/A
XLR Connectors (Male & Female)	Admin-GSD	XLR Connectors (Male & Female) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Operating Budget	6,000.00	N/A
Wireless mouse	Admin-Logistics Division	Wireless mouse (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	14,000.00	N/A
Camera Accessories (Battery, SD Card, etc.)	CCC	Camera Accessories (Battery, SD Card, etc.) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	10,000.00	N/A
Cork Board	CCC	Cork Board (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	Corporate Operating Budget	1,500.00	N/A

Disposable/ Paper cups, plates, spoon and fork	CCC	Disposable/ Paper cups, plates, spoon and fork (GOODS)	Direct Acquisition	No	LCRB	04/2026	12/2026	Corporate Operating Budget	6,000.00	N/A
Extension Wires	CCC	Extension Wires (GOODS)	Direct Acquisition	No	LCRB	01/2026	07/2026	Corporate Operating Budget	4,000.00	N/A
External Drive	CCC	External Drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	5,000.00	N/A
Headphones (wireless)	CCC	Headphones (wireless) (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	Corporate Operating Budget	15,000.00	N/A
iPad and phone accessories (case, keyboard, etc.)	CCC	iPad and phone accessories (case, keyboard, etc.) (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	10,000.00	N/A
Kitchenware (Plates, mugs, drinking glass, etc.)	CCC	Kitchenware (Plates, mugs, drinking glass, etc.) (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	10,000.00	N/A
Mailing/ Courier Services	CCC	Mailing/ Courier Services (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	Corporate Operating Budget	6,000.00	N/A
Polo Shirts and Polo Shirt Printing	CCC	Polo Shirts and Polo Shirt Printing (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	Corporate Operating Budget	2,000.00	N/A
Sofa/ couch replacement	CCC	Sofa/ couch replacement (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	Corporate Operating Budget	15,000.00	N/A
Stand fan	CCC	Stand fan (GOODS)	Direct Acquisition	No	LCRB	03/2026	07/2026	Corporate Operating Budget	10,000.00	N/A
Storage Boxes	CCC	Storage Boxes (GOODS)	Direct Acquisition	No	LCRB	05/2026	09/2026	Corporate Operating Budget	10,000.00	N/A
Air humidifier/purifier	CCC-COSM	Air humidifier/purifier (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	10,000.00	N/A
Courier Delivery Services	CCC-COSM	Courier Delivery Services (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	10,000.00	N/A
Double Adhesive Tape	CCC-COSM	Double Adhesive Tape (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	2,000.00	N/A
Extension Cords / Power Strips	CCC-COSM	Extension Cords / Power Strips (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	2,000.00	N/A
External hard drive	CCC-COSM	External hard drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	10,000.00	N/A
Flash drive	CCC-COSM	Flash drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	15,000.00	N/A
Mouse (Wires, Wireless)	CCC-COSM	Mouse (Wires, Wireless) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	6,000.00	N/A
Photo Paper	CCC-COSM	Photo Paper (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	2,000.00	N/A
Ring Binder Machine	CCC-COSM	Ring Binder Machine (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	5,000.00	N/A
Sticker Paper	CCC-COSM	Sticker Paper (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	1,000.00	N/A
Tape Dispenser	CCC-COSM	Tape Dispenser (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	1,000.00	N/A
Transparent Storage Box	CCC-COSM	Transparent Storage Box (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	10,000.00	N/A
Voice Recorder	CCC-COSM	Voice Recorder (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	Corporate Operating Budget	5,000.00	N/A
3-Grid Document Holder	CCD-AAO-PROAD	3-Grid Document Holder (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,500.00	N/A
Felt Paper	CCD-AAO-PROAD	Felt Paper (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	5,000.00	N/A
Gift Wrapping Paper with DAP Logo	CCD-AAO-PROAD	Gift Wrapping Paper with DAP Logo (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	15,000.00	N/A
In/Out Trays (3 Layers)	CCD-AAO-PROAD	In/Out Trays (3 Layers) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,500.00	N/A
Laptop stand	CCD-AAO-PROAD	Laptop stand (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	12,000.00	N/A
Paper Cutter	CCD-AAO-PROAD	Paper Cutter (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,500.00	N/A
Wireless gaming mouse	CCD-AAO-PROAD	Wireless gaming mouse (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	15,000.00	N/A
Wireless keyboard (multi-device bluetooth)	CCD-AAO-PROAD	Wireless keyboard (multi-device bluetooth) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	15,000.00	N/A
Extension Wire	CCD-AAO-READ	Extension Wire (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	3,600.00	N/A
Headphones	CCD-AAO-READ	Headphones (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	12,000.00	N/A
Webcamera (Full HD 1080p with audio/mic)	CCD-AAO-READ	Webcamera (Full HD 1080p with audio/mic) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	7,500.00	N/A
Wheeled Megabox (40L)	CCD-AAO-READ	Wheeled Megabox (40L) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,100.00	N/A
Building Blocks (PDM)	CCD-JEDO	Building Blocks (PDM) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	6,000.00	N/A
Colored Paper (SNCR)	CCD-JEDO	Colored Paper (SNCR) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,000.00	N/A
External HD WebCamera	CCD-JEDO	External HD WebCamera (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	15,000.00	N/A
Glue Spray (PPA)	CCD-JEDO	Glue Spray (PPA) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	3,000.00	N/A
Modelling Clay (PPPS)	CCD-JEDO	Modelling Clay (PPPS) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	5,000.00	N/A
Paper Cutter	CCD-JEDO	Paper Cutter (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	3,000.00	N/A
Photo Paper (A4 Matte/Glossy)	CCD-JEDO	Photo Paper (A4 Matte/Glossy) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	3,000.00	N/A
Playing Cards (PPA)	CCD-JEDO	Playing Cards (PPA) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,000.00	N/A
Procurement of 4K HDMI Cable	CCD-JEDO	Procurement of 4K HDMI Cable (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	10,000.00	N/A
Procurement of Battery Rechargeable AA with charger	CCD-JEDO	Procurement of Battery Rechargeable AA with charger (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	11,200.00	N/A

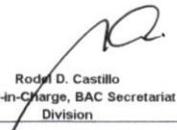
Projector Cables, Splitter, Adaptor	CCD-JEDO	Projector Cables, Splitter, Adaptor (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	10,000.00	N/A
Replay Health "pamato" (PPA)	CCD-JEDO	Replay Health "pamato" (PPA) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,000.00	N/A
Secure Digital Card 64gb compatible with 4k Camera	CCD-JEDO	Secure Digital Card 64gb compatible with 4k Camera (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	5,000.00	N/A
Sticker Paper (Matte/Glossy)	CCD-JEDO	Sticker Paper (Matte/Glossy) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,400.00	N/A
Storage Drive 64gb Thumb drive	CCD-JEDO	Storage Drive 64gb Thumb drive (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	6,000.00	N/A
Tapete (PPA)	CCD-JEDO	Tapete (PPA) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	9,000.00	N/A
Three-hole puncher	CCD-JEDO	Three-hole puncher (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	3,000.00	N/A
Uno Stacko (PPA)	CCD-JEDO	Uno Stacko (PPA) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,000.00	N/A
Large picture frames	CCD-OVP	Large picture frames (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	5,000.00	N/A
Certificate Frames	CCD-SEDO	Certificate Frames (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	3,500.00	N/A
Name Plates (Toblerone)	CCD-SEDO	Name Plates (Toblerone) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	12,500.00	N/A
Water (1 Gallon)	CCD-SEDO	Water (1 Gallon) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	10,000.00	N/A
Double-Sided Tape	CFG-AO25	Double-Sided Tape (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,500.00	N/A
File dividers multi-colored	CFG-AO25	File dividers multi-colored (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	10,000.00	N/A
Laptop repair	CFG-AO25	Laptop repair (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	6,000.00	N/A
Photopaper (glossy)	CFG-AO25	Photopaper (glossy) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	5,000.00	N/A
Pocket Wifi (universal sim allowed)	CFG-AO25	Pocket Wifi (universal sim allowed) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,500.00	N/A
Printer repair	CFG-AO25	Printer repair (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	5,000.00	N/A
Rubbing Alcohol with pump	CFG-AO25	Rubbing Alcohol with pump (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,000.00	N/A
Sticker Paper	CFG-AO25	Sticker Paper (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	10,000.00	N/A
Type-C Hub 10-in 1	CFG-AO25	Type-C Hub 10-in 1 (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	8,000.00	N/A
USB C to Ethernet	CFG-AO25	USB C to Ethernet (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	500.00	N/A
Wireless Mouse	CFG-AO25	Wireless Mouse (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,500.00	N/A
Clicker	CFG-COE PSP PMO	Clicker (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	6,000.00	N/A
Double-Sided Tape	CFG-COE PSP PMO	Double-Sided Tape (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,500.00	N/A
Extension Cords/Power Strips	CFG-COE PSP PMO	Extension Cords/Power Strips (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,000.00	N/A
File dividers multi-colored	CFG-COE PSP PMO	File dividers multi-colored (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	3,000.00	N/A
Flash Reflector	CFG-COE PSP PMO	Flash Reflector (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,000.00	N/A
Foam Core Board	CFG-COE PSP PMO	Foam Core Board (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	15,000.00	N/A
HDMI to VGA adapter for projector	CFG-COE PSP PMO	HDMI to VGA adapter for projector (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,000.00	N/A
Label Sticker Round	CFG-COE PSP PMO	Label Sticker Round (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,500.00	N/A
Lamination of ID	CFG-COE PSP PMO	Lamination of ID (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	7,500.00	N/A
Pen Holder	CFG-COE PSP PMO	Pen Holder (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,250.00	N/A
Photopaper (glossy)	CFG-COE PSP PMO	Photopaper (glossy) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	5,000.00	N/A
Printer Repair	CFG-COE PSP PMO	Printer Repair (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	9,000.00	N/A

Recorder (High-end Audio Recorder)	CFG-COE PSP PMO	Recorder (High-end Audio Recorder) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	15,000.00	N/A	
SD Card for Video Camera (64GB)	CFG-COE PSP PMO	SD Card for Video Camera (64GB) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,000.00	N/A	
Special Paper	CFG-COE PSP PMO	Special Paper (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	5,000.00	N/A	
Sticker Paper	CFG-COE PSP PMO	Sticker Paper (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	10,000.00	N/A	
Storage Box (Plastic, 50L)	CFG-COE PSP PMO	Storage Box (Plastic, 50L) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	10,000.00	N/A	
USB 64GB	CFG-COE PSP PMO	USB 64GB (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	10,000.00	N/A	
Balibayan Box	CFG-CMO	Balibayan Box (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,000.00	N/A	
Calculator	CFG-CMO	Calculator (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,000.00	N/A	
Clicker	CFG-CMO	Clicker (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	9,000.00	N/A	
Coloring Materials	CFG-CMO	Coloring Materials (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,000.00	N/A	
Double-Sided Tape	CFG-CMO	Double-Sided Tape (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,250.00	N/A	
File divider	CFG-CMO	File divider (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	6,000.00	N/A	
Hard Drive 2TB (portable, external)	CFG-CMO	Hard Drive 2TB (portable, external) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	10,000.00	N/A	
Laptop Mouse (wireless)	CFG-CMO	Laptop Mouse (wireless) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,500.00	N/A	
Paper Puncher	CFG-CMO	Paper Puncher (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	300.00	N/A	
Photopaper (glossy)	CFG-CMO	Photopaper (glossy) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	5,000.00	N/A	
Projector Screen	CFG-CMO	Projector Screen (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,000.00	N/A	
Recorder (High-end Audio Recorder)	CFG-CMO	Recorder (High-end Audio Recorder) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	7,500.00	N/A	
SD Card for Video Camera (256GB)	CFG-CMO	SD Card for Video Camera (256GB) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	4,500.00	N/A	
Speaker Phone	CFG-CMO	Speaker Phone (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	10,000.00	N/A	
Stainless table number holder	CFG-CMO	Stainless table number holder (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,000.00	N/A	
Sticker paper	CFG-CMO	Sticker paper (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	500.00	N/A	
Storage Box (Plastic, Big & Medium Size)	CFG-CMO	Storage Box (Plastic, Big & Medium Size) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	12,000.00	N/A	
Adaptor IOS	CFG-OVP	Adaptor IOS (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	3,000.00	N/A	
Extension Wire	CFG-OVP	Extension Wire (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,000.00	N/A	
Adaptors	CFG-PRO	Adaptors (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,000.00	N/A	
Balibayan/Brown/Corrugated Box	CFG-PRO	Balibayan/Brown/Corrugated Box (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	5,000.00	N/A	
Extension Cords/Power Strips	CFG-PRO	Extension Cords/Power Strips (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	2,500.00	N/A	
External Hard Drive (2TB)	CFG-PRO	External Hard Drive (2TB) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	15,000.00	N/A	
Megabox/Storage Box	CFG-PRO	Megabox/Storage Box (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	15,000.00	N/A	
SD Memory Card 128GB	CFG-PRO	SD Memory Card 128GB (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	5,000.00	N/A	
Silica Gel	CFG-PRO	Silica Gel (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	NEP 2026	1,000.00	N/A	
Carton box or Cardboard box, medium: 18x18x18 in	COA-DAP	Carton box or Cardboard box, medium: 18x18x18 in (GOODS)	Direct Acquisition	No	LCRB	01/2026	09/2026	Corporate Operating Budget	15,000.00	N/A	
<b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b>											
Procurement of Common-Use Supplies and Equipment Procured at DBM-PS	Admin-Logistics Division	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS (GOODS)	Negotiated Procurement: 35.5 Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	15,397,095.84	N/A	

Note: Insert additional rows as necessary

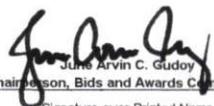
**Total Amount of Estimated Budget for EPA Projects:** 14,300,000.00  
**Total Amount of CSEs to be purchased from PS-DBM:** 15,397,095.84  
**Total Amount of Estimated Budget:** 588,465,392.67

Prepared by:

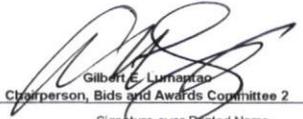
  
 Rodul D. Castillo  
 Officer-in-Charge, BAC Secretariat  
 Division  
 \_\_\_\_\_  
 Signature over Printed Name  
 Position/Designation  
Bids and Awards Committee Secretariat

Date : \_\_\_\_\_

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

  
 June Arvin C. Gudoy  
 Chairperson, Bids and Awards Committee 1  
 \_\_\_\_\_  
 Signature over Printed Name  
 Position/Designation  
Bids and Awards Committee Chairperson

Date : \_\_\_\_\_

  
 Gilbert E. Lumangao  
 Chairperson, Bids and Awards Committee 2  
 \_\_\_\_\_  
 Signature over Printed Name  
 Position/Designation  
Bids and Awards Committee Chairperson

Date : \_\_\_\_\_

Approved by:

  
 Leopoldo S. Sebastian, PhD, CESO I  
 Acting President and Chief Executive Officer  
 \_\_\_\_\_  
 Signature over Printed Name  
 Position/Designation  
Head of the Procuring Entity

Date : \_\_\_\_\_