

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE
 ☐ FINAL
 ☒ UPDATED [Version No. 1]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Aircon Check-up and Cleaning Services - Davao Office	DsM-OMD	Aircon Check-up and Cleaning Services - Davao Office - General Services	Small Value Procurement	No	LCRB	1/2026	01/2026	Corporate Operating Budget	₱14,400.00		Increase the amount from P10,000.00 to P14,400.00
Additional cables, power supply, mounting, etc for the installation of the Starlink Modem/unit at DsM offices and vehicle	DsM-OMD	Additional cables, power supply, mounting, etc for the installation of the Starlink Modem/unit at DsM offices and vehicle - Goods	Direct Acquisition	No	N/A	2/2026	3/2026	Corporate Operating Budget	₱10,000.00		Additional Funding Requirement
Courier/Postage/Freight Services (documents for Pasig/NorthMin/Davao offices, and Clients)	DsM-OMD	Courier/Postage/Freight Services (documents for Pasig/NorthMin/Davao offices, and Clients) - General Services	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	₱50,000.00		Increase the amount from P24,000.00 to P50,000.00
Electricity - Davao Office	DsM-OMD	Electricity - Davao Office - General Services	Direct Contracting	No	N/A	1/2026	12/2026	Corporate Operating Budget	₱120,000.00		
Electricity - NorthMin Hub	DsM-OMD	Electricity - NorthMin Hub - General Services	Direct Contracting	No	N/A	9/2026	12/2026	Corporate Operating Budget	₱20,000.00		Additional Funding Requirement
Engagement of a Highly Technical Consultant to Provide Advisory and Analytical Support for Quality Management System Project of DAP sa Mindanao	DsM-OMD	Engagement of a Highly Technical Consultant to Provide Advisory and Analytical Support for Quality Management System Project of DAP sa Mindanao - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	1/2026	02/2026	Corporate Operating Budget	₱150,000.00		
Engagement of Highly Technical Consultants to Provide Advisory and Analytical Support for Feasibility Study Projects of DAP sa Mindanao	DsM-OMD	Engagement of Highly Technical Consultants to Provide Advisory and Analytical Support for Feasibility Study Projects of DAP sa Mindanao - Consulting	Negotiated Procurement - Highly Technical Consultants	No	HRRB	1/2026	02/2026	Corporate Operating Budget	₱150,000.00		
Engagement of Highly Technical Consultants to Provide Advisory and Analytical Support for Rightsizing Projects of DAP sa Mindanao	DsM-OMD	Engagement of Highly Technical Consultants to Provide Advisory and Analytical Support for Rightsizing Projects of DAP sa Mindanao - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	1/2026	02/2026	Corporate Operating Budget	₱1,550,000.00		
Ergonomic Chair, mesh type, with armrest and stainless rollers	DsM-OMD	Ergonomic Chair, mesh type, with armrest and stainless rollers - Goods	Small Value Procurement	No	LCRB	2/2026	3/2026	Corporate Operating Budget	₱22,800.00		Additional Funding Requirement
Good Tape AI subscription (audio transcription app)	DsM-OMD	Good Tape AI subscription (audio transcription app) - Goods	Small Value Procurement	No	LCRB	3/2026	10/2026	Corporate Operating Budget	₱7,000.00		Additional Funding Requirement
Miscellaneous Repairs-IT Equipment, Electrical & Other Office Equipment	DsM-OMD	Miscellaneous Repairs-IT Equipment, Electrical & Other Office Equipment - General Services	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	₱300,000.00		
Office Space Rental -Davao Office - General Services	DsM-OMD	Office Space Rental -Davao Office - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	1/2026	12/2026	Corporate Operating Budget	₱982,000.00		Increase the amount from P739,200.00 to P982,000.00
Office Space Rental -NorthMin Hub	DsM-OMD	Office Space Rental -NorthMin Hub - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	9/2026	12/2026	Corporate Operating Budget	₱160,000.00		Additional Funding Requirement
Planning and Assessment (meals, venue and accom) - Midyear and Yearend	DsM-OMD	Planning and Assessment (meals, venue and accom) - Midyear and Yearend- General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	5/2026	12/2026	Corporate Operating Budget	₱300,000.00		
Planning and Assessment (transpo)- Midyear and Yearend	DsM-OMD	Planning and Assessment (transpo)- Midyear and Yearend - General Services	Small Value Procurement	No	LCRB	5/2026	12/2026	Corporate Operating Budget	₱150,000.00		
Printing and Fabrication of Standeeds, Retractable Banners, and Banner Stands (2.5 feet x 6 feet (77 cm x 185 cm) and 2 ft x 5 feet (60.96 cm x 157.8 cm)	DsM-OMD	Printing and Fabrication of Standeeds, Retractable Banners, and Banner Stands (2.5 feet x 6 feet (77 cm x 185 cm) and 2 ft x 5 feet (60.96 cm x 157.8 cm) - General Services	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱40,000.00		
Procurement of Institutional Tokens (commemorative mugs)	DsM-OMD	Procurement of Institutional Tokens (commemorative mugs) - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱30,000.00		
Procurement of Institutional Tokens (keychains)	DsM-OMD	Procurement of Institutional Tokens (keychains) - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱20,000.00		
Procurement of Institutional Tokens (tumblers)	DsM-OMD	Procurement of Institutional Tokens (tumblers) - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱24,000.00		
Procurement of Institutional Tokens (plaques)	DsM-OMD	Procurement of Institutional Tokens (plaques) - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱30,000.00		
Procurement of Institutional Tokens (tote-bags with DAP branding)	DsM-OMD	Procurement of Institutional Tokens (tote-bags with DAP branding) - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱30,000.00		

Procurement of Insurance Coverage (Travel, Life, and/or Accident) for Project Personnel	DsM-OMD	Procurement of Insurance Coverage (Travel, Life, and/or Accident) for Project Personnel - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱12,000.00		
Procurement of a 55-inch Interactive Whiteboard with a Stand	DsM-OMD	Procurement of a 55-inch Interactive Whiteboard with a Stand - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱120,000.00		
Procurement of Transportation Services for Project Implementation and Coordination Activities	DsM-OMD	Procurement of Transportation Services for Project Implementation and Coordination Activities - General Services	Small Value Procurement	No	LCRB	1/2026	01/2026	Corporate Operating Budget	₱1,010,000.00		
Procurement of Meals and Snacks for Meetings (Online and Face-to-Face)	DsM-OMD	Procurement of Meals and Snacks for Meetings (Online and Face-to-Face) - General Services	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	₱265,000.00		
Procurement of Workshop and Conference Package (Venue, Meals, and Accommodation) for Capacity Building Activities and Meetings	DsM-OMD	Procurement of Workshop and Conference Package (Venue, Meals, and Accommodation) for Capacity Building Activities and Meetings- General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	1/2026	12/2026	Corporate Operating Budget	₱6,610,000.00		Increase the amount from P6,460,000.00 to P6,610,000.00
Procurement of 6unit-laptop and 2unit-tablet for DsM Davao and NorthMin	DsM-OMD	Procurement of 6unit-laptop and 2unit-tablet for DsM Davao and NorthMin - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱430,000.00		Additional Funding Requirement
Venue, Meals/Snacks, and Accommodation for Regular and Major Activities for DsM Team and with Prospective Clients (e.g. meetings, workshops, events, training, etc.)	DsM-OMD	Venue, Meals/Snacks, and Accommodation for Regular and Major Activities for DsM Team and with Prospective Clients (e.g. meetings, workshops, events, training, etc.)	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	1/2026	12/2026	Corporate Operating Budget	₱120,000.00		
Provision of Reproduction and Printing Services for Project Documents and Materials	DsM-OMD	Provision of Reproduction and Printing Services for Project Documents and Materials - General Services	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	₱70,000.00		
Supply of Prepaid WiFi Load for 4 months for DsM Davao office	DsM-OMD	Supply of Prepaid WiFi Load for 4 months for DsM Davao office - Goods	Direct Acquisition	No	N/A	1/2026	02/2026	Corporate Operating Budget	₱4,000.00		Additional Funding Requirement
Supply and Delivery of a 5cu.ft. Refrigerator, single door, color silver or gray for DsM-Davao office use	DsM-OMD	Supply and Delivery of a 5cu.ft. Refrigerator, single door, color silver or gray for DsM-Davao office use - Goods	Small Value Procurement	No	LCRB	2/2026	02/2026	Corporate Operating Budget	₱12,000.00		
Supply and Delivery of Customized Jackets with DAP Branding for Project Personnel and Partners	DsM-OMD	Supply and Delivery of Customized Jackets with DAP Branding for Project Personnel and Partners - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱170,000.00		
Supply and Delivery of Customized Notebooks with DAP Branding	DsM-OMD	Supply and Delivery of Customized Notebooks with DAP Branding - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱140,000.00		
Supply and Delivery of Customized Polo Shirts with DAP Branding for Project Personnel and Partners	DsM-OMD	Supply and Delivery of Customized Polo Shirts with DAP Branding for Project Personnel and Partners - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱110,000.00		
Supply and Delivery of Customized Training Kits (Envelope Bags with DAP Branding)	DsM-OMD	Supply and Delivery of Customized Training Kits (Envelope Bags with DAP Branding) - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	₱100,000.00		
Supply and Delivery of Internet Modem/Satellite Connectivity Device (Starlink) for DsM Office/vehicle	DsM-OMD	Supply and Delivery of Internet MSupply and Delivery of Internet Modem/Satellite Connectivity Device (Starlink) for DsM Office/vehicle - General Services	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	₱165,000.00		
with minimum required specs: - 3 unit Standard Satellite Connectivity device for DsM with 100MB	DsM-OMD	- 3 unit Standard Satellite Connectivity device for DsM with 100MB odem (Starlink) for DsM office	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	₱180,000.00		
Internet monthly subscription with 50gb for 12months for 3 units	DsM-OMD	Internet monthly subscription with 50gb for 12months for 3 units - General Services	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	₱180,000.00		
Supply of ID Holder with Lace	DsM-OMD	Supply of ID Holder with Lace - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱85,000.00		
Supply of Landline (telephone) for Davao Office	DsM-OMD	Supply of Landline (telephone) for Davao Office - General Services	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱36,000.00		
Supply and Delivery of Lateral Steel Filing Cabinet with 4 drawers, color gray or white for storage of office supplies for DsM Davao	DsM-OMD	Supply and Delivery of Lateral Steel Filing Cabinet with 4 drawers, color gray or white for storage of office supplies for DsM Davao - Goods	Small Value Procurement		LCRB	01/2026	03/2026	Corporate Operating Budget	₱15,000.00		
Supply of Medical Supplies for Trainings or Activities	DsM-OMD	Supply of Medical Supplies for Trainings or Activities - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱20,000.00		
Supply of Mineral Water bottle (gallon) rack stand, 3 layers	DsM-OMD	Supply of Mineral Water bottle (gallon) rack stand, 3 layers - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱1,200.00		
Supply of PVC ID Name Badge Holder	DsM-OMD	Supply of PVC ID Name Badge Holder - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱3,840.00		
Supply of CCTV (180deg) a high-resolution camera (at least 2MP), wide dynamic range for varying light, and adequate illumination (0.1 lux minimum, with infrared for night vision) inclusive of installation and materials for Davao office*	DsM-OMD	Supply of CCTV (180deg) a high-resolution camera (at least 2MP), wide dynamic range for varying light, and adequate illumination (0.1 lux minimum, with infrared for night vision) inclusive of installation and materials for Davao office - Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	₱6,000.00		
Supply of Landline (telephone) for Davao Office	DsM-OMD	Supply of Landline (telephone) for Davao Office - General Services	Small Value Procurement		LCRB	01/2026	02/2026	Corporate Operating Budget	₱36,000.00		
Supply, delivery and installation of a signage, in letter cuts, with logo, brass type, with backlight, A4 size per letter and A2 size for the logo	DsM-OMD	Supply, delivery and installation of a signage, in letter cuts, with logo, brass type, with backlight, A4 size per letter and A2 size for the logo - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱150,000.00		
Supply, delivery and installation of Frosted film for glass; with vinyl sticker cut outs inclusive of labor and materials; 5ft x for 2 units	DsM-OMD	Supply, delivery and installation of Frosted film for glass; with vinyl sticker cut outs inclusive of labor and materials; 5ft x for 2 units - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱39,000.00		
Supply, delivery and installation of Kitchen Sink with storage cabinet; aluminum alloy, 2-door for Davao office	DsM-OMD	Supply, delivery and installation of Kitchen Sink with storage cabinet; aluminum alloy, 2-door for Davao office - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱12,000.00		
Supply, Delivery and Installation of Wall mounted (Split-type) Aircon, 2.5hp, Inverter for Door 2 of DsMDavao Office	DsM-OMD	Supply, Delivery and Installation of Wall mounted (Split-type) Aircon, 2.5hp, Inverter for Door 2 of DsMDavao Office - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱50,000.00		
Supply, Delivery, Fabrication and Installation-various carpentry works: Bookshelves, Hacking or chipping of existing concrete wall to accommodate the installation of a sliding door, wall divider/barrier, fcashier's cubicle, etc (inclusive of labor and materials)	DsM-OMD	Supply, Delivery, Fabrication and Installation-various carpentry works: Bookshelves, Hacking or chipping of existing concrete wall to accommodate the installation of a sliding door, wall divider/barrier, fcashier's cubicle, etc (inclusive of labor and materials) - General Services	Small Value Procurement	No	LCRB	01/2026	03/2026	Corporate Operating Budget	₱500,000.00		
Travelling/Transportation Expenses Land and Water (DsM Team)	DsM-OMD	Travelling/Transportation Expenses Land and Water (DsM Team) - General Services	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱1,500,000.00		

Vehicle Rental for Project Team and Consultants/RPs	DsM-OMD	Vehicle Rental for Project Team and Consultants/RPs - General Services	Small Value Procurement	No	LCRB	03/2026	10/2026	Corporate Operating Budget	₱140,000.00		Additional Funding Requirement
Vehicle Fuel, Oil, Lubricants	DsM-OMD	Vehicle Fuel, Oil, Lubricants - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱400,000.00		
Vehicle Supplies, Repair and Maintenance (2 vehicles assigned in Davao and Cagayan de Oro City)	DsM-OMD	Vehicle Supplies, Repair and Maintenance (2 vehicles assigned in Davao and Cagayan de Oro City) - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱500,000.00		
Water - Davao Office	DsM-OMD	Water - Davao Office - General Services	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱12,000.00		Increase the amount from P7,200.00 to P12,000.00
Water - NorthMin Hub	DsM-OMD	Water - NorthMin Hub - General Services	Direct Contracting	No	N/A	09/2026	12/2026	Corporate Operating Budget	₱2,000.00		Additional Funding Requirement
Ceremonial Philippine Flag for DsM Davao and NorthMin offices (5x10ft)	DsM-OMD	Ceremonial Philippine Flag for DsM Davao and NorthMin offices (5x10ft) - Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	₱15,000.00		Additional Funding Requirement
DAP Flag for DsM Davao and NorthMin offices (5x10ft)	DsM-OMD	DAP Flag for DsM Davao and NorthMin offices (5x10ft) - Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	₱2,000.00		Additional Funding Requirement
Zoom Pro Subscription to Support Virtual Meetings, Coordination, and Training Activities	DsM-OMD	Zoom Pro Subscription to Support Virtual Meetings, Coordination, and Training Activities - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱6,000.00		
Purchase of Laptop for Master of Public Management major in Health Systems and Development Regular Batch 5 (MPM HSD RB5) used for daily implementation of tasks such as writing technical documents, online classes etc. and use for work from home set up	GSPDM-HGSPC	Purchase of Laptop for Master of Public Management major in Health Systems and Development Regular Batch 5 (MPM HSD RB5) used for daily implementation of tasks such as writing technical documents, online classes etc. and use for work from home set up - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱80,000.00		
Purchase of Laptop to be used for daily implementation of tasks such as writing technical documents, editing online videos and other paraphernalia, conduct of weekly sessions and for work from home set up for MPM SPWS	GSPDM-HGSPC	Purchase of Laptop to be used for daily implementation of tasks such as writing technical documents, editing online videos and other paraphernalia, conduct of weekly sessions and for work from home set up for MPM SPWS - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱80,000.00		
Purchase of Laptop to be used for daily implementation of tasks such as writing technical documents, editing online videos and other paraphernalia, conduct of weekly sessions and for work from home set up for MPM HSD B10	GSPDM-HGSPC	Purchase of Laptop to be used for daily implementation of tasks such as writing technical documents, editing online videos and other paraphernalia, conduct of weekly sessions and for work from home set up for MPM HSD B10 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱80,000.00		
For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management	GSPDM-HGSPC	For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱75,000.00		
For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱75,000.00		
For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of Certificate Course on Strategic Health Communication Governance Batch 6	GSPDM-HGSPC	For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of Certificate Course on Strategic Health Communication Governance Batch 6 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱75,000.00		
For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱75,000.00		
For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Certificate Course on Health Economics and Sustainable Human Development (CC HESHD) Batch 2	GSPDM-HGSPC	For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Certificate Course on Health Economics and Sustainable Human Development (CC HESHD) Batch 2 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱75,000.00		
Purchase of Hotel Accommodation for MPM HSD RB5 Comprehensive Examination	GSPDM-HGSPC	Purchase of Hotel Accommodation for MPM HSD RB5 Comprehensive Examination - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	₱100,000.00		
Purchase of Hotel Accommodation and Venue for class implementations and activities for MPM SPWS	GSPDM-HGSPC	Purchase of Hotel Accommodation and Venue for class implementations and activities for MPM SPWS - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	₱4,000,000.00		
Purchase of Hotel Accommodation and Venue for Class Implementations, Activities of MPM HSD B10 (e.g. CE 1, CE 2, CE 3, CE 4, Comprehensive Exam etc.)	GSPDM-HGSPC	Purchase of Hotel Accommodation and Venue for Class Implementations, Activities of MPM HSD B10 (e.g. CE 1, CE 2, CE 3, CE 4, Comprehensive Exam etc.) - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	₱5,000,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 6	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 6 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	₱550,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 5	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 5 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	₱550,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 4	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 4 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	01/2025	Corporate Operating Budget	₱550,000.00		

For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 3	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 3 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	₱550,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 2	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 2 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	₱550,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 1	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 1 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	₱550,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Comprehensive Examination and Master's Thesis Proposal and Final Defense for the Master of Public Management major in Statistical Management	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Comprehensive Examination and Master's Thesis Proposal and Final Defense for the Master of Public Management major in Statistical Management - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	₱1,800,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Comprehensive Examination and Master's Thesis Proposal and Final Defense for the Master of Public Management Regular Batch 6	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Comprehensive Examination and Master's Thesis Proposal and Final Defense for the Master of Public Management Regular Batch 6 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	₱1,000,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance Batch 6	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance Batch 6 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	₱530,000.00		
Purchase of Desktop for MPM HSD RB5 daily implementation such as writing technical documents, administrative documents and conduct of of weekly sessions	GSPDM-HGSPC	Purchase of Desktop for MPM HSD RB5 daily implementation such as writing technical documents, administrative documents and conduct of of weekly sessions - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱70,000.00		
Purchase of Desktop for Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 1 daily implementation such as writing technical documents, administrative documents and conduct of of weekly sessions	GSPDM-HGSPC	Purchase of Desktop for Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 1 daily implementation such as writing technical documents, administrative documents and conduct of of weekly sessions - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱70,000.00		
For purchasing of Desktop that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management	GSPDM-HGSPC	For purchasing of Desktop that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱100,000.00		
Purchase of tokens of MPM HSD RB5 students and resource persons	GSPDM-HGSPC	Purchase of tokens of MPM HSD RB5 students and resource persons - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱90,000.00		
For purchasing of Personalized Token that will be given to the students for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Personalized Token that will be given to the students for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱45,000.00		
For purchasing of Personalized Token that will be given to the students for the awarding ceremony of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of Personalized Token that will be given to the students for the awarding ceremony of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱45,000.00		
For purchasing of Personalized Token that will be given to the students for the awarding ceremony of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Personalized Token that will be given to the students for the awarding ceremony of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱45,000.00		
For purchasing of Personalized token that will be given to the students for the awarding ceremony of the Certificate Course on Health Economics and Sustainable Human Development (CC HESHD) Batch 2	GSPDM-HGSPC	For purchasing of Personalized token that will be given to the students for the awarding ceremony of the Certificate Course on Health Economics and Sustainable Human Development (CC HESHD) Batch 2 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	₱45,000.00		
Purchase of Printer for MPM HSD RB5 used for daily printing of administrative and technical documents	GSPDM-HGSPC	Purchase of Printer for MPM HSD RB5 used for daily printing of administrative and technical documents - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱50,000.00		
Purchase of Printer for MPM SPWS used for daily printing of administrative documents, technical documents etc.	GSPDM-HGSPC	Purchase of Printer for MPM SPWS used for daily printing of administrative documents, technical documents etc. - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱50,000.00		
Purchase of Printer used daily printing of administrative documents, technical documents etc. for MPM HSD B10	GSPDM-HGSPC	Purchase of Printer used daily printing of administrative documents, technical documents etc. for MPM HSD B10 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱50,000.00		
For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management	GSPDM-HGSPC	For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱30,000.00		
For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱10,000.00		

For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱10,000.00		
For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Health Economics and Sustainable Human Development (CC HESHD) Batch 2	GSPDM-HGSPC	For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Health Economics and Sustainable Human Development (CC HESHD) Batch 2 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱10,000.00		
Purchase of Portable Scanner for MPM HSD RB5 for easy scanning of technical and administrative documents	GSPDM-HGSPC	Purchase of Portable Scanner for MPM HSD RB5 for easy scanning of technical and administrative documents - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱20,000.00		
Purchase of Portable Scanner for easy scanning of administrative documents, technical documents etc. for MPM HSD B10	GSPDM-HGSPC	Purchase of Portable Scanner for easy scanning of administrative documents, technical documents etc. for MPM HSD B10 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱20,000.00		
Purchase of Portable Printer for MPM HSD RB5 for easy and fast printing of documents during implementations	GSPDM-HGSPC	Purchase of Portable Printer for MPM HSD RB5 for easy and fast printing of documents during implementations - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱30,000.00		
Purchase of Portable Printer for easy printing of documents for MPM HSD RB7	GSPDM-HGSPC	Purchase of Portable Printer for easy printing of documents for MPM HSD RB7 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱30,000.00		
Purchase of Portable Printer for easy printing of documents of MPM HSD B10	GSPDM-HGSPC	Purchase of Portable Printer for easy printing of documents of MPM HSD B10 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱30,000.00		
For purchasing of Portable Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Portable Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱20,000.00		
Purchase of Flowers for stage design for MPM HSD RB5 awarding ceremony	GSPDM-HGSPC	Purchase of Flowers for stage design for MPM HSD RB5 awarding ceremony - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱10,000.00		
For purchasing of Flower arrangement for the stage of the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Flower arrangement for the stage of the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱10,000.00		
For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 6	GSPDM-HGSPC	For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 6 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱100,000.00		
For the reservation of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 5	GSPDM-HGSPC	For the reservation of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 5 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱100,000.00		
For the reservation of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 4	GSPDM-HGSPC	For the reservation of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 4 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱100,000.00		
For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 3	GSPDM-HGSPC	For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 3 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱100,000.00		
For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 2	GSPDM-HGSPC	For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 2 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱100,000.00		
For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 1	GSPDM-HGSPC	For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 1 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱100,000.00		
For the reservation of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance Batch 6	GSPDM-HGSPC	For the reservation of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance Batch 6 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱100,000.00		
Purchase of Vehicle Transportation for students, LMT and resource persons for MPM HSD RB5 Comprehensive Exam	GSPDM-HGSPC	Purchase of Vehicle Transportation for students, LMT and resource persons for MPM HSD RB5 Comprehensive Exam - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱50,000.00		
Purchase of Vehicle Transportation for students, LMT and resource persons for class implementation and activities for MPM SPWS	GSPDM-HGSPC	Purchase of Vehicle Transportation for students, LMT and resource persons for class implementation and activities for MPM SPWS - General Services - General	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱250,000.00		
Purchase of Vehicle Transportation for students, LMT and resource persons for class implementations, activities, comprehensive exam etc. of MPM HSD B10	GSPDM-HGSPC	Purchase of Vehicle Transportation for students, LMT and resource persons for class implementations, activities, comprehensive exam etc. of MPM HSD B10 General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱500,000.00		
For reservation of Vehicle Transportation that will be used for program implementation of the Master of Public Management major in Statistical Management	GSPDM-HGSPC	For reservation of Vehicle Transportation that will be used for program implementation of the Master of Public Management major in Statistical Management - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱200,000.00		
For reservation of Vehicle Transportation that will be used for program implementation when the DAP MvPool is not available	GSPDM-HGSPC	For reservation of Vehicle Transportation that will be used for program implementation when the DAP MvPool is not available - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱50,000.00		
For the reservation of transportation vehicle that will be used by the Learning Management Team for the program implementation of the Certificate Course on Hospital Quality Improvement: Patient Safety Batch 1	GSPDM-HGSPC	For the reservation of transportation vehicle that will be used by the Learning Management Team for the program implementation of the Certificate Course on Hospital Quality Improvement: Patient Safety Batch 1 - General Services	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱100,000.00		

Purchase of Tablets for MPM HSD Batch 10 used for simultaneously class implementations and class activities	GSPDM-HGSPC	Purchase of Tablets for MPM HSD Batch 10 used for simultaneously class implementations and class activities - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱500,000.00		
For purchasing of Tablet that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of Tablet that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱25,000.00		
For purchasing of Tablet that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Tablet that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱25,000.00		
For purchasing of Monitor that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Monitor that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
Purchase of Personalized Plaque for the MPM HSD RB5 guest speaker for the awarding ceremony	GSPDM-HGSPC	Purchase of Personalized Plaque for the MPM HSD RB5 guest speaker for the awarding ceremony - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
For purchasing of Personalized Plaque that will be used for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Personalized Plaque that will be used for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
Purchase of Diploma Holder for the MPM HSD RB5 awarding ceremony	GSPDM-HGSPC	Purchase of Diploma Holder for the MPM HSD RB5 awarding ceremony - Goods	Direct Acquisition	No	N/A	05/2026	06/2026	Corporate Operating Budget	₱20,000.00		
Purchase of Sablay/Sash for students of MPM HSD RB5	GSPDM-HGSPC	Purchase of Sablay/Sash for students of MPM HSD RB5 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱50,000.00		
For purchasing of Sablay/Sash that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Sablay/Sash that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱40,000.00		
Purchase of Alumni Pins for the students of MPM HSD RB5 for awarding ceremony	GSPDM-HGSPC	Purchase of Alumni Pins for the students of MPM HSD RB5 for awarding ceremony - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱50,000.00		
For purchasing of Alumni Pin that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Alumni Pin that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱100,000.00		
Purchase of Medals (e.g. leadership award, with honors) for the awardees of MPM HSD RB5 awarding ceremony	GSPDM-HGSPC	Purchase of Medals (e.g. leadership award, with honors) for the awardees of MPM HSD RB5 awarding ceremony - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱10,000.00		
For purchasing of Medal that will be used for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Medal that will be used for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱5,000.00		
For purchasing of Stole that will be given to the Co-Learners for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Stole that will be given to the Co-Learners for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱17,000.00		
For purchasing of Stole that will be given to the students for the awarding ceremony of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of Stole that will be given to the students for the awarding ceremony of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱68,000.00		
For purchasing of Stole that will be given to the students for the awarding ceremony of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Stole that will be given to the students for the awarding ceremony of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱51,000.00		
For purchasing of Stole that will be given to the students for the awarding ceremony of the Certificate Course on Health Economics and Sustainable Human Development (CC HESHD) Batch 2	GSPDM-HGSPC	For purchasing of Stole that will be given to the students for the awarding ceremony of the Certificate Course on Health Economics and Sustainable Human Development (CC HESHD) Batch 2 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱51,000.00		
Purchase of Stole for students of MPM HSD RB5 awarding ceremony	GSPDM-HGSPC	Purchase of Stole for students of MPM HSD RB5 awarding ceremony - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱20,000.00		
Procurement of Online testing platform subscription for the live test examination under Center for Public Management courses/programs	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement of Online testing platform subscription for the live test examination under Center for Public Management courses/programs - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	₱15,000.00		Additional Funding Requirement
Procurement of AI checker subscription for the test examination and outputs of students under Center for Public Management courses/programs	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement of AI checker subscription for the test examination and outputs of students under Center for Public Management courses/programs - Goods	Direct Acquisition	No	N/A	06/2026	06/2026	Corporate Operating Budget	₱18,000.00		Additional Funding Requirement
Procurement of Highly Technical Consultant who is mainly responsible for the overall management and technical direction of the Tracer Study	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement of Highly Technical Consultant who is mainly responsible for the overall management and technical direction of the Tracer Study - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	07/2026	08/2026	Corporate Operating Budget	₱190,000.00		Additional Funding Requirement
Procurement and delivery of Graduation Stole of Certificate Course in Geopolitics and International Relations (CCGIR) Batch 4 for the One DAP Graduation Ceremony	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Graduation Stole of Certificate Course in Geopolitics and International Relations (CCGIR) Batch 4 for the One DAP Graduation Ceremony - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱110,000.00		Additional Funding Requirement
Procurement and Delivery of Customized Student kits for the Program Integration of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 2	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and Delivery of Customized Student kits for the Program Integration of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 2 - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱26,000.00		Additional Funding Requirement

Procurement and delivery of Customized Jackets with embroidered logo for the Program Integration of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 2	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Customized Jackets with embroidered logo for the Program Integration of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 2 - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱43,200.00		Additional Funding Requirement
Procurement and delivery of Customized Jackets with embroidered logo for the Awarding Ceremony of the Executive Course in Public Management (ECPM) Batch 11	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Customized Jackets with embroidered logo for the Awarding Ceremony of the Executive Course in Public Management (ECPM) Batch 11 - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱90,000.00		Additional Funding Requirement
Procurement and delivery of Customized Polo Shirts with embroidered logo for the Awarding Ceremony of the Executive Course in Public Management (ECPM) Batch 11	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Customized Polo Shirts with embroidered logo for the Awarding Ceremony of the Executive Course in Public Management (ECPM) Batch 11 - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱63,750.00		Additional Funding Requirement
Procurement and delivery of Customized Paperweight Gold Coins for the Awarding Ceremony of the Executive Course in Public Management (ECPM) Batch 11	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Customized Paperweight Gold Coins for the Awarding Ceremony of the Executive Course in Public Management (ECPM) Batch 11 - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱66,000.00		Additional Funding Requirement
Procurement and delivery of DAP Alumni Pins for the Executive Course in Public Management (ECPM) Batch 11 students for the One DAP Graduation Ceremony	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of DAP Alumni Pins for the Executive Course in Public Management (ECPM) Batch 11 students for the One DAP Graduation Ceremony - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	₱14,000.00		Additional Funding Requirement
Procurement and delivery of Graduation Stoles for the Executive Course in Public Management (ECPM) Batch 11 students for the One DAP Graduation Ceremony	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Graduation Stoles for the Executive Course in Public Management (ECPM) Batch 11 students for the One DAP Graduation Ceremony - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱140,000.00		Additional Funding Requirement
Procurement and delivery of customized students kit for the Certificate Course in Maritime and Security Batch 2 30 pax	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of customized students kit for the Certificate Course in Maritime and Security Batch 2 30 pax - Goods	Small Value Procurement	No	LCRB	07/2026	09/2026	Corporate Operating Budget	₱36,000.00		Additional Funding Requirement
Procurement and delivery of Alumni Pins for the Certificate Course in Maritime and Security Batch 2 for the One DAP Graduation Ceremony 30 pax	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Alumni Pins for the Certificate Course in Maritime and Security Batch 2 for the One DAP Graduation Ceremony 30 pax - Goods	Direct Acquisition	No	N/A	07/2026	09/2026	Corporate Operating Budget	₱7,000.00		Additional Funding Requirement
Procurement and delivery of Graduation Stole for the Certificate Course in Maritime and Security Batch 2 for the One DAP Graduation Ceremony 30 pax	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Graduation Stole for the Certificate Course in Maritime and Security Batch 2 for the One DAP Graduation Ceremony 30 pax - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱60,000.00		Additional Funding Requirement
Procurement and delivery of Customized Students' kit for the Certificate Course on Strategic Foresight for National Security (CCSFNS) Batch 1	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Customized Students' kit for the Certificate Course on Strategic Foresight for National Security (CCSFNS) Batch 1 - Goods	Small Value Procurement	No	LCRB	06/2026	10/2026	Corporate Operating Budget	₱54,000.00		Additional Funding Requirement
Supply and delivery of Graduation Stole of Certificate Course on Strategic Foresight for National Security (CCSFNS) Batch 1 for the One DAP Graduation Ceremony	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Supply and delivery of Graduation Stole of Certificate Course on Strategic Foresight for National Security (CCSFNS) Batch 1 for the One DAP Graduation Ceremony - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱90,000.00		Additional Funding Requirement
Procurement of Alumni Pins of the Certificate Course on Strategic Foresight for National Security (CCSFNS) Batch 1 for the One DAP Graduation Ceremony	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement of Alumni Pins of the Certificate Course on Strategic Foresight for National Security (CCSFNS) Batch 1 for the One DAP Graduation Ceremony - Goods	Small Value Procurement	No	LCRB	05/2026	08/2026	Corporate Operating Budget	₱9,000.00		Additional Funding Requirement
Engagement of Highly Technical Consultants to conduct research on the Reorganization Project of the Philippine Coconut Authority (PCA)	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	conduct research on the Reorganization Project of the Philippine Coconut Authority (PCA) Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	07/2026	11/2026	Corporate Operating Budget	₱2,000,000.00		Additional Funding Requirement
Provision of hotel accommodation during travels to different parts of the country for the PCA Reorganization Project	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Provision of hotel accommodation during travels to different parts of the country for the PCA Reorganization Project - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	07/2026	11/2026	Corporate Operating Budget	₱30,000.00		Additional Funding Requirement
Provision of vehicle transportation during travels to different parts of the country for the PCA Reorganization Project	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Provision of vehicle transportation during travels to different parts of the country for the PCA Reorganization Project - Goods	Small Value Procurement	No	LCRB	07/2026	11/2026	Corporate Operating Budget	₱30,000.00		Additional Funding Requirement
Procurement and delivery of Customized Students' kit for the Certificate Course on Diplomatic Relations (CCDR) Batch 1	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Customized Students' kit for the Certificate Course on Diplomatic Relations (CCDR) Batch 1 - Goods	Small Value Procurement	No	LCRB	10/2026	11/2026	Corporate Operating Budget	₱45,000.00		Additional Funding Requirement
Procurement and delivery of Graduation Stole of Certificate Course on Diplomatic Relations (CCDR) Batch 1 for the One DAP Graduation Ceremony	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Graduation Stole of Certificate Course on Diplomatic Relations (CCDR) Batch 1 for the One DAP Graduation Ceremony	Small Value Procurement	No	LCRB	10/2026	11/2026	Corporate Operating Budget	₱90,000.00		Additional Funding Requirement
Procurement and delivery of Alumni Pins of the Certificate Course on Diplomatic Relations (CCDR) Batch 1 for the One DAP Graduation Ceremony	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Alumni Pins of the Certificate Course on Diplomatic Relations (CCDR) Batch 1 for the One DAP Graduation Ceremony - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	₱9,000.00		Additional Funding Requirement
Procurement and delivery of Customized Students' kit for the Certificate Course on Future-Ready Security Leadership (CCFRSL) Batch 1	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Customized Students' kit for the Certificate Course on Future-Ready Security Leadership (CCFRSL) Batch 1 - Goods	Small Value Procurement	No	LCRB	10/2026	11/2026	Corporate Operating Budget	₱54,000.00		Additional Funding Requirement
Procurement and delivery of Graduation Stole of Certificate Course on Future-Ready Security Leadership (CCFRSL) Batch 1 for the One DAP Graduation Ceremony	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Graduation Stole of Certificate Course on Future-Ready Security Leadership (CCFRSL) Batch 1 for the One DAP Graduation Ceremony - Goods	Small Value Procurement	No	LCRB	10/2026	11/2026	Corporate Operating Budget	₱110,000.00		Additional Funding Requirement

Procurement of Alumni Pins of the Certificate Course on Future-Ready Security Leadership (CCFRSL) Batch 1 for the One DAP Graduation Ceremony	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement of Alumni Pins of the Certificate Course on Future-Ready Security Leadership (CCFRSL) Batch 1 for the One DAP Graduation Ceremony - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	₱9,000.00		Additional Funding Requirement
Procurement and delivery of Alumni Pins of the Certificate Course on Domestic Politics and Nation-Building Initiatives Batch 1 for the One DAP Graduation Ceremony (30 pax)	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Alumni Pins of the Certificate Course on Domestic Politics and Nation-Building Initiatives Batch 1 for the One DAP Graduation Ceremony (30 pax) - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	₱6,000.00		Additional Funding Requirement
Procurement and delivery of Graduation Stole of the Certificate Course on Domestic Politics and Nation-Building Initiatives Batch 1 for the One DAP Graduation Ceremony (30 pax)	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Graduation Stole of the Certificate Course on Domestic Politics and Nation-Building Initiatives Batch 1 for the One DAP Graduation Ceremony (30 pax) - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱60,000.00		Additional Funding Requirement
Procurement of Customized Students Kit for the students of the Certificate Course on Domestic Politics and Nation-Building Initiatives Batch 1 (30 pax)	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement of Customized Students Kit for the students of the Certificate Course on Domestic Politics and Nation-Building Initiatives Batch 1 (30 pax) - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱36,000.00		Additional Funding Requirement
Procurement and Delivery of Customized Shirts with Embroidered Logo for the Awarding Ceremony of the Executive Course in Public Management (ECPM) Batch 10	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and Delivery of Customized Shirts with Embroidered Logo for the Awarding Ceremony of the Executive Course in Public Management (ECPM) Batch 10 - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱61,500.00		Additional Funding Requirement
Procurement and Delivery DAP Coin/Gold Paperweight with Box for the Graduation Ceremony of the Executive Course in Public Management (ECPM) Batch 10	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and Delivery DAP Coin/Gold Paperweight with Box for the Graduation Ceremony of the Executive Course in Public Management (ECPM) Batch 10 - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱50,000.00		Additional Funding Requirement
Supply and delivery of Customized Jackets with embroidered logo for the Awarding Ceremony of the Executive Course in Public Management (ECPM) Batch 10	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Supply and delivery of Customized Jackets with embroidered logo for the Awarding Ceremony of the Executive Course in Public Management (ECPM) Batch 10 - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱74,000.00		Additional Funding Requirement
Supply and delivery of Graduation Sash for the Graduation Ceremony of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 2	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Supply and delivery of Graduation Sash for the Graduation Ceremony of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 2 - Goods	Small Value Procurement	No	LCRB	04/2026	09/2026	Corporate Operating Budget	₱52,000.00		Additional Funding Requirement
Supply and delivery of Gold Medals with box for the Academic Awardees of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 2	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Supply and delivery of Gold Medals with box for the Academic Awardees of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 2 - Goods	Direct Acquisition	No	N/A	04/2026	12/2026	Corporate Operating Budget	₱4,650.00		Additional Funding Requirement
Supply and delivery of Leadership Plaque with hard box container for the Graduation Ceremony of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 2	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Supply and delivery of Leadership Plaque with hard box container for the Graduation Ceremony of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 2 - Goods	Direct Acquisition	No	N/A	04/2026	12/2026	Corporate Operating Budget	₱2,000.00		Additional Funding Requirement
Supply and delivery of Customized Jackets with embroidered logo for the Program Integration of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 2	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Supply and delivery of Customized Jackets with embroidered logo for the Program Integration of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 2 - Goods	Small Value Procurement	No	LCRB	09/2026	09/2026	Corporate Operating Budget	₱43,200.00		Additional Funding Requirement
Procurement and Delivery of Alumni Pins for the Graduation Ceremony of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 26pcs	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and Delivery of Alumni Pins for the Graduation Ceremony of the Master of Public Management, Major in Development and Security (MPM-DevSec) Batch 26pcs - Goods	Direct Acquisition	No	N/A	04/2026	09/2026	Corporate Operating Budget	₱5,200.00		Additional Funding Requirement
Procurement of Alumni Pins for the Certificate Course in Geopolitics and International Relations Batch 4 Closing Ceremony 55pcs	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement of Alumni Pins for the Certificate Course in Geopolitics and International Relations Batch 4 Closing Ceremony 55pcs - Goods	Direct Acquisition	No	N/A	08/2026	12/2026	Corporate Operating Budget	₱11,000.00		Additional Funding Requirement
Procurement of welcome kits of the co-learners for the Certificate Course in Geopolitics and International Relations Batch 4 Opening Ceremony 55pcs	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement of welcome kits of the co-learners for the Certificate Course in Geopolitics and International Relations Batch 4 Opening Ceremony 55pcs - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱55,000.00		Additional Funding Requirement
Procurement of One (1) Podcasting Kits for Center for Public Mngement Security Team	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement of One (1) Podcasting Kits for Center for Public Mngement Security Team - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱55,000.00		Additional Funding Requirement
Procurement of One (1) Printer for the Center for Public Management Security Team	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement of One (1) Printer for the Center for Public Management Security Team - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱19,950.00		Additional Funding Requirement
Procurement of One (1) Shredder for the Center of Public Management Security Team	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement of One (1) Shredder for the Center of Public Management Security Team - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱30,000.00		Additional Funding Requirement
Procurement and delivery of laptops for the SGDC Learning Management Team on the conduct of post-implementation of the MPM-DevSec Batch 23	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of laptops for the SGDC Learning Management Team on the conduct of post-implementation of the MPM-DevSec Batch 23 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱210,000.00		
Procurement and delivery of long range projector of the SGDC Learning Management Team on the conduct of post-implementation of the MPM-DevSec Batch 23	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of long range projector of the SGDC Learning Management Team on the conduct of post-implementation of the MPM-DevSec Batch 23 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱100,000.00		
Procurement and delivery of headset for the office use of the SGDC Learning Management Team	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of headset for the office use of the SGDC Learning Management Team - Goods	Direct Acquisition	No	N/A	05/2026	06/2026	Corporate Operating Budget	₱17,500.00		
Procurement and delivery of Android tablets for office use and implementation of the SGDC Learning Management Team	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Procurement and delivery of Android tablets for office use and implementation of the SGDC Learning Management Team - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱200,000.00		

Supply and delivery of Customized Polo Shirts with embroidered program title and logos for the Program Integration of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Supply and delivery of Customized Polo Shirts with embroidered program title and logos for the Program Integration of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱42,000.00		
Supply and delivery of Customized Jackets with embroidered logo for the Program Integration of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Supply and delivery of Customized Jackets with embroidered logo for the Program Integration of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱60,000.00		
Supply and delivery of Leadership Plaque for the Graduation Ceremony of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Supply and delivery of Leadership Plaque for the Graduation Ceremony of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱2,000.00		
Supply and delivery of Alumni Pins for the Graduation Ceremony of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Supply and delivery of Alumni Pins for the Graduation Ceremony of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱13,200.00		Increase the amount from P9,000.00 to P13,200.00
Supply and delivery of Graduation Sash for the Graduation Ceremony of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Supply and delivery of Graduation Sash for the Graduation Ceremony of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱132,000.00		Increase the amount from P90,000.00 to P132,000.00
Supply and delivery of medals with box for the Academic Awardees of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4	GSPM-CPM-SECURITY (formerly GSPDM-SGDC)	Supply and delivery of medals with box for the Academic Awardees of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱4,650.00		
Purchase of Venue - Midyear Planning for 2026	GSPDM-Office of the Dean	Purchase of Venue - Midyear Planning for 2026 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	05/2026	06/2026	Corporate Operating Budget	₱300,000.00		
Purchase of Venue - Year End Review for 2026	GSPDM-Office of the Dean	Purchase of Venue - Year End Review for 2026 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	05/2026	06/2026	Corporate Operating Budget	₱300,000.00		
Purchase of Laptop	GSPDM-Office of the Dean	Purchase of Laptop - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱100,000.00		
Procurement of a Solid-State Drive (SSD) for the Graduate School of Public Management Creatives Team	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of a Solid-State Drive (SSD) for the Graduate School of Public Management Creatives Team	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱60,000.00		Additional Funding Requirement
Procurement of Shredder for the program implementation of the Centers for Futures Thinking and Emerging Technologies	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of Shredder for the program implementation of the Centers for Futures Thinking and Emerging Technologies	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱100,000.00		Additional Funding Requirement
Procurement of a Pocket Camera for the Graduate School of Public Management Creatives Team	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of a Pocket Camera for the Graduate School of Public Management Creatives Team	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱100,000.00		Additional Funding Requirement
Procurement of a Camera Battery Charger for the Graduate School of Public Management Creatives Team	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of a Camera Battery Charger for the Graduate School of Public Management Creatives Team	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱50,000.00		Additional Funding Requirement
Procurement of a Camera Tripod for the Graduate School of Public Management Creatives Team	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of a Camera Tripod for the Graduate School of Public Management Creatives Team	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱50,000.00		Additional Funding Requirement
Procurement of a Mobile Camera Tripod for the Graduate School of Public Management Creatives Team	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of a Mobile Camera Tripod for the Graduate School of Public Management Creatives Team	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱50,000.00		Additional Funding Requirement
Procurement of a Camera Batteries for the Graduate School of Public Management Creatives Team	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of a Camera Batteries for the Graduate School of Public Management Creatives Team	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱50,000.00		Additional Funding Requirement
Purchase of Stapler, Staple Remover, Bull Clips, and Tape Dispenser for the Learning Management Team of the PAGCOR Program	GSPM-CFTET (formerly GSPDM-SDRLGC)	Purchase of Stapler, Staple Remover, Bull Clips, and Tape Dispenser for the Learning Management Team of the PAGCOR Program	Direct Acquisition	No	N/A	03/2026	12/2026	GAA 2026 - Current Appropriations	₱5,000.00		Additional Funding Requirement
Procurement of Steel Cabinet for the Program Implementation of the Center for Futures Thinking and Emerging Technologies	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of Steel Cabinet for the Program Implementation of the Center for Futures Thinking and Emerging Technologies	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱30,000.00		Additional Funding Requirement
Stole and DAP Pin for the Graduates of Certificate Courses	GSPM-CFTET (formerly GSPDM-SDRLGC)	Stole and DAP Pin for the Graduates of Certificate Courses	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱500,000.00		Additional Funding Requirement
SABLAY and DAP Pin for Graduates of Certificate Courses	GSPM-CFTET (formerly GSPDM-SDRLGC)	SABLAY and DAP Pin for Graduates of Certificate Courses	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱150,000.00		Additional Funding Requirement
Medals for the Awardee of Certificate Courses and Master's Degree	GSPM-CFTET (formerly GSPDM-SDRLGC)	Medals for the Awardee of Certificate Courses and Master's Degree	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱50,000.00		Additional Funding Requirement
Purchase of File Organizer for the Learning Management Team of the PAGCOR Program	GSPM-CFTET (formerly GSPDM-SDRLGC)	Purchase of File Organizer for the Learning Management Team of the PAGCOR Program	Direct Acquisition	No	N/A	03/2026	12/2026	GAA 2026 - Current Appropriations	₱10,000.00		Additional Funding Requirement
Procurement of Tokens for the 3 Conferences of Graduate School of Public Management	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of Tokens for the 3 Conferences of Graduate School of Public Management	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱500,000.00		Additional Funding Requirement
Pprocurement of GSPM Tote Bags for Program Implementation of the Center for Futures Thinking and Emerging Technologies e.g., Research Caravan, Future Talks, Colloquium, Conference, Workshop, Trainings and other Program Implementation.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Pprocurement of GSPM Tote Bags for Program Implementation of the Center for Futures Thinking and Emerging Technologies e.g., Research Caravan, Future Talks, Colloquium, Conference, Workshop, Trainings and other Program Implementation.	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱300,000.00		Additional Funding Requirement
Hiring of Production Team for the Futures Talk, Conference, and Colloquium	GSPM-CFTET (formerly GSPDM-SDRLGC)	Hiring of Production Team for the Futures Talk, Conference, and Colloquium	Small Value Procurement	No	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱1,000,000.00		Additional Funding Requirement
Procurement of Website Enhancement	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of Website Enhancement	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱2,000,000.00		Additional Funding Requirement

For the Purchasing of the DAP Notebook as tokens that will be used in the Implementation of Certificate Course on Global Public Management Studies	GSPM-CFTET (formerly GSPDM-SDRLGC)	For the Purchasing of the DAP Notebook as tokens that will be used in the Implementation of Certificate Course on Global Public Management Studies - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱6,000.00		
For the Purchasing of the Tumbler as tokens that will be used in the Implementation of Certificate Course on Global Public Management Studies	GSPM-CFTET (formerly GSPDM-SDRLGC)	For the Purchasing of the Tumbler as tokens that will be used in the Implementation of Certificate Course on Global Public Management Studies - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱6,000.00		
For the Purchasing of the Pen as tokens that will be used in the Implementation of Certificate Course on Global Public Management Studies	GSPM-CFTET (formerly GSPDM-SDRLGC)	For the Purchasing of the Pen as tokens that will be used in the Implementation of Certificate Course on Global Public Management Studies - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱6,000.00		
For the Purchasing of the Jacket as tokens that will be used in the Implementation of Certificate Course on Global Public Management Studies	GSPM-CFTET (formerly GSPDM-SDRLGC)	For the Purchasing of the Jacket as tokens that will be used in the Implementation of Certificate Course on Global Public Management Studies - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱37,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Certificate Course on Global Public Management Studies	GSPM-CFTET (formerly GSPDM-SDRLGC)	Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Certificate Course on Global Public Management Studies - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	06/2026	07/2026	Corporate Operating Budget	₱250,000.00		
Transportation for Learning Management Team for the Implementation of Certificate Course on Global Public Management Studies	GSPM-CFTET (formerly GSPDM-SDRLGC)	Transportation for Learning Management Team for the Implementation of Certificate Course on Global Public Management Studies - General Services	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱30,000.00		
Meals for the Learning Management Team for the implementation of Certificate Course on Global Public Management Studies	GSPM-CFTET (formerly GSPDM-SDRLGC)	Meals for the Learning Management Team for the implementation of Certificate Course on Global Public Management Studies - General Services	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱5,000.00		
Plaques	GSPM-CFTET (formerly GSPDM-SDRLGC)	Plaques - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱12,000.00		
Stole used for the Implementation of Certificate Course on Global Public Management Studies	GSPM-CFTET (formerly GSPDM-SDRLGC)	Stole used for the Implementation of Certificate Course on Global Public Management Studies - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱12,500.00		
Acquisition of genuine ink cartridges (Black, Cyan, Magenta, and Yellow) for the HP OfficeJet Pro 9120 printer	GSPM-CFTET (formerly GSPDM-SDRLGC)	Acquisition of genuine ink cartridges (Black, Cyan, Magenta, and Yellow) for the HP OfficeJet Pro 9120 printer - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	₱40,000.00		
Subscription or licensing of to enhance communication and productivity by ensuring all written content is clear, professional, and consistent across academic outputs.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Subscription or licensing of to enhance communication and productivity by ensuring all written content is clear, professional, and consistent across academic outputs. - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱10,000.00		
Subscription or licensing of to conduct the Online Course of Certificate Course on Global Studies on Public Management Studies	GSPM-CFTET (formerly GSPDM-SDRLGC)	Subscription or licensing of to conduct the Online Course of Certificate Course on Global Studies on Public Management Studies - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱8,500.00		
For the Purchasing of the DAP Notebook as tokens that will be used in the Implementation of Certificate Course on Climate Finance	GSPM-CFTET (formerly GSPDM-SDRLGC)	For the Purchasing of the DAP Notebook as tokens that will be used in the Implementation of Certificate Course on Climate Finance - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱10,000.00		
For the Purchasing of the Mugs as tokens that will be used in the Implementation of Certificate Course on Climate Finance	GSPM-CFTET (formerly GSPDM-SDRLGC)	For the Purchasing of the Mugs as tokens that will be used in the Implementation of Certificate Course on Climate Finance - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱4,000.00		
For the Purchasing of the Insulated Tumbler as tokens that will be used in the Implementation of Certificate Course on Climate Finance	GSPM-CFTET (formerly GSPDM-SDRLGC)	For the Purchasing of the Insulated Tumbler as tokens that will be used in the Implementation of Certificate Course on Climate Finance - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱6,000.00		
For the Purchasing of the Pen as tokens that will be used in the Implementation of Certificate Course on Climate Finance	GSPM-CFTET (formerly GSPDM-SDRLGC)	For the Purchasing of the Pen as tokens that will be used in the Implementation of Certificate Course on Climate Finance - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱6,000.00		
For the Purchasing of the Jacket as tokens that will be used in the Implementation of Certificate Course on Climate Finance	GSPM-CFTET (formerly GSPDM-SDRLGC)	For the Purchasing of the Jacket as tokens that will be used in the Implementation of Certificate Course on Climate Finance - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱30,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Certificate Course on Climate Finance	GSPM-CFTET (formerly GSPDM-SDRLGC)	Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Certificate Course on Climate Finance - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	06/2026	07/2026	Corporate Operating Budget	₱250,000.00		
Venue for the implementation of Certificate Course on Climate Finance	GSPM-CFTET (formerly GSPDM-SDRLGC)	Venue for the implementation of Certificate Course on Climate Finance - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	06/2026	07/2026	Corporate Operating Budget	₱750,000.00		
Accommodation for the Learning Management Team and Participants for the implementation of Certificate Course on Climate Finance	GSPM-CFTET (formerly GSPDM-SDRLGC)	Accommodation for the Learning Management Team and Participants for the implementation of Certificate Course on Climate Finance - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	06/2026	07/2026	Corporate Operating Budget	₱900,000.00		
Transportation for Learning Management Team and Resource Persons for the Implementation of Certificate Course on Climate Finance	GSPM-CFTET (formerly GSPDM-SDRLGC)	Resource Persons for the Implementation of Certificate Course on Climate Finance - General Services	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱200,000.00		
Meals for the Learning Management Team and Participants for the implementation of Certificate Course on Climate Finance	GSPM-CFTET (formerly GSPDM-SDRLGC)	Meals for the Learning Management Team and Participants for the implementation of Certificate Course on Climate Finance - General Services	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱150,000.00		
Tarpaulin Printing for 288 inches (width) x 91 inches (height) tarpaulin for the implementation of Certificate Course on Climate Finance	GSPM-CFTET (formerly GSPDM-SDRLGC)	Tarpaulin Printing for 288 inches (width) x 91 inches (height) tarpaulin for the implementation of Certificate Course on Climate Finance - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	₱20,000.00		
Stole used for the Implementation of Certificate Course on Climate Finance	GSPM-CFTET (formerly GSPDM-SDRLGC)	Stole used for the Implementation of Certificate Course on Climate Finance - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱30,000.00		
Publication of Reports (Pre to Post Implementation)	GSPM-CFTET (formerly GSPDM-SDRLGC)	Publication of Reports (Pre to Post Implementation) - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱5,000.00		
Engagement of Resource Persons for High Level Consultancy	GSPM-CFTET (formerly GSPDM-SDRLGC)	Engagement of Resource Persons for High Level Consultancy - Consulting Services	Highly Technical Consultants	No	HRRB	07/2026	08/2026	Corporate Operating Budget	₱550,000.00		
Procurement of 938 Black Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 4S6X8PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of 938 Black Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 4S6X8PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱13,500.00		

Procurement of 938 Magenta Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~800 pages Model Number: 4S6X6PA Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of 938 Magenta Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~800 pages Model Number: 4S6X6PA Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱9,000.00		
Venue (For the workshops and other activities necessary and related to the curriculum development)	GSPM-CFTET (formerly GSPDM-SDRLGC)	Venue (For the workshops and other activities necessary and related to the curriculum development) - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	07/2026	08/2026	Corporate Operating Budget	₱200,000.00		
Printer Ink HP OfficeJet Pro 1920 (Black)	GSPM-CFTET (formerly GSPDM-SDRLGC)	Printer Ink HP OfficeJet Pro 1920 (Black) - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱2,000.00		
Printer Ink HP OfficeJet Pro 1920 (Yellow)	GSPM-CFTET (formerly GSPDM-SDRLGC)	Printer Ink HP OfficeJet Pro 1920 (Yellow) - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱2,000.00		
Printer Ink HP OfficeJet Pro 1920 (Cyan)	GSPM-CFTET (formerly GSPDM-SDRLGC)	Printer Ink HP OfficeJet Pro 1920 (Cyan) - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱2,000.00		
Printer Ink HP OfficeJet Pro 1920 (Magenta)	GSPM-CFTET (formerly GSPDM-SDRLGC)	Printer Ink HP OfficeJet Pro 1920 (Magenta) - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱2,000.00		
Procurement of 938 Cyan Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 4S6X8PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of 938 Cyan Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 4S6X8PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱25,000.00		
Procurement of 938 Yellow Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 4S6X8PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	GSPM-CFTET (formerly GSPDM-SDRLGC)	Procurement of 938 Yellow Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 4S6X8PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱25,000.00		
High Level Consultant (Supervising Fellow for MPM LAMG-Project w/ DENR)	GSPM-CFTET (formerly GSPDM-SDRLGC)	High Level Consultant (Supervising Fellow for MPM LAMG-Project w/ DENR) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	07/2026	08/2026	Corporate Operating Budget	₱100,000.00		
Engagement of highly technical consultants to conduct a comprehensive review and enhancement of the academic curriculum, ensuring alignment with international and industry standards, relevance to program objectives, and incorporation of innovative teaching and learning approaches in support of program quality and academic excellence.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Engagement of highly technical consultants to conduct a comprehensive review and enhancement of the academic curriculum, ensuring alignment with international and industry standards, relevance to program objectives, and incorporation of innovative teaching and learning approaches in support of program quality and academic excellence. - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	Corporate Operating Budget	₱200,000.00		
Acquisition of genuine ink bottles (Black, Cyan, Magenta, and Yellow) for Canon PIXMA G2730 Series printer to ensure consistent, high-quality color and monochrome printing of learning materials, reports, and official documents in support of program operations.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Acquisition of genuine ink bottles (Black, Cyan, Magenta, and Yellow) for Canon PIXMA G2730 Series printer to ensure consistent, high-quality color and monochrome printing of learning materials, reports, and official documents in support of program operations. - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱5,500.00		
Subscription or licensing of Zoom Workplace to facilitate synchronous online learning, meetings, and webinars, ensuring seamless communication and collaboration for faculty, students, and program partners.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Subscription or licensing of Zoom Workplace to facilitate synchronous online learning, meetings, and webinars, ensuring seamless communication and collaboration for faculty, students, and program partners. - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱8,500.00		
Subscription or licensing of Grammarly to enhance communication and productivity by ensuring all written content is clear, professional, and consistent across academic and administrative outputs.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Subscription or licensing of Grammarly to enhance communication and productivity by ensuring all written content is clear, professional, and consistent across academic and administrative outputs. - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱9,000.00		
Provision of hotel accommodation in Bay or Los Baños, Laguna to provide lodging and logistical support for the faculty and the learning management team during the conduct of face-to-face classes and other program activities at CMDI, Bay, Laguna.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Provision of hotel accommodation in Bay or Los Baños, Laguna to provide lodging and logistical support for the faculty and the learning management team during the conduct of face-to-face classes and other program activities at CMDI, Bay, Laguna. - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	08/2026	09/2026	Corporate Operating Budget	₱130,200.00		
Production of customized tarpaulins with accompanying standees to be used as backdrops for the opening and closing ceremonies and as design elements for the photobooth during the conduct of the thesis writing workshop, program integration, and other program activities, ensuring professional presentation and program visibility.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Production of customized tarpaulins with accompanying standees to be used as backdrops for the opening and closing ceremonies and as design elements for the photobooth during the conduct of the thesis writing workshop, program integration, and other program activities, ensuring professional presentation and program visibility. - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱5,000.00		
Production of a customized learning kit (zipper envelope) to securely organize and distribute student materials such as notebooks, pens, and handouts during face-to-face classes and academic activities, promoting program identity and professional presentation.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Production of a customized learning kit (zipper envelope) to securely organize and distribute student materials such as notebooks, pens, and handouts during face-to-face classes and academic activities, promoting program identity and professional presentation. - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱7,000.00		

Production of customized polo shirts for faculty, learning management team, and students to be used during face-to-face classes, events, and official program activities, promoting professional appearance, program identity, and institutional branding.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Production of customized polo shirts for faculty, learning management team, and students to be used during face-to-face classes, events, and official program activities, promoting professional appearance, program identity, and institutional branding. - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱40,000.00		
Engagement of highly technical consultants to conduct a comprehensive review and enhancement of the academic curriculum, ensuring alignment with international and industry standards, relevance to program objectives, and incorporation of innovative teaching and learning approaches in support of program quality and academic excellence.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Engagement of highly technical consultants to conduct a comprehensive review and enhancement of the academic curriculum, ensuring alignment with international and industry standards, relevance to program objectives, and incorporation of innovative teaching and learning approaches in support of program quality and academic excellence. - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	Corporate Operating Budget	₱350,000.00		
Hiring of High Level Consultant as Supervising Fellow for the implementation of Research on SDG and FT and Research Programs of GSPDM	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Hiring of High Level Consultant as Supervising Fellow for the implementation of Research on SDG and FT and Research Programs of GSPDM - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	₱1,200,000.00		
Hiring of High Level Consultant as Supervising Fellow for the implementation of Research Publications of GSPDM	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Hiring of High Level Consultant as Supervising Fellow for the implementation of Research Publications of GSPDM - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	₱600,000.00		
Hiring of High Level Consultant as Editor for the implementation of Research Publications of GSPDM	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Hiring of High Level Consultant as Editor for the implementation of Research Publications of GSPDM - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	₱600,000.00		
Hiring of High Level Consultant as Researcher/Writer for the implementation of Research on SDG and FT and Research Programs of GSPDM	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Hiring of High Level Consultant as Researcher/Writer for the implementation of Research on SDG and FT and Research Programs of GSPDM - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	₱1,560,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Research on Philippine Shared Futures 2050: Signals of Tomorrow Phase 2	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Research on Philippine Shared Futures 2050: Signals of Tomorrow Phase 2 - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	₱1,560,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Research on Sustainability Governance	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Research on Sustainability Governance - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	₱1,560,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Curriculum Development	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Curriculum Development - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	₱1,000,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of ISO 21001 Certification	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of ISO 21001 Certification - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱420,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Quality Assurance	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Quality Assurance - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱500,000.00		
Hiring of High Level Consultant as Research Assistants for the implementation of Research on SDG and FT and Research Programs of GSPDM	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Hiring of High Level Consultant as Research Assistants for the implementation of Research on SDG and FT and Research Programs of GSPDM - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱1,800,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Local Government Code	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Local Government Code - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱1,560,000.00		
ISO 21001 Certification	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	ISO 21001 Certification - General Services	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱1,000,000.00		
Tokens (Mugs, Tumblr, Pen, Notebook and Jacket)	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Tokens (Mugs, Tumblr, Pen, Notebook and Jacket) - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱1,000,000.00		
Venue	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Venue - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	09/2026	10/2026	GAA 2026 - Current Appropriations	₱5,000,000.00		
Laptops	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Laptops - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱400,000.00		
Learning Management System - LMS	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Learning Management System - LMS - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱335,000.00		
Transportation	GSPM-KMO (formerly GSPDM-SDRLGC-Research)	Transportation - General Services	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱1,000,000.00		
Rental Of Accommodation For The Official Delegates And Project Team For The Apo Ministerial Meeting.	OP-APOLO	Rental Of Accommodation For The Official Delegates And Project Team For The Apo Ministerial Meeting.	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	04/2026	09/2026	GAA 2026 - Current Appropriations	₱7,350,673.50		Additional Funding Requirement
Rental Of Led Wall For A 3-Day Apo Ministerial Meeting	OP-APOLO	Rental Of Led Wall For A 3-Day Apo Ministerial Meeting	Small Value Procurement	No	LCRB	04/2026	09/2026	GAA 2026 - Current Appropriations	₱200,000.00		Additional Funding Requirement
Rental Of Professional Sound And Lighting System For A 3-Day Apo Ministerial Meeting	OP-APOLO	Rental Of Professional Sound And Lighting System For A 3-Day Apo Ministerial Meeting	Small Value Procurement	No	LCRB	04/2026	09/2026	GAA 2026 - Current Appropriations	₱250,000.00		Additional Funding Requirement
Rental Of Vehicles For The Conduct Of The Apo Ministerial Meeting.	OP-APOLO	Rental Of Vehicles For The Conduct Of The Apo Ministerial Meeting.	Small Value Procurement	No	LCRB	04/2026	09/2026	GAA 2026 - Current Appropriations	₱661,020.00		Additional Funding Requirement
MICROSOFT POWER BI PREMIUM 1-YEAR SUBSCRIPTION for efficient data management and reporting.	OP-APOLO	MICROSOFT POWER BI PREMIUM 1-YEAR SUBSCRIPTION for efficient data management and reporting.	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriations	₱20,122.75		Additional Funding Requirement

MICROSOFT 365 COPILOT BUSINESS 1-YEAR SUBSCRIPTION to support AI-assisted document creation, data analysis, and workflow automation, with secure and integrated access within Microsoft 365.	OP-APOLO	MICROSOFT 365 COPILOT BUSINESS 1-YEAR SUBSCRIPTION to support AI-assisted document creation, data analysis, and workflow automation, with secure and integrated access within Microsoft 365.	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriations	₱42,746.60		Additional Funding Requirement
EVENT MANAGEMENT SERVICES to cover a 3-day international event, including venue coordination, stage and technical setup, registration management, full onsite supervision, vendor coordination, and logistics management.	OP-APOLO	EVENT MANAGEMENT SERVICES to cover a 3-day international event, including venue coordination, stage and technical setup, registration management, full onsite supervision, vendor coordination, and logistics management.	Small Value Procurement	No	LCRB	04/2026	09/2026	GAA 2026 - Current Appropriations	₱678,500.00		Additional Funding Requirement
ENGAGEMENT OF PHOTO AND VIDEO SERVICES to cover the 3-day APO Ministerial Meeting	OP-APOLO	ENGAGEMENT OF PHOTO AND VIDEO SERVICES to cover the 3-day APO Ministerial Meeting	Small Value Procurement	No	LCRB	04/2026	09/2026	GAA 2026 - Current Appropriations	₱150,000.00		Additional Funding Requirement
COMPUTER/LAPTOP ACCESSORIES AND PERIPHERALS (e.g. AC adapter, wireless mouse, keyboard, UPS, LAN adapter, external hard drive, etc.) for replacement and maintenance to ensure continuous and efficient operations.	OP-APOLO	COMPUTER/LAPTOP ACCESSORIES AND PERIPHERALS (e.g. AC adapter, wireless mouse, keyboard, UPS, LAN adapter, external hard drive, etc.) for replacement and maintenance to ensure continuous and efficient operations.	Small Value Procurement	No	LCRB	04/2026	11/2026	GAA 2026 - Current Appropriations	₱28,523.17		Additional Funding Requirement
BUSINESS CHATGPT AND CODEX FOR TEAMS 1-YEAR SUBSCRIPTION to enhance productivity through AI-powered communication, content creation, and code development, with secure team access and centralized management.	OP-APOLO	BUSINESS CHATGPT AND CODEX FOR TEAMS 1-YEAR SUBSCRIPTION to enhance productivity through AI-powered communication, content creation, and code development, with secure team access and centralized management.	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA 2026 - Current Appropriations	₱20,010.00		Additional Funding Requirement
ADOBE ACROBAT PRO DC 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents.	OP-APOLO	ADOBE ACROBAT PRO DC 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱37,820.16		
AIRFARE for NPO delegates to attend APO ministerial meetings and fulfill official duties.	OP-APOLO	AIRFARE for NPO delegates to attend APO ministerial meetings and fulfill official duties. - General Services	Small Value Procurement	No	N/A	09/2026	10/2026	GAA 2026 - Current Appropriations	₱58,237.34		Decrease the amount from P250,000.00 to P58,237.34
CANVA 1-YEAR SUBSCRIPTION for creating social cards and other promotional materials efficiently.	OP-APOLO	CANVA 1-YEAR SUBSCRIPTION for creating social cards and other promotional materials efficiently. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱4,500.00		
INK TONER TN289 XL (1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations.	OP-APOLO	INK TONER TN289 XL (1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱23,368.00		Decrease the amount from P40,640.00 to P23,368.00
INK TONER HP202A(2 sets: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations.	OP-APOLO	INK TONER HP202A(1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱65,598.82		Increase the amount from P56,600.00 to P65,598.82
INK TONER HP76A black to ensure continuous and high-quality printing operations.	OP-APOLO	INK TONER HP76A black to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱9,936.00		Decrease the amount from P13,600.00 to P9,936.00
INK CARTRIDGE HP905XL (2 pieces black; 1 piece yellow, 1 piece cyan, 1 piece magenta) to ensure continuous and high-quality printing operations.	OP-APOLO	INK CARTRIDGE HP905XL (2 pieces black; 1 piece yellow, 1 piece cyan, 1 piece magenta) to ensure continuous and high-quality printing operations.	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱13,984.00		Decrease the amount from P21,054.00 to P13,984.00
INSTITUTIONAL GIVEAWAYS/TOKENS to give during official duties and to resource persons during project implementation for organizational representation.	OP-APOLO	INSTITUTIONAL GIVEAWAYS/TOKENS to give during official duties and to resource persons during project implementation for organizational representation. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱168,000.00		Increase the amount from P75,000.00 to P168,000.00
PRINTING SERVICES for tarpaulins, promotional materials, and other collateral to support project implementations or organizational functions.	OP-APOLO	PRINTING SERVICES for tarpaulins, promotional materials, and other collateral to support project implementations or organizational functions. - General Services	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	₱15,000.00		
ENGAGEMENT OF RESOURCE PERSON/S to provide expertise and support during project implementation and official activities.	OP-APOLO	provide expertise and support during project implementation and official activities. - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	10/2026	11/2026	GAA 2026 - Current Appropriations	₱50,000.00		Decrease the amount from P130,000.00 to P50,000.00
TRAINING SUPPLIES AND MATERIALS (e.g., tokens, ID laces, ID holders, etc.) for use in project implementation and official activities.	OP-APOLO	TRAINING SUPPLIES AND MATERIALS (e.g., tokens, ID laces, ID holders, etc.) for use in project implementation and official activities. - Goods	Direct Acquisition	No	LCRB	10/2026	11/2026	GAA 2026 - Current Appropriations	₱14,390.00		Decrease the amount from P40,000.00 to P14,390.00
Rental Of Function Rooms With Meal Package For The Conduct Of The Apo Ministerial Meeting And Social Function.	OP-APOLO	Rental Of Function Rooms With Meal Package For The Conduct Of The Apo Ministerial Meeting And Social Function.	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	10/2026	11/2026	GAA 2026 - Current Appropriations	₱3,496,000.00		Change description: (formerly VENUE (accommodation, function room, etc.) for conducting project implementation and official activities. Increase the amount from P1,800,000.00 to P3,496,000.00
Artificial Intelligence Software(notetaker and transcription)-Annually - Goods	CFG-AO25	Artificial Intelligence Software(notetaker and transcription)-Annually - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	₱20,000.00		
Bottom-loading Water Dispenser - Goods	CFG-AO25	Bottom-loading Water Dispenser - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	₱25,000.00		
Clear Transparent Acrylic Desk Name Plate Holder - Goods	CFG-AO25	Clear Transparent Acrylic Desk Name Plate Holder - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	₱51,000.00		
DSLR Camera Cleaning and Repair - Goods	CFG-AO25	DSLR Camera Cleaning and Repair - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	₱20,000.00		

Grammarly Pro Subscription - Goods	CFG-AO25	Grammarly Pro Subscription - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	₱36,000.00		
Hotel Accommodation - General Services	CFG-AO25	Hotel Accommodation - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	10/2024	09/2025	GAA 2026 - Current Appropriations	₱300,000.00		
HP Ink Cartridge (Black) - Goods	CFG-AO25	HP Ink Cartridge (Black) - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	₱75,000.00		
HP Ink Cartridge (Colored) - Goods	CFG-AO25	HP Ink Cartridge (Colored) - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	₱75,000.00		
Laptop repair - Goods	CFG-AO25	Laptop repair - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	₱6,000.00		
Laptop with license with SSD Drive and Accessories - Goods	CFG-AO25	Laptop with license with SSD Drive and Accessories - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	₱1,000,000.00		
Laserjet Toner Cartridge 206X (Cyan) W2111X - Goods	CFG-AO25	Laserjet Toner Cartridge 206X (Cyan) W2111X - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	₱64,000.00		
Laserjet Toner Cartridge-206X(Magenta) W2113X - Goods	CFG-AO25	Laserjet Toner Cartridge-206X(Magenta) W2113X - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	₱64,000.00		
Laserjet Toner Cartridge-206X(Yellow) W2112X - Goods	CFG-AO25	Laserjet Toner Cartridge-206X(Yellow) W2112X - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	₱64,000.00		
Laserjet Toner Cartridge-206X(Black) W2110X - Goods	CFG-AO25	Laserjet Toner Cartridge-206X(Black) W2110X - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	₱64,000.00		
Laserjet Toner Cartridge (Black) - Goods	CFG-AO25	Laserjet Toner Cartridge (Black) - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	₱64,000.00		
Laserjet Toner Cartridge (Black)-for HP LaserJet Pro M203dn Printer - Goods	CFG-AO25	Laserjet Toner Cartridge (Black)-for HP LaserJet Pro M203dn Printer - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	₱64,000.00		
Trainings/Workshops/Meetings - General Services	CFG-AO25	Trainings/Workshops/Meetings - General Services	Small Value Procurement - Lease of Real Property	NO	LCRQ	10/2024	09/2025	GAA 2026 - Current Appropriations	₱500,000.00		
Photoshop Original License - Goods	CFG-AO25	Photoshop Original License - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	₱5,000.00		
Plaque of Appreciation - Goods	CFG-AO25	Plaque of Appreciation - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱30,000.00		
Printer (All-In-One) (colored laser printer for printing posters, brochures and other print materials) - Goods	CFG-AO25	Printer (All-In-One) (colored laser printer for printing posters, brochures and other print materials) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱90,000.00		
Rental Coaster/Van - General Services	CFG-AO25	Rental Coaster/Van - General Services	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱60,000.00		
Consultants - Consulting Services	CFG-AO25	Consultants - Consulting Services	Highly Technical Consultants	NO	HRRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱500,000.00		
Applications (DAP Microsoft Azure Server) - Goods	CFG-AO25	Subscription to Softwares/Online Platform Applications (DAP Microsoft Azure Server) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱500,000.00		
Subscription to Softwares/Online Platform Applications (ChatGPT) - Goods	CFG-AO25	Subscription to Softwares/Online Platform Applications (ChatGPT) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱25,000.00		
Tarpaulin (Backdrop) - Goods	CFG-AO25	Tarpaulin (Backdrop) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱2,000.00		
Tarpaulin (photowall) - Goods	CFG-AO25	Tarpaulin (photowall) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱15,000.00		
Tarpaulin (Standee) - Goods	CFG-AO25	Tarpaulin (Standee) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱20,000.00		
Token/Collaterals(souvenirs given as tokens) - Goods	CFG-AO25	Token/Collaterals(souvenirs given as tokens) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱100,000.00		
Accommodation/Venue/Room/Meals - General Services	CFG-COE-PSP PMO	Accommodation/Venue/Room/Meals - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	11/2024	10/2025	GAA 2026 - Current Appropriations	₱12,000,000.00		
Acrylic Dividers - Goods	CFG-COE-PSP PMO	Acrylic Dividers - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱20,000.00		
Additional fixtures, furnitures, and promotional materials for COE-PSP	CFG-COE-PSP PMO	Additional fixtures, furnitures, and promotional materials for COE-PSP	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱100,000.00		
Focal Point (4A) - Goods	CFG-COE-PSP PMO	Focal Point (4A) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱200,000.00		
Books (Reference Books for the Focal Point) - Goods	CFG-COE-PSP PMO	Books (Reference Books for the Focal Point) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱25,000.00		
Bottom-loading Water Dispenser - Goods	CFG-COE-PSP PMO	Bottom-loading Water Dispenser - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱20,000.00		
Brochures - Goods	CFG-COE-PSP PMO	Brochures - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱400,000.00		
Bus/Coaster/Van Rental - General Services	CFG-COE-PSP PMO	Bus/Coaster/Van Rental - General Services	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱100,000.00		
Canvass Bags (with COE-PSP print) - Goods	CFG-COE-PSP PMO	Canvass Bags (with COE-PSP print) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	₱21,000.00		
Certificate Holders (Velvet/A4 size) - Goods	CFG-COE-PSP PMO	Certificate Holders (Velvet/A4 size) - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱60,000.00		
Color Pencils (24 pencils) - Goods	CFG-COE-PSP PMO	Color Pencils (24 pencils) - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	₱20,000.00		
Conference Room Web Camera - Goods	CFG-COE-PSP PMO	Conference Room Web Camera - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations			
Consultants - Consulting Services	CFG-COE-PSP PMO	Consultants - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	₱1,000,000.00		
Consultants - Consulting Services	CFG-COE-PSP PMO	Consultants - Consulting Services	Highly Technical Consultants	NO	HRRB	12/2024	11/2025	GAA 2026 - Current Appropriations	₱20,000.00		
DSLR Camera Cleaning and Repair - General Services	CFG-COE-PSP PMO	DSLR Camera Cleaning and Repair - General Services	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	₱20,000.00		
DSLR Prime Lens (50mm F1.8) - Goods	CFG-COE-PSP PMO	DSLR Prime Lens (50mm F1.8) - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	₱300,000.00		
Event Management (Live Streaming Package for Hybrid set-up, technical staff) - Goods	CFG-COE-PSP PMO	Event Management (Live Streaming Package for Hybrid set-up, technical staff) - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	₱200,000.00		
Exhibit Booths and Services Rental - General Services	CFG-COE-PSP PMO	Exhibit Booths and Services Rental - General Services	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	₱50,000.00		
Headworn Microphone - Goods	CFG-COE-PSP PMO	Headworn Microphone - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations			

Heavy Duty Scanner with Paper Feeder - Goods	CFG-COE-PSP PMO	Heavy Duty Scanner with Paper Feeder - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	₱50,000.00		
HP Ink Cartridge (Black) - Goods	CFG-COE-PSP PMO	HP Ink Cartridge (Black) - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	Appropriations	₱75,000.00		
HP Ink Cartridge (Colored) - Goods	CFG-COE-PSP PMO	HP Ink Cartridge (Colored) - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	Appropriations	₱75,000.00		
I.D Lace (with COE-PSP print) - Goods	CFG-COE-PSP PMO	I.D Lace (with COE-PSP print) - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	Appropriations	₱20,000.00		
Ink (Epson L4260 Series) Black - Goods	CFG-COE-PSP PMO	Ink (Epson L4260 Series) Black - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	Appropriations	₱4,000.00		
Ink (Epson L4260 Series) Cyan - Goods	CFG-COE-PSP PMO	Ink (Epson L4260 Series) Cyan - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	Appropriations	₱3,000.00		
Ink (Epson L4260 Series) Magenta - Goods	CFG-COE-PSP PMO	Ink (Epson L4260 Series) Magenta - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	Appropriations	₱3,000.00		
Ink (Epson L4260 Series) Yellow - Goods	CFG-COE-PSP PMO	Ink (Epson L4260 Series) Yellow - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	Appropriations	₱3,000.00		
Laptop Repair, Battery, Charger and Mouse (Wireless) - Goods	CFG-COE-PSP PMO	Laptop Repair, Battery, Charger and Mouse (Wireless) - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	₱100,000.00		
Laptop with License & SSD Drive, LED, and Interactive TV - Goods	CFG-COE-PSP PMO	Laptop with License & SSD Drive, LED, and Interactive TV - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	₱1,000,000.00		
Large Scale Printing (Worksheets) - General Services	CFG-COE-PSP PMO	Large Scale Printing (Worksheets) - General Services	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	₱45,000.00		
Lights & Sounds Equipment Rental - General Services	CFG-COE-PSP PMO	Lights & Sounds Equipment Rental - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱200,000.00		
Luggage (Small, Medium, Large) - Goods	CFG-COE-PSP PMO	Luggage (Small, Medium, Large) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	₱20,000.00		
Marketing and Promotion Ads - General Services	CFG-COE-PSP PMO	Marketing and Promotion Ads - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱100,000.00		
Meals during Trainings/Workshops/Meetings - General Services	CFG-COE-PSP PMO	Meals during Trainings/Workshops/Meetings - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱2,000,000.00		
Photoshop Original License - Goods	CFG-COE-PSP PMO	Photoshop Original License - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱5,000.00		
Plaque of Appreciation - Goods	CFG-COE-PSP PMO	Plaque of Appreciation - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱20,000.00		
Printer (All-In-One) (colored laser printer) - Goods	CFG-COE-PSP PMO	Printer (All-In-One) (colored laser printer) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱50,000.00		
Printer Repair - General Services	CFG-COE-PSP PMO	Printer Repair - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱9,000.00		
Printing and Binding of Training Materials/Manuals/Compendium - General Services	CFG-COE-PSP PMO	Printing and Binding of Training Materials/Manuals/Compendium - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱500,000.00		
RAM System Memory 16 GB - Goods	CFG-COE-PSP PMO	RAM System Memory 16 GB - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	₱25,000.00		
Shotgun Microphone - Goods	CFG-COE-PSP PMO	Shotgun Microphone - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	₱20,000.00		
Subscription to Softwares/Online Platform Applications - Goods	CFG-COE-PSP PMO	Subscription to Softwares/Online Platform Applications Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱2,000,000.00		
Tarpaulin (Backdrop) - Goods	CFG-COE-PSP PMO	Tarpaulin (Backdrop) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱40,000.00		
Tarpaulin (photowall) - Goods	CFG-COE-PSP PMO	Tarpaulin (photowall) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱20,000.00		
Tarpaulin (Podium) - Goods	CFG-COE-PSP PMO	Tarpaulin (Podium) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	Appropriations	₱20,000.00		
Tarpaulin (Standee) - Goods	CFG-COE-PSP PMO	Tarpaulin (Standee) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	Appropriations	₱20,000.00		
Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs) - Goods	CFG-COE-PSP PMO	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱1,000,000.00		
Web Camera - Goods	CFG-COE-PSP PMO	Web Camera - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	Appropriations	₱30,000.00		
Accommodation/Venue/Room/Meals - General Services	CFG-LGDO	Accommodation/Venue/Room/Meals - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2025	GAA 2026 - Current Appropriations	₱15,000,000.00		
Airfare (International) - General Services	CFG-LGDO	Airfare (International) - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	₱8,000,000.00		
Boxes - Goods	CFG-LGDO	Boxes - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	Appropriations	₱150,000.00		
Brassmarker - Goods	CFG-LGDO	Brassmarker - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	Appropriations	₱270,000.00		
or Books, Hard copy and e-books - General Services	CFG-LGDO	Brochure/ Souvenir Program Printing services or Books, Hard copy and e-books - General Services	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	₱200,000.00		
Bus Rental - General Services	CFG-LGDO	Bus Rental - General Services	Small Value Procurement	NO	LCRB	02/2026	01/2026	Appropriations	₱300,000.00		
Certificate holder/frame - Goods	CFG-LGDO	Certificate holder/frame - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	Appropriations	₱100,000.00		
Computer online software/ subscription/ social media booster - Goods	CFG-LGDO	Computer online software/ subscription/ social media booster - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	₱400,000.00		
Computer / Equipment Accessories - Goods	CFG-LGDO	Computer / Equipment Accessories - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	Appropriations	₱600,000.00		
Consultants - Consulting Services	CFG-LGDO	Consultants - Consulting Services	Highly Technical Consultants	NO	HRRB	02/2026	01/2026	GAA 2026 - Current Appropriations	₱500,000.00		
Consultants - Consulting Services	CFG-LGDO	Consultants - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	NO	N/A	02/2026	01/2026	GAA 2026 - Current Appropriations	₱500,000.00		
ID Holder - Goods	CFG-LGDO	ID Holder - Goods	Direct Acquisition	NO	N/A	02/2026	01/2026	Appropriations	₱50,000.00		

Ink for printer (Epson, HP, Brother) - Goods	CFG-LGDO	Ink for printer (Epson, HP, Brother) - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	Appropriations	₱300,000.00		
Lanyard/ Lace - Goods	CFG-LGDO	Lanyard/ Lace - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	Appropriations	₱100,000.00		
Laptop with license and mouse and laptopsleeves - Goods	CFG-LGDO	Laptop with license and mouse and laptopsleeves - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	₱800,000.00		
Lei - Goods	CFG-LGDO	Lei - Goods	Direct Acquisition	NO	N/A	02/2026	01/2026	Appropriations	₱50,000.00		
Lights & Sounds Equipment Rental - General Services	CFG-LGDO	Lights & Sounds Equipment Rental - General Services	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	₱1,000,000.00		
Photopaper - Goods	CFG-LGDO	Photopaper - Goods	Direct Acquisition	NO	N/A	02/2026	01/2026	Appropriations	₱25,000.00		
Photo engagraved in wood material - Goods	CFG-LGDO	Photo engagraved in wood material - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	Appropriations	₱500,000.00		
Plaque and medals - Goods	CFG-LGDO	Plaque and medals - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	Appropriations	₱150,000.00		
PMDP/DAP Pins - Goods	CFG-LGDO	PMDP/DAP Pins - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	Appropriations	₱22,500.00		
Portable device/ tablet - Goods	CFG-LGDO	Portable device/ tablet - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	₱100,000.00		
Portable printer and scanner - Goods	CFG-LGDO	Portable printer and scanner - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	₱100,000.00		
Sintra board - Goods	CFG-LGDO	Sintra board - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	Appropriations	₱100,000.00		
Tarpaulin printing - Goods	CFG-LGDO	Tarpaulin printing - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	Appropriations	₱18,000.00		
Third Party Developer - Goods	CFG-LGDO	Third Party Developer - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	Appropriations	₱480,000.00		
Tokens (jackets, tote bags, local goods, cultural wall display, etc.) - Goods	CFG-LGDO	Tokens (jackets, tote bags, local goods, cultural wall display, etc.) - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	₱1,000,000.00		
Travel Insurance - Goods	CFG-LGDO	Travel Insurance - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	Appropriations	₱875,000.00		
Type-C Hub 10 in 1 - Goods	CFG-OMO	Type-C Hub 10 in 1 - Goods	Direct Acquisition	NO	N/A	07/2026	07/2026	Corporate Operating Budget	₱8,000.00		Additional Funding Requirement
Accommodations/Venue/Room/Meals - General Services	CFG-OMO	Accommodations/Venue/Room/Meals - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	02/2026	01/2026	Corporate Operating Budget	₱8,000,000.00		
Airfare (International) - General Services	CFG-OMO	Airfare (International) - General Services	Small Value Procurement	NO	LCRB	02/2026	01/2026	Corporate Operating Budget	₱2,000,000.00		
Book/manual manuscript printing - Goods	CFG-OMO	Book/manual manuscript printing - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱100,000.00		
Bus/Coaster Rental - General Services	CFG-OMO	Bus/Coaster Rental - General Services	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱180,000.00		
Consultants	CFG-OMO	Consultants - Consulting Services	Highly Technical Consultants	NO	HRRB	03/2026	04/2026	Corporate Operating Budget	₱1,150,000.00		
Courier expenses	CFG-OMO	Courier expenses - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱25,000.00		
DAP Jackets	CFG-OMO	DAP Jackets - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱67,500.00		
I.D Lace (customized)	CFG-OMO	I.D Lace (customized) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱20,000.00		
Ink for HP printer (cyan)	CFG-OMO	Ink for HP printer (cyan) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱21,000.00		
Ink for HP printer (magenta)	CFG-OMO	Ink for HP printer (magenta) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱21,000.00		
Ink for HP printer(Yellow)	CFG-OMO	Ink for HP printer(Yellow) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱21,000.00		
Ink for HP printer (black)	CFG-OMO	Ink for HP printer (black) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱21,000.00		
Laptop with License & SSD Drive	CFG-OMO	Laptop with License & SSD Drive - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱320,000.00		
Laptop Repair, battery and laptop charger	CFG-OMO	Laptop Repair, battery and laptop charger - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱30,000.00		
Online platform subscription (adobe, canva, miro, menti, etc.)	CFG-OMO	Online platform subscription (adobe, canva, miro, menti, etc.) - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱90,000.00		
Plaque of Appreciation	CFG-OMO	Plaque of Appreciation - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱75,000.00		
Printer 3-in-1 (heavy duty)	CFG-OMO	Printer 3-in-1 (heavy duty) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱30,000.00		
Polo Shirt (tokens)	CFG-OMO	Polo Shirt (tokens) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		
Tarpaulin (Backdrop)	CFG-OMO	Tarpaulin (Backdrop) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱30,000.00		
Tarpaulin (Standee)	CFG-OMO	Tarpaulin (Standee) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱15,000.00		
Travel Insurance	CFG-OMO	Travel Insurance - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱200,000.00		
Tokens	CFG-OMO	Tokens - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱75,000.00		
Webcam	CFG-OMO	Webcam - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱16,000.00		
Wireless Microphone	CFG-PRO	Wireless Microphone - Goods	Direct Acquisition	NO	N/A	01/2026	11/2026	GAA 2026 - Current Appropriations	₱30,000.00		Additional Funding Requirement

Accommodation/Venue/Room/Meals	CFG-PRO	Accommodation/Venue/Room/Meals - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriations	₱12,650,000.00		
Airfare (International)	CFG-PRO	Airfare (International) - General Services	Competitive Bidding	NO	LCRB	01/2026	10/2026	GAA 2026 - Current Appropriations	₱11,500,000.00		Change of Mode of Procurement from Small Value Procurement to Competitive Bidding and decrease the ABC from P15,500,000.00 to
Airfare (International)	CFG-PRO	Airfare (International) - General Services	Small Value Procurement	NO	LCRB	01/2026	10/2026	GAA 2026 - Current Appropriations	₱4,000,000.00		Additional Funding Requirement
Assorted Nuts, Chocolates & Candies (Table pick-a-pick-a)	CFG-PRO	Assorted Nuts, Chocolates & Candies (Table pick-a-pick-a) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱75,000.00		
Assorted Office Supplies	CFG-PRO	Assorted Office Supplies - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Appropriations	₱150,000.00		
Blue Air Filter 411 Auto Particle and Carbon Filter	CFG-PRO	Blue Air Filter 411 Auto Particle and Carbon Filter - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱30,000.00		
Brother Ink Toner Cartridge TN-2480	CFG-PRO	Brother Ink Toner Cartridge TN-2480 - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Appropriations	₱45,000.00		
Brother Ink Toner Cartridge TN-269XL	CFG-PRO	Brother Ink Toner Cartridge TN-269XL - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Appropriations	₱104,000.00		
Canon Ink Cartridge PG 810 (Black)	CFG-PRO	Canon Ink Cartridge PG 810 (Black) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Appropriations	₱33,000.00		
Canon Ink Cartridge CL 811 (Colored)	CFG-PRO	Canon Ink Cartridge CL 811 (Colored) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Appropriations	₱45,000.00		
Catering Services	CFG-PRO	Catering Services - General Services	Small Value Procurement	NO	LCRB	04/2026	05/2026	Appropriations	₱900,000.00		
Consultants (Local)	CFG-PRO	Consultants (Local) - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	₱1,000,000.00		
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	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	₱350,000.00		
Customized Items/Collaterals/ (Jackets, Flashdrives, ID Lace, Bags, Bag Tags, Notebooks, Pens, Metal Plates etc.)	CFG-PRO	Customized Items/Collaterals/ (Jackets, Flashdrives, ID Lace, Bags, Bag Tags, Notebooks, Pens, Metal Plates etc.) - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	₱850,000.00		
DAP Letterhead	CFG-PRO	DAP Letterhead - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Appropriations	₱1,500.00		
DAP Proposal Folder	CFG-PRO	DAP Proposal Folder - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	Appropriations	₱20,000.00		
Digital Voice Recorder	CFG-PRO	Digital Voice Recorder - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Appropriations	₱20,000.00		
DSLR Camera Battery/Battery Grip	CFG-PRO	DSLR Camera Battery/Battery Grip - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Appropriations	₱20,000.00		
Dye Film Ribbons for PVC ID Printer	CFG-PRO	Dye Film Ribbons for PVC ID Printer - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	Appropriations	₱55,000.00		
Equipment Parts for Upgrade	CFG-PRO	Equipment Parts for Upgrade - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Equipment Repair/Cleaning/Maintenance	CFG-PRO	Equipment Repair/Cleaning/Maintenance - General Services	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Equipment Accesories (Adaptors, Cords, Dongles, etc.)	CFG-PRO	Equipment Accesories (Adaptors, Cords, Dongles, etc.) - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	₱100,000.00		
Equipment Rental (LED Wall, Lights & Sounds, etc.)	CFG-PRO	Equipment Rental (LED Wall, Lights & Sounds, etc.) - General Services	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	₱250,000.00		
Fabrications/Work Orders (Side Tables, Panel Boards, Signages etc.)	CFG-PRO	Fabrications/Work Orders (Side Tables, Panel Boards, Signages etc.) - General Services	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Hard/Soft, Ring Binding Expenses	CFG-PRO	Hard/Soft, Ring Binding Expenses - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Appropriations	₱50,000.00		
Insurance Coverage (Internation travel with Health Insurance during the duration of travel)	CFG-PRO	Insurance Coverage (Internation travel with Health Insurance during the duration of travel) - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	₱525,000.00		
Insurance Coverage (local travel)	CFG-PRO	Insurance Coverage (local travel) - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Appropriations	₱45,000.00		
KN95 Facemask (Res Trng/Local/International Travel)	CFG-PRO	KN95 Facemask (Res Trng/Local/International Travel) - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	₱30,000.00		
Laptop w/ License	CFG-PRO	Laptop w/ License - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	₱640,000.00		
LaserJet HP Toner Cartridge - 206X LaserJet Toner Cartridge	CFG-PRO	LaserJet HP Toner Cartridge - 206X LaserJet Toner Cartridge - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	₱90,000.00		
Mobile Phone (Dual Sim)	CFG-PRO	Mobile Phone (Dual Sim) - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Photographer/Videographer/Video Editor	CFG-PRO	Photographer/Videographer/Video Editor Consulting Services - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	₱180,000.00		
Printer 3-in-1 (heavy duty)	CFG-PRO	Printer 3-in-1 (heavy duty) - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	Corporate Operating Budget	₱30,000.00		
Printing Jobs (Publication of Annual Reports, Collaterals, etc.)	CFG-PRO	Printing Jobs (Publication of Annual Reports, Collaterals, etc.) - General Services	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	₱300,000.00		
PVC ID Cards (Blank)	CFG-PRO	PVC ID Cards (Blank) - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Appropriations	₱10,000.00		
PVC ID Holders	CFG-PRO	PVC ID Holders - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Appropriations	₱10,000.00		
RT-PCR Swab Test (Intl Travel)	CFG-PRO	RT-PCR Swab Test (Intl Travel) - General Services	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Rental (Bus/Coaster/Van)	CFG-PRO	Rental (Bus/Coaster/Van) - General Services	Small Value Procurement	NO	LCRB	05/2026	06/2026	Appropriations	₱1,000,000.00		
Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer	CFG-PRO	Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer - General Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	₱1,500,000.00		

Spray bottle with Alcohol (100mL) - Res Trng/Local/International	CFG-PRO	Spray bottle with Alcohol (100mL) - Res Trng/Local/International - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	₱37,500.00		
Statisticians	CFG-PRO	Statisticians - Consulting Services	Highly Technical Consultants	NO	HRRB	06/2026	07/2026	GAA 2026 - Current Appropriations	₱750,000.00		
Subscription to Online Software/Application/Platform	CFG-PRO	Subscription to Online Software/Application/Platform - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	₱400,000.00		
Tablet big & small	CFG-PRO	Tablet big & small - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Appropriations	₱210,000.00		
Tablet add-ons (wireless keyboard, tempered glass, protective case)	CFG-PRO	Tablet add-ons (wireless keyboard, tempered glass, protective case) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Tarpaulin (Backdrop/Banner)	CFG-PRO	Tarpaulin (Backdrop/Banner) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Appropriations	₱30,000.00		
Tarpaulin (Photowall)	CFG-PRO	Tarpaulin (Photowall) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Appropriations	₱15,000.00		
Tarpaulin (Standee/Roll-up)	CFG-PRO	Tarpaulin (Standee/Roll-up) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Appropriations	₱15,000.00		
Tokens (Local and International)	CFG-PRO	Tokens (Local and International) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Appropriations	₱1,000,000.00		
Bus rental	CFG-OVP	Bus rental - General Services	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱100,000.00		
Laptop with License & SSD Drive	CFG-OVP	Laptop with License & SSD Drive - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱160,000.00		
Accommodation/Venue/Room/Meals	CFG-OVP	Accommodation/Venue/Room/Meals - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	06/2026	07/2026	Corporate Operating Budget	₱1,800,000.00		
Catering Services for meals and snacks during Staff Assembly	CFG-OVP	Catering Services for meals and snacks during Staff Assembly - General Services	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱210,800.00		Increase the amount from P143,000.00 to P210,800.00
Printing of Posters	CFG-OVP	Printing of Posters - General Services	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱5,000.00		
Shredder	CFG-OVP	Shredder - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱30,000.00		
Tarpaulin (Backdrop)	CFG-OVP	Tarpaulin (Backdrop) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱5,000.00		
Acquisition of Laptop as replacement for PQTO Director's old laptop	PDC-PQTO	Acquisition of Laptop as replacement for PQTO Director's old laptop - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱90,000.00		
Acquisition of Laptop for staff to be involved in the implementation of trainings: preparation of posters, brochures, IEC materials, and other PQTO related tasks	PDC-PQTO	Acquisition of Laptop for staff to be involved in the implementation of trainings: preparation of posters, brochures, IEC materials, and other PQTO related tasks - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱270,000.00		
Acquisition of Canva subscription/license for creating IEC materials, social media cards and graphic design for training courses and other PQTO related tasks	PDC-PQTO	Acquisition of Canva subscription/license for creating IEC materials, social media cards and graphic design for training courses and other PQTO related tasks - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱5,000.00		
Acquisition of Mentimeter subscription/license for enhancing the delivery and effectiveness, as well as, interactive and participatory learning environment for the various training courses by implemented by the PQTO	PDC-PQTO	Acquisition of Mentimeter subscription/license for enhancing the delivery and effectiveness, as well as, interactive and participatory learning environment for the various training courses by implemented by the PQTO - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱20,000.00		
Acquisition of Kahoot subscription/license for enhancing the delivery and effectiveness, as well as, interactive and participatory learning environment for the various training courses by implemented by the PQTO	PDC-PQTO	Acquisition of Kahoot subscription/license for enhancing the delivery and effectiveness, as well as, interactive and participatory learning environment for the various training courses by implemented by the PQTO - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱15,000.00		
Acquisition of Vertical Digital Display for communication and engagement tool of the PQTO by enhancing the visibility and accessibility of its training programs, announcements, and productivity-related initiatives.	PDC-PQTO	Acquisition of Vertical Digital Display for communication and engagement tool of the PQTO by enhancing the visibility and accessibility of its training programs, announcements, and productivity-related initiatives. - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱100,000.00		
Rental of venue including provision of meals, board and lodging, and training venue for the conduct of Public Course Offering - Bootcamp for the Development of Productivity Specialists by the PQTO	PDC-PQTO	Rental of venue including provision of meals, board and lodging, and training venue for the conduct of Public Course Offering - Bootcamp for the Development of Productivity Specialists by the PQTO - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	06/2026	07/2026	Corporate Operating Budget	₱700,000.00		
Procurement of Water Dispenser	DAPCCT-EMS	Procurement of Water Dispenser - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		Additional Funding Requirement
Procurement of Window Type Air Conditioning Units	DAPCCT-EMS	Procurement of Window Type Air Conditioning Units - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	₱550,000.00		Additional Funding Requirement
Supply, Installation, Testing, and Commissioning of Back-Up Generator Set at DAP Conference Center	DAPCCT-EMS	Supply, Installation, Testing, and Commissioning of Back-Up Generator Set at DAP Conference Center - Goods	Competitive Bidding	No	LCRB	07/2026	09/2026	Corporate Operating Budget	₱8,740,500.00		Additional Funding Requirement
AutoCad Subscription	DAPCCT-EMS	AutoCad Subscription - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱240,000.00		Additional Funding Requirement
Installation of Automatic Sliding Stainless Main Gate of DAP Conference Center Tagaytay	DAPCCT-EMS	Installation of Automatic Sliding Stainless Main Gate of DAP Conference Center Tagaytay - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱740,000.00		Additional Funding Requirement
One (1) Lot Complete Replacement of Defective and Corrosive Operating Mechanism of the First Private Pole 15 KV Load Break Switch at DAP Conference Center in Tagaytay City	DAPCCT-EMS	One (1) Lot Complete Replacement of Defective and Corrosive Operating Mechanism of the First Private Pole 15 KV Load Break Switch at DAP Conference Center in Tagaytay City - General Services	Competitive Bidding	No	LCRB	03/2026	05/2026	Corporate Operating Budget	₱3,190,000.00		Additional Funding Requirement
One (1) Lot Complete Replacement of Derated Capacitor Banks, Provision of Space Heaters to Switchgears, Fabrication of Operating Handle to Indoor and Outdoor Load Break Switch, and Grounds and Mats for the Main Electrical Room at DAP Conference Center in Tagaytay City	DAPCCT-EMS	One (1) Lot Complete Replacement of Derated Capacitor Banks, Provision of Space Heaters to Switchgears, Fabrication of Operating Handle to Indoor and Outdoor Load Break Switch, and Grounds and Mats for the Main Electrical Room at DAP Conference Center in Tagaytay City - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱1,308,000.00		

One (1) Lot Preventive Maintenance, and Calibration of Earthquake Recording Instrumentation (E.R.I.) at DAP Conference Center in Tagaytay City	DAPCCT-EMS	One (1) Lot Preventive Maintenance, and Calibration of Earthquake Recording Instrumentation (E.R.I.) at DAP Conference Center in Tagaytay City - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱50,000.00		
One (1) Lot Preventive Maintenance Services for the Fire Detection and Alarm System of Cottages and Dormitory Building at DAP Conference Center in Tagaytay City	DAPCCT-EMS	One (1) Lot Preventive Maintenance Services for the Fire Detection and Alarm System of Cottages and Dormitory Building at DAP Conference Center in Tagaytay City - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱60,000.00		
Payment for the Disposal of Busted Fluorescent Lamps	DAPCCT-EMS	Payment for the Disposal of Busted Fluorescent Lamps - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱26,500.00		
Payment for the Renewal of LLDA Discharge Permit	DAPCCT-EMS	Payment for the Renewal of LLDA Discharge Permit - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱30,000.00		
Payment for the NW/RB Annual Water Charges	DAPCCT-EMS	Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱5,050.00		
Chemicals for Potable Water and Effluent Water Chlorination	DAPCCT-EMS	Chemicals for Potable Water and Effluent Water Chlorination - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱120,000.00		
Effluent Water Testing	DAPCCT-EMS	Effluent Water Testing - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱26,880.00		
Filters for Water Filtration System	DAPCCT-EMS	Filters for Water Filtration System - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱8,494.00		
IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	IT Tools, Devices, Fixtures, and Equipment - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱94,000.00		
One (1) Lot Replacement of Roof Gutters at Cottages 1-6 of DAP Conference Center, Tagaytay City	DAPCCT-EMS	One (1) Lot Replacement of Roof Gutters at Cottages 1-6 of DAP Conference Center, Tagaytay City - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱900,000.00		Increased the amount from P825,000.00 to P900,000.00
Replacement of Air Conditioning System at Conference Room 5-8	DAPCCT-EMS	Replacement of Air Conditioning System at Conference Room 5-8 - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱1,999,000.00		Increased the amount from P1,900,000.00 to P1,999,000.00
Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	Engineering Tools, Equipment, Consumables, and Fixtures - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱402,834.00		Increased the amount from P257,194.00 to P402,834.00
Engineering Personal Protective Equipment	DAPCCT-EMS	Engineering Personal Protective Equipment - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱96,000.00		Increased the amount from P86,000.00 to P96,000.00
Procurement of 3 Laptops for the EMS Engineers	DAPCCT-EMS	Procurement of 3 Laptops for the EMS Engineers - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱452,997.00		Increased the amount from P301,998.00 to P452,997.00
Repair and Maintenance of Accommodation Rooms	DAPCCT-EMS	Repair and Maintenance of Accommodation Rooms - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱83,800.00		
Repair and Maintenance of Auditorium Central Air-Conditioning System	DAPCCT-EMS	Repair and Maintenance of Auditorium Central Air-Conditioning System - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱60,000.00		
Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	Repair and Maintenance of Building Fixtures & Furnishings - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱1,756,336.00		Increased the amount from P806,336.00 to P1,756,336.00
Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	Repair and Maintenance of Electrical and Electronics Systems - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱274,100.00		Increased the amount from P224,100.00 to P274,100.00
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 - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱350,000.00		Increased the amount from P300,000.00 to P350,000.00
Repair and Maintenance of Function Rooms	DAPCCT-EMS	Repair and Maintenance of Function Rooms - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱38,800.00		
Repair and Maintenance of Generator Set	DAPCCT-EMS	Repair and Maintenance of Generator Set - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱479,650.00		Increased the amount from P334,650.00 to P479,650.00
Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱156,000.00		
Repair and Maintenance of Refrigeration and Air Conditioning Equipment	DAPCCT-EMS	Repair and Maintenance of Refrigeration and Air Conditioning Equipment - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱190,000.00		Increased the amount from P160,000.00 to P190,000.00
Preventive Maintenance of Transformers, Primary Cables, Capacitor Banks, and Switchgears	DAPCCT-EMS	Preventive Maintenance of Transformers, Primary Cables, Capacitor Banks, and Switchgears - General Services	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱1,013,600.00		Increased the amount from P700,000.00 to P1,013,600.00
Supply and Installation of Bullet IP CCTV Camera at Utility Center and Mechanical Room	DAPCCT-EMS	Supply and Installation of Bullet IP CCTV Camera at Utility Center and Mechanical Room - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱50,000.00		
Emergency Lights	DAPCCT-EMS	Emergency Lights - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	₱28,000.00		
Fire Extinguishers	DAPCCT-EMS	Fire Extinguishers - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	₱30,000.00		
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	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱106,200.00		Increased the amount from P75,700.00 to P106,200.00
Water Heater for Dormitory Rooms	DAPCCT-EMS	Water Heater for Dormitory Rooms - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱95,000.00		
Purchase of Storage Steel Drums for Hazardous Waste (Busted Fluorescent Bulbs, and LED Bulbs)	DAPCCT-EMS	Purchase of Storage Steel Drums for Hazardous Waste (Busted Fluorescent Bulbs, and LED Bulbs) - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱10,000.00		
Procurement of 3 Laptops for the EMS Engineers	DAPCCT-EMS	Procurement of 3 Laptops for the EMS Engineers - Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	₱452,997.00		
Energy Efficiency and Energy Conservation related Items / Consumables/Materials/Projects	DAPCCT-EMS	Energy Efficiency and Energy Conservation related Items / Consumables/Materials/Projects - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱1,312,000.00		Increased the amount from P1,222,000.00 to P1,312,000.00
Procurement Of Food Waste Collection Services	DAPCCT-FBS	Procurement Of Food Waste Collection Services - General Services	Small Value Procurement	No	LCRB	04/2026	12/2026	Corporate Operating Budget	₱270,000.00		Additional Funding Requirement
Supply And Delivery Of 2 Brandnew Units Of Laptop	DAPCCT-FBS	Supply And Delivery Of 2 Brandnew Units Of Laptop - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱160,000.00		Additional Funding Requirement
Supply And Delivery Of Apron, Raincoat, Disposable Lab Gown And Hairnet	DAPCCT-FBS	Supply And Delivery Of Apron, Raincoat, Disposable Lab Gown And Hairnet - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱30,000.00		Additional Funding Requirement

Supply And Delivery Of Bakeshop Tools, Supplies And Wares	DAPCCT-FBS	Supply And Delivery Of Bakeshop Tools, Supplies And Wares - Goods	Small Value Procurement	No	LCRB	02/2026	08/2026	Corporate Operating Budget	₱30,000.00		Additional Funding Requirement
Supply And Delivery Of Butter Dish Set	DAPCCT-FBS	Supply And Delivery Of Butter Dish Set - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		Additional Funding Requirement
Supply And Delivery Of Cleaning Caddy	DAPCCT-FBS	Supply And Delivery Of Cleaning Caddy - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		Additional Funding Requirement
Supply And Delivery Of Condiments Container	DAPCCT-FBS	Supply And Delivery Of Condiments Container - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		Additional Funding Requirement
Supply And Delivery Of Dressmaker Pin	DAPCCT-FBS	Supply And Delivery Of Dressmaker Pin - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱1,000.00		Additional Funding Requirement
Supply And Delivery Of Egg Slicer, Cheese Slicer, Egg Turner, Peeler, Strainer And Rubber Spatula	DAPCCT-FBS	Supply And Delivery Of Egg Slicer, Cheese Slicer, Egg Turner, Peeler, Strainer And Rubber Spatula - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱15,000.00		Additional Funding Requirement
Supply And Delivery Of Electric Fan For Waiter'S And Kitchen Locker (Wall Fan And Ceiling Fan)	DAPCCT-FBS	Supply And Delivery Of Electric Fan For Waiter'S And Kitchen Locker (Wall Fan And Ceiling Fan) - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		Additional Funding Requirement
Supply And Delivery Of Food Ingredient Bin (6 Division)	DAPCCT-FBS	Supply And Delivery Of Food Ingredient Bin (6 Division) - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		Additional Funding Requirement
Supply And Delivery Of Food Pan With Divider	DAPCCT-FBS	Supply And Delivery Of Food Pan With Divider - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		Additional Funding Requirement
Supply And Delivery Of Induction Chafing Dish	DAPCCT-FBS	Supply And Delivery Of Induction Chafing Dish - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱30,000.00		Additional Funding Requirement
Supply And Delivery Of Non-Stick Crepe Pan With Wooden Spreader	DAPCCT-FBS	Supply And Delivery Of Non-Stick Crepe Pan With Wooden Spreader - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		Additional Funding Requirement
Supply And Delivery Of Percolator Faucet	DAPCCT-FBS	Supply And Delivery Of Percolator Faucet - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		Additional Funding Requirement
Supply And Delivery Of Plastic Storage Box And Water Filter Cartridges	DAPCCT-FBS	Supply And Delivery Of Plastic Storage Box And Water Filter Cartridges - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		Additional Funding Requirement
Supply And Delivery Of Printed Gift And Thank You Card	DAPCCT-FBS	Supply And Delivery Of Printed Gift And Thank You Card - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,500.00		Additional Funding Requirement
Supply And Delivery Of Salt And Pepper Shaker	DAPCCT-FBS	Supply And Delivery Of Salt And Pepper Shaker - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		Additional Funding Requirement
Supply And Delivery Of Stainless Steel Cut Resistant Gloves And Torch Lighter	DAPCCT-FBS	Supply And Delivery Of Stainless Steel Cut Resistant Gloves And Torch Lighter - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		Additional Funding Requirement
Supply And Delivery Of Sticky Notes, Specialty Papers And Plastic Folder	DAPCCT-FBS	Supply And Delivery Of Sticky Notes, Specialty Papers And Plastic Folder - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		Additional Funding Requirement
Supply And Delivery Of Wireless Mouse	DAPCCT-FBS	Supply And Delivery Of Wireless Mouse - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		Additional Funding Requirement
Supply And Delivery Of Wooden Bowl For Kroeck, Nuts	DAPCCT-FBS	Supply And Delivery Of Wooden Bowl For Kroeck, Nuts - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱15,000.00		Additional Funding Requirement
Supply And Delivery Of Wooden Tray For Condiments	DAPCCT-FBS	Supply And Delivery Of Wooden Tray For Condiments - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		Additional Funding Requirement
Supply, Delivery And Installation Of Countertop Display Chiller	DAPCCT-FBS	Supply, Delivery And Installation Of Countertop Display Chiller - Goods	Direct Acquisition	No	N/A	02/2026	08/2026	Corporate Operating Budget	₱30,000.00		Additional Funding Requirement
Supply, Delivery And Installation Of Undercounter Worktable Chiller With Avr For Bakeshop	DAPCCT-FBS	Supply, Delivery And Installation Of Undercounter Worktable Chiller With Avr For Bakeshop - Goods	Small Value Procurement	No	LCRB	02/2026	08/2026	Corporate Operating Budget	₱120,000.00		Additional Funding Requirement
Supply, Delivery And Installation Of Undercounter Worktable Freezer With Avr For Bakeshop	DAPCCT-FBS	Supply, Delivery And Installation Of Undercounter Worktable Freezer With Avr For Bakeshop - Goods	Small Value Procurement	No	LCRB	02/2026	08/2026	Corporate Operating Budget	₱120,000.00		Additional Funding Requirement
Supply, Delivery And Installation Of Dough Sheeter For Bakeshop	DAPCCT-FBS	Supply, Delivery And Installation Of Dough Sheeter For Bakeshop - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱130,000.00		Increase the amount from P180,000.00 to P130,000.00
Supply, Delivery And Installation Of Refrigerator (2 Door) For Bakeshop	DAPCCT-FBS	Supply, Delivery And Installation Of Refrigerator (2 Door) For Bakeshop - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱20,000.00		
Supply And Delivery Of Chicken And Poultry Products	DAPCCT-FBS	Supply And Delivery Of Chicken And Poultry Products - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱2,600,000.00		
Supply And Delivery Of Bread Plate, Dessert Bowl And Coffee Cups And Saucer	DAPCCT-FBS	Supply And Delivery Of Bread Plate, Dessert Bowl And Coffee Cups And Saucer - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱110,000.00		
Supply And Delivery Of Soup Bowl	DAPCCT-FBS	Supply And Delivery Of Soup Bowl - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	₱85,000.00		
Supply And Delivery Of Office Supplies And Equipment	DAPCCT-FBS	Supply And Delivery Of Office Supplies And Equipment - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	₱65,000.00		
Supply And Delivery Of Cold Cuts Products	DAPCCT-FBS	Supply And Delivery Of Cold Cuts Products - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱380,000.00		
Supply, Delivery, Reupholster, And Refurbish Of Dining Chairs	DAPCCT-FBS	Supply, Delivery, Reupholster, And Refurbish Of Dining Chairs - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱650,000.00		
Supply And Delivery Of Hi-Ball Glass	DAPCCT-FBS	Supply And Delivery Of Hi-Ball Glass - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	₱90,000.00		
Supply And Delivery Of Pork And Beef Meat Products	DAPCCT-FBS	Supply And Delivery Of Pork And Beef Meat Products - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱5,250,000.00		
Supply And Delivery Of Seafood Products	DAPCCT-FBS	Supply And Delivery Of Seafood Products - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱6,120,000.00		
Supply And Delivery Of Cleaning, Disinfection And Sanitation Materials	DAPCCT-FBS	Supply And Delivery Of Cleaning, Disinfection And Sanitation Materials - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱70,000.00		
Supply And Delivery Of Dairy Products	DAPCCT-FBS	Supply And Delivery Of Dairy Products - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱400,000.00		
Supply And Delivery Of Fresh Flowers/ Plants	DAPCCT-FBS	Supply And Delivery Of Fresh Flowers/ Plants - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱120,000.00		
Supply And Delivery Of Fruits And Vegetable Products	DAPCCT-FBS	Supply And Delivery Of Fruits And Vegetable Products - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱4,000,000.00		
Supply And Delivery Of Grocery Products	DAPCCT-FBS	Supply And Delivery Of Grocery Products - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱1,800,000.00		

Supply And Delivery Of Laundry Service For Fbs	DAPCCT-FBS	Supply And Delivery Of Laundry Service For Fbs - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱180,000.00		
Supply And Delivery Of Lpg	DAPCCT-FBS	Supply And Delivery Of Lpg - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱1,050,000.00		
Supply And Delivery Of Native Snacks, Kakanin And Other Delicacies	DAPCCT-FBS	Supply And Delivery Of Native Snacks, Kakanin And Other Delicacies - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱570,000.00		
Supply And Delivery Of Assorted Packaging Materials	DAPCCT-FBS	Supply And Delivery Of Assorted Packaging Materials - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱200,000.00		
Supply And Delivery Of Purified Water	DAPCCT-FBS	Supply And Delivery Of Purified Water - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	₱180,000.00		
Procurement of Printing of DAPCC Fact Sheet	DAPCCT-FMSO	Procurement of Printing of DAPCC Fact Sheet - Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	₱100,000.00		Additional Funding Requirement
Procurement of triangular steel shelves 6 layer rack metal Shelves	DAPCCT-FMSO	Procurement of triangular steel shelves 6 layer rack metal Shelves - Goods	Direct Acquisition	No	N/A	05/2026	07/2026	Corporate Operating Budget	₱15,000.00		Additional Funding Requirement
Other Marketing Collateral	DAPCCT-FMSO	Other Marketing Collateral - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱252,500.00		Additional Funding Requirement
Procurement of Adobe Photoshop Software	DAPCCT-FMSO	Procurement of Adobe Photoshop Software - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱32,000.00		Increase the amount from P30,000.00 to P32,000.00
Procurement of Printing of DAPCC Rates (Tariff and Government)	DAPCCT-FMSO	Procurement of Printing of DAPCC Rates (Tariff and Government) - General Services	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱65,000.00		
Procurement of Laptop Computer	DAPCCT-FMSO	Procurement of Laptop Computer - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱100,000.00		
Procurement of Printer	DAPCCT-FMSO	Procurement of Printer - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱40,000.00		
Procurement of DAPCC Reservation System	DAPCCT-FMSO	Procurement of DAPCC Reservation System - Goods	Competitive Bidding	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱3,000,000.00		
Procurement of Computer Desktop	DAPCCT-FMSO	Procurement of Computer Desktop - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	₱150,000.00		
Procurement of Marketing Collaterals (Tote Bag)	DAPCCT-FMSO	Procurement of Marketing Collaterals (Tote Bag) - Goods	Small Value Procurement	No	LCRB	10/2026	11/2026	Corporate Operating Budget	₱100,000.00		Increase the amount from P50,000.00 to P100,000.00
Procurement of Marketing Collaterals (Foldable Fan)	DAPCCT-FMSO	Procurement of Marketing Collaterals (Foldable Fan) - Goods	Small Value Procurement	No	LCRB	10/2026	11/2026	Corporate Operating Budget	₱50,000.00		
Procurement of Marketing Collaterals (Gift Set Personalized Notebook and Pen w/GiftBox logo Name Engrave on Notebook & Pen Souvenir)	DAPCCT-FMSO	Procurement of Marketing Collaterals (Gift Set Personalized Notebook and Pen w/GiftBox logo Name Engrave on Notebook & Pen Souvenir) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	₱50,000.00		
Procurement of Marketing Collaterals (DAPCC Desk Calendars)	DAPCCT-FMSO	Procurement of Marketing Collaterals (DAPCC Desk Calendars) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	₱100,000.00		
Benchmarking Activities for the Hotel Accommodation for 1st Semester of 2026	DAPCCT-FMSO	Benchmarking Activities for the Hotel Accommodation for 1st Semester of 2026	Lease of Real Property and Venue	No	LCRQ	01/2026	06/2026	Corporate Operating Budget	₱100,000.00		
Benchmarking Activities for the Hotel Accommodation for 2nd Semester of 2026	DAPCCT-FMSO	Benchmarking Activities for the Hotel Accommodation for 2nd Semester of 2026	Lease of Real Property and Venue	No	LCRQ	07/2026	12/2026	Corporate Operating Budget	₱150,000.00		
Repair and Services of IT Equipment, Entertainment and Communications Equipments	DAPCCT-FMSO	Repair and Services of IT Equipment, Entertainment and Communications Equipments - General Services	Small Value Procurement	No	LCRB	01/2026	03/2026	Corporate Operating Budget	₱40,000.00		Additional Funding Requirement
Procurement of 1 unit printer	DAPCCT-ODM	Procurement of 1 unit printer - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	₱17,000.00		Additional Funding Requirement
Procurement of Printer Toner Cartridges (LaserJet 215-A)	DAPCCT-ODM	Procurement of Printer Toner Cartridges (LaserJet 215-A) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	₱20,000.00		
Supply and Delivery of Computer Printer, Ink, and Cartridges	DAPCCT-RFS	Supply and Delivery of Computer Printer, Ink, and Cartridges	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱30,000.00		Additional Funding Requirement
Supply and Delivery of Wood Chipper/Shredder	DAPCCT-RFS	Supply and Delivery of Wood Chipper/Shredder	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱80,000.00		Additional Funding Requirement
Supply, Delivery, and Installation of Dehumidifier for Art Gallery	DAPCCT-RFS	Supply, Delivery, and Installation of Dehumidifier for Art Gallery	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱100,000.00		Additional Funding Requirement
Procurement of Outsourced Landscaping Services	DAPCCT-RFS	Procurement of Outsourced Landscaping Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	₱500,000.00		Additional Funding Requirement
Procurement of Photography and Reproduction Services for Artworks	DAPCCT-RFS	Procurement of Photography and Reproduction Services for Artworks	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	₱500,000.00		Additional Funding Requirement
Procurement of Sintra Board Printing Services	DAPCCT-RFS	Procurement of Sintra Board Printing Services	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		Additional Funding Requirement
Procurement of Tarpaulin Printing Services	DAPCCT-RFS	Procurement of Tarpaulin Printing Services	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱30,000.00		Additional Funding Requirement
Procurement of Flowers and Flower Arrangement Services	DAPCCT-RFS	Procurement of Flowers and Flower Arrangement Services - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	₱35,000.00		Additional Funding Requirement
Supply and Delivery of Bed Mattresses for Dormitory, Cottages, and Villa Accommodation Rooms	DAPCCT-RFS	Supply and Delivery of Bed Mattresses for Dormitory, Cottages, and Villa Accommodation Rooms - Goods	Competitive Bidding	No	LCRB	10/2026	09/2026	Corporate Operating Budget	₱2,900,000.00		
Supply and Delivery of Assorted Bed Linens and Protectors for Dormitory, Cottages, and Villa Accommodation Rooms	DAPCCT-RFS	Supply and Delivery of Assorted Bed Linens and Protectors for Dormitory, Cottages, and Villa Accommodation Rooms - Goods	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	₱499,600.00		Decreased the amount from P1,200,000.00 to P499,600.00
Supply, Delivery, and Installation of Mirrors for Family Room Comfort Rooms	DAPCCT-RFS	Supply, Delivery, and Installation of Mirrors for Family Room Comfort Rooms - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	₱159,375.00		
Quarterly Preventive Maintenance of DAPCC Gym Equipment	DAPCCT-RFS	Quarterly Preventive Maintenance of DAPCC Gym Equipment - General Services	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	₱68,200.00		
Supply, Delivery, and Installation of New Punching Bag for Indoor Gym	DAPCCT-RFS	Supply, Delivery, and Installation of New Punching Bag for Indoor Gym - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	₱30,000.00		
Supply and Delivery of Potable Water for Clients and Staff Use	DAPCCT-RFS	Supply and Delivery of Potable Water for Clients and Staff Use - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	₱60,480.00		
Supply and Delivery of Aerosol Refills for Accommodation Rooms	DAPCCT-RFS	Supply and Delivery of Aerosol Refills for Accommodation Rooms - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	₱125,400.00		
Supply and Delivery of Electric Kettles	DAPCCT-RFS	Supply and Delivery of Electric Kettles - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	₱37,500.00		
Procurement of Outsourced Laundry Services	DAPCCT-RFS	Procurement of Outsourced Laundry Services - General Services	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	₱1,800,000.00		
Procurement of Outsourced Pest Control Services	DAPCCT-RFS	Procurement of Outsourced Pest Control Services - General Services	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	₱180,000.00		
Procurement of Lease of Venue Services	DAPCCT-RFS	Procurement of Lease of Venue Services - Goods	Lease of Real Property and Venue	No	LCRQ	01/2026	12/2026	Corporate Operating Budget	₱3,850,400.00		Additional Funding Requirement

Supply and Delivery of Refrigerators for Suite Rooms	DAPCCT-RFS	Supply and Delivery of Refrigerators for Suite Rooms - Goods	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	₱22,000.00		
Supply, Delivery, and Installation of Safety Vaults	DAPCCT-RFS	Supply, Delivery, and Installation of Safety Vaults - Goods	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	₱25,000.00		
Supply, Delivery, and Installation of Built-in Hair Blowers/Dryers for Suite Rooms	DAPCCT-RFS	Supply, Delivery, and Installation of Built-in Hair Blowers/Dryers for Suite Rooms - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	₱20,000.00		
Supply and Delivery of Customized Cups and Saucers	DAPCCT-RFS	Supply and Delivery of Customized Cups and Saucers - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	₱40,000.00		
Supply and Delivery of Customized Trays for Family Room	DAPCCT-RFS	Supply and Delivery of Customized Trays for Family Room - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	₱45,000.00		
Supply and Delivery of Canvas Cloths/Covers for Laundry Carts	DAPCCT-RFS	Supply and Delivery of Canvas Cloths/Covers for Laundry Carts - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	₱48,000.00		
Supply and Delivery of Canvas Cloths/Covers for Push Carts	DAPCCT-RFS	Supply and Delivery of Canvas Cloths/Covers for Push Carts - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	₱84,000.00		
Procurement of Backpack Leaf Blower for Grounds Maintenance	DAPCCT-RFS	Procurement of Backpack Leaf Blower for Grounds Maintenance - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱50,000.00		
Procurement of Chainsaw for Groundskeeping Activities	DAPCCT-RFS	Procurement of Chainsaw for Groundskeeping Activities - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱30,000.00		
Procurement of Fuel and Lubricants for Groundskeeping Equipment	DAPCCT-RFS	Procurement of Fuel and Lubricants for Groundskeeping Equipment - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱94,800.00		
Procurement of Nylon Twine (Tansi) for Groundskeeping Activities	DAPCCT-RFS	Procurement of Nylon Twine (Tansi) for Groundskeeping Activities - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱36,000.00		
Procurement of Fish Food	DAPCCT-RFS	Procurement of Fish Food - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱24,000.00		
Supply and Delivery of Submersible Pump for Fish Pond	DAPCCT-RFS	Supply and Delivery of Submersible Pump for Fish Pond - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱20,000.00		
Supply of Uniform for Groundskeeping Personnel	DAPCCT-RFS	Supply of Uniform for Groundskeeping Personnel - Goods	Small Value Procurement	No	LCRB	11/2026	10/2026	Corporate Operating Budget	₱12,500.00		
Supply, Delivery, Assembly, and Installation of Design Fit-Outs, Furnishings, and Fixtures (DFFOFs) and Appliances for Cottages 7 & 8	DAPCCT-RFS	Supply, Delivery, Assembly, and Installation of Design Fit-Outs, Furnishings, and Fixtures (DFFOFs) and Appliances for Cottages 7 & 8 - Goods	Competitive Bidding	No	LCRB	11/2026	10/2026	Corporate Operating Budget	₱3,671,640.00		
Supply and Delivery of Conference Chairs without armrest for Multi-level Conference 1	DAPCCT-RFS	Supply and Delivery of Conference Chairs without armrest for Multi-level Conference 1 - Goods	Small Value Procurement	No	LCRB	11/2026	10/2026	Corporate Operating Budget	₱520,000.00		
Procurement of Durable Stainless Steel Luggage Cart	DAPCCT-RFS	Procurement of Durable Stainless Steel Luggage Cart - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱62,000.00		
Procurement of Laptop Computer for Office Use (Intel Core i7 or Equivalent)	DAPCCT-RFS	Procurement of Laptop Computer for Office Use (Intel Core i7 or Equivalent) - Goods	Small Value Procurement	No	LCRB	11/2026	10/2026	Corporate Operating Budget	₱160,000.00		Increase the amount from P80,000.00 to P160,000.00
Supply and Delivery of 2000-watt Powered Speaker with 10-inch Woofer	DAPCCT-RFS	Supply and Delivery of 2000-watt Powered Speaker with 10-inch Woofer - Goods	Small Value Procurement	No	LCRB	11/2026	10/2026	Corporate Operating Budget	₱56,224.00		
Procurement of Beam Moving head Lights	DAPCCT-RFS	Procurement of Beam Moving head Lights - Goods	Small Value Procurement	No	LCRB	11/2026	10/2026	Corporate Operating Budget	₱107,520.00		
Procurement of Hard Disk-based Videoe/Karaoke Videoe Player Units	DAPCCT-RFS	Procurement of Hard Disk-based Videoe/Karaoke Videoe Player Units - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱67,200.00		
Procurement of Professional-grade Oil-based Haze Machine designed for stage, events, and indoor venue use	DAPCCT-RFS	Procurement of Professional-grade Oil-based Haze Machine designed for stage, events, and indoor venue use - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱49,728.00		
Procurement of Wireless Microphone Units	DAPCCT-RFS	Procurement of Wireless Microphone Units	Direct Acquisition	No	N/A	12/2026	10/2026	Corporate Operating Budget	₱134,400.00		
Procurement of LED Waterproof Par Light, 54-LED Model	DAPCCT-RFS	Procurement of LED Waterproof Par Light, 54-LED Model - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	₱56,000.00		
Supply and Delivery of Portable Projector Screens with Tripod Stand	DAPCCT-RFS	Supply and Delivery of Portable Projector Screens with Tripod Stand - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	₱39,200.00		
Procurement of Adjustable Floor-Type Microphone Stand with Round Base	DAPCCT-RFS	Procurement of Adjustable Floor-Type Microphone Stand with Round Base - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	₱33,600.00		
Procurement of 20-meter Microphone Cables	DAPCCT-RFS	Procurement of 20-meter Microphone Cables - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	₱22,400.00		
Procurement of 15-meter Microphone Cables	DAPCCT-RFS	Procurement of 15-meter Microphone Cables - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	₱16,800.00		
Procurement of 20-meter HDMI Cables	DAPCCT-RFS	Procurement of 20-meter HDMI Cables - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	₱25,200.00		
Procurement of Professional Audio XLR Connectors (Male)	DAPCCT-RFS	Procurement of Professional Audio XLR Connectors (Male) - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	₱31,360.00		
Procurement of Professional Audio XLR Connectors (Female)	DAPCCT-RFS	Procurement of Professional Audio XLR Connectors (Female) - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	₱31,360.00		
Procurement of Garbage Collection Services from City Government	DAPCCT-RFS	Procurement of Garbage Collection Services from City Government	Negotiated Procurement - Agency-to-Agency	No	N/A	12/2026	11/2026	Corporate Operating Budget	₱360,000.00		
Procurement of Reupholstery Services for Dormitory Chairs	DAPCCT-RFS	Procurement of Reupholstery Services for Dormitory Chairs - Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	₱36,000.00		Additional Funding Requirement
Procurement of 4 Pcs Heavy Duty Plastic Palettes	DAPCCT-SS	Procurement of 4 Pcs Heavy Duty Plastic Palettes - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	₱40,000.00		Additional Funding Requirement
Procurement Of Equipment Of Lactation Room	DAPCCT-SS	Procurement Of Equipment Of Lactation Room - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	₱55,000.00		Additional Funding Requirement
Procurement Of Medical Equipment	DAPCCT-SS	Procurement Of Medical Equipment - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	₱75,000.00		Additional Funding Requirement
Procurement Of Medicines	DAPCCT-SS	Procurement Of Medicines - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱182,162.50		Additional Funding Requirement
Refill Of Oxygen Tanks	DAPCCT-SS	Refill Of Oxygen Tanks - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	₱5,000.00		Additional Funding Requirement
Provision for NPP staff uniform	DAPCCT-SS	Provision for NPP staff uniform - Goods	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱238,000.00		Additional Funding Requirement
Procurement Of Laptop For Support And Services Unit	DAPCCT-SS	Procurement Of Laptop For Support And Services Unit - Goods	Small Value Procurement	NO	LCRB	12/2026	12/2026	Corporate Operating Budget	₱320,000.00		
Procurement Of Medical Supplies	DAPCCT-SS	Procurement Of Medical Supplies - Goods	Direct Acquisition	NO	N/A	12/2026	12/2026	Corporate Operating Budget	₱58,375.00		
Procurement Of 1 Unit Dot Matrix Printer	DAPCCT-SS	Procurement Of 1 Unit Dot Matrix Printer - Goods	Direct Acquisition	NO	N/A	12/2026	12/2026	Corporate Operating Budget	₱20,000.00		
Renewal Of Cgl Insurance Policy	DAPCCT-SS	Renewal Of Cgl Insurance Policy - Goods	Negotiated Procurement - Agency-to-Agency	NO	N/A	12/2026	12/2026	Corporate Operating Budget	₱25,000.00		

Supply And Delivery Of Warehouse Stocks - Cleaning & Janitorial Supplies	DAPCCT-SS	Supply And Delivery Of Warehouse Stocks - Cleaning & Janitorial Supplies - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱2,300,000.00		
Supply And Delivery Of Warehouse Stocks - Electrical, Carpentry, Painting, Plumbing & Other Engineering Supplies	DAPCCT-SS	Supply And Delivery Of Warehouse Stocks - Electrical, Carpentry, Painting, Plumbing & Other Engineering Supplies - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱400,000.00		
Supply And Delivery Of Warehouse Stocks - Food & Beverage Supplies	DAPCCT-SS	Supply And Delivery Of Warehouse Stocks - Food & Beverage Supplies - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱10,000,000.00		
Supply And Delivery Of Warehouse Stocks - Kitchen & Dining Supplies	DAPCCT-SS	Supply And Delivery Of Warehouse Stocks - Kitchen & Dining Supplies - Goods	Small Value Procurement	NO	LCRB	12/2026	12/2026	Corporate Operating Budget	₱1,000,000.00		
Supply And Delivery Of Warehouse Stocks - Office Supplies	DAPCCT-SS	Supply And Delivery Of Warehouse Stocks - Office Supplies - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱1,000,000.00		
Supply And Delivery Of Warehouse Stocks - Office Supplies	DAPCCT-SS	Supply And Delivery Of Warehouse Stocks - Office Supplies - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱470,000.00		Additional Funding Requirement
Water Potability Testing	DAPCCT-SS	Water Potability Testing - Goods - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱63,000.00		Increase the amount from P54,000.00 to P63,000.00
File box (personalized size and material)	COSM	Printer Ink (GT 52, GT 53, Black, Cyan, Magenta, Yellow) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱46,000.00		
Printer Ink (HP Color LaserJet Pro M252)	COSM	Laptop - Goods	Small Value Procurement	NO		03/2026	04/2026	Corporate Operating Budget	₱162,000.00		
IT Tools and Devices including Repairs	COSM	Monitor - Goods	Small Value Procurement	NO		06/2026	06/2026	Corporate Operating Budget	₱38,950.00		
Binding Machine	COSM	Binding Machine - Goods	Direct Acquisition	NO	N/A	05/2026	05/2026	Corporate Operating Budget	₱15,995.00		
ISO Certification & Related Expenses	COSM	ISO Certification & Related Expenses - Goods	Small Value Procurement	NO		04/2026	04/2026	Corporate Operating Budget	₱2,500,000.00		
Consultancy Services (Hiring of highly technical consultant/s)	COSM	Consultancy Services (Hiring of highly technical consultant/s)	Highly Technical Consultants	NO	HRRB	03/2026	07/2026	Corporate Operating Budget	₱2,000,000.00		
Transportation (Van/Car Rental)	COSM	Transportation (Van/Car Rental) - General Services	Small Value Procurement	NO		02/2026	12/2026	Corporate Operating Budget	₱750,000.00		
Venue: Function rooms and accommodation (External)	COSM	Venue: Function rooms and accommodation (External) - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	02/2026	12/2026	Corporate Operating Budget	₱700,000.00		
Office Furniture and Appliances (eg. Couch, Tables, Cabinet, etc.)	COSM	Office Furniture and Appliances (eg. Couch, Tables, Cabinet, etc.) - Goods	Small Value Procurement	NO		04/2026	08/2026	Corporate Operating Budget	₱100,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for January	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for January - General Services	Small Value Procurement	NO		01/2026	01/2026	Corporate Operating Budget	₱100,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for February	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for February - General Services	Small Value Procurement	NO		02/2026	02/2026	Corporate Operating Budget	₱20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for March	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for March - General Services	Small Value Procurement	NO		03/2026	03/2026	Corporate Operating Budget	₱20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for April	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for April - General Services	Small Value Procurement	NO		04/2026	04/2026	Corporate Operating Budget	₱20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for May	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for May - General Services	Small Value Procurement	NO		05/2026	05/2026	Corporate Operating Budget	₱20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for June	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for June - General Services	Small Value Procurement	NO		06/2026	06/2026	Corporate Operating Budget	₱20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for July	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for July - General Services	Small Value Procurement	NO		07/2026	07/2026	Corporate Operating Budget	₱100,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for August	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for August - General Services	Small Value Procurement	NO		08/2026	08/2026	Corporate Operating Budget	₱20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for September	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for September - General Services	Small Value Procurement	NO		09/2026	09/2026	Corporate Operating Budget	₱20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for October	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for October - General Services	Small Value Procurement	NO		10/2026	10/2026	Corporate Operating Budget	₱20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for November	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for November - General Services	Small Value Procurement	NO		11/2026	11/2026	Corporate Operating Budget	₱20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for December	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for December - General Services	Small Value Procurement	NO		12/2026	12/2026	Corporate Operating Budget	₱100,000.00		
Subscription Expenses	COSM	Subscription Expenses - Goods	Small Value Procurement	NO		01/2026	12/2026	Corporate Operating Budget	₱100,000.00		
Subscription to Online Research Databases (Proquest, Sage, etc.)	OP-Library	Subscription to Online Research Databases (Proquest, Sage, etc.) - Goods	Small Value Procurement	NO	LCRB	07/2026	08/2026	Corporate Operating Budget	₱2,500,000.00		
Subscription to Research Tools (Turnitin, Grammarly, etc.)	OP-Library	Subscription to Research Tools (Turnitin, Grammarly, etc.) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱1,500,000.00		
Subscription to Technical Support and Hosting for ILMS	OP-Library	Subscription to Technical Support and Hosting for ILMS - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱200,000.00		
Acquisition of Print Monographs (Books and other print books) Through ABAP and MIBF Book Fairs	OP-Library	Acquisition of Print Monographs (Books and other print books) Through ABAP and MIBF Book Fairs - Goods	Small Value Procurement	NO	LCRB	06/2026	09/2026	Corporate Operating Budget	₱600,000.00		
Subscription to Print Periodicals and Magazines (TIME, The Economist, HBR)	OP-Library	Subscription to Print Periodicals and Magazines (TIME, The Economist, HBR) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱50,000.00		
Acquisition of IT Related Equipment (Laptops, Tablets, etc.)	OP-Library	Acquisition of IT Related Equipment (Laptops, Tablets, etc.) - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱300,000.00		
Acquisition of Steel Bookshelves to House Library Collection	OP-Library	Acquisition of Steel Bookshelves to House Library Collection - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱200,000.00		
Acquisition and Installation of Carpet Tiles for the Library	OP-Library	Acquisition and Installation of Carpet Tiles for the Library - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱100,000.00		
Laptop	CORP/OP/DRDO	Laptop - Goods	Small Value Procurement	NO		06/2026	07/2026	Corporate Operating Budget	₱113,200.00		
Printer	CORP/OP/DRDO	Printer - Goods	Small Value Procurement	NO		09/2026	10/2026	Corporate Operating Budget	₱14,020.00		
Consultancy Service	CORP/OP/DRDO	Consultancy Service - Consulting Services	Highly Technical Consultants	NO	HRRB	05/2026	05/2026	Corporate Operating Budget	₱600,000.00		
Corporate Jacket	CORP/OP/DRDO	Corporate Jacket - Goods	Small Value Procurement	NO		01/2026	01/2026	Corporate Operating Budget	₱24,000.00		

Supply and Delivery of Two (2) units of 13-inch screen that features an M4 chip with a 10-core CPU and 10-core GPU, along with 16GB of Memory and 512GB of Storage. to equip Internal Auditors with the needed device designed for high performance, mobility, and reliability for Internal Audit Fieldwork and data-intensive audit tasks - Goods	OP-IAS	Supply and Delivery of Two (2) units of 13-inch screen that features an M4 chip with a 10-core CPU and 10-core GPU, along with 16GB of Memory and 512GB of Storage. to equip Internal Auditors with the needed device designed for high performance, mobility, and reliability for Internal Audit Fieldwork and data-intensive audit tasks - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱171,380.00		
Supply and Delivery of One (1) Unit 27-inch Adaptive Sync Curved Monitor for Data Analysis Operations - Goods	OP-IAS	Supply and Delivery of One (1) Unit 27-inch Adaptive Sync Curved Monitor for Data Analysis Operations - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱9,800.00		
Supply and Delivery of One (1) unit Electronic Paper Shredder for Secure Disposal of Confidential Internal Audit Documents - Goods	OP-IAS	Supply and Delivery of One (1) unit Electronic Paper Shredder for Secure Disposal of Confidential Internal Audit Documents - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱19,995.00		
Supply and Delivery of One (1) unit Subscription to Grammarly Pro Licenses for Internal Audit Report Enhancement - Goods	OP-IAS	Supply and Delivery of One (1) unit Subscription to Grammarly Pro Licenses for Internal Audit Report Enhancement - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱9,345.60		
Provision of Transport Services for Internal Audit Fieldwork and Official Engagements - General Services	OP-IAS	Provision of Transport Services for Internal Audit Fieldwork and Official Engagements - General Services	Small Value Procurement	NO	LCRB	01/2026	06/2026	Corporate Operating Budget	₱122,100.00		
Supply and Delivery of 10 sets of Epson L14150 Inks for printing of IAS documents and correspondence - Goods	OP-IAS	Supply and Delivery of 10 sets of Epson L14150 Inks for printing of IAS documents and correspondence - Goods	Small Value Procurement	NO	LCRB	02/2026	03/206	Corporate Operating Budget	₱11,761.60		
Supply and Delivery of 10 units of Institutional tokens, such as Key Fob and Passport Holder, each for official activities of IAS with high-level officials or resource persons - Goods	OP-IAS	Supply and Delivery of 10 units of Institutional tokens, such as Key Fob and Passport Holder, each for official activities of IAS with high-level officials or resource persons - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱21,900.00		
Supply and Delivery of Laptop	OP-IMC	Supply and Delivery of Laptop	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱80,000.00		Additional Funding Requirement
Printing of DAP 2025 Annual Report - General Services	OP-IMC	Printing of DAP 2025 Annual Report - General Services	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱118,500.00		
Printing of DAP Brochures - General Services	OP-IMC	Printing of DAP Brochures - General Services	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	₱15,550.00		
Tokens for Institutional Events and Activities - Goods	OP-IMC	Laser Engraved and Framed (DAP Building) Tokens for Institutional Events and Activities - Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	Corporate Operating Budget	₱90,000.00		
Mailing/Courier Services for 2025 Annual Report (within NCR) - General Services	OP-IMC	Mailing/Courier Services for 2025 Annual Report (within NCR) - General Services	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Operating Budget	₱106,400.00		
Consultant/Supplier for DAP Corporate AVP	OP-IMC	Consultant/Supplier for DAP Corporate AVP - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱700,000.00		
Consultant/Supplier for DAP Brand Guide - Goods	OP-IMC	Consultant/Supplier for DAP Brand Guide - Goods	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱500,000.00		
Consultant/Supplier for DAP Website Redesign/Enhancement Phase 2 - Goods	OP-IMC	Consultant/Supplier for DAP Website Redesign/Enhancement Phase 2 - Goods	Small Value Procurement	NO	LCRB	08/2026	08/2026	Corporate Operating Budget	₱500,000.00		
A3 Coated Glossy Paper 100 gsm - Goods	OP-IMC	A3 Coated Glossy Paper 100 gsm - Goods	Direct Acquisition	NO	N/A	09/2026	09/2026	Corporate Operating Budget	₱50,000.00		
Ink Cartridge for HP Color LaserJet Printer (CP5225)	OP-IMC	Ink Cartridge for HP Color LaserJet Printer (CP5225) - Goods	Small Value Procurement	NO	LCRB	11/2026	11/2026	Corporate Operating Budget	₱144,000.00		
Hootsuite Subscription	OP-IMC	Hootsuite Subscription - Goods	Small Value Procurement	NO	LCRB	12/2026	12/2026	Corporate Operating Budget	₱70,798.92		
Facebook Ad Boosting Subscription for January	OP-IMC	Facebook Ad Boosting Subscription for January - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱300,000.00		
Facebook Ad Boosting Subscription for February	OP-IMC	Facebook Ad Boosting Subscription for February - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱25,000.00		
Facebook Ad Boosting Subscription for March	OP-IMC	Facebook Ad Boosting Subscription for March - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	₱25,000.00		
Facebook Ad Boosting Subscription for April	OP-IMC	Facebook Ad Boosting Subscription for April - Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	Corporate Operating Budget	₱25,000.00		
Facebook Ad Boosting Subscription for May	OP-IMC	Facebook Ad Boosting Subscription for May - Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Operating Budget	₱25,000.00		
Facebook Ad Boosting Subscription for June	OP-IMC	Facebook Ad Boosting Subscription for June - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱25,000.00		
Facebook Ad Boosting Subscription for July	OP-IMC	Facebook Ad Boosting Subscription for July - Goods	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱25,000.00		
Facebook Ad Boosting Subscription for August	OP-IMC	Facebook Ad Boosting Subscription for August - Goods	Small Value Procurement	NO	LCRB	08/2026	08/2026	Corporate Operating Budget	₱25,000.00		
Facebook Ad Boosting Subscription for September	OP-IMC	Facebook Ad Boosting Subscription for September - Goods	Small Value Procurement	NO	LCRB	09/2026	09/2026	Corporate Operating Budget	₱25,000.00		
Facebook Ad Boosting Subscription for October	OP-IMC	Facebook Ad Boosting Subscription for October - Goods	Small Value Procurement	NO	LCRB	10/2026	10/2026	Corporate Operating Budget	₱25,000.00		
Facebook Ad Boosting Subscription for November	OP-IMC	Facebook Ad Boosting Subscription for November - Goods	Small Value Procurement	NO	LCRB	11/2026	11/2026	Corporate Operating Budget	₱25,000.00		
Facebook Ad Boosting Subscription for December	OP-IMC	Facebook Ad Boosting Subscription for December - Goods	Small Value Procurement	NO	LCRB	12/2026	12/2026	Corporate Operating Budget	₱25,000.00		
Supply and Delivery of Mobile Phones for Social Media Management	OP-IMC	Supply and Delivery of Mobile Phones for Social Media Management - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱86,990.00		
Supply and Delivery of PRO Outdoor Flash	OP-IMC	Supply and Delivery of PRO Outdoor Flash - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	₱30,000.00		Increase the amount from P20,239.00 to P30,000.00
Meals for Media Relations	OP-IMC	Meals for Media Relations - General Services	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱75,000.00		
Tokens for Media Relations	OP-IMC	Tokens for Media Relations - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱75,000.00		
Meals for Partnerships and Collaborations	OP-IMC	Services	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱200,000.00		

Accommodation for Partnerships and Collaborations	OP-IMC	Accommodation for Partnerships and Collaborations - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	02/2026	02/2026	Corporate Operating Budget	₱200,000.00		
Professional Services for the Development of the DAP Brand Book and Logo Refresh	OP-IMC	Professional Services for the Development of the DAP Brand Book and Logo Refresh - Goods	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱575,000.00		Additional Funding Requirement
Other Tokens and Collaterals	OP-IMC	Other Tokens and Collaterals - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱100,000.00		
Procurement for Sash/ Sablay for 3rd One DAP Graduation	OP-OAR	Procurement for Sash/ Sablay for 3rd One DAP Graduation	Small Value Procurement	NO	LCRB	08/2026	11/2026	Corporate Operating Budget	₱50,000.00		Additional Funding Requirement
Procurement for Supplies and Materials for 3rd One DAP Graduation	OP-OAR	Procurement for Supplies and Materials for 3rd One DAP Graduation	Small Value Procurement	NO	LCRB	08/2026	11/2026	Corporate Operating Budget	₱170,000.00		Additional Funding Requirement
Procurement for Services for Lease of Venue and Provision Banquet Service for 3rd One DAP Graduation	OP-OAR	Procurement for Services for Lease of Venue and Provision Banquet Service for 3rd One DAP Graduation	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	08/2026	11/2026	Corporate Operating Budget	₱1,500,000.00		Additional Funding Requirement
Procurement for Printing and Reproduction; Tarpaulin and Backdrop 3rd One DAP Graduation	OP-OAR	Procurement for Printing and Reproduction; Tarpaulin and Backdrop 3rd One DAP Graduation	Small Value Procurement	NO	LCRB	08/2026	11/2026	Corporate Operating Budget	₱50,000.00		Additional Funding Requirement
Procurement for Services Bus Transportation 3rd One DAP Graduation	OP-OAR	Procurement for Services Bus Transportation 3rd One DAP Graduation	Small Value Procurement	NO	LCRB	08/2026	11/2026	Corporate Operating Budget	₱50,000.00		Additional Funding Requirement
Procurement for Academy Gown for One DAP Graduation (for Masteral, PhD, Scientist)	OP-OAR	Procurement for Academy Gown for One DAP Graduation (for Masteral, PhD, Scientist)	Small Value Procurement	NO	LCRB	08/2026	11/2026	Corporate Operating Budget	₱150,000.00		Additional Funding Requirement
Procurement for 126A LaserJet Toner Cartridges for TOR Printing	OP-OAR	Procurement for 126A LaserJet Toner Cartridges for TOR Printing	Small Value Procurement	NO	LCRB	09/2026	11/2026	Corporate Operating Budget	₱110,000.00		Additional Funding Requirement
Procurement of Tablet for Orientation and Opening program of GSPM and PMDP	OP-OAR	Procurement of Tablet for Orientation and Opening program of GSPM and PMDP	Small Value Procurement	NO	LCRB	07/2026	08/2026	Corporate Operating Budget	₱50,000.00		Additional Funding Requirement
Procurement for Academy Mace for One Dap Graduation	OP-OAR	Procurement for Academy Mace for One Dap Graduation	Small Value Procurement	NO	LCRB	08/2026	11/2026	Corporate Operating Budget	₱40,000.00		Additional Funding Requirement
Procurement of External Portable Hard Drive for documents storage	OP-OAR	Procurement of External Portable Hard Drive for documents storage	Direct Acquisition	NO	N/A	04/2026	11/2026	Corporate Operating Budget	₱8,000.00		Additional Funding Requirement
Procurement for 3 step ladder stools for OAR records support	OP-OAR	Procurement for 3 step ladder stools for OAR records support	Direct Acquisition	NO	N/A	09/2026	11/2026	Corporate Operating Budget	₱3,500.00		Additional Funding Requirement
Procurement of Computer laptops high-performance computing, combining powerful 13th Gen or newer processors with fast DDR5 memory and ample SSD storage Purpose: for Degree and Non- Degree Micro-credentials programs(GSPM and PMDP scholars)	OP-OAR	Procurement of Computer laptops high-performance computing, combining powerful 13th Gen or newer processors with fast DDR5 memory and ample SSD storage Purpose: for Degree and Non- Degree Micro-credentials programs(GSPM and PMDP scholars)- Goods	Small Value Procurement	NO	LCRB	02/2026	11/2026	Corporate Operating Budget	₱335,000.00		Increase the amount from P245,000.00 to P335,000.00
Procurement of LCD Lumen Projector for Registrar meetings	OP-OAR	Procurement of LCD Lumen Projector for Registrar meetings - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱140,000.00		Increase the amount from P32,000.00 to P140,000.00
Procurement of Compact Computer Scanner vertical-feed desktop document scanner Purpose: For Document scanning	OP-OAR	Procurement of Compact Computer Scanner vertical-feed desktop document scanner Purpose: For Document scanning - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱40,000.00		Increase the amount from P32,000.00 to P40,000.00
Procurement of 3 in 1 Inkjet Computer Printer All in One Functionality printer-Print, Scan and copy documents Purpose: for New Hire personnel	OP-OAR	Procurement of 3 in 1 Inkjet Computer Printer All in One Functionality printer-Print, Scan and copy documents Purpose: for New Hire personnel - Goods	Small Value Procurement	NO	LCRB	10/2026	11/2026	Corporate Operating Budget	₱22,000.00		
Procurement of computer server solution for hosting institutional systems, centralized database management, file storage, virtualization, backup operations, and network services.	OP-OAR	Procurement of computer server solution for hosting institutional systems, centralized database management, file storage, virtualization, backup operations, and network services. - Goods	Small Value Procurement	NO	LCRB	10/2026	11/2026	Corporate Operating Budget	₱320,000.00		
Procurement of SEK TOR for Degree Program, with Security Feature, Invisible Logo for School, QR Code Electronic Identification Authentication Solution	OP-OAR	Procurement of SEK TOR for Degree Program, with Security Feature, Invisible Logo for School, QR Code Electronic Identification Authentication Solution - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱42,000.00		
Procurement of Diploma for Degree Program, with Security Feature, Invisible Logo for School, QR Code Electronic Identification Authentication Solution	OP-OAR	Procurement of Diploma for Degree Program, with Security Feature, Invisible Logo for School, QR Code Electronic Identification Authentication Solution - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱42,000.00		
Procurement of Customize ID Lanyard for GSPDM and PMD scholars	OP-OAR	Procurement of Customize ID Lanyard for GSPDM and PMD scholars - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱120,000.00		
Procurement of Hard Plastic and Durable ID holder Attachment for Lanyards	OP-OAR	Procurement of Hard Plastic and Durable ID holder Attachment for Lanyards - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱12,000.00		
Procurement for High-quality, durable PVC. ID Cards, for scholars of GSPM and PMDP	OP-OAR	Procurement for High-quality, durable PVC. ID Cards, for scholars of GSPM and PMDP - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱80,000.00		
Procurement for IDP SMART RIBBON (YMCKO Full Color) for Production of Scholars IDs (GSPM and PMDP)	OP-OAR	Procurement for IDP SMART RIBBON (YMCKO Full Color) for Production of Scholars IDs (GSPM and PMDP) - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱32,000.00		
Subscription for Admission test Materials for GSPM and PMDP applicants	OP-OAR	Subscription for Admission test Materials for GSPM and PMDP applicants - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱210,000.00		Increase the amount from P92,000.00 to P210,000.00
Shredder	OP-OAR	Shredder - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱22,000.00		
Customize Jacket	OP-OAR	Customize Jacket - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱22,000.00		
Customize Mug	OP-OAR	Customize Mug - Goods	Small Value Procurement	NO	LCRB	03/2026	11/2026	Corporate Operating Budget	₱12,000.00		
Customize Pen	OP-OAR	Customize Pen - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱1,600.00		
Procurement for Industrial open shelves rack for Scholars 201 files/Records storage	OP-OAR	Procurement for Industrial open shelves rack for Scholars 201 files/Records storage- Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱12,000.00		Increase the amount from P32,000.00 to P12,000.00
Subscription for Adobe Creative Cloud with AI Chat GPT , Read AI, and CANVA Premium	OP-OAR	Subscription for Adobe Creative Cloud with AI Chat GPT , Read AI, and CANVA Premium - Goods	Small Value Procurement	NO	LCRB	02/2026	11/2026	Corporate Operating Budget	₱120,000.00		

Hotel/Accommodation/Meals And Venue	OP-OAR	Hotel/Accommodation/Meals And Venue - General Services	Lease of Real Property and Venue	NO	LCRQ	02/2026	03/2026	Corporate Operating Budget	₱32,000.00		
Procurement fo Laser Jet Toner Ink Cartridge for SEK TOR printing #054	OP-OAR	Procurement fo Laser Jet Toner Ink Cartridge for SEK TOR printing #054 - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱193,000.00		
Procurement in Ink Advantage Cartridge Toner for Documents and communication printing #680 and #682	OP-OAR	Procurement in Ink Advantage Cartridge Toner for Documents and communication printing #680 and #682 - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱82,000.00		
Sash/ Sablay for One DAP Grad.	OP-OAR	Sash/ Sablay for One DAP Grad. - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱40,000.00		
Sash/ Sablay for One DAP Grad.	OP-OAR	Sash/ Sablay for One DAP Grad. - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱10,000.00		
Provision Banquet Service for the 2nd One Dap Graduation	OP-OAR	Provision Banquet Service for the 2nd One Dap Graduation - Goods	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱500,000.00		
Water Dispenser	OP-OAR	Water Dispenser - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱8,000.00		
Engagement on Choir Master for One DAP Graduation Ceremony	OP-OAR	Engagement on Choir Master for One DAP Graduation Ceremony - Goods	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱30,000.00		
Procurement of institutional/corporate tokens e.g. Jacket with DAP logo, leather café purse with DAP logo, and key fob with dog hook and key ring with DAP logo for high-level officials visiting DAP-Office of the President	OP-CEO	Procurement of institutional/corporate tokens e.g. Jacket with DAP logo, leather café purse with DAP logo, and key fob with dog hook and key ring with DAP logo for high-level officials visiting DAP-Office of the President - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱200,000.00		
Procurement of computer desktop and computer laptops for the use of the Office of the President staff to execute official responsibilities	OP-CEO	Procurement of computer desktop and computer laptops for the use of the Office of the President staff to execute official responsibilities - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱350,000.00		
Supply and delivery of a document scanner to be utilized by the Office of the President staff for daily operational tasks	OP-CEO	Supply and delivery of a document scanner to be utilized by the Office of the President staff for daily operational tasks - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱50,000.00		
Supply and delivery of inks and cartriges used by the Office of the President personnel	OP-CEO	Supply and delivery of inks and cartriges used by the Office of the President personnel - Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Operating Budget	₱100,000.00		
Supply and delivery of essential office supplies and materials for the use of the Office of the President staff to support routine official duties	OP-CEO	Supply and delivery of essential office supplies and materials for the use of the Office of the President staff to support routine official duties - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱100,000.00		
Procurement of venue, workshop, and/or accomodation spaces dedicated to facilitating professional gatherings, collaborative work, educational instruction and skill development for the Office of the President/.	OP-CEO	Procurement of venue, workshop, and/or accomodation spaces dedicated to facilitating professional gatherings, collaborative work, educational instruction and skill development for the Office of the President/. - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	03/2026	03/2026	Corporate Operating Budget	₱500,000.00		
Procurement of Software license and/or subscriptions for the Office of the President to grant licensed access to specialized tools for analysis, document management, and creative design, typically through a one-time purchase or recurring payment model.	OP-CEO	Procurement of Software license and/or subscriptions for the Office of the President to grant licensed access to specialized tools for analysis, document management, and creative design, typically through a one-time purchase or recurring payment model. - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱300,000.00		
Printing and Production of Customized tubao	CAG-BAGANI	Printing and Production of Customized tubao - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱200,000.00		Additional Funding Requirement
Provision of BAGANI Fellows Welcome Ceremony Venue Rental	CAG-BAGANI	Provision of BAGANI Fellows Welcome Ceremony Venue Rental - Goods	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriations	₱1,500,000.00		Additional Funding Requirement
Provision of Rental and Accommodation Services	CAG-BAGANI	Provision of Rental and Accommodation Services - Goods	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriations	₱4,000,000.00		Additional Funding Requirement
Provision of Food Pack/Meals (Meetings/Conference/Seminar/Workshops)	CAG-BAGANI	Provision of Food Pack/Meals (Meetings/Conference/Seminar/Workshops) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱4,000,000.00		Additional Funding Requirement
Provision of Local Travel Bus/Van Rental Services for Project Activities	CAG-BAGANI	Provision of Local Travel Bus/Van Rental Services for Project Activities - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱500,000.00		Additional Funding Requirement
Procurement of Mega Boxes	CAG-BAGANI	Procurement of Mega Boxes - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱5,400.00		Additional Funding Requirement
Subscription to Learning Management System	CAG-BAGANI	Subscription to Learning Management System - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱2,000,000.00		Additional Funding Requirement
Printing and Production of Identification Cards	CAG-BAGANI	Printing and Production of Identification Cards - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱500,000.00		Additional Funding Requirement
Printing and Production of Customized Soft Bound Notebook	CAG-BAGANI	Printing and Production of Customized Soft Bound Notebook - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱400,000.00		Additional Funding Requirement
Printing and Production of Customized Totebag	CAG-BAGANI	Printing and Production of Customized Totebag - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱150,000.00		Additional Funding Requirement
Printing and Production of Customized Fabric File Folder	CAG-BAGANI	Printing and Production of Customized Fabric File Folder - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱100,000.00		Additional Funding Requirement
Printing and Production of Customized Uniforms	CAG-BAGANI	Printing and Production of Customized Uniforms - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱3,000,000.00		Additional Funding Requirement
Printing and Production of Customized Ceremonial Uniforms	CAG-BAGANI	Printing and Production of Customized Ceremonial Uniforms - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱650,000.00		Additional Funding Requirement
Provision of BAGANI Fellows Welcome Ceremony Event Management and Technical Production Services	CAG-BAGANI	Provision of BAGANI Fellows Welcome Ceremony Event Management and Technical Production Services - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱1,200,000.00		Additional Funding Requirement

Procurement of Project-Branded Institutional Items (i.e bayong, etc.)	CAG-BAGANI	Procurement of Project-Branded Institutional Items (i.e bayong, etc.) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱150,000.00		Additional Funding Requirement
Procurement of Intercom System with Headsets / Walkie Talkie Radio / Earphones for walkie talkie	CAG-BAGANI	Procurement of Intercom System with Headsets / Walkie Talkie Radio / Earph ones for walkie talkie - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱600,000.00		Additional Funding Requirement
Procurement of Earset Headworn Mic and Bodypack Transmitter	CAG-BAGANI	Procurement of Earset Headworn Mic and Bodypack Transmitter - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱500,000.00		Additional Funding Requirement
Procurement of Clipboard	CAG-BAGANI	Procurement of Clipboard - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱500.00		Additional Funding Requirement
Procurement of Whiteboard Erasers	CAG-BAGANI	Procurement of Whiteboard Erasers - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱300.00		Additional Funding Requirement
Procurement of Glue	CAG-BAGANI	Procurement of Glue - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱500.00		Additional Funding Requirement
Procurement of Printers	CAG-BAGANI	Procurement of Printers - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱120,000.00		Additional Funding Requirement
Procurement of Staple w/ Staple Wires	CAG-BAGANI	Procurement of Staple w/ Staple Wires - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱775.00		Additional Funding Requirement
Printing and Production of Clear Acrylic Name Holder	CAG-BAGANI	Printing and Production of Clear Acrylic Name Holder - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱3,000.00		Additional Funding Requirement
Printing and Production of Customized Tubao	CAG-BAGANI	Printing and Production of Customized Tubao - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱200,000.00		Additional Funding Requirement
Procurement of Ballpens/Pencils	CAG-BAGANI	Procurement of Ballpens/Pencils - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱7,000.00		Additional Funding Requirement
Printing and Production of BAGANI Banners	CAG-BAGANI	Printing and Production of BAGANI Banners - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱60,000.00		Additional Funding Requirement
Procurement of Candles	CAG-BAGANI	Procurement of Candles - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱1,800.00		Additional Funding Requirement
Procurement of Round Wooden Poles	CAG-BAGANI	Procurement of Round Wooden Poles - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱5,000.00		Additional Funding Requirement
Provision of Consultancy Services (Hiring of Technical Consultants)	CAG-BAGANI	Provision of Consultancy Services (Hiring of Technical Consultants) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱3,000,000.00		Additional Funding Requirement
Procurement of Laptops	CAG-BAGANI	Procurement of Laptops - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱1,680,000.00		Additional Funding Requirement
Procurement of Standing Floor Kiosk	CAG-BAGANI	Procurement of Standing Floor Kiosk - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱100,000.00		Additional Funding Requirement
Procurement of Rental Service for LED, Lights & Sounds System	CAG-BAGANI	Procurement of Rental Service for LED, Lights & Sounds System - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱2,000,000.00		Additional Funding Requirement
Procurement of pantry and office support supplies for official meetings, trainings, conferences, and other authorized office activities.	CAG-BAGANI	Procurement of pantry and office support supplies for official meetings, trainings, conferences, and other authorized office activities. - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱500,000.00		Additional Funding Requirement
Procurement of Medical Supplies, First Aid Materials, and Medicines for Program Participants	CAG-BAGANI	Procurement of Medical Supplies, First Aid Materials, and Medicines for Program Participants - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱200,000.00		Additional Funding Requirement
Procurement of Promotional Flags and Branding Materials	CAG-BAGANI	Procurement of Promotional Flags and Branding Materials - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱20,000.00		Additional Funding Requirement
Procurement of Laundry Services for BAGANI Fellowship Program Participants (Fellows)	CAG-OVP	Procurement of Laundry Services for BAGANI Fellowship Program Participants (Fellows)	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	₱200,000.00		Additional Funding Requirement
Procurement of Laptops	CAG-OVP	Procurement of Laptops - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱313,915.50		Increase the amount from P272,970.00 to P313,915.50
Procurement of Computer Monitors	CAG-OVP	Procurement of Computer Monitors - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱46,575.00		Increase the amount from P40,500.00 to P46,575.00
Procurement of Computer Keyboards	CAG-OVP	Procurement of Computer Keyboards - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱29,290.50		Increase the amount from P25,470.00 to P29,290.50
Printer	CAG-OVP	Printer - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱14,999.00		
Procurement of Printer Inks	CAG-OVP	Procurement of Printer Inks - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱17,248.85		Decrease the amount from P18,960.00 to P17,248.85
Projectors	CAG-OVP	Projectors - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱23,634.00		
Procurement of Mobile Phones for Social Media Management	CAG-OVP	Procurement of Mobile Phones for Social Media Management - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱100,038.50		Decrease the amount from P173,980.00 to P100,038.50
Camera	CAG-OVP	Camera - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱71,998.00		
Procurement of Smart TV	CAG-OVP	Procurement of Smart TV - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱109,245.40		Increase the amount from P84,999.00 to P109,245.40
Smart TV Stand/ Cabinet	CAG-OVP	Smart TV Stand/ Cabinet - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱6,999.00		
Office/Meeting Tables	CAG-OVP	Office/Meeting Tables - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱96,247.00		
Office Chairs	CAG-OVP	Office Chairs - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱87,954.00		
Sofa/ couch replacement	CAG-OVP	Sofa/ couch replacement - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱36,999.00		
Cabinets	CAG-OVP	Cabinets - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱46,490.00		
Refrigerator	CAG-OVP	Refrigerator - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱6,899.00		
Microwave	CAG-OVP	Microwave - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱8,495.00		

Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for January	CAG-OVP	Workshops) for January - General Services - General Services	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for February	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for February - General Services - General Services	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for March	CAG-OVP	Workshops) for March - General Services - General Services	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	₱15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for April	CAG-OVP	Workshops) for April - General Services - General Services	Small Value Procurement	NO	LCRB	04/2026	04/2026	Corporate Operating Budget	₱15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for May	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for May - General Services	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Operating Budget	₱15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for June	CAG-OVP	Workshops) for June - General Services - General Services	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for July	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for July - General Services	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for August	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for August - General Services	Small Value Procurement	NO	LCRB	08/2026	08/2026	Corporate Operating Budget	₱15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for September	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for September - General Services	Small Value Procurement	NO	LCRB	09/2026	09/2026	Corporate Operating Budget	₱15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for October	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for October - General Services	Small Value Procurement	NO	LCRB	10/2026	10/2026	Corporate Operating Budget	₱15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for November	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for November - General Services	Small Value Procurement	NO	LCRB	11/2026	11/2026	Corporate Operating Budget	₱15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for December	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for December - General Services	Small Value Procurement	NO	LCRB	12/2026	12/2026	Corporate Operating Budget	₱15,000.00		
Tokens (e.g. Jackets, Mugs, Umbrella, Office Display, etc.)	CAG-OVP	Tokens (e.g. Jackets, Mugs, Umbrella, Office Display, etc.) - General Services	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱400,000.00		
Local Travel Bus/ Van Rental	CAG-OVP	Local Travel Bus/ Van Rental - General Services	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱90,000.00		
Materials for events (Meetings/ Conference/ Seminar/ Workshops)	CAG-OVP	Materials for events (Meetings/ Conference/ Seminar/ Workshops)	Direct Acquisition	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱100,000.00		
Hotel Accommodation (Meetings/ Conference/ Seminar/ Workshops)	CAG-OVP	Hotel Accommodation (Meetings/ Conference/ Seminar/ Workshops) - Goods	Lease of Real Property and Venue	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱150,000.00		
Light and Sound Equipment Rental (Meetings/ Conference/ Seminar/ Workshops)	CAG-OVP	Light and Sound Equipment Rental (Meetings/ Conference/ Seminar/ Workshops) - General Services	Small Value Procurement	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱150,000.00		
Travel Luggage	CAG-OVP	Travel Luggage - Goods	Direct Acquisition	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱48,000.00		
Consultancy Services (Hiring of technical consultants)	CAG-OVP	Consultancy Services (Hiring of technical consultants) - Consulting Services	Highly Technical Consultants	NO	HRRB	01/2026	01/2026	Corporate Operating Budget	₱720,000.00		
Supply and Delivery of 5 gallons water container (for the water dispense); color : blue	CCD_OVP	Supply and Delivery of 5 gallons water container (for the water dispense); color : blue	Direct Acquisition	NO	LCRQ	07/2026	12/2026	GAA 2026 - Current Appropriations	₱1,500.00		Additional Funding Requirement
Bus/Vehicle Rental for the Annual Team Development Clinic, Midyear review and planning and Year-end review and planning of the Center	CCD_OVP	Bus/Vehicle Rental for the Annual Team Development Clinic, Midyear review and planning and Year-end review and planning of the Center - General Services	Small Value Procurement	NO	LCRQ	04/2026	12/2026	GAA 2026 - Current Appropriations	₱150,000.00		
Supply and Delivery of one Multi function printer with scanner for use of the CCD-Office of the Vice President	CCD_OVP	Supply and Delivey of one Multi function printer with scanner for use of the CCD-Office of the Vice President - Goods	Small Value Procurement	NO	LCRQ	06/2026	12/2026	GAA 2026 - Current Appropriations	₱40,000.00		
Supply and delivery of Laptop with bag (DAP IT spec of "L3" (with numpad and wireless mouse) for the use of OVP admin staff.	CCD_OVP	Supply and delivery of Laptop with bag (DAP IT spec of "L3" (with numpad and wireless mouse) for the use of OVP admin staff. - Goods	Small Value Procurement	NO	LCRQ	04/2026	12/2026	GAA 2026 - Current Appropriations	₱270,000.00		
Annual Midyear review and planning venue/ hotel accommodation for the CCD team	CCD_OVP	Annual Midyear review and planning venue/ hotel accommodation for the CCD team. - General Services	Lease of Real Property and Venue	NO	LCRQ	07/2026	08/2026	GAA 2026 - Current Appropriations	₱300,000.00		
Printing services for various collaterals and other needed publications of the Center	CCD_OVP	Printing services for various collaterals and other needed publications of the Center - General Services	Small Value Procurement	NO	LCRB	08/2026	12/2026	GAA 2026 - Current Appropriations	₱200,000.00		
Supply and delivey of free standing water dispenser (hot and cold) as replacement of the old dispenser for use of the whole CCD team	CCD_OVP	Supply and delivery of free standing water dispenser (hot and cold) as replacement of the old dispenser for use of the whole CCD team - Goods	Small Value Procurement	NO	LCRB	03/2026	06/2026	GAA 2026 - Current Appropriations	₱10,000.00		
Supply and delivery of Large picture frames for PMDP graduates' photo gallery	CCD_OVP	Supply and delivery of Large picture frames for PMDP graduates' photo gallery - Goods	Small Value Procurement	NO	LCRB	06/2026	12/2026	GAA 2026 - Current Appropriations	₱5,000.00		
Events Organizer for the PMDP Leadership Conference	CCD-Advocacy Unit	Events Organizer for the PMDP Leadership Conference	Small Value Procurement	NO	LCRB	10/2026	11/2026	GAA 2026 - Current Appropriations	₱1,000,000.00		Additional Funding Requirement
Supply and delivery of Laptop Computer with numpad, mouse and laptop bag, branded with 16 GB RAM, Solid State Drive, Processor at least M2 Pro, Intel i9, AMD Ryzen 7 or above, Graphics Card, 1TB SSD for the use of the Advocacy Unit staff	CCD-Advocacy Unit	Supply and delivery of Laptop Computer with numpad, mouse and laptop bag, branded with 16 GB RAM, Solid State Drive, Processor at least M2 Pro, Intel i9, AMD Ryzen 7 or above, Graphics Card, 1TB SSD for the use of the Advocacy Unit staff - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱510,000.00		
External Monitor for events for the Technical Team	CCD-Advocacy Unit	External Monitor for events for the Technical Team - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱30,000.00		
Deskjet all-in-one printer for the Advocacy Team to be used for printing documents, collaterals, and others	CCD-Advocacy Unit	Deskjet all-in-one printer for the Advocacy Team to be used for printing documents, collaterals, and others - Goods	Small Value Procurement	NO	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱25,000.00		
Heavy Duty Printer (Continuous Ink Supply System) Inks - Refill for the printer	CCD-Advocacy Unit	Heavy Duty Printer (Continuous Ink Supply System) Inks - Refill for the printer - Goods	Small Value Procurement	NO	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱15,000.00		
Antivirus Software Annual Subscription for the Advocacy Team's laptops	CCD-Advocacy Unit	Antivirus Software Annual Subscription for the Advocacy Team's laptops - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱100,000.00		
HD Multimedia Projector to be used during events and meetings	CCD-Advocacy Unit	HD Multimedia Projector to be used during events and meetings - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱100,000.00		
Content authoring and editing software (Canva Pro for 5 people - Annual) for editing of art cards, and other collaterals	CCD-Advocacy Unit	Content authoring and editing software (Canva Pro for 5 people - Annual) for editing of art cards, and other collaterals - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱20,000.00		
Content authoring and editing software (Adobe Creative Suite - Annual) for editing of videos, photos, and other files	CCD-Advocacy Unit	Content authoring and editing software (Adobe Creative Suite - Annual) for editing of videos, photos, and other files - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱120,000.00		

EXTERNAL HARD DRIVE for storage and backing up of files	CCD-Advocacy Unit	EXTERNAL HARD DRIVE for storage and backing up of files - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱7,000.00		
Annual Subscription of Cloud Storage	CCD-Advocacy Unit	Annual Subscription of Cloud Storage - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱20,000.00		
Marketing Equipment to be used to produce promotional content and use	CCD-Advocacy Unit	Marketing Equipment to be used to produce promotional content and use - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Events - Tokens of Appreciation for VIPs/RPs/Guests	CCD-Advocacy Unit	Events - Tokens of Appreciation for VIPs/RPs/Guests - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱120,000.00		
Promo - Tokens/Giveaways - Regular - for promotional purposes and as a token of appreciation to partners/stakeholders	CCD-Advocacy Unit	Promo - Tokens/Giveaways - Regular - for promotional purposes and as a token of appreciation to partners/stakeholders - Goods	Small Value Procurement	NO	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	₱45,000.00		
Promo - Tokens/Giveaways - Special for promotional purposes and as a token of appreciation to partners/stakeholders	CCD-Advocacy Unit	Promo - Tokens/Giveaways - Special for promotional purposes and as a token of appreciation to partners/stakeholders - Goods	Small Value Procurement	NO	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	₱150,000.00		
Special Events - Tokens for promotional purposes and as a token of appreciation to partners/stakeholders/alumni	CCD-Advocacy Unit	Special Events - Tokens for promotional purposes and as a token of appreciation to partners/stakeholders/alumni - Goods	Small Value Procurement	NO	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	₱250,000.00		
Special Events - Seminar/Conference Kits for the participants	CCD-Advocacy Unit	Special Events - Seminar/Conference Kits for the participants - Goods	Small Value Procurement	NO	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	₱400,000.00		
Promo - AVP - for updating of the Program's promotional video and briefe	CCD-Advocacy Unit	Promo - AVP - for updating of the Program's promotional video and briefe - Goods	Small Value Procurement	NO	LCRB	06/2026	12/2026	GAA 2026 - Current Appropriations	₱800,000.00		
Events - Graduation - Regalia (Academic sash and stole) for the PMDP graduands	CCD-Advocacy Unit	Events - Graduation - Regalia (Academic sash and stole) for the PMDP graduands - Goods	Small Value Procurement	NO	LCRB	09/2026	12/2026	GAA 2026 - Current Appropriations	₱500,000.00		
Events - Graduation - Regalia - Medals for the PMDP awardees	CCD-Advocacy Unit	Events - Graduation - Regalia - Medals for the PMDP awardees - Goods	Small Value Procurement	NO	LCRB	09/2026	12/2026	GAA 2026 - Current Appropriations	₱100,000.00		
Events - Graduation - Regalia - Plaques for the PMDP awardees	CCD-Advocacy Unit	Events - Graduation - Regalia - Plaques for the PMDP awardees - Goods	Small Value Procurement	NO	LCRB	09/2026	12/2026	GAA 2026 - Current Appropriations	₱60,000.00		
Events - Graduation - Regalia - Pins for the PMDP graduands	CCD-Advocacy Unit	Events - Graduation - Regalia - Pins for the PMDP graduands - Goods	Small Value Procurement	NO	LCRB	09/2026	12/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Promo - Website (Maintenance) for security and other website maintenance needs	CCD-Advocacy Unit	Promo - Website (Maintenance) for security and other website maintenance needs - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱250,000.00		
Events - Opening - Logos for the production of logos mounted during Opening Ceremonies	CCD-Advocacy Unit	Events - Opening - Logos for the production of logos mounted during Opening Ceremonies - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱20,000.00		
Events - Tarpaulin (For event backdrops, welcome tarps, etc)	CCD-Advocacy Unit	Events - Tarpaulin (For event backdrops, welcome tarps, etc) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱100,000.00		
Photo editor/Artist for Graduation Gallery Photos, etc. for the editing of PMDP graduation portraits, and other PMDP events	CCD-Advocacy Unit	Photo editor/Artist for Graduation Gallery Photos, etc. for the editing of PMDP graduation portraits, and other PMDP events - Goods	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱250,000.00		
Events - Graduation - Paraphernalia - Gallery Frames for the purchase of frames displayed in the CCD Office	CCD-Advocacy Unit	Events - Graduation - Paraphernalia - Gallery Frames for the purchase of frames displayed in the CCD Office - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱20,000.00		
Events - Paraphernalia - Certificate Frames/Holders for the formal certificates	CCD-Advocacy Unit	Events - Paraphernalia - Certificate Frames/Holders for the formal certificates - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱210,000.00		
Events - LED wall, Audio and Video Mixer Setup, Stage and Lights for mounting of institutional events	CCD-Advocacy Unit	Events - LED wall, Audio and Video Mixer Setup, Stage and Lights for mounting of institutional events - Goods	Small Value Procurement	NO	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	₱360,000.00		
Events - Meals (Catering) - for meals during events	CCD-Advocacy Unit	Events - Meals (Catering) - for meals during events - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱600,000.00		
Events - Transportation (Bus/Coaster) for transportation service of staff, participant, RPs, and other guests during events	CCD-Advocacy Unit	Events - Transportation (Bus/Coaster) for transportation service of staff, participant, RPs, and other guests during events - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱200,000.00		
Events - Transportation (Van/SUV) for transportation service of staff, participant, RPs, and other guests during events	CCD-Advocacy Unit	Events - Transportation (Van/SUV) for transportation service of staff, participant, RPs, and other guests during events - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱400,000.00		
Events - Graduation - Paraphernalia - Brass Markers for the PMDP batches who will be graduating to be mounted in DAPCC's halls	CCD-Advocacy Unit	Events - Graduation - Paraphernalia - Brass Markers for the PMDP batches who will be graduating to be mounted in DAPCC's halls - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱180,000.00		
Paper Bag with DAP Logo for promotional tokens	CCD-Advocacy Unit	Paper Bag with DAP Logo for promotional tokens - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱30,000.00		
DAP-PMDP Stickers for promotional tokens	CCD-Advocacy Unit	DAP-PMDP Stickers for promotional tokens - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱15,000.00		
FOLDERS WITH DAP LOGO for routing of official documents	CCD-Advocacy Unit	FOLDERS WITH DAP LOGO for routing of official documents - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Tablet for Events to be used by the emcees for the script and for tech booth	CCD-Advocacy Unit	Tablet for Events to be used by the emcees for the script and for tech booth - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱50,000.00		
eNewsletter Marketing Platform for boosting of promotional efforts online	CCD-Advocacy Unit	eNewsletter Marketing Platform for boosting of promotional efforts online - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱100,000.00		
Publications for the production of different PMDP publications	CCD-Advocacy Unit	Publications for the production of different PMDP publications - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱450,000.00		
Supply and delivery of Laptop Computer with numpad, mouse and laptop bag, branded with 16 GB RAM, Solid State Drive, Processor at least M2 Pro, Intel i9, AMD Ryzen 7 or above, Graphics Card, 1TB SSD	CCD-Advocacy Unit	Supply and delivery of Laptop Computer with numpad, mouse and laptop bag, branded with 16 GB RAM, Solid State Drive, Processor at least M2 Pro, Intel i9, AMD Ryzen 7 or above, Graphics Card, 1TB SSD - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱400,000.00		
Deskjet all-in-one printer (with scanner)	CCD-Advocacy Unit	Deskjet all-in-one printer (with scanner) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱15,000.00		
Heavy duty earphone/headset to be used for online meetings	CCD-Advocacy Unit	Heavy duty earphone/headset to be used for online meetings - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱40,000.00		
Third-party Service Provider (Assessment Service)	CCD-Advocacy Unit	Third-party Service Provider (Assessment Service) - Consulting Services	Scientific, Scholarly or Artistic Work, Exclusive	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱400,000.00		
Meals (for meetings, events such as HRMM and BBI Training)	CCD-Advocacy Unit	Meals (for meetings, events such as HRMM and BBI Training) - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱150,000.00		
One lot of Email Sender Software Subscription	CCD-Advocacy Unit	One lot of Email Sender Software Subscription - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱24,000.00		

Supply and delivery of Laptop Computer with numpad, mouse and laptop bag, branded with 16 GB RAM, Solid State Drive, Processor at least M2 Pro, Intel i9, AMD Ryzen 7 or above, Graphics Card, 1TB SSD for the use of the Advocacy Unit staff	CCD-Knowledge and Records Management	Supply and delivery of Laptop Computer with numpad, mouse and laptop bag, branded with 16 GB RAM, Solid State Drive, Processor at least M2 Pro, Intel i9, AMD Ryzen 7 or above, Graphics Card, 1TB SSD for the use of the Advocacy Unit staff - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱200,000.00		
Deskjet all-in-one printer for the KM Team to be used for printing documents	CCD-Knowledge and Records Management	Deskjet all-in-one printer for the KM Team to be used for printing documents - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱10,000.00		
Antivirus Software Annual Subscription for the KM Team's laptops	CCD-Knowledge and Records Management	Antivirus Software Annual Subscription for the KM Team's laptops - Goods	Small Value Procurement	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱40,000.00		
Heavy duty earphone/headset for KM team to be used for online meetings	CCD-Knowledge and Records Management	Heavy duty earphone/headset for KM team to be used for online meetings - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱20,000.00		
High-end external/portable camera for KM team's laptops to be used for online meetings	CCD-Knowledge and Records Management	High-end external/portable camera for KM team's laptops to be used for online meetings - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱20,000.00		
External monitor for KM team who handle data-intensive tasks	CCD-Knowledge and Records Management	External monitor for KM team who handle data-intensive tasks - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱20,000.00		
Laptop Internal Hard Drive for additional storage and backing up of files	CCD-Knowledge and Records Management	Laptop Internal Hard Drive for additional storage and backing up of files - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱20,000.00		
Laptop with bag DAP IT Spec of "L3"	CCD-Junior Executive Development Office	Laptop with bag DAP IT Spec of "L3" - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱700,000.00		
Laptop with bag DAP IT Spec of "LS"	CCD-Junior Executive Development Office	Laptop with bag DAP IT Spec of "LS" - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱500,000.00		
Storage Drive 2tb Network Attached Storage	CCD-Junior Executive Development Office	Storage Drive 2tb Network Attached Storage - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	GAA 2026 - Current Appropriations	₱35,000.00		
Headset with microphone and noise cancellation	CCD-Junior Executive Development Office	Headset with microphone and noise cancellation - Goods	Direct Acquisition	NO	N/A	02/2026	11/2026	GAA 2026 - Current Appropriations	₱45,000.00		
Laptop accessories, peripherals and various components	CCD-Junior Executive Development Office	Laptop accessories, peripherals and various components - Goods	Direct Acquisition	NO	N/A	02/2026	10/2026	GAA 2026 - Current Appropriations	₱30,000.00		
PDF Editor Annual Subscription	CCD-Junior Executive Development Office	PDF Editor Annual Subscription - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	GAA 2026 - Current Appropriations	₱60,000.00		
Annual Online subscription (ChatGPT, Mentimeter, etc.)	CCD-Junior Executive Development Office	Annual Online subscription (ChatGPT, Mentimeter, etc.) - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	GAA 2026 - Current Appropriations	₱6,000.00		
Printer Business Colour WI-FI Duplex All-In-One Laser	CCD-Junior Executive Development Office	Printer Business Colour WI-FI Duplex All-In-One Laser - Goods	Small Value Procurement	NO	LCRB	03/2026	08/2026	GAA 2026 - Current Appropriations	₱100,000.00		
Printer accessories and components	CCD-Junior Executive Development Office	Printer accessories and components - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱36,000.00		
Camera DSLR with kit lenses	CCD-Junior Executive Development Office	Camera DSLR with kit lenses - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriations	₱130,000.00		
Camera 4k Video Camcorder	CCD-Junior Executive Development Office	Camera 4k Video Camcorder - Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriations	₱100,000.00		
Camera Tripod Professional & Heavy duty	CCD-Junior Executive Development Office	Camera Tripod Professional & Heavy duty - Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriations	₱30,000.00		
Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1)	CCD-Junior Executive Development Office	Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1) - Goods	Small Value Procurement	NO	LCRB	01/2026	04/2026	GAA 2026 - Current Appropriations	₱160,000.00		
Microphone (Wireless Handheld)	CCD-Junior Executive Development Office	Microphone (Wireless Handheld) - Goods	Small Value Procurement	NO	LCRB	04/2026	09/2026	GAA 2026 - Current Appropriations	₱60,000.00		
Microphone (Wireless Lavalier)	CCD-Junior Executive Development Office	Microphone (Wireless Lavalier) - Goods	Small Value Procurement	NO	LCRB	03/2026	08/2026	GAA 2026 - Current Appropriations	₱80,000.00		
Clicker with laser pointer	CCD-Junior Executive Development Office	Clicker with laser pointer - Goods	Direct Acquisition	NO	N/A	04/2026	09/2026	GAA 2026 - Current Appropriations	₱30,000.00		
Toblerone Holders	CCD-Junior Executive Development Office	Toblerone Holders - Goods	Direct Acquisition	NO	N/A	05/2026	10/2026	GAA 2026 - Current Appropriations	₱30,000.00		
Token - DAP Collared shirt	CCD-Junior Executive Development Office	Token - DAP Collared shirt - Goods	Small Value Procurement	NO	LCRB	06/2026	11/2026	GAA 2026 - Current Appropriations	₱48,000.00		
Token - DAP Jackets	CCD-Junior Executive Development Office	Token - DAP Jackets - Goods	Small Value Procurement	NO	LCRB	06/2026	11/2026	GAA 2026 - Current Appropriations	₱44,000.00		
Token - DAP Umbrella	CCD-Junior Executive Development Office	Token - DAP Umbrella - Goods	Small Value Procurement	NO	LCRB	06/2026	11/2026	GAA 2026 - Current Appropriations	₱100,000.00		
First Aid Kit	CCD-Junior Executive Development Office	First Aid Kit - Goods	Direct Acquisition	NO	N/A	06/2026	11/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Insect Repellant Lotion	CCD-Junior Executive Development Office	Insect Repellant Lotion - Goods	Direct Acquisition	NO	N/A	06/2026	11/2026	GAA 2026 - Current Appropriations	₱60,000.00		
Insurance Cards	CCD-Junior Executive Development Office	Insurance Cards - Goods	Direct Acquisition	NO	N/A	06/2026	11/2026	GAA 2026 - Current Appropriations	₱60,000.00		
Groceries with 8liters water	CCD-Junior Executive Development Office	Groceries with 8liters water - Goods	Small Value Procurement	NO	LCRB	06/2026	11/2026	GAA 2026 - Current Appropriations	₱250,000.00		
Vehicle Rental (Car)	CCD-Junior Executive Development Office	Vehicle Rental (Car) - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱240,000.00		
Vehicle Rental (Bus)	CCD-Junior Executive Development Office	Vehicle Rental (Bus) - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱500,000.00		
Courier Services	CCD-Junior Executive Development Office	Courier Services - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱175,000.00		
Hotel accommodation Function Rooms Package Rate	CCD-Junior Executive Development Office	Hotel accommodation Function Rooms Package Rate - General Services	Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriations	₱1,366,666.67		
Hote Suite Room Accommodation Package Rate	CCD-Junior Executive Development Office	Hote Suite Room Accommodation Package Rate - General Services	Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriations	₱231,000.00		
Food set meals	CCD-Junior Executive Development Office	Food set meals - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱125,000.00		
Food snacks	CCD-Junior Executive Development Office	Food snacks - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱62,500.00		
Desktop document shelf organizer	CCD-Junior Executive Development Office	Desktop document shelf organizer - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱20,000.00		
Sticker Dots	CCD-Junior Executive Development Office	Sticker Dots - Goods	Direct Acquisition	NO	N/A	02/2026	06/2026	GAA 2026 - Current Appropriations	₱20,000.00		

Photocopier services (photocopies 30k pieces)	CCD-Junior Executive Development Office	Photocopier services (photocopies 30k pieces) - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱60,000.00		
Highly Technical Resource Person for Curriculum Review Workshop	CCD-Junior Executive Development Office	Highly Technical Resource Person for Curriculum Review Workshop - Consulting Services	Highly Technical Consultants	NO	HRRB	01/2026	11/2026	GAA 2026 - Current Appropriations	₱300,000.00		
Highly Technical Resource Person for Case Writing Workshop	CCD-Junior Executive Development Office	Highly Technical Resource Person for Case Writing Workshop - Consulting Services	Highly Technical Consultants	NO	HRRB	01/2026	11/2026	GAA 2026 - Current Appropriations	₱600,000.00		
Tokens Breakfast Chat	CCD-Junior Executive Development Office	Tokens Breakfast Chat - Goods	Small Value Procurement	NO	LCRB	04/2026	10/2026	GAA 2026 - Current Appropriations	₱20,000.00		
Air Travel (International) with travel insurance	CCD-Senior Executive Development Office	Air Travel (International) with travel insurance - General Services	Small Value Procurement	NO	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	₱1,560,000.00		
Air Travel (International) with travel insurance	CCD-Senior Executive Development Office	Air Travel (International) with travel insurance - General Services	Small Value Procurement	NO	LCRB	06/2026	09/2026	GAA 2026 - Current Appropriations	₱1,560,000.00		
Banquet Services	CCD-Senior Executive Development Office	Banquet Services - General Services	Small Value Procurement	NO	LCRQ	05/2026	11/2026	GAA 2026 - Current Appropriations	₱300,000.00		
Bus Rental	CCD-Senior Executive Development Office	Bus Rental - General Services	Small Value Procurement	NO	LCRB	03/2026	06/2026	GAA 2026 - Current Appropriations	₱140,000.00		
Certificate Frames	CCD-Senior Executive Development Office	Certificate Frames - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriations	₱3,500.00		
Consultancy Services (FSM Partners)	CCD-Senior Executive Development Office	Consultancy Services (FSM Partners) - Consulting Services	Highly Technical Consultants	NO	HRRB	03/2026	10/2026	GAA 2026 - Current Appropriations	₱12,000,000.00		
Consultancy Services (Case Writers)	CCD-Senior Executive Development Office	Consultancy Services (Case Writers) - Consulting Services	Highly Technical Consultants	NO	HRRB	02/2026	04/2026	GAA 2026 - Current Appropriations	₱250,000.00		
Courier Services	CCD-Senior Executive Development Office	Courier Services - General Services	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱15,000.00		
DAP Collared Shirt	CCD-Senior Executive Development Office	DAP Collared Shirt - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriations	₱10,000.00		
DAP Jackets	CCD-Senior Executive Development Office	DAP Jackets - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriations	₱20,000.00		
DAP Umbrella	CCD-Senior Executive Development Office	DAP Umbrella - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriations	₱36,000.00		
First Aid Kits	CCD-Senior Executive Development Office	First Aid Kits - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	GAA 2026 - Current Appropriations	₱32,000.00		
Groceries	CCD-Senior Executive Development Office	Groceries - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Hotel Services (Accom, Venue, Banquet)	CCD-Senior Executive Development Office	Hotel Services (Accom, Venue, Banquet) - General Services	Lease of Real Property and Venue	NO	LCRQ	03/2026	06/2026	GAA 2026 - Current Appropriations	₱2,000,000.00		
Insurance Cards	CCD-Senior Executive Development Office	Insurance Cards - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	GAA 2026 - Current Appropriations	₱49,300.00		
Laptop Computer, branded with 16 GB RAM, Solid State Drive, Processor at least Intel i7 or AMD Ryzen 7 or above, Graphics Card, 1TB SSD	CCD-Senior Executive Development Office	Laptop Computer, branded with 16 GB RAM, Solid State Drive, Processor at least Intel i7 or AMD Ryzen 7 or above, Graphics Card, 1TB SSD - Goods	Small Value Procurement	NO	LCRB	02/2026	11/2026	GAA 2026 - Current Appropriations	₱270,000.00		
Meals	CCD-Senior Executive Development Office	Meals - General Services	Small Value Procurement	NO	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriations	₱21,500.00		
PMDP Learning Journals	CCD-Senior Executive Development Office	PMDP Learning Journals - General Services	Small Value Procurement	NO	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriations	₱35,000.00		
Printer All-in-One wireless printer (print, scan and copy)	CCD-Senior Executive Development Office	Printer All-in-One wireless printer (print, scan and copy) - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriations	₱60,000.00		
Scanner	CCD-Senior Executive Development Office	Scanner - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriations	₱30,000.00		
Snacks	CCD-Senior Executive Development Office	Snacks - General Services	Small Value Procurement	NO	LCRB	02/2026	11/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Token (FSM)	CCD-Senior Executive Development Office	Token (FSM) - Goods	Small Value Procurement	NO	LCRB	02/2026	10/2026	GAA 2026 - Current Appropriations	₱80,000.00		
Van Rental (Transpo Rental)	CCD-Senior Executive Development Office	Van Rental (Transpo Rental) - General Services	Small Value Procurement	NO	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriations	₱375,000.00		
Venue	CCD-Senior Executive Development Office	Venue - General Services	Lease of Real Property and Venue	NO	LCRQ	06/2026	06/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Procurement of venue,food, and accommodation for the 2026 Programs Group Operations Planning	OSVP-Programs	Procurement of venue,food, and accommodation for the 2026 Programs Group Operations Planning - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱400,000.00		
Procurement of Furniture & Other Fixtures for the OSVPP Small Conference Room Renovation	OSVP-Programs	Procurement of Furniture & Other Fixtures for the OSVPP Small Conference Room Renovation - Goods	Small Value Procurement	NO		01/2026	02/2026	Corporate Operating Budget	₱150,000.00		
Procurement of Venue, accommodation, and food for the OSVPP Staff 2026 ATDC/Teambuilding	OSVP-Programs	Procurement of Venue, accommodation, and food for the OSVPP Staff 2026 ATDC/Teambuilding - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	02/2026	02/2026	Corporate Operating Budget	₱30,000.00		
Procurement of venue, accommodation, and food for the 2026 Programs Group Mid-Year Performance Review	OSVP-Programs	Procurement of venue, accommodation, and food for the 2026 Programs Group Mid-Year Performance Review - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	05/2026	05/2026	Corporate Operating Budget	₱400,000.00		
Procurement of venue, accommodation, and food for the 2026 Programs Year-end Performance Review	OSVP-Programs	Procurement of venue, accommodation, and food for the 2026 Programs Year-end Performance Review - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	11/2026	11/2026	Corporate Operating Budget	₱500,000.00		
Procurement of venue, accommodation, and food for the 2026 Programs Year-end Conference/Programs Awards Night	OSVP-Programs	Procurement of venue, accommodation, and food for the 2026 Programs Year-end Conference/Programs Awards Night - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	11/2026	11/2026	Corporate Operating Budget	₱1,200,000.00		
Procurement of Corporate Giveaway for the Programs Year-end Conference/Programs Awards Night	OSVP-Programs	Procurement of Corporate Giveaway for the Programs Year-end Conference/Programs Awards Night - Goods	Small Value Procurement	NO		11/2026	11/2026	Corporate Operating Budget	₱200,000.00		
Procurement of Photobooth for the Programs Year-end Conference/Programs Awards Night	OSVP-Programs	Procurement of Photobooth for the Programs Year-end Conference/Programs Awards Night - Goods	Small Value Procurement	NO		11/2026	11/2026	Corporate Operating Budget	₱80,000.00		
Procurement of Frames/Trophies for the Programs Year-end Conference/Programs Awards Night	OSVP-Programs	Procurement of Frames/Trophies for the Programs Year-end Conference/Programs Awards Night - Goods	Small Value Procurement	NO		11/2026	11/2026	Corporate Operating Budget	₱200,000.00		
Procurement of Styling Services for the 2026 Programs Year-end Conference/Programs Awards Night	OSVP-Programs	Procurement of Styling Services for the 2026 Programs Year-end Conference/Programs Awards Night - Goods	Small Value Procurement	NO		11/2026	11/2026	Corporate Operating Budget	₱200,000.00		

Procurement of venue, accommodation, and food for the OSVPP Quality Improvement Program Initiatives	OSVP-Programs	Procurement of venue, accommodation, and food for the OSVPP Quality Improvement Program Initiatives - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	05/2026	05/2026	Corporate Operating Budget	₱300,000.00		
Procurement of services of Resource Persons/Consultants	OSVP-Programs	Procurement of services of Resource Persons/Consultants - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	NO	N/A	05/2026	05/2026	Corporate Operating Budget	₱300,000.00		
Acquisition of books for project development conceptualization and references	OSVP-Programs	Acquisition of books for project development conceptualization and references - Goods	Small Value Procurement	NO		04/2026	04/2026	Corporate Operating Budget	₱50,000.00		
Procurement of Brother Toner Cartridge	OSVP-Programs	Procurement of Brother Toner Cartridge - Goods	Small Value Procurement	NO		05/2026	05/2026	Corporate Operating Budget	₱150,000.00		
Pantry Supplies (Coffee/Tea/Bottled Water/etc.)	OSVP-Programs	Pantry Supplies (Coffee/Tea/Bottled Water/etc.) - Goods	Direct Acquisition	NO		02/2026	02/2026	Corporate Operating Budget	₱60,000.00		
Contracting of Copy Editor for the Project Entitled "MGRP - Advocacy Component 2026"	PDC-AIDO	Contracting of Copy Editor for the Project Entitled "MGRP - Advocacy Component 2026" - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱150,000.00		Additional Funding Requirement
Publication of 10-Year Accomplishment Report of the Modernizing Government Regulations Program	PDC-AIDO	Publication of 10-Year Accomplishment Report of the Modernizing Government Regulations Program - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱100,000.00		Additional Funding Requirement
Supply and Delivery of Ink Toner for printing of project and administrative related requirements and documentation	PDC-AIDO	Supply and Delivery of Ink Toner for printing of project and administrative related requirements and documentation - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱225,000.00		Additional Funding Requirement
Acquisition of Canva subscription/license in creating IEC materials, social media cards and graphic design for Productivity and Development Center.	PDC-AIDO	Acquisition of Canva subscription/license in creating IEC materials, social media cards and graphic design for Productivity and Development Center. - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱5,000.00		
Acquisition of Adobe Creative Cloud subscription/license creating IEC materials, social media cards and graphic design for Productivity and Development Center	PDC-AIDO	Acquisition of Adobe Creative Cloud subscription/license creating IEC materials, social media cards and graphic design for Productivity and Development Center - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱56,602.08		
Contracting of Feasibility Study Consultant for the project entitled, "Productivity Development Blueprint for the OVERSEAS FILIPINO BANK, INC., a Digital Bank of LANDBANK (OFBank) Phase 1 - Laying the Foundation for Growth: New Products Feasibility Study and Frameworks for Organizational Realignment and Employee Competency"	PDC-AIDO	Contracting of Feasibility Study Consultant for the project entitled, "Productivity Development Blueprint for the OVERSEAS FILIPINO BANK, INC., a Digital Bank of LANDBANK (OFBank) Phase 1 - Laying the Foundation for Growth: New Products Feasibility Study and Frameworks for Organizational Realignment and Employee Competency" - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	02/2026	02/2026	Corporate Operating Budget	₱250,000.00		Additional Funding Requirement
Contracting of Organizational Development Consultant for the project entitled, "Productivity Development Blueprint for the OVERSEAS FILIPINO BANK, INC., a Digital Bank of LANDBANK (OFBank) Phase 1 - Laying the Foundation for Growth: New Products Feasibility Study and Frameworks for Organizational Realignment and Employee Competency"	PDC-AIDO	Contracting of Organizational Development Consultant for the project entitled, "Productivity Development Blueprint for the OVERSEAS FILIPINO BANK, INC., a Digital Bank of LANDBANK (OFBank) Phase 1 - Laying the Foundation for Growth: New Products Feasibility Study and Frameworks for Organizational Realignment and Employee Competency" - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	02/2026	02/2026	Corporate Operating Budget	₱174,240.00		Additional Funding Requirement
Contracting of highly technical consultants for the project entitled "Procurement of Consulting Services for the Management of Public-Private Partnership Projects (Strengthening the Institutional Capacity of the Department of Education's Public-Private Partnership Office for Quality Service Delivery)"	PDC-AIDO	Contracting of highly technical consultants for the project entitled "Procurement of Consulting Services for the Management of Public-Private Partnership Projects (Strengthening the Institutional Capacity of the Department of Education's Public-Private Partnership Office for Quality Service Delivery) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	02/2026	02/2026	Corporate Operating Budget	₱12,000,000.00		Additional Funding Requirement
Printing of communications materials for the project entitled "Procurement of Consulting Services for the Management of Public-Private Partnership Projects (Strengthening the Institutional Capacity of the Department of Education's Public-Private Partnership Office for Quality Service Delivery)"	PDC-AIDO	Printing of communications materials for the project entitled "Procurement of Consulting Services for the Management of Public-Private Partnership Projects (Strengthening the Institutional Capacity of the Department of Education's Public-Private Partnership Office for Quality Service Delivery) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱1,000,000.00		Additional Funding Requirement
Publication of the 2025 PDC Annual Report for compilations of accomplishment and distribution to stakeholders	PDC-AIDO	Publication of the 2025 PDC Annual Report for compilations of accomplishment and distribution to stakeholders - Goods	Small Value Procurement	NO	LCRB	03/2026	06/2026	Corporate Operating Budget	₱24,000.00		
Publication of the brochures for promotion of PDC services	PDC-AIDO	Publication of the brochures for promotion of PDC services - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱45,000.00		
Supply and delivery of communication headset to be used in events organized by the Advocacy and Institutional Development Office	PDC-AIDO	Supply and delivery of communication headset to be used in events organized by the Advocacy and Institutional Development Office - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱58,750.00		
Rental of venue including provision of meals for the conduct of Public Offering courses	PDC-AIDO	Rental of venue including provision of meals for the conduct of Public Offering courses - General Services	Lease of Real Property and Venue	NO	LCRQ	05/2026	08/2026	Corporate Operating Budget	₱432,000.00		
Provision of Venue and Meals for the conference to be organized by the Advocacy and Institutional Development Office	PDC-AIDO	Provision of Venue and Meals for the conference to be organized by the Advocacy and Institutional Development Office - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	08/2026	09/2026	GAA 2026 - Current Appropriations	₱900,000.00		
Provision of Photo and Video coverage during the conference to be organized by the Advocacy and Institutional Development Office	PDC-AIDO	Provision of Photo and Video coverage during the conference to be organized by the Advocacy and Institutional Development Office - Goods	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive	NO	N/A	08/2026	09/2026	GAA 2026 - Current Appropriations	₱95,000.00		
Acquisition of Laptop for staff to be involved in implementation of training; preparation of publication, press releases and IEC materials and other AIDO related tasks	PDC-AIDO	Acquisition of Laptop for staff to be involved in implementation of training; preparation of publication, press releases and IEC materials and other AIDO related tasks - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱221,985.00		
Acquisition of mobile printer to be used during the conduct of training and conferences to be organized by the AIDO	PDC-AIDO	Acquisition of mobile printer to be used during the conduct of training and conferences to be organized by the AIDO - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱31,989.31		

Acquisition of Printer to be used in administrative functions, implementation of training; preparation of publication, press releases and IEC materials and other AIDO related tasks	PDC-AIDO	Acquisition of Printer to be used in administrative functions, implementation of training; preparation of publication, press releases and IEC materials and other AIDO related tasks - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱31,890.00		
Provide suitable venue and accommodation for the Activities of DAP CB.		Provide suitable venue and accommodation for the Activities of DAP CB.									
Other Specifications: with provision of meals and snacks (Lunch, Dinner and AM, PM snacks) with provision of Audio Video service and equipment (microphones, lcd projectors, whiteboards, clicker)	PDC-GQMP (APO-CB)	Other Specifications: with provision of meals and snacks (Lunch, Dinner and AM, PM snacks) with provision of Audio Video service and equipment (microphones, lcd projectors, whiteboards, clicker) - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	09/2026	GAA 2026 - Current Appropriations	₱160,000.00		
Supply and delivery of Tokens such as notebooks, bags, pens, jackets, folder and other items that can be used for the implementation of DAP CB Projects	PDC-GQMP (APO-CB)	Supply and delivery of Tokens such as notebooks, bags, pens, jackets, folder and other items that can be used for the implementation of DAP CB Projects - Goods	Small Value Procurement	NO		02/2026	03/2026	GAA 2026 - Current Appropriations	₱60,000.00		
Supply and delivery of Promotional and marketing collaterals such as brochures, tarpaulins, sintra boards and digital reports for the implementation of DAP CB projects.	PDC-GQMP (APO-CB)	Supply and delivery of Promotional and marketing collaterals such as brochures, tarpaulins, sintra boards and digital reports for the implementation of DAP CB projects. - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	₱60,000.00		
Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper,ear marks, parchment paper etc.)	PDC-GQMP (GAA)	Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper,ear marks, parchment paper etc.)	Direct Acquisition	NO	N/A	07/2026	11/2026	GAA 2026 - Current Appropriations	₱30,000.00		Additional Funding Requirement
Procurement of Interactive Indoor Floor Standing Digital Display Windows Floor Standing Kiosk Touch Screen TV	PDC-GQMP (GAA)	Procurement of Interactive Indoor Floor Standing Digital Display Windows Floor Standing Kiosk Touch Screen TV	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	₱350,000.00		Additional Funding Requirement
Procurement of Flash Drive or USB with storage	PDC-GQMP (GAA)	Procurement of Flash Drive or USB with storage	Direct Acquisition	NO	N/A	06/2026	07/2026	GAA 2026 - Current Appropriations	₱25,000.00		Additional Funding Requirement
Subscription to the AI tools and apps for video generation	PDC-GQMP (GAA)	Subscription to the AI tools and apps for video generation	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	₱50,000.00		Additional Funding Requirement
Provide suitable venue and accommodation for the Project Implementation of the GQMP.		Provide suitable venue and accommodation for the Project Implementation of the GQMP.									
Other Specifications: with provision of meals and snacks (Lunch, Dinner and AM and PM snacks) with provision of Audio Video service and equipment (microphones, lcd projectors, whiteboards, clicker)	PDC-GQMP (GAA)	Other Specifications: with provision of meals and snacks (Lunch, Dinner and AM and PM snacks) with provision of Audio Video service and equipment (microphones, lcd projectors, whiteboards, clicker) - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriations	₱1,200,000.00		
Provide suitable venue and accommodation for the Year-end and Mid-year Review and Planning, Conferences, Forums and Talks of the GQMP.		Provide suitable venue and accommodation for the Year-end and Mid-year Review and Planning, Conferences, Forums and Talks of the GQMP.									
Other Specifications: with provision of meals and snacks (Lunch, Dinner and AM, PM snacks) with provision of Audio Video service and equipment (microphones, lcd projectors, whiteboards, clicker)	PDC-GQMP (GAA)	Other Specifications: with provision of meals and snacks (Lunch, Dinner and AM, PM snacks) with provision of Audio Video service and equipment (microphones, lcd projectors, whiteboards, clicker) - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	09/2026	GAA 2026 - Current Appropriations	₱1,200,000.00		
Supply and delivery of high-performance Laptop for technical and administrative tasks of the GQMP.	PDC-GQMP (GAA)	Supply and delivery of high-performance Laptop for technical and administrative tasks of the GQMP. - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriations	₱400,000.00		Increase the amount from P100,000.00 to P400,000.00
Supply and delivery of Tokens such as notebooks, tote bags, pens, jackets and etc. for the implementation of GQMP projects.	PDC-GQMP (GAA)	Supply and delivery of Tokens such as notebooks, tote bags, pens, jackets and etc. for the implementation of GQMP projects. - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	₱300,000.00		
Supply and delivery of Promotional and marketing collaterals such as brochures, tarpaulins, sintra boards and digital reports for the implementation of the GQMP projects.	PDC-GQMP (GAA)	Supply and delivery of Promotional and marketing collaterals such as brochures, tarpaulins, sintra boards and digital reports for the implementation of the GQMP projects. - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	₱150,000.00		
Procurement of skilled and equipped Video Production supplier to produce videos for the implementation of GQMP projects.	PDC-GQMP (GAA)	Procurement of skilled and equipped Video Production supplier to produce videos for the implementation of GQMP projects. - Goods	Small Value Procurement	NO	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriations	₱500,000.00		
Procurement of Consultancy Services to Design Technical Assistance and Certification Scheme for the GQMP projects.	PDC-GQMP (GAA)	Procurement of Consultancy Services to Design Technical Assistance and Certification Scheme for the GQMP projects. - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive	NO	N/A	02/2026	03/2026	GAA 2026 - Current Appropriations	₱500,000.00		
Supply and Delivery of device that cleans indoor air by removing contaminants like dust, pollen, smoke and pollution through filtration system. This supports employee welfare and improved physical health to perform daily tasks.	PDC-GQMP (GAA)	Supply and Delivery of device that cleans indoor air by removing contaminants like dust, pollen, smoke and pollution through filtration system. This supports employee welfare and improved physical health to perform daily tasks. - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	₱40,000.00		
Procurement of the latest and updated ISO and Philippine National Standards to be used for the GQMP project implementation	PDC-GQMP (GAA)	Procurement of the latest and updated ISO and Philippine National Standards to be used for the GQMP project implementation - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Supply and delivery of television's surge protector/Uninterrupted Power Supply (UPS)	PDC-MGRP	Supply and delivery of television's surge protector/Uninterrupted Power Supply (UPS)	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱5,000.00		Additional Funding Requirement
Supply and delivery of LED Smart/Google Television 65 inches	PDC-MGRP	Supply and delivery of LED Smart/Google Television 65 inches	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱75,000.00		Additional Funding Requirement

Supply and delivery of Jacket for MGRP 10th year Anniversary	PDC-MGRP	Supply and delivery of Jacket for MGRP 10th year Anniversary - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱55,000.00		Additional Funding Requirement
Engagement of Consultants	PDC-MGRP	Engagement of Consultants - Consulting Services - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱4,000,000.00		Change Mode of Procurement from Highly Technical
Provision for Venue/Meals/Accommodations for Project components Training/Consultations/Workshops/Public Consultations/ForumMeetings/FGDs&KII and Hosting of an APO Conference or conduct of Training Course with International and Local participants	PDC-MGRP	Provision for Venue/Meals/Accommodations for Project components Training/Consultations/Workshops/Public Consultations/ForumMeetings/FGDs&KII and Hosting of an APO Conference or conduct of Training Course with International and Local participants - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2026	Corporate Operating Budget	₱2,500,000.00		
Provision for Venue/Meals/Accommodations for APO International Training Course	PDC-MGRP	Provision for Venue/Meals/Accommodations for APO International Training Course - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	06/2026	12/2026	Corporate Operating Budget	₱1,000,000.00		
Purchase of Vehicle Rental Services for the implementation APO International Training	PDC-MGRP	Purchase of Vehicle Rental Services for the implementation APO International Training - Goods	Small Value Procurement	NO	LCRB	06/2026	12/2026	Corporate Operating Budget	₱75,000.00		
Supply and delivery of Laptop	PDC-MGRP	Supply and delivery of Laptop - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱240,000.00		Increase the amount from P100,000.00 to P240,000.00
Supply and delivery of Microphones and earphones	PDC-MGRP	Supply and delivery of Microphones and earphones - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱30,000.00		
Provision of Software Subscription/License (CANVA)	PDC-MGRP	Provision of Software Subscription/License (CANVA) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱20,000.00		
Supply and delivery of computer ink	PDC-MGRP	Supply and delivery of computer ink - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱50,000.00		
Supply and delivery of Tokens (jacket, mugs, tote bags and etc.)	PDC-MGRP	Supply and delivery of Tokens (jacket, mugs, tote bags and etc.) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱60,000.00		
Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper, e-folder, etc.)	PDC-MGRP	Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper, e-folder, etc.) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱50,000.00		
Printing and publication (manuals, highlights of the research studies, brochures, etc.)	PDC-MGRP	Printing and publication (manuals, highlights of the research studies, brochures, etc.) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱200,000.00		
Printing, production and delivery of Printed materials (tarpaulin, IDs, survey forms etc)	PDC-MGRP	Printing, production and delivery of Printed materials (tarpaulin, IDs, survey forms etc) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱30,000.00		
Provision of Courier Services	PDC-MGRP	Provision of Courier Services - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱30,000.00		
Provision of Outsourcing Repair of the Equipment	PDC-MGRP	Provision of Outsourcing Repair of the Equipment - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱35,000.00		Increase the amount from P30,000.00 to P35,000.00
Supply and delivery of Polo Shirts and Jacket for MGRP Team	PDC-MGRP	Supply and delivery of Polo Shirts and Jacket for MGRP Team - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱30,000.00		
Supply and Delivery of Laptop for technical and administrative tasks of the Office of the Acting Vice President's staff	PDC-OAVP	Supply and Delivery of Laptop for technical and administrative tasks of the Office of the Acting Vice President's staff - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Corporate Operating Budget	₱120,000.00		
Supply and Delivery of Authentic and Original Multi-colored inks for printing of documents for the Office of the Acting Vice President	PDC-OAVP	Supply and Delivery of Authentic and Original Multi-colored inks for printing of documents for the Office of the Acting Vice President - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱30,000.00		
Supply and Delivery of Authentic and Original Multi-colored inks for printing of documents for the Office of the Acting Vice President	PDC-OAVP	Supply and Delivery of Authentic and Original Multi-colored inks for printing of documents for the Office of the Acting Vice President - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Corporate Operating Budget	₱30,000.00		
Supply and Delivery of Authentic and Original Multi-colored inks for printing of documents for the Office of the Acting Vice President	PDC-OAVP	Supply and Delivery of Authentic and Original Multi-colored inks for printing of documents for the Office of the Acting Vice President - Goods	Small Value Procurement	NO	LCRB	08/2026	09/2026	Corporate Operating Budget	₱30,000.00		
Provide reliable and safe bus transportation for PDC Annual Team Development Clinic and Staff Development Program	PDC-OAVP	Provide reliable and safe bus transportation for PDC Annual Team Development Clinic and Staff Development Program - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱100,000.00		
Provide suitable venue and accommodation for PDC Annual Team Development Clinic and Staff Development Program	PDC-OAVP	Provide suitable venue and accommodation for PDC Annual Team Development Clinic and Staff Development Program - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	08/2026	Corporate Operating Budget	₱250,000.00		
Supply and delivery of recorder with AI transcription	PDC-PDRO	(One (1) recorder with AI transcription features to support the conduct and documentation of meetings, interviews, and field activities for the implementation of various projects) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱15,000.00		Additional Funding Requirement
Procurement of Interactive Indoor Floor Standing Digital Display Windows Floor Standing Kiosk Touch Screen TV	PDC-PDRO	Procurement of Interactive Indoor Floor Standing Digital Display Windows Floor Standing Kiosk Touch Screen TV	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	₱350,000.00		Additional Funding Requirement
Procurement of Flash Drive or USB with storage	PDC-PDRO	Procurement of Flash Drive or USB with storage	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	₱25,000.00		Additional Funding Requirement
Subscription to the AI tools and apps for video generation	PDC-PDRO	Subscription to the AI tools and apps for video generation	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	₱50,000.00		Additional Funding Requirement
Supply and delivery of Assorted Office Supplies (eg. Certificate holder, photopaper,ear marks, parchment paper etc.)	PDC-PDRO	Supply and delivery of Assorted Office Supplies (eg. Certificate holder, photopaper,ear marks, parchment paper etc.)	Direct Acquisition	NO	N/A	06/2026	07/2026	GAA 2026 - Current Appropriations	₱30,000.00		Additional Funding Requirement
Engagement of Consultantsor NMP Project which specializes in Architectural & Engineering and Cost Planning	PDC-PDRO	Engagement of Consultantsor NMP Project which specializes in Architectural & Engineering and Cost Planning - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	01/2026	08/2026	Corporate Operating Budget	₱850,000.00		Increase the amount from P500,000.00 to P850,000.00 and change the description from "Engagement of Consultants"

Engagement of Consultants for NMP Project which specializes in Finance and Economics	PDC-PDRO	Engagement of Consultants for NMP Project which specializes in Finance and Economics - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	01/2026	08/2026	Corporate Operating Budget	₱400,000.00		Decrease the amount from P500,000.000 to P400,000.00 and change the description from "Engagement of Consultants"
Engagement of Consultants for the DA-YFC Program Evaluation Study	PDC-PDRO	Engagement of Consultants for the DA-YFC Program Evaluation Study - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	01/2026	04/2026	Corporate Operating Budget	₱400,000.00		Additional Funding Requirement
Engagement of Consultants for the NMIS Focused Impact Evaluation of the Meat Safety and Quality Assurance Program study	PDC-PDRO	Engagement of Consultants for the NMIS Focused Impact Evaluation of the Meat Safety and Quality Assurance Program study - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	02/2026	10/2026	Corporate Operating Budget	₱400,000.00		Additional Funding Requirement
Engagement of Consultants for the DA-YFC Program Evaluation Study)	PDC-PDRO	Engagement of Consultants for the DA-YFC Program Evaluation Study) - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000,000.00		Increase the amount from P2,500,000.000 to P3,000,000.00 and change the description from "Engagement of Consultants"
Engagement of Consultants for the NMIS Focused Impact Evaluation of the Meat Safety and Quality Assurance Program study)	PDC-PDRO	One Service Provider/Survey Firm for the NMIS Focused Impact Evaluation of the Meat Safety and Quality Assurance Program study - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱450,000.00		Additional Funding Requirement
Engagement of Consultants for the GQMP's 2026 Citizen Satisfaction Survey (estimate: 3,600 respondents x Php1,250)	PDC-PDRO	Engagement of Consultants for the GQMP's 2026 Citizen Satisfaction Survey (estimate: 3,600 respondents x Php1,250) - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	01/2026	06/2026	GAA 2026 - Current Appropriations	₱4,700,000.00		Increase the amount from P4,320,000.00 to P4,700,000.00
Engagement of Consultants for DA-PRDP which specializes in Value Chain Analysis	PDC-PDRO	Engagement of Consultants for DA-PRDP which specializes in Value Chain Analysis - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱450,000.00		Additional Funding Requirement
Engagement of Consultants for NIA Double Dry Cropping Study which specializes in Irrigation Water Management	PDC-PDRO	Engagement of Consultants for NIA Double Dry Cropping Study which specializes in Irrigation Water Management - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	03/2026	06/2026	Corporate Operating Budget	₱500,000.00		Additional Funding Requirement
Engagement of Consultants or NIA Double Dry Cropping Study which specializes in Pest Management, Agricultural Entomology	PDC-PDRO	Engagement of Consultants or NIA Double Dry Cropping Study which specializes in Pest Management, Agricultural Entomology - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	03/2026	06/2026	Corporate Operating Budget	₱500,000.00		Additional Funding Requirement
PhilRice Experts for NIA Double Dry Cropping Study which specializes in Rice Management	PDC-PDRO	PhilRice Experts for NIA Double Dry Cropping Study which specializes in Rice Management - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	03/2026	06/2026	Corporate Operating Budget	₱5,000,000.00		Additional Funding Requirement
Engagement of Consultants for DOST-SEI Outcome Evaluation Project	PDC-PDRO	Engagement of Consultants for DOST-SEI Outcome Evaluation Project Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	05/2026	12/2026	Corporate Operating Budget	₱350,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Baguio for the DA-YFC Project - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	06/2026	Corporate Operating Budget	₱80,000.00		Increase the amount from P60,000.00 to P80,000.00
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs for the DA-YFC Project	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Camarines Sur for the DA-YFC Project - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	06/2026	Corporate Operating Budget	₱80,000.00		Increase the amount from P60,000.00 to P80,000.00
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs for the DA-YFC Project	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Cebu for the DA-YFC Project - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	06/2026	Corporate Operating Budget	₱80,000.00		Increase the amount from P60,000.00 to P80,000.00
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs for the DA-YFC Project	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Cagayan de Oro City for the DA-YFC Project - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	06/2026	Corporate Operating Budget	₱80,000.00		Increase the amount from P60,000.00 to P80,000.00
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs for the DA-YFC Project	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Davao for the DA-YFC Project - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	08/2026	Corporate Operating Budget	₱80,000.00		Increase the amount from P60,000.00 to P80,000.00
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs for the NIA Double Dry Cropping Study	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Negros for the NIA Double Dry Cropping Study - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	09/2026	Corporate Operating Budget	₱80,000.00		Additional Funding Requirement

Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs for the NIA Double Dry Cropping Study	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Albay for the NIA Double Dry Cropping Study - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	09/2026	Corporate Operating Budget	₱80,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs for the NIA Double Dry Cropping Study	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Laguna for the NIA Double Dry Cropping Study - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	09/2026	Corporate Operating Budget	₱80,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs for the NIA Double Dry Cropping Study	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Isabela for the NIA Double Dry Cropping Study - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	09/2026	Corporate Operating Budget	₱80,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs for the NIA Double Dry Cropping Study	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Ilocos Norte for the NIA Double Dry Cropping Study - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	09/2026	Corporate Operating Budget	₱80,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs for the NIA Double Dry Cropping Study	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Nueva Ecija for the NIA Double Dry Cropping Study - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	09/2026	Corporate Operating Budget	₱80,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs for the NIA Double Dry Cropping Study	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Cotabato for the NIA Double Dry Cropping Study - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	09/2026	Corporate Operating Budget	₱80,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs for the NIA Double Dry Cropping Study	PDC-PDRO	Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Agusan for the NIA Double Dry Cropping Study - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	09/2026	Corporate Operating Budget	₱80,000.00		Additional Funding Requirement
Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs for the NMP Project	PDC-PDRO	Venue and meal arrangements for consultations, workshops, meetings, FGDs in (but not limited in) Region IV-A for the NMP Project - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	08/2026	Corporate Operating Budget	₱100,000.00		
Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs	PDC-PDRO	Venue and meal arrangements for consultations, workshops, meetings, FGDs in (but not limited in) NCR for the NMP Project - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2026	Corporate Operating Budget	₱100,000.00		
Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs for the NMP Project	PDC-PDRO	Venue and meal arrangements for consultations, workshops, meetings, FGDs in (but not limited in) Tacloban for the NMP Project - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	08/2026	Corporate Operating Budget	₱50,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc., 2026 CitSat Training of Survey Teams	PDC-PDRO	trainings and related activities in (but not limited in) Cebu for the 2026 CitSat Training of Survey Teams - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriations	₱120,000.00		Decrease the amount from P200,000.00 to P120,000.00
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc., 2026 CitSat Training of Survey Teams	PDC-PDRO	Rental of accommodation and conference venues for trainings and related activities in (but not limited in) Davao for the 2026 CitSat Training of Survey Teams - General Services - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	06/2026	GAA 2026 - Current Appropriations	₱120,000.00		Decrease the amount from P200,000.00 to P120,000.00
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc., 2026 CitSat Training of Survey Teams	PDC-PDRO	trainings and related activities in (but not limited in) La Union for the 2026 CitSat Training of Survey Teams - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	05/2026	12/2026	GAA 2026 - Current Appropriations	₱120,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc., 2026 CitSat Training of Survey Teams	PDC-PDRO	trainings and related activities in (but not limited in) Pampanga for the 2026 CitSat Training of Survey Teams - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	05/2026	12/2026	GAA 2026 - Current Appropriations	₱120,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc., 2026 CitSat Training of Survey Teams	PDC-PDRO	trainings and related activities in (but not limited in) Quezon for the 2026 CitSat Training of Survey Teams - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	05/2026	12/2026	GAA 2026 - Current Appropriations	₱120,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc., 2026 CitSat Training of Survey Teams	PDC-PDRO	Rental of accommodation and conference venues for trainings and related activities in (but not limited in) Antique for the 2026 CitSat Training of Survey Teams (Pcode: QDGDF)	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	05/2026	12/2026	GAA 2026 - Current Appropriations	₱120,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc., 2026 CitSat Training of Survey Teams	PDC-PDRO	trainings and related activities in (but not limited in) Negros Occidental for the 2026 CitSat Training of Survey Teams (Pcode: QDGDF)	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	05/2026	12/2026	GAA 2026 - Current Appropriations	₱120,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc., 2026 CitSat Training of Survey Teams	PDC-PDRO	trainings and related activities in (but not limited in) Bukidnon for the 2026 CitSat Training of Survey Teams (Pcode: QDGDF)	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	05/2026	12/2026	GAA 2026 - Current Appropriations	₱120,000.00		Additional Funding Requirement
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc., 2026 CitSat Training of Survey Teams	PDC-PDRO	trainings and related activities in (but not limited in) South Cotabato for the 2026 CitSat Training of Survey Teams (Pcode: QDGDF)	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	05/2026	12/2026	GAA 2026 - Current Appropriations	₱120,000.00		Additional Funding Requirement
Provision and/or renewal of Software Subscription/License (Miro, Survey Solutions server/MS Azure, YAMM, Adobe, and other subscriptions)	PDC-PDRO	Provision and/or renewal of Software Subscription/License (Miro, Survey Solutions server/MS Azure, YAMM, Adobe, and other subscriptions) - Goods	Small Value Procurement	NO	LCRB	01/2026	06/2026	Corporate Operating Budget	₱60,000.00		
Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.)	PDC-PDRO	Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) 200 tote bags with DAP Logo for the DA-YFC Project FGD/KII participants - Goods	Small Value Procurement	NO	LCRB	01/2026	06/2026	Corporate Operating Budget	₱200,000.00		Increase the amount from P100,000.00 to P200,000.00
Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) for the NIA Double Dry Cropping Project FGD/KII participants	PDC-PDRO	mugs, tote bags and etc.) for the NIA Double Dry Cropping Project FGD/KII participants (specifications: canvas material, 13" x 15" size, with zipper and handle) - Goods	Small Value Procurement	NO	LCRB	05/2026	12/2026	Corporate Operating Budget	₱500,000.00		Additional Funding Requirement

Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) for the NMP Project Stakeholder Consultations Participants	PDC-PDRO	Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) for the NMP Project Stakeholder Consultations Participants 100 pcs Travel Pouch/Digital Organizer with Printed DAP Logo (Material: Nylon/Oxford Cloth; Size: 6.3 x 2 x 4.33 Inch (LxWxH); Color: Black, Navy Blue, Gray) for the NMP Project Stakeholder Consultations Participants- Goods	Small Value Procurement	NO	LCRB	01/2026	08/2026	Corporate Operating Budget	₱50,000.00		Additional Funding Requirement
Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) for the NMP Project FGD/KII Respondents	PDC-PDRO	mugs, tote bags and etc.) for the NMP Project FGD/KII Respondents 50 pcs. Leather Laptop Sleeve with Embossed DAP Logo (Material: Vegan Leather; Color: Brown; Size: Fit 15" Laptop) for the NMP Project FGD/KII Respondents - Goods	Small Value Procurement	NO	LCRB	01/2026	08/2026	Corporate Operating Budget	₱100,000.00		Additional Funding Requirement
Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) for the DA-PRDP Corn Survey and Value Chain tracing respondents	PDC-PDRO	mugs, tote bags and etc.) for the DA-PRDP Corn Survey and Value Chain tracing respondents 150 pcs Tote Bag Plain (With Expand Side Bottom) Katsa Sling Bag (Color: Black; Size: 13" x 15" size) for the DA-PRDP Corn Survey and Value Chain tracing respondents - Goods	Small Value Procurement	NO	LCRB	02/2026	04/2026	Corporate Operating Budget	₱150,000.00		Additional Funding Requirement
Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.)	PDC-PDRO	mugs, tote bags and etc.) 3,700 pcs Travel Pouch with DAP Logo (Material: Nylon/Oxford Cloth; Size: 6.3 x 2 x 4.33 Inch (LxWxH); Color: Black, Navy Blue, Gray) for the 2026 CitSat Project in-person survey respondents - Goods	Small Value Procurement	NO	LCRB	01/2026	06/2026	GAA 2026 - Current Appropriations	₱370,000.00		Additional Funding Requirement
Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.)	PDC-PDRO	Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) 200 tote bags for the 2026 CitSat consultations (specifications: canvas material, 13" x 15" size, with zipper and handle) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱200,000.00		
Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper, etc.) for the implementation of various project	PDC-PDRO	Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper, etc.) for the implementation of various project - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱60,000.00		
Printing, production and delivery of Printed materials (tarpaulin, IDs, brochure, survey forms etc) for the implementation and conduct of activities under various projects	PDC-PDRO	Printing, production and delivery of Printed materials (tarpaulin, IDs, brochure, survey forms etc) for the implementation and conduct of activities under various projects - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱60,000.00		
Supply and delivery of LaserJet toner (Colored) (set)	PDC-PDRO	Supply and delivery of LaserJet toner (Colored) (set) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱275,000.00		
Supply and delivery of Portable Printer	PDC-PDRO	Supply and delivery of Portable Printer - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱30,000.00		
Supply and delivery of Polo Shirts for the research team	PDC-PDRO	Supply and delivery of Polo Shirts for the research team Thirty (30) collared t-shirts for the Research Team, in assorted sizes (Small, Medium, Large, and XL), color to be determined - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱30,000.00		Increase the amount from P15,000.00 to P30,000.00
Supply and delivery of Laptop	PDC-PDRO	Supply and delivery of Laptop (Three (3) laptops to be used by staff in the implementation and management of various projects) - Goods	Small Value Procurement	NO	LCRB	05/2026	12/2026	Corporate Operating Budget	₱350,000.00		Additional Funding Requirement
Supply and delivery of Laptop	PDC-PDRO	Supply and delivery of Laptop (Three (3) laptops to be used by staff in the implementation and management of various projects) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱350,000.00		Increase the amount from P200,000.00 to P350,000.00
Procurement of Hotel Venue Services, including the use of a function hall/conference room, audio-visual equipment, internet connectivity, food, and other related facilities for the conduct of official trainings, seminars, workshops, meetings, and other activities	PDC-TMO	Procurement of Hotel Venue Services, including the use of a function hall/conference room, audio-visual equipment, internet connectivity, food, and other related facilities for the conduct of official trainings, seminars, workshops, meetings, and other activities	Procurement - Lease of Real Property	NO	LCRQ	06/2026	06/2026	Corporate Operating Budget	₱240,000.00		Additional Funding Requirement
Procurement of a high-performance Laptop for enhanced productivity tools and optimal data processing of the Technical and Administrative functions of the Productivity and Development Center - Technology Management Office	PDC-TMO	Procurement of a high-performance Laptop for enhanced productivity tools and optimal data processing of the Technical and Administrative functions of the Productivity and Development Center - Technology Management Office - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Corporate Operating Budget	₱194,970.00		Increase the amount from P64,990.00 to P194,970.00
Supply and Delivery of Laptop Computers and Peripherals	SHDP	Supply and Delivery of Laptop Computers and Peripherals - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱240,000.00		
Supply and Delivery of Multi-Function or Heavy Duty Laser/Inkjet Printer	SHDP	Supply and Delivery of Multi-Function or Heavy Duty Laser/Inkjet Printer - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱50,000.00		
Supply and Delivery of an Ergonomic Wireless Presentation Remote Control with Integrated Laser Pointer	SHDP	Supply and Delivery of an Ergonomic Wireless Presentation Remote Control with Integrated Laser Pointer - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱4,000.00		
Supply and Delivery of Electronic Microwave Oven	SHDP	Supply and Delivery of Electronic Microwave Oven - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱6,000.00		
Supply and Delivery of EPSON Printer Ink, HP Laserjet Cartridge and HP OfficeJet Printer Ink Cartridge	SHDP	Supply and Delivery of EPSON Printer Ink, HP Laserjet Cartridge and HP OfficeJet Printer Ink Cartridge - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱100,000.00		Increase the amount from P3,000.00 to P100,000.00
Procurement of Online Subscription Service for Interactive Presentation and Audience Engagement Tool	SHDP	Procurement of Online Subscription Service for Interactive Presentation and Audience Engagement Tool - Goods	Small Value Procurement	NO	LCRB	09/2026	10/2026	Corporate Operating Budget	₱16,500.00		

Procurement of Proprietary Software Licenses for Specialized Research and Data Analysis	SHDP	Procurement of Proprietary Software Licenses for Specialized Research and Data Analysis - Goods	Small Value Procurement	NO	LCRB	10/2026	11/2026	Corporate Operating Budget	₱45,000.00		
Procurement of AI-Powered Audio/Video Transcription Service	SHDP	Procurement of AI-Powered Audio/Video Transcription Service - Goods	Small Value Procurement	NO	LCRB	10/2026	11/2026	Corporate Operating Budget	₱15,000.00		
Procurement of Adobe Creative Cloud Software	SHDP	Procurement of Adobe Creative Cloud Software - Goods	Small Value Procurement	NO	LCRB	09/2026	10/2026	Corporate Operating Budget	₱50,000.00		
Lease of Venue/Facilities with provision of Meals	SHDP	Lease of Venue/Facilities with provision of Meals - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱1,500,000.00		
Lease of Hotel Room Accommodation Services	SHDP	Lease of Hotel Room Accommodation Services - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱900,000.00		Increase the amount from P500,000.00 to P900,000.00
Procurement of Domestic and/or International Roundtrip Airfare	SHDP	Procurement of Domestic and/or International Roundtrip Airfare - General Services	Small Value Procurement	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱300,000.00		
Procurement of Inland/Land Transportation	SHDP	Procurement of Inland/Land Transportation - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱400,000.00		Increase the amount from P200,000.00 to P400,000.00
Hiring of a Subject Matter Expert (SME) / Technical Consultant	SHDP	Hiring of a Subject Matter Expert (SME) / Technical Consultant - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	01/2026	Corporate Operating Budget	₱800,000.00		
Hiring of a Subject Matter Expert (SME)/ Technical Consultant (For Maritime Industry Authority)	SHDP	Hiring of a Subject Matter Expert (SME)/ Technical Consultant (For Maritime Industry Authority) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	05/2026	Corporate Operating Budget	₱460,000.00		Additional Funding Requirement
Hiring of a Subject Matter Expert (SME)/ Technical Consultant (For Development of a National Humanitarian Logistics Operational Framework for the Office of Civil Defense)	SHDP	Hiring of a Subject Matter Expert (SME)/ Technical Consultant (For Development of a National Humanitarian Logistics Operational Framework for the Office of Civil Defense) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	05/2026	Corporate Operating Budget	₱400,000.00		Additional Funding Requirement
Hiring of a Subject Matter Expert (SME)/ Technical Consultant (For Green Innovators Training Program for TVETs)	SHDP	Hiring of a Subject Matter Expert (SME)/ Technical Consultant (For Green Innovators Training Program for TVETs) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	05/2026	Corporate Operating Budget	₱600,000.00		Additional Funding Requirement
Supply and Delivery of Materials Packaging and Office Supplies	SHDP	Supply and Delivery of Materials Packaging and Office Supplies - Goods	Small Value Procurement	NO	LCRB	01/2026	05/2026	Corporate Operating Budget	₱100,000.00		Additional Funding Requirement
Supply and Delivery of Tokens/Collaterals/Training Materials/Clothing Expenses	SHDP	Supply and Delivery of Tokens/Collaterals/Training Materials/Clothing Expenses - Goods	Small Value Procurement	NO	LCRB	02/2026	05/2026	Corporate Operating Budget	₱100,000.00		Additional Funding Requirement
Procurement of Heavy duty Paper Shredder Tool/Equipment	SHDP	Procurement of Heavy duty Paper Shredder Tool/Equipment - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱30,000.00		Additional Funding Requirement
Procurement of Online Subscription Service for Stata Software (For the Economics of the Maritime Industry in the Philippines: Trends, Challenges, and Growth Prospects)	SHDP	Procurement of Online Subscription Service for Stata Software (For the Economics of the Maritime Industry in the Philippines: Trends, Challenges, and Growth Prospects) - Goods	Small Value Procurement	NO	LCRB	03/2026	10/2026	Corporate Operating Budget	₱75,000.00		Additional Funding Requirement
Supply and Delivery of Printing of Project Management Manual, Hard-bound (For Development of a Project Management Manual for MARINA)	SHDP	Supply and Delivery of Printing of Project Management Manual, Hard-bound (For Development of a Project Management Manual for MARINA) - Goods	Small Value Procurement	NO	LCRB	03/2026	10/2026	Corporate Operating Budget	₱8,000.00		Additional Funding Requirement
Supply and Delivery of Laptop with Bag, Charger, and Mouse of FD-Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of Laptop with Bag, Charger, and Mouse of FD-Accounting Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱320,000.00		
Supply and Delivery of Document Scanner (Color Duplex Sheet-fed)	FINANCE-ACCOUNTING	Supply and Delivery of Document Scanner (Color Duplex Sheet-fed) - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱34,000.00		
Annual Subscription to AI-powered software (Automate memo drafting, certification formatting, and regulatory alignment (RA 12009, UNCITRAL)	FINANCE-ACCOUNTING	Annual Subscription to AI-powered software (Automate memo drafting, certification formatting, and regulatory alignment (RA 12009, UNCITRAL) - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱36,000.00		
Supply and Delivery of Epson L5290 Printer Ink (Ink Code: 003)	FINANCE-ACCOUNTING	Supply and Delivery of Epson L5290 Printer Ink (Ink Code: 003) - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱27,720.00		
Supply and Delivery of 24 inch Desktop Monitor with HDMI Cord for Improving Productivity and Efficiency of Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of 24 inch Desktop Monitor with HDMI Cord for Improving Productivity and Efficiency of Accounting Personnel - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱12,980.00		
Supply and Delivery of Looseleaf Folder for Organizing of Accounting Entries, Disbursement Vouchers, and other documents for Submission to Resident Commission on Audit (COA) Office	FINANCE-ACCOUNTING	Supply and Delivery of Looseleaf Folder for Organizing of Accounting Entries, Disbursement Vouchers, and other documents for Submission to Resident Commission on Audit (COA) Office - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱28,000.00		

Supply and Delivery of 3 Drawer Steel Lateral Filing Cabinet for replacement of functional obsolescence cabinet of Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of 3 Drawer Steel Lateral Filing Cabinet for replacement of functional obsolescence cabinet of Accounting Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱27,200.00		
Supply and Delivery of Office Chair for Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of Office Chair for Accounting Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱60,000.00		
Repair and Maintenance of Information and Communication Technology (ICT) Equipment (Laptops and PCs)	FINANCE-ACCOUNTING	Repair and Maintenance of Information and Communication Technology (ICT) Equipment (Laptops and PCs) - General Services	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱80,000.00		
Repair and Maintenance of Information and Communication Technology (ICT) Equipment (Printer)	FINANCE-ACCOUNTING	Repair and Maintenance of Information and Communication Technology (ICT) Equipment (Printer) - General Services	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱50,000.00		
Supply and Delivery of DOT Matrix Printer for printing of Billing Statement of Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of DOT Matrix Printer for printing of Billing Statement of Accounting Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱40,000.00		
Laptop	FINANCE-BUDGET	Laptop - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱160,000.00		
Copy Paper A5	FINANCE-BUDGET	Copy Paper A5 - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱25,000.00		
Grammarly Subscription	FINANCE-BUDGET	Grammarly Subscription - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱10,000.00		
Repair & Maintenance of Laptop	FINANCE-BUDGET	Repair & Maintenance of Laptop - General Services	Small Value Procurement	NO	LCRB	08/2026	10/2026	Corporate Operating Budget	₱30,000.00		
Repair & Maintenance of Printer	FINANCE-BUDGET	Repair & Maintenance of Printer - General Services	Small Value Procurement	NO	LCRB	08/2026	10/2026	Corporate Operating Budget	₱20,000.00		
Repair & Maintenance of Monitor	FINANCE-BUDGET	Repair & Maintenance of Monitor - General Services	Small Value Procurement	NO	LCRB	08/2026	10/2026	Corporate Operating Budget	₱10,000.00		
Directors and Officers Liability Insurance (DOLI) Coverage for DAP Officers (1 Year) (GSIS)	FINANCE-ODM	Directors and Officers Liability Insurance (DOLI) Coverage for DAP Officers (1 Year) (GSIS) - Goods	Negotiated Procurement - Agency-to-Agency	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱500,000.00		Additional Funding Requirement
Repairs & Maintenance - Laptop	FINANCE-ODM	Repairs & Maintenance - Laptop - General Services	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱30,000.00		
Supply and Delivery of 24 inch Desktop Monitor with HDMI Cord for Improving Productivity and Efficiency of Accounting Personnel	FINANCE-ODM	Supply and Delivery of 24 inch Desktop Monitor with HDMI Cord for Improving Productivity and Efficiency of Accounting Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱12,000.00		
Flatbed Document Scanner	FINANCE-ODM	Flatbed Document Scanner - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱75,000.00		
Clerical Chair	FINANCE-TREASURY	Clerical Chair - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱12,000.00		
Monitor With Hdmi Cord	FINANCE-TREASURY	Monitor With Hdmi Cord - Goods	Small Value Procurement	NO	LCRB	06/2026	08/2026	Corporate Operating Budget	₱30,000.00		
Laptop	FINANCE-TREASURY	Laptop - Goods	Small Value Procurement	NO	LCRB	06/2026	08/2026	Corporate Operating Budget	₱85,000.00		
Desktop	FINANCE-TREASURY	Desktop - Goods	Small Value Procurement	NO	LCRB	06/2026	08/2026	Corporate Operating Budget	₱75,000.00		
Printer	FINANCE-TREASURY	Printer - Goods	Small Value Procurement	NO	LCRB	06/2026	08/2026	Corporate Operating Budget	₱50,000.00		
Printer Cartridge For Check	FINANCE-TREASURY	Printer Cartridge For Check - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱10,000.00		
Steel Mobile Pedestal Cabinet	FINANCE-TREASURY	Steel Mobile Pedestal Cabinet - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱8,000.00		
Corporate Giveaways	FINANCE-TREASURY	Corporate Giveaways - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱40,000.00		
Subscription for Copilot PRO	HRMDD-SPZCM-ODM	Subscription for Copilot PRO	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱50,000.00		Additional Funding Requirement
Subscription for Zoom Workplace PRO	HRMDD-SPZCM-ODM	Subscription for Zoom Workplace PRO	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱30,000.00		Additional Funding Requirement
Supply and Delivery of 3-drawer steel filing cabinet	HRMDD-SPZCM-ODM	Supply and Delivery of 3-drawer steel filing cabinet	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱20,000.00		Additional Funding Requirement
Subscription of Adobe Creative Cloud for Teams ALL APPS	HRMDD-SPZCM-ODM	Subscription of Adobe Creative Cloud for Teams ALL APPS	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱36,000.00		Additional Funding Requirement
Procurement of a CLOUD-BASED SUBSCRIPTION AND CUSTOMIZED HUMAN RESOURCE MANAGEMENT INFORMATION SYSTEM	HRMDD-SPZCM-ODM	Procurement of a CLOUD-BASED SUBSCRIPTION AND CUSTOMIZED HUMAN RESOURCE MANAGEMENT INFORMATION SYSTEM - General Services	Competitive Bidding	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱6,000,000.00		
CANVA Pro Subscription	HRMDD-SPZCM-ODM	CANVA Pro Subscription - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱9,000.00		
Laptop	HRMDD-SPZCM-ODM	Laptop - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱100,000.00		
Scanner	HRMDD-SPZCM-ODM	Scanner - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱60,000.00		
Continuous Ink	HRMDD-SPZCM-ODM	Continuous Ink - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱100,000.00		
Office Chairs	HRMDD-SPZCM-ODM	Office Chairs - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱10,000.00		Additional Funding Requirement
Pedestal	HRMDD-SPZCM-ODM	Pedestal - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱10,000.00		Additional Funding Requirement
Repair - Desktop, Scanner , Printer And Laptop	HRMDD-SPZCM-ODM	Repair - Desktop, Scanner , Printer And Laptop - General Services	Small Value Procurement	NO	LCRB	01/2026	01/2026	GAA 2026 - Current Appropriations	₱30,000.00		
Supply and Delivery of Yellow Medium and Black Garbage Bags	HRMDD-SPZCM-Clinic	Supply and Delivery of Yellow Medium and Black Garbage Bags	Direct Acquisition	NO	N/A	07/2026	07/2026	Corporate Operating Budget	₱2,000.00		Additional Funding Requirement
Supply and Delivery of Long Clear Plastic Envelope for Medical Records	HRMDD-SPZCM-Clinic	Supply and Delivery of Long Clear Plastic Envelope for Medical Records	Direct Acquisition	NO	N/A	07/2026	07/2026	Corporate Operating Budget	₱1,000.00		Additional Funding Requirement
Supply and Delivery of resealable plastic bag for first-aid kits	HRMDD-SPZCM-Clinic	Supply and Delivery of resealable plastic bag for first-aid kits	Direct Acquisition	NO	N/A	07/2026	07/2026	Corporate Operating Budget	₱500.00		Additional Funding Requirement
Provision of a Physician to provide Medical and Occupational Health Services at DAP Pasig	HRMDD-SPZCM-Clinic	Provision of a Physician to provide Medical and Occupational Health Services at DAP Pasig	Procurement - Highly Technical	NO	HRRB	07/2026	07/2026	Corporate Operating Budget	₱360,000.00		Additional Funding Requirement
Provision of a Dentist to provide Dental Services at DAP Pasig	HRMDD-SPZCM-Clinic	Provision of a Dentist to provide Dental Services at DAP Pasig	Procurement - Highly Technical	NO	HRRB	07/2026	07/2026	Corporate Operating Budget	₱190,000.00		Additional Funding Requirement
Supply and Delivery of Cotton Clinic Bed Linens	HRMDD-SPZCM-Clinic	Supply and Delivery of Cotton Clinic Bed Linens	Direct Acquisition	NO	N/A	07/2026	07/2026	Corporate Operating Budget	₱3,000.00		Additional Funding Requirement
Maintenance of Medical,Dental and Office Equipment	HRMDD-SPZCM-Clinic	Maintenance of Medical,Dental and Office Equipment	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱20,000.00		Additional Funding Requirement
Provision of a Fitness Instructor for the fitness program at DAP Pasig	HRMDD-SPZCM-Clinic	Provision of a Fitness Instructor for the fitness program at DAP Pasig	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱78,000.00		Additional Funding Requirement
Supply and Delivery of Adult Defibrillation Pads	HRMDD-SPZCM-Clinic	Supply and Delivery of Adult Defibrillation Pads	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱15,000.00		Additional Funding Requirement

Supply and Delivery of Automated External Defibrillator (AED) Battery	HRMDD-SPZCM-Clinic	Supply and Delivery of Automated External Defibrillator (AED) Battery	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱70,000.00		Additional Funding Requirement
Supply and delivery of Ibuprofen 200mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Ibuprofen 200mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱3,150.00		
Supply and delivery of Paracetamol+Ibuprofen 325/200mg to support the medical needs of DAP Personnel and Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Paracetamol+Ibuprofen 325/200mg to support the medical needs of DAP Personnel and Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱950.00		
Supply and delivery of Amlodipine Besilate 5mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Amlodipine Besilate 5mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱1,600.00		
Supply and delivery of Amoxicillin 500mg to support the medical/dental needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Amoxicillin 500mg to support the medical/dental needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,351.00		
Supply and delivery of Phenylephrine HCl + Chlorphenamine Maleate + Paracetamol 10mg/2mg/500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Phenylephrine HCl + Chlorphenamine Maleate + Paracetamol 10mg/2mg/500mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱7,700.00		
Supply and delivery of Paracetamol 500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Paracetamol 500mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱5,103.00		
Supply and delivery of Meclizine HCl 25mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Meclizine HCl 25mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱738.00		
Supply and delivery of BSI Medicated Spray to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of BSI Medicated Spray to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,730.00		
Supply and delivery of Hyoscine N-butylbromide 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Hyoscine N-butylbromide 10mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱11,700.00		
Supply and delivery of Hyoscine N-butylbromide+Paracetamol 10mg/500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Hyoscine N-butylbromide+Paracetamol 10mg/500mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱12,600.00		
Supply and delivery of Captopril 25mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Captopril 25mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱252.00		Decrease the amount from P264.00 to P252.00
Supply and delivery of Celecoxib 200mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Celecoxib 200mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱5,250.00		
Supply and delivery of Cetirizine 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Cetirizine 10mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱11,200.00		
Supply and delivery of Co-Amoxiclav 625mg to support the medical & dental needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Co-Amoxiclav 625mg to support the medical & dental needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱13,550.00		
Supply and delivery of Phenylpropanolamine HCl + Paracetamol 25mg/500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Phenylpropanolamine HCl + Paracetamol 25mg/500mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱5,160.00		
Supply and delivery of Loperamide 2mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Loperamide 2mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,050.00		
Supply and delivery of Benzydamine hydrochloride 3mg lozenge to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Benzydamine hydrochloride 3mg lozenge to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱19,250.00		
Supply and delivery of Methyl Salicylate + Camphor + Menthol Liniment Oil 235 mL to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Methyl Salicylate + Camphor + Menthol Liniment Oil 235 mL to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱270.00		
Supply and delivery of Hypromellose Eye drops 7.5 mL to support the ophthalmic needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Hypromellose Eye drops 7.5 mL to support the ophthalmic needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱330.00		
Supply and delivery of Tetrahydrozoline HCl drops 7.5 mL o support the ophthalmic needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Tetrahydrozoline HCl drops 7.5 mL o support the ophthalmic needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱336.00		
Supply and delivery of Acetylcysteine Effervescent Tablet 600mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Acetylcysteine Effervescent Tablet 600mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱20,000.00		
Supply and delivery of Sodium alginate + sodium bicarbonate + calcium carbonate 500 mg / 367 mg / 160mg Oral Suspension (10mL) to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Sodium alginate + sodium bicarbonate + calcium carbonate 500 mg / 367 mg / 160mg Oral Suspension (10mL) to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱8,550.00		
Supply and delivery of Oral Rehydration Salts (4.1 grams) to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Oral Rehydration Salts (4.1 grams) to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱17,000.00		Decrease the amount from P21,540.00 to P17,000.00
Supply and delivery of Hydrocortisone Cream 10g to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Hydrocortisone Cream 10g to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱997.50		
Carbonate + Magnesium Hydroxide 10mg/800mg/165 to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Carbonate + Magnesium Hydroxide 10mg/800mg/165 to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱12,600.00		Decrease the amount from P13,000.00 to P12,600.00
Supply and delivery of Loratadine 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Loratadine 10mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱12,500.00		
Supply and delivery of Losartan 50mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Losartan 50mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱1,500.00		

Supply and delivery of Metenamic Acid 500 mg to support the medical & dental needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Metenamic Acid 500 mg to support the medical & dental needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱3,000.00		Decrease the amount from P3,500.00 to P3,000.00
Supply and delivery of Domperidone 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Domperidone 10mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱855.00		
Supply and delivery of Mupirocin ointment 15g to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Mupirocin ointment 15g to support the medical needs of DAP Personnel & Clients Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,100.00		Decrease the amount from P2,457.00 to P2,100.00
Supply and delivery of Eperisone Hydrochloride 50mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Eperisone Hydrochloride 50mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱1,845.00		
Supply and delivery of Phenylephrine HCl + Paracetamol + Zinc 10mg/325mg/10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Phenylephrine HCl + Paracetamol + Zinc 10mg/325mg/10mg to support the medical needs of DAP Personnel & Clients Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱1,845.00		
Supply and delivery of Orphenadrine citrate + paracetamol 35 mg / 450 mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Orphenadrine citrate + paracetamol 35 mg / 450 mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱4,500.00		
Supply and delivery of Metoclopramide 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Metoclopramide 10mg to support the medical needs of DAP Personnel & Clients Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱245.00		
Supply and delivery of Pantoprazole 40mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Pantoprazole 40mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,000.00		Increase the amount from P245.00 to P2,000.00
Supply and delivery of Povidone Iodine wound solution 60 mL to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Povidone Iodine wound solution 60 mL to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱3,440.00		
Supply and delivery of Salbutamol nebulas 2.5mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Salbutamol nebulas 2.5mg to support the medical needs of DAP Personnel & Clients Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱940.00		
Supply and delivery of Methylsalicylate 105mg Menthol 31.5mg Medicated Patch 20s to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Methylsalicylate 105mg Menthol 31.5mg Medicated Patch 20s to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱595.00		Decrease the amount from P600.00 to P595.00
Supply and delivery of Betahistine diHCl 16mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Betahistine diHCl 16mg to support the medical needs of DAP Personnel & Clients Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,190.00		
Supply and delivery of Butamirate Citrate 50mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Butamirate Citrate 50mg to support the medical needs of DAP Personnel & Clients Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱11,125.00		
Supply and delivery of Sambucus Nigra 36 mg Primula Veris & Primula Elatior 36 mg Rumex Crispus 36 mg Verbena Officinalis 36 mg Gentiana Lutea 12 mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Sambucus Nigra 36 mg Primula Veris & Primula Elatior 36 mg Rumex Crispus 36 mg Verbena Officinalis 36 mg Gentiana Lutea 12 mg to support the medical needs of DAP Personnel & Clients Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱10,750.00		
Supply and delivery of Carbocisteine 500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Carbocisteine 500mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱1,450.00		
Supply and delivery of Tranexamic Acid 500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Tranexamic Acid 500mg to support the medical needs of DAP Personnel & Clients Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,300.00		
Supply and delivery of Vicks VapoRub 50g to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Vicks VapoRub 50g to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱249.00		
Supply and delivery of Alcohol (Isopropyl) gallon to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Alcohol (Isopropyl) gallon to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱3,000.00		Decrease the amount from P3,070.00 to P3,000.00
Supply and delivery of Alcohol spray (70% Isopropyl) 330mL to serve as first-aid kit content for DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Alcohol spray (70% Isopropyl) 330mL to serve as first-aid kit content for DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱1,700.00		Decrease the amount from P1,774.40 to P1,700.00
Supply and delivery of Alcohol Swabs 100s to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Alcohol Swabs 100s to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱300.00		Decrease the amount from P396.00 to P300.00
Supply and delivery of Bandage Scissors to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Bandage Scissors to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,400.00		
Supply and delivery of Cotton balls (150s) to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Cotton balls (150s) to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱460.00		Increase the amount from P310.00 to P460.00
Supply and delivery of CPR Face Mask 3's to support the occupational emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of CPR Face Mask 3's to support the occupational emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,250.00		
Supply and delivery of Digital Thermometer (pencil-type) to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Digital Thermometer (pencil-type) to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱4,000.00		Decrease the amount from P7,280.00 to P4,000.00
Supply and delivery of Disposable Gloves (Medium) 100s to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Disposable Gloves (Medium) 100s to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱4,200.00		Decrease the amount from P4,500.00 to P4,200.00
Supply and delivery of Elastic Bandage 2x5 to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Elastic Bandage 2x5 to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱4,000.00		Decrease the amount from P4,500.00 to P4,000.00
Supply and delivery of Elastic Bandage 3x5 to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Elastic Bandage 3x5 to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱6,000.00		Decrease the amount from P6,400.00 to P6,000.00

Supply and delivery of Elastic Bandage 6x5 to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Elastic Bandage 6x5 to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱950.00		Decrease the amount from P1,150.00 to P950.00
Supply and delivery of Eyepad to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Eyepad to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱800.00		Increase the amount from P600.00 to P800.00
Supply and delivery of Earloop Disposable Face Mask to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Earloop Disposable Face Mask to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱9,000.00		
Supply and delivery of First aid bag to support the occupational health and emergency needs of DAP Personnel & Clients per floor	HRMDD-SPZCM-Clinic	Supply and delivery of First aid bag to support the occupational health and emergency needs of DAP Personnel & Clients per floor - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱4,200.00		Increase the amount from P300.00 to P4,200.00
Supply and delivery of Freestyle Glucose Strips 50's (the only compatible glucostrip brand for the DAP clinic glucometer) to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Freestyle Glucose Strips 50's (the only compatible glucostrip brand for the DAP clinic glucometer) to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,000.00		
Supply and delivery of Ice bag (small) (Reusable) support the occupational health and emergency needs of DAP Personnel & Clients per floor	HRMDD-SPZCM-Clinic	Supply and delivery of Ice bag (small) (Reusable) support the occupational health and emergency needs of DAP Personnel & Clients per floor - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱12,500.00		Increase the amount from P1,694.00 to P12,500.00
Supply and delivery of Micropore Tape 1" to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Micropore Tape 1" to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱4,500.00		Decrease the amount from P4,550.00 to P4,500.00
Supply and delivery of Nasal Cannula (Adult) to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Nasal Cannula (Adult) to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱492.00		Decrease the amount from P500.00 to P492.00
Supply and delivery of Nebulizing Kit (Adult) to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Nebulizing Kit (Adult) to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱792.00		Decrease the amount from P800.00 to P792.00
Supply and delivery of Oxygen Mask (Adult) to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Oxygen Mask (Adult) to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱1,000.00		
Supply and delivery of Standard Plastic Strips to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Standard Plastic Strips to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱3,000.00		
Supply and delivery of Sterile Gauze Pad 2x2 to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Sterile Gauze Pad 2x2 to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱3,000.00		
Supply and delivery of Sterile Gauze Pad 3x3 to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Sterile Gauze Pad 3x3 to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱4,000.00		
Supply and delivery of Sterile Gauze Pad 4x4 to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Sterile Gauze Pad 4x4 to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱5,000.00		
Supply and delivery of Sterile Water for Irrigation 1L to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Sterile Water for Irrigation 1L to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,400.00		
Supply and delivery of Triangular Bandage to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Triangular Bandage to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱4,800.00		
Supply and Delivery of Polybib (3ply) 4 bags to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Polybib (3ply) 4 bags to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱500.00		
Supply and Delivery of Paper Cups (8 oz) to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Paper Cups (8 oz) to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱4,000.00		
Supply and Delivery of 70% Isopropy Alcohol 500 mL to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of 70% Isopropy Alcohol 500 mL to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱300.00		
Supply and Delivery of Facial Tissue (3ply) 140 pulls to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Facial Tissue (3ply) 140 pulls to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱300.00		
Supply and Delivery of Washable Hand Towels to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Washable Hand Towels to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱1,200.00		
Supply and Delivery of Orahex Oral Rinse 500mL to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Orahex Oral Rinse 500mL to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱6,000.00		
Supply and Delivery of Face Mask (3ply violet) 50s to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Face Mask (3ply violet) 50s to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱240.00		
Supply and Delivery of Light Cure Composite - Intro Kit to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Light Cure Composite - Intro Kit to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱100.00		
Supply and Delivery of Disposable Gloves (powder-free) (Small) 100s to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Disposable Gloves (powder-free) (Small) 100s to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱1,110.00		
Supply and Delivery of A DEC - ICX to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of A DEC - ICX to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱4,000.00		
Supply and Delivery of MAXI - Straight Diamond Burs to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of MAXI - Straight Diamond Burs to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱400.00		

Supply and Delivery of Lidocaine Local Anesthesia to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Lidocaine Local Anesthesia to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱150.00		
Supply and Delivery of EHR0S Articulating Paper to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of EHR0S Articulating Paper to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱700.00		
Supply and Delivery of Molar Matrix Band to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Molar Matrix Band to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱800.00		
Supply and Delivery of Premolar Matrix Band to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Premolar Matrix Band to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱800.00		
Supply and Delivery of Dixon Thin Celluloid Strip 50s to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Dixon Thin Celluloid Strip 50s to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱500.00		
Supply and Delivery of Dycal to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Dycal to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱1,500.00		
Supply and Delivery of Tempak Temporary Cement to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Tempak Temporary Cement to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱700.00		
Supply and Delivery of blood Pressure Apparatus Set to support the occupational health and emergency needs of DAP Personnel & Clients. This will be included in selected first aid kits	HRMDD-SPZCM-Clinic	Supply and Delivery of Blood Pressure Apparatus Set to support the occupational health and emergency needs of DAP Personnel & Clients. This will be included in selected first aid kits - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱6,000.00		
Conduct Random Drug Testing and delivery of results to ensure a drug-free workplace	HRMDD-SPZCM-Clinic	Conduct Random Drug Testing and delivery of results to ensure a drug-free workplace - Goods	Small Value Procurement	NO	LCRB	01/2026	06/2026	Corporate Operating Budget	₱100,000.00		
Supply and Delivery of Vitamin C Supplement to help in health promotion and disease prevention of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Vitamin C Supplement to help in health promotion and disease prevention of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱900,000.00		
Supply, Delivery and Administration of Influenza Vaccine to protect the health and well-being of DAP personnel against seasonal influenza	HRMDD-SPZCM-Clinic	Supply, Delivery and Administration of Influenza Vaccine to protect the health and well-being of DAP personnel against seasonal influenza - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱600,000.00		
Maintenance of Automated External Defibrillator (AED) to guarantee that it is fully functional and compliant, ensuring immediate, life-saving readiness on DAP premises.	HRMDD-SPZCM-Clinic	Maintenance of Automated External Defibrillator (AED) to guarantee that it is fully functional and compliant, ensuring immediate, life-saving readiness on DAP premises. - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱30,000.00		
Laptop Computer to replace the desktop, to save space and promote efficiency at work and wellness events due to its portability	HRMDD-SPZCM-Clinic	Laptop Computer to replace the desktop, to save space and promote efficiency at work and wellness events due to its portability - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱70,000.00		
Sports Venue Rental to promote wellness and wellbeing to DAP Personnel through physical activities	HRMDD-SPZCM-Clinic	Sports Venue Rental to promote wellness and wellbeing to DAP Personnel through physical activities - Goods	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱700,000.00		
Procurement of PVC (with and without numbers) for IDs	HRMDD-SPZCP-RSP	Procurement of PVC (with and without numbers) for IDs	Small Value Procurement	NO	LCRQ	03/2026	04/2026	Corporate Operating Budget	₱75,000.00		Additional Funding Requirement
Procurement of ID Printer Ink	HRMDD-SPZCP-RSP	Procurement of ID Printer Ink	Small Value Procurement	NO	LCRQ	03/2026	04/2026	Corporate Operating Budget	₱75,000.00		Additional Funding Requirement
Procurement of DAP ID lanyard and holder	HRMDD-SPZCP-RSP	Procurement of DAP ID lanyard and holder	Small Value Procurement	NO	LCRQ	03/2026	04/2026	Corporate Operating Budget	₱64,000.00		Additional Funding Requirement
Procurement of Online Assessment / Examination (Psychological and Competency Assessment) for RSP process	HRMDD-SPZCP-RSP	Procurement of Online Assessment / Examination (Psychological and Competency Assessment) for RSP process - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱850,000.00		
Procurement of Third-Party Services for Background Verification for RSP process	HRMDD-SPZCP-RSP	Procurement of Third-Party Services for Background Verification for RSP process - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱750,000.00		Decrease the amount from P1,250,000.00 to P750,000.00
Procurement of LinkedIn Recruiter Lite Subscription	HRMDD-SPZCP-RSP	Procurement of LinkedIn Recruiter Lite Subscription - Goods	Small Value Procurement	NO	LCRQ	03/2026	04/2026	Corporate Operating Budget	₱200,000.00		
Procurement of Laptops (IOS, i7)	HRMDD-SPZCP-RSP	Procurement of Laptops (IOS, i7) - Goods	Small Value Procurement	NO	LCRQ	03/2026	04/2026	Corporate Operating Budget	₱500,000.00		Increase the amount from P200,000.00 to P500,000.00
Procurement of Tablet with Accessories for RSP Processes	HRMDD-SPZCP-RSP	Procurement of Tablet with Accessories for RSP Processes - Goods	Small Value Procurement	NO	LCRQ	03/2026	04/2026	Corporate Operating Budget	₱450,000.00		Increase the amount from P50,000.00 to P450,000.00
Procurement of Mobile Phone Device for Recruitment Processes	HRMDD-SPZCP-RSP	Procurement of Mobile Phone Device for Recruitment Processes - Goods	Direct Acquisition	NO	LCRQ	03/2026	04/2026	Corporate Operating Budget	₱20,000.00		
Procurement of Multifunction Inkjet Printer	HRMDD-SPZCP-RSP	Procurement of Multifunction Inkjet Printer - Goods	Small Value Procurement	NO	LCRQ	03/2026	04/2026	Corporate Operating Budget	₱75,000.00		
Procurement of Multifunction Scanner	HRMDD-SPZCP-RSP	Procurement of Multifunction Scanner - Goods	Small Value Procurement	NO	LCRQ	03/2026	04/2026	Corporate Operating Budget	₱50,000.00		
Procurement of Paper-and-Pencil Test (Psychological and Competency Assessment) for RSP process	HRMDD-SPZCP-RSP	Procurement of Paper-and-Pencil Test (Psychological and Competency Assessment) for RSP process- Goods	Small Value Procurement	NO	LCRQ	03/2026	04/2026	Corporate Operating Budget	₱250,000.00		
Procurement of Supplies and Materials for RSP implementation of projects and programs	HRMDD-SPZCP-RSP	Procurement of Supplies and Materials for RSP implementation of projects and programs- Goods	Small Value Procurement	NO	LCRQ	03/2026	04/2026	Corporate Operating Budget	₱50,000.00		
Subscription for Copilot PRO	HRMDD-SPZCP-RSP	Subscription for Copilot PRO- Goods	Small Value Procurement	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱50,000.00		
Subscription of Adobe Creative Cloud for Teams ALL APPS	HRMDD-SPZCP-RSP	Subscription of Adobe Creative Cloud for Teams ALL APPS- Goods	Small Value Procurement	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱36,000.00		
Subscription for Copilot PRO	HRMDD-SPZCP-Comben	Subscription for Copilot PRO- Goods	Small Value Procurement	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱50,000.00		
Subscription of Adobe Creative Cloud for Teams ALL APPS	HRMDD-SPZCP-Comben	Subscription of Adobe Creative Cloud for Teams ALL APPS- Goods	Small Value Procurement	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱36,000.00		

Comben Planning	HRMDD-SPZCP-Comben	Comben Planning- Goods	Lease of Real Property and Venue	NO	LCRQ	05/2026	06/2026	Corporate Operating Budget	₱15,000.00		
Ink Cartridge, Hp Laserjet Cf276A , 76 A Black	HRMDD-SPZCP-Comben	Ink Cartridge, Hp Laserjet Cf276A , 76 A Black- Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱120,000.00		
Socket Adapter	HRMDD-SPZCP-Comben	Socket Adapter- Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱500.00		
Laptop for new personnel	HRMDD-SPZCP-Comben	Laptop for new personnel - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	Corporate Operating Budget	₱100,000.00		
Computer/Laptop repair	HRMDD-SPZCP-Comben	Computer/Laptop repair - General Services	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱100,000.00		
Printer and scanner repair/ maintenance	HRMDD-SPZCP-Comben	Printer and scanner repair/ maintenance - General Services	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱50,000.00		
Plaque for loyalty awardees CY 2026	HRMDD-SPZCP-Comben	Plaque for loyalty awardees CY 2026 - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱400,000.00		
Colored Printer	HRMDD-SPZCP-Comben	Colored Printer - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱100,000.00		
White board with stand/ wheels/ adjustable	HRMDD-SPZCP-Comben	White board with stand/ wheels/ adjustable - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱15,500.00		
High back swivel executive chair	HRMDD-SPZCP-Comben	High back swivel executive chair - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱20,000.00		
Subscription to Kahoot!	HRMDD-SPZCH-HRDD	Subscription to Kahoot!	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱36,000.00		Additional Funding Requirement
Procurement of stage decorations for the Anniversary program	HRMDD-SPZCH-HRDD	Procurement of stage decorations for the Anniversary program	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱32,000.00		Additional Funding Requirement
Procurement of various office and art supplies for the Anniversary activities	HRMDD-SPZCH-HRDD	Procurement of various office and art supplies for the Anniversary activities	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱4,000.00		Additional Funding Requirement
LeaD Implementation_PMC Venue	HRMDD-SPZCH-HRDD	LeaD Implementation_PMC Venue - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱400,000.00		
LeaD Implementation_M&E for Exec Venue	HRMDD-SPZCH-HRDD	LeaD Implementation_M&E for Exec Venue - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	₱400,000.00		
LeaD Implementation_Training Provider for MS Excel	HRMDD-SPZCH-HRDD	LeaD Implementation_Training Provider for MS Excel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱180,000.00		
LeaD Implementation_Training Provider for Statistical Package/M&E	HRMDD-SPZCH-HRDD	LeaD Implementation_Training Provider for Statistical Package/M&E - Goods	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱700,000.00		
LeaD Implementation_Training Provider of Ethics in Research	HRMDD-SPZCH-HRDD	LeaD Implementation_Training Provider of Ethics in Research - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱300,000.00		
LeaD Implementation_Transportation Rental to different locations within Luzon	HRMDD-SPZCH-HRDD	LeaD Implementation_Transportation Rental to different locations within Luzon - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱180,000.00		
Procurement of Packed meals for the Anniversary Celebration	HRMDD-SPZCH-HRDD	Procurement of Packed meals for the Anniversary Celebration - General Services	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱640,000.00		Decrease the amount from P910,000.00 to P640,000.00
Procurement of Game Organizers/Facilitators	HRMDD-SPZCH-HRDD	Procurement of Game Organizers/Facilitators - Goods	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱120,000.00		Decrease the amount from P140,000.00 to P120,000.00
Supply and Delivery of customized Polo Shirt	HRMDD-SPZCH-HRDD	Supply and Delivery of customized Polo Shirt	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱387,500.00		
Procurement of Transportation Services for Anniversary Celebration at DAPCC Tagaytay	HRMDD-SPZCH-HRDD	Procurement of Transportation Services for Anniversary Celebration at DAPCC Tagaytay - General Services	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱270,000.00		Increase the amount from P150,000.00 to P270,000.00
GAD_Women's Month t-shirt	HRMDD-SPZCH-HRDD	GAD_Women's Month t-shirt	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱228,625.00		
GAD_VAW Advocacy t-shirt	HRMDD-SPZCH-HRDD	GAD_VAW Advocacy t-shirt	Small Value Procurement	NO	LCRB	09/2026	10/2026	Corporate Operating Budget	₱228,625.00		
Christmas Party_Catering	HRMDD-SPZCH-HRDD	Christmas Party_Catering - General Services	Small Value Procurement	NO	LCRB	10/2026	11/2026	Corporate Operating Budget	₱700,000.00		
Christmas Party_Gift Cards	HRMDD-SPZCH-HRDD	Christmas Party_Gift Cards - Goods	Direct Contracting	NO	N/A	10/2026	11/2026	Corporate Operating Budget	₱3,875,000.00		
Service Awards_Plaque	HRMDD-SPZCH-HRDD	Service Awards_Plaque- Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Operating Budget	₱30,000.00		
Printers for HRDD Personnel	HRMDD-SPZCH-HRDD	Printers for HRDD Personnel- Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	₱400,000.00		Increase the amount from P200,000.00 to P400,000.00
Scanner for HRDD, HRMD, and ODM	HRMDD-SPZCH-HRDD	Scanner for HRDD, HRMD, and ODM- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱240,000.00		
Laptop for new HRMDD personnel	HRMDD-SPZCH-HRDD	Laptop for new HRMDD personnel- Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	₱400,000.00		
Subscription for LeaD_ChatGPT for one year	HRMDD-SPZCH-HRDD	Subscription for LeaD_ChatGPT for one year- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱115,000.00		
Subscription for Copilot PRO	HRMDD-SPZCH-HRDD	Subscription for Copilot PRO- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱50,000.00		
Subscription of Adobe Creative Cloud for Teams ALL APPS	HRMDD-SPZCH-HRDD	Subscription of Adobe Creative Cloud for Teams ALL APPS- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱36,000.00		
Token for Internal Resource Persons (Jacket)	HRMDD-SPZCH-HRDD	Token for Internal Resource Persons (Jacket)- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱70,000.00		
Token for Service Awardees	HRMDD-SPZCH-HRDD	Token for Service Awardees- Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Operating Budget	₱12,000.00		
Token for Newly Boarded Personnel (20/quarter) & Internal Resource Persons (Polo Shirt)	HRMDD-SPZCH-HRDD	Token for Newly Boarded Personnel (20/quarter) & Internal Resource Persons (Polo Shirt)- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱50,000.00		
Supply and Delivery of Heavy-Duty Green-Compliant Multifunction Ink Tank Printer with Refillable Ink Tank System, Automatic Duplex Printing, Automatic Document Feeder (ADF), Ethernet and Wireless Connectivity, High-Yield Ink Capacity, and Energy-Efficient Operation	Admin-BAC Secretariat Division	Supply and Delivery of Heavy-Duty Green-Compliant Multifunction Ink Tank Printer with Refillable Ink Tank System, Automatic Duplex Printing, Automatic Document Feeder (ADF), Ethernet and Wireless Connectivity, High-Yield Ink Capacity, and Energy-Efficient Operation - Goods	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	₱33,600.00		Additional Funding Requirement
Procurement of Multi-USB Port Hub (Minimum Seven (7) USB Ports) for the technical support of BAC and TWG Meetings	Admin-BAC Secretariat Division	Procurement of Multi-USB Port Hub (Minimum Seven (7) USB Ports) for the technical support of BAC and TWG Meetings - Goods	Direct Acquisition	NO	N/A	07/2026	07/2026	Corporate Operating Budget	₱4,200.00		Additional Funding Requirement

Supply and Delivery for the of Laptops for the newly hired staff of the BAC Secretariat to support daily administrative and procurement operations.	Admin-BAC Secretariat Division	Supply and Delivery for the of Laptops for the newly hired staff of the BAC Secretariat to support daily administrative and procurement operations. - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱180,000.00		
Supply and Delivery for the Video Camera for the BAC and TWG Meetings	Admin-BAC Secretariat Division	Supply and Delivery for the Video Camera for the BAC and TWG Meetings- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱50,000.00		
Supply and Delivery for the Procurement of Digital Single-Lens Reflex Camera for the BAC and TWG Meetings	Admin-BAC Secretariat Division	Supply and Delivery for the Procurement of Digital Single-Lens Reflex Camera for the BAC and TWG Meetings- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱50,000.00		
Supply and Delivery of Toner Cartridge for HP Laser Jet Pro 200	Admin-BAC Secretariat Division	Supply and Delivery of Toner Cartridge for HP Laser Jet Pro 200 - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱170,250.00		
Stainless Steel Gallon water Bucket Rack 4-Tier (black)	Admin-Cafe Services	Stainless Steel Gallon water Bucket Rack 4-Tier (black) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱34,000.00		Additional Funding Requirement
Aluminum Foil 30cm x 300m	Admin-Cafe Services	Aluminum Foil 30cm x 300m - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱35,000.00		
Wax Paper Roll 30cm	Admin-Cafe Services	Wax Paper Roll 30cm - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱35,000.00		
Triple Paper Bento Box 50 pcs/pack	Admin-Cafe Services	Triple Paper Bento Box 50 pcs/pack - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱20,000.00		
Stainless Steel sheet tray (heavy duty for baking & grilling) approx 14"x18"x3"	Admin-Cafe Services	Stainless Steel sheet tray (heavy duty for baking & grilling) approx 14"x18"x3" - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱20,000.00		
Chinaware Fish plate 8" (for counter)	Admin-Cafe Services	Chinaware Fish plate 8" (for counter) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱50,000.00		
Cling Wrap Short Box 12x300	Admin-Cafe Services	Cling Wrap Short Box 12x300 - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱55,000.00		
Cling Wrap Long Box 18x500	Admin-Cafe Services	Cling Wrap Long Box 18x500 - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱55,000.00		
Soup Bowl Ceramic White 10cm x 5cm	Admin-Cafe Services	Soup Bowl Ceramic White 10cm x 5cm - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱55,000.00		
Crystal Clear Glass Serving Bowl H-7.6 cm x W10.8cm	Admin-Cafe Services	Crystal Clear Glass Serving Bowl H-7.6 cm x W10.8cm - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱25,000.00		
Percolator HPERCO15ss 15L (100 cups)	Admin-Cafe Services	Percolator HPERCO15ss 15L (100 cups) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱80,000.00		
CCH150 NFI 15cu.ft. Inverter Chiller	Admin-Cafe Services	CCH150 NFI 15cu.ft. Inverter Chiller - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱40,000.00		
Faux plants (flowers, shrub) for events and banquet service	Admin-Cafe Services	Faux plants (flowers, shrub) for events and banquet service - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱50,000.00		
Food and Beverage	Admin-Cafe Services	Food and Beverage - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱5,500,000.00		
Desktop Computer Set	Admin-Cafe Services	Desktop Computer Set - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱75,000.00		
Laptop Core i7 or AMD Ryzen 7 (Latest Generation & available in the market) 12"-15"	Admin-Cafe Services	Laptop Core i7 or AMD Ryzen 7 (Latest Generation & available in the market) 12"-15" - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱90,000.00		
All-in-One Printer Wireless (Print, Scan, Copy) Ink Cartridge	Admin-Cafe Services	All-in-One Printer Wireless (Print, Scan, Copy) Ink Cartridge - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱14,000.00		
HP Deskjet Ink Advantage (680 Black)	Admin-Cafe Services	HP Deskjet Ink Advantage (680 Black) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱55,000.00		
HP Deskjet Ink Advantage (680 Tri-color)	Admin-Cafe Services	HP Deskjet Ink Advantage (680 Tri-color) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱55,000.00		
All-in-one POS System Cash Register Machine Set	Admin-Cafe Services	All-in-one POS System Cash Register Machine Set - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱33,000.00		
Paper Tape (cash register)	Admin-Cafe Services	Paper Tape (cash register) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱30,000.00		
Benchmarking Activity	Admin-Cafe Services	Benchmarking Activity - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱110,000.00		
Fresh Flower arrangement for events	Admin-Cafe Services	Fresh Flower arrangement for events - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱66,000.00		
LPG	Admin-Cafe Services	LPG - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱770,000.00		
Laundry Services (FBS)	Admin-Cafe Services	Laundry Services (FBS) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱82,500.00		
Repair and Maintenance of Kitchen Equipment	Admin-Cafe Services	Repair and Maintenance of Kitchen Equipment - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱192,500.00		
Supply and Delivery of Laptop Intel Core i7 - SPECS L2 with Bag and Mouse Replacement of existing unit of Ms. Sol Nano (issued 2021)	Admin-CDRD	Supply and Delivery of Laptop Intel Core i7 - SPECS L2 with Bag and Mouse Replacement of existing unit of Ms. Sol Nano (issued 2021) - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱100,000.00		
Supply and Delivery of Laptop Intel Core i7 - SPECS L2 with Bag and Mouse Reserved for service unit for Central Receiving Unit Replacement of existing unit of Philip Mark Daiz (issued 2023)	Admin-CDRD	Supply and Delivery of Laptop Intel Core i7 - SPECS L2 with Bag and Mouse Reserved for service unit for Central Receiving Unit Replacement of existing unit of Philip Mark Daiz (issued 2023) - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱200,000.00		
Supply and delivery of Adroid Tablet Reserved for service unit for Central Receiving Unit and for Business Support Print Service (BSPS) unit	Admin-CDRD	Supply and delivery of Adroid Tablet Reserved for service unit for Central Receiving Unit and for Business Support Print Service (BSPS) unit - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱50,000.00		
Supply and Delivery of Highspeed Industrial Scanner Reserved for service unit for Central Receiving Unit Replacement of existing unit of Philip Mark Daiz (issued 2021)	Admin-CDRD	Supply and Delivery of Highspeed Industrial Scanner Reserved for service unit for Central Receiving Unit Replacement of existing unit of Philip Mark Daiz (issued 2021) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	₱300,000.00		
Supply and Delivery of All-in-One Printer (Ink Tank System) Print, Scan, Copy,	Admin-CDRD	Supply and Delivery of All-in-One Printer (Ink Tank System) Print, Scan, Copy, - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱20,000.00		
Year-end and Planning Review (Venue) - Included foods and accommodations for 8-10 pax - for 2 days	Admin-CDRD	Year-end and Planning Review (Venue) - Included foods and accommodations for 8-10 pax - for 2 days - Goods	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	03/2026	03/2026	Corporate Operating Budget	₱80,000.00		

Engagement of Archives/Records Consultant - conduct of records training	Admin-CDRD	Engagement of Archives/Records Consultant - conduct of records training - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	04/2026	05/2026	Corporate Operating Budget	₱50,000.00		
Toner Cartridges CF410A for the HP Color LaserJet Printer M477fdw	Admin-CDRD	Toner Cartridges CF410A for the HP Color LaserJet Printer M477fdw - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱80,000.00		
Rental of Photocopy Service	Admin-CDRD-BSPS	Rental of Photocopy Service - Goods	Competitive Bidding	YES	LCRB	09/2026	12/2026	Corporate Operating Budget	₱3,300,000.00	Early Procurement Activity	
Supply and delivery of Steal Lateral Cabinet (3 layers) For BSPS Storage	Admin-CDRD-BSPS	Supply and delivery of Steal Lateral Cabinet (3 layers) For BSPS Storage - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱15,000.00		
Parchment Paper for Certificates	Admin-CDRD-BSPS	Parchment Paper for Certificates - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱50,000.00		
Gold Seal for Certificates	Admin-CDRD-BSPS	Gold Seal for Certificates - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱50,000.00		
Special Paper for Bus. Cards - (Letter-size Paper)	Admin-CDRD-BSPS	Special Paper for Bus. Cards - (Letter-size Paper) - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱50,000.00		
Highly Technical Architect	Admin-GSD	Highly Technical Architect - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	06/2026	07/2026	Corporate Operating Budget	₱1,200,000.00		Additional Funding Requirement
Comprehensive Service Maintenance for 2 Elevator Cars	Admin-GSD	Comprehensive Service Maintenance for 2 Elevator Cars - General Services	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	₱1,007,600.00		
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		
i9 Laptop Computer (Branded)	Admin-GSD	i9 Laptop Computer (Branded) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱200,000.00		
Printers	Admin-GSD	Printers - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱100,000.00		
Assorted Maintenance Tools and other engineering-related materials/ books	Admin-GSD	Assorted Maintenance Tools and other engineering-related materials/ books - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱150,000.00		
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 - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱350,000.00		
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		
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	₱250,000.00		
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		
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		
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	₱700,000.00		
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	₱2,500,000.00		
Repair/ Rehabilitation/ Renovation of Floor Areas, Multi Purpose Court and Perimeters for the DAP Program Expansion Requirements	Admin-GSD	Repair/ Rehabilitation/ Renovation of Floor Areas, Multi Purpose Court and Perimeters for the DAP Program Expansion Requirements -Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱2,000,000.00		Decrease the amount from ₱5,500,000.00 to ₱2,000,000.00
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		
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	₱6,000,000.00		End-User increase the amount from ₱2,500,000.00 to ₱6,000,000.00
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		
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		
Repair /Maintenance of Individual AC units including Monitoring Dashboards for Utility and Vehicle related Services	Admin-GSD	Repair /Maintenance of Individual AC units including Monitoring Dashboards for Utility and Vehicle related Services - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱1,800,000.00		
Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units	Admin-GSD	Supply, installation & Commissioning of Inverter-type Low Energy Consuming Aircon Units - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱5,000,000.00		
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	₱300,000.00		
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	₱1,000,000.00		
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	₱800,000.00		
Total replacement of Elevator Units	Admin-GSD	Total replacement of Elevator Units - Goods	Competitive Bidding	NO	LCRB	10/2026	12/2026	Corporate Operating Budget	₱15,000,000.00		
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 - Goods	Competitive Bidding	NO	LCRB	10/2026	12/2026	Corporate Operating Budget	₱10,600,000.00		
Electricity	Admin-GSD	Electricity - General Services	Direct Contracting	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱15,500,000.00		
Water	Admin-GSD	Water - General Services	Direct Contracting	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱1,000,000.00		

Fuel	Admin-GSD	Fuel - General Services	Direct Contracting	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000,000.00		
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		
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	₱1,950,000.00		
Building Disinfection/Sanitation (twice a month) out source	Admin-GSD	Building Disinfection/Sanitation (twice a month) out source - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱500,000.00		
Window and Panel Glass Cleaning (once a year) out source	Admin-GSD	Window and Panel Glass Cleaning (once a year) out source - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱200,000.00		
Pest Control Service (11 months, Twice a month) out source	Admin-GSD	Pest Control Service (11 months, Twice a month) out source - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱100,000.00		
Powered Amplifier	Admin-GSD	Powered Amplifier - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱100,000.00		
Convenient Universal Outlet (4 gang)	Admin-GSD	Convenient Universal Outlet (4 gang) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱20,000.00		
Charger for AA rechargeble battery (1 device x 8 slots) 8 Automatic Smart Battery Charger	Admin-GSD	Charger for AA rechargeble battery (1 device x 8 slots) 8 Automatic Smart Battery Charger - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱30,000.00		
Gimbal Stabilizer for Mirrorless and DSLR camera	Admin-GSD	Gimbal Stabilizer for Mirrorless and DSLR camera - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱30,000.00		
Digital (HD) Video Camera w/complete accessories and tripod	Admin-GSD	Digital (HD) Video Camera w/complete accessories and tripod - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱200,000.00		
HDMI Cables 5, 10, 15 mtrs. (by 5)	Admin-GSD	HDMI Cables 5, 10, 15 mtrs. (by 5) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱25,000.00		
HDMI Splitter BOX (1 Input 4 Outputs)	Admin-GSD	HDMI Splitter BOX (1 Input 4 Outputs) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱20,000.00		
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	N/A	01/2026	12/2026	Corporate Operating Budget	₱60,000.00		
TV Rack (for four unit 65 inches mounting)	Admin-GSD	TV Rack (for four unit 65 inches mounting) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱50,000.00		
TV Wall Controller/ Processor	Admin-GSD	TV Wall Controller/ Processor - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱80,000.00		
HDMI Extender using CAT 5 Cable w/ Transmitter and Receiver	Admin-GSD	HDMI Extender using CAT 5 Cable w/ Transmitter and Receiver - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱20,000.00		
Microphone Cable	Admin-GSD	Microphone Cable - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱20,000.00		
LED camera lights w/complete accessories and tripod	Admin-GSD	LED camera lights w/complete accessories and tripod - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱200,000.00		
LED Video light with Barndoor and 6.5 feet lig	Admin-GSD	LED Video light with Barndoor and 6.5 feet lig - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱20,000.00		
Wireless Microphone	Admin-GSD	Wireless Microphone - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱150,000.00		
Dap Flag (indoor use) with tussle	Admin-GSD	Dap Flag (indoor use) with tussle - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱8,000.00		
Dap Flag (outdoor use) (standard)	Admin-GSD	Dap Flag (outdoor use) (standard) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱15,000.00		
APO Flag (indoor use)	Admin-GSD	APO Flag (indoor use) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱16,000.00		
APO Flag (outdoor use) (standard)	Admin-GSD	APO Flag (outdoor use) (standard) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱15,000.00		
Philippine Flag (indoor use) with tussle	Admin-GSD	Philippine Flag (indoor use) with tussle - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱4,000.00		
Philippine Flag (outdoor use) (34 mtrs.) used for Independence Day	Admin-GSD	Philippine Flag (outdoor use) (34 mtrs.) used for Independence Day - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱13,000.00		
Philippine Flag (outdoor use) (standard)	Admin-GSD	Philippine Flag (outdoor use) (standard) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱6,000.00		
Philippine Flag (small) (outdoor) used for Independence Day	Admin-GSD	Philippine Flag (small) (outdoor) used for Independence Day - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱8,000.00		
Philippine Flag (out door Standard Size)	Admin-GSD	Philippine Flag (out door Standard Size) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱7,000.00		
Plant Pots 23 Or 10 In Size	Admin-GSD	Plant Pots 23 Or 10 In Size - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱20,000.00		
Floor Polisher # 16 (Heavy Duty)	Admin-GSD	Floor Polisher # 16 (Heavy Duty) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱100,000.00		
Garden Hose (5/8)	Admin-GSD	Garden Hose (5/8) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱20,000.00		
Wireless Headset 4pcs per set	Admin-GSD	Wireless Headset 4pcs per set - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱70,000.00		
Conference wireless microphone	Admin-GSD	Conference wireless microphone - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱250,000.00		
Video Capture Device	Admin-GSD	Video Capture Device - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱60,000.00		
Video Conferencing camera for Live streaming	Admin-GSD	Video Conferencing camera for Live streaming - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱35,000.00		
Wireless HDMI full HD1080p control for TV/AV/camera monitor	Admin-GSD	Wireless HDMI full HD1080p control for TV/AV/camera monitor - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱40,000.00		
Sims for SIP trunk	ADMIN-ICTD	Sims for SIP trunk - Goods	Direct Acquisition	NO	N/A	05/2026	05/2026	Corporate Operating Budget	₱15,000.00		Additional Funding Requirement
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	03/2026	Corporate Operating Budget	₱2,000,000.00		
Cloud Subscription Hosting (Azure) - server for PMIS, Ticketing, LINANG, CFG, PDC, DAP website, Cbills, etc	ADMIN-ICTD	Cloud Subscription Hosting (Azure) - server for PMIS, Ticketing, LINANG, CFG, PDC, DAP website, Cbills, etc - Goods	Direct Contracting	YES	N/A	01/2026	03/2026	Corporate Operating Budget	₱6,000,000.00	Early Procurement Activity	
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	N/A	01/2026	03/2026	Corporate Operating Budget	₱900,000.00	Renewal of Regular and Recurring Services	
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	03/2026	Corporate Operating Budget	₱850,000.00		
Productivity Tools (Subscription) - CANVA	ADMIN-ICTD	Productivity Tools (Subscription) - CANVA - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱80,000.00		
Productivity Tools (Subscription) - ADOBE CC	ADMIN-ICTD	Productivity Tools (Subscription) - ADOBE CC - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱800,000.00		

Zone Director (Software) - Access Point controller	ADMIN-ICTD	Zone Director (Software) - Access Point controller - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱100,000.00		
ADOBE Acrobat PRO (Subscription) - 60 LICENSES	ADMIN-ICTD	ADOBE Acrobat PRO (Subscription) - 60 LICENSES - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱995,000.00		
CHATGPT - 7 LICENSES	ADMIN-ICTD	CHATGPT - 7 LICENSES - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱152,000.00		
GRAMMARLY - 16 LICENSES	ADMIN-ICTD	GRAMMARLY - 16 LICENSES - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱150,000.00		
TurboScribe	ADMIN-ICTD	TurboScribe - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱109,200.00		
Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop)	ADMIN-ICTD	- endpoint solution (installed on laptop/desktop) - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱700,000.00		
Internet Service Provider (PLDT) - Pasig 700mbps, Tagaytay 700mbps	ADMIN-ICTD	Internet Service Provider (PLDT) - Pasig 700mbps, Tagaytay 700mbps - General Services	Direct Contracting	YES	N/A	01/2026	03/2026	Corporate Operating Budget	₱6,000,000.00	Early Procurement Activity	
Internet Service Provider (ISP for redundancy) - backup ISP for Pasig, Tagaytay	ADMIN-ICTD	Internet Service Provider (ISP for redundancy) - backup ISP for Pasig, Tagaytay - General Services	Direct Contracting	NO	N/A	01/2026	03/2026	Corporate Operating Budget	₱2,000,000.00	Renewal of Regular and Recurring Services	
PABX Upgrade/Renewal (for DAP Pasig and DAPCC PABX Systems)	ADMIN-ICTD	PABX Upgrade/Renewal (for DAP Pasig and DAPCC PABX Systems) - General Services	Direct Contracting	NO	N/A	01/2026	03/2026	Corporate Operating Budget	₱5,000,000.00		
Google Workspace for Education Plus License (72 licenses)	ADMIN-ICTD	Google Workspace for Education Plus License (72 licenses) - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱300,000.00		
Laptop/s	ADMIN-ICTD	Laptop/s - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱300,000.00		
Other Software	ADMIN-ICTD	Other Software - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱500,000.00		
Access Points (Hardware)	ADMIN-ICTD	Access Points (Hardware) - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱600,000.00		
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	03/2026	Corporate Operating Budget	₱250,000.00		
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	03/2026	Corporate Operating Budget	₱350,000.00		
Various IT supplies - adapters, cables	ADMIN-ICTD	Various IT supplies - adapters, cables - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱100,000.00		
Access Points (Hardware) for DAPCC Tagaytay	ADMIN-ICTD	Access Points (Hardware) for DAPCC Tagaytay - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱600,000.00		
Network Rehab-DAPCC Tagaytay	ADMIN-ICTD	Network Rehab-DAPCC Tagaytay - General Services	Competitive Bidding	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱3,500,000.00		
Website Security and Wordpress software tools	ADMIN-ICTD	Website Security and Wordpress software tools - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱300,000.00		
Transparency Film (Clear) A4	Admin-Logistics Division	Transparency Film (Clear) A4 - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	Corporate Operating Budget	₱10,000.00		Additional Funding Requirement
Foldable Printable Round Fan with Pouch	Admin-Logistics Division	Foldable Printable Round Fan with Pouch - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱100,000.00		Additional Funding Requirement
Supply and delivery of annotated Civil Code Books for legal reference.	Admin-Logistics Division	Supply and delivery of annotated Civil Code Books for legal reference. - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	Corporate Operating Budget	₱18,000.00		Additional Funding Requirement
Procurement of Customized DAP Folders A4	Admin-Logistics Division	Procurement of Customized DAP Folders A4 - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱200,000.00		Additional Funding Requirement
Supply and Installation of New Clear Glass for the Painting Frame	Admin-Logistics Division	Supply and Installation of New Clear Glass for the Painting Frame - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	Corporate Operating Budget	₱1,500.00		Additional Funding Requirement
Procurement of Customized DAP Notebooks	Admin-Logistics Division	Procurement of Customized DAP Notebooks - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Corporate Operating Budget	₱200,000.00		Additional Funding Requirement
DAP Training bag # 1	Admin-Logistics Division	DAP Training bag # 1 - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱200,000.00		Additional Funding Requirement
Foldable Printable Round Fan with Pouch	Admin-Logistics Division	Foldable Printable Round Fan with Pouch Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱100,000.00		Additional Funding Requirement
Janitorial Supplies	Admin-Logistics Division	Janitorial Supplies - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱100,000.00		Additional Funding Requirement
DAP Corporate tokens	Admin-Logistics Division	DAP Corporate tokens - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱599,600.00		Additional Funding Requirement
Supply and Delivery of communication equipment	Admin-Logistics Division	Supply and Delivery of communication equipment - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱160,000.00		
Supply and Delivery of Laptops	Admin-Logistics Division	Supply and Delivery of Laptops - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱500,000.00		Decrease the amount from P800,000.00 to P500,000.00
Supply and Delivery of Printer	Admin-Logistics Division	Supply and Delivery of Printer - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱50,000.00		
Supply and Delivery of External Drive	Admin-Logistics Division	Supply and Delivery of External Drive - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱30,000.00		
Supply and Delivery of Laptop Bag	Admin-Logistics Division	Supply and Delivery of Laptop Bag - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	₱20,000.00		
Unforeseen contingency Fund (Repair and Maintenance)	Admin-Logistics Division	Unforeseen contingency Fund (Repair and Maintenance) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱50,000.00		
Supply and Delivery of Document Scanner	Admin-Logistics Division	Supply and Delivery of Document Scanner - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	₱50,000.00		
Engagement of a Highly Technical Consultant to provide advisory and conduct of comprehensive technical review, assessment, evaluation and audit of the Works in the implementation of the New Training Building Construction Project in DAPCC-Tagaytay for the period from March 2026 to February 2027	ADMIN-ODM	Engagement of a Highly Technical Consultant to provide advisory and conduct of comprehensive technical review, assessment, evaluation and audit of the Works in the implementation of the New Training Building Construction Project in DAPCC-Tagaytay for the period from March 2026 to February 2027	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	02/2026	02/2026	GAA 2026 - Current Appropriations	₱1,440,000.00		Additional Funding Requirement
Engagement of a Highly Technical Consultant for the preparation of comprehensive Real Estate Asset Development and Management Plan for DAP	ADMIN-ODM	Engagement of a Highly Technical Consultant for the preparation of comprehensive Real Estate Asset Development and Management Plan for DAP	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	05/2026	06/2026	Corporate Operating Budget	₱1,200,000.00		Additional Funding Requirement

Lateral File Cabinet (Steel, 3 layers)	ADMIN-ODM	Lateral File Cabinet (Steel, 3 layers) - Goods	Small Value Procurement	NO	LCRB	07/2026	08/2026	GAA 2026 - Current Appropriations	₱150,000.00		
File Box with Cover (15"x12"x10")	ADMIN-ODM	File Box with Cover (15"x12"x10") - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱20,000.00		
External Hard Drive (2TB, SSD)	ADMIN-ODM	External Hard Drive (2TB, SSD) - Goods	Direct Acquisition	NO	N/A	07/2026	08/2026	GAA 2026 - Current Appropriations	₱50,000.00		
Printer Ink (HP Color LaserJet Pro M252)	ADMIN-ODM	Printer Ink (HP Color LaserJet Pro M252) - Goods	Small Value Procurement	NO	LCRB	07/2026	08/2026	GAA 2026 - Current Appropriations	₱100,000.00		
Printer Ink (Epson EcoTank L15150)	ADMIN-ODM	Printer Ink (Epson EcoTank L15150) - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	₱75,000.00		
Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	ADMIN-ODM	Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia - Goods	Small Value Procurement	NO	LCRB	01/2026	06/2026	GAA 2026 - Current Appropriations	₱150,000.00		
Supply and delivery of tablet for DM use	ADMIN-ODM	Supply and delivery of tablet for DM use - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱100,000.00		
Supply and delivery of External Hard Drive (2 TB, SSD) for DM use	ADMIN-ODM	Supply and delivery of External Hard Drive (2 TB, SSD) for DM use - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱20,000.00		
Contracting of Outsourced Security Services	ADMIN-ODM	Contracting of Outsourced Security Services - General Services	Competitive Bidding	NO	LCRB	06/2026	08/2026	Corporate Operating Budget	₱12,600,000.00	Renewal of Regular and Recurring Services	
Supply and delivery of Laptop (i9) for Department Manager Use	ADMIN-ODM	Supply and delivery of Laptop (i9) for Department Manager Use - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱100,000.00		
HP Laserjet Toner W2310A 215A (black)	COA-DAP	HP Laserjet Toner W2310A 215A (black) - Goods	Small Value Procurement	NO		06/2026	12/2026	Corporate Operating Budget	₱39,000.00		
HP Laserjet Toner W2311A 215A (cyan)	COA-DAP	HP Laserjet Toner W2311A 215A (cyan) - Goods	Small Value Procurement	NO		01/2026	12/2026	Corporate Operating Budget	₱23,400.00		
HP Laserjet Toner W2312A 215A (magenta)	COA-DAP	HP Laserjet Toner W2312A 215A (magenta) - Goods	Small Value Procurement	NO		01/2026	12/2026	Corporate Operating Budget	₱23,400.00		
HP Laserjet Toner W2314A 215A (yellow)	COA-DAP	HP Laserjet Toner W2314A 215A (yellow) - Goods	Small Value Procurement	NO		01/2026	12/2026	Corporate Operating Budget	₱23,400.00		
Epson T6641 (black)	COA-DAP	Epson T6641 (black) - Goods	Small Value Procurement	NO		01/2026	12/2026	Corporate Operating Budget	₱870.00		
Epson T6642 (cyan)	COA-DAP	Epson T6642 (cyan) - Goods	Small Value Procurement	NO		06/2026	12/2026	Corporate Operating Budget	₱930.00		
Epson T6643 (magenta)	COA-DAP	Epson T6643 (magenta) - Goods	Small Value Procurement	NO		06/2026	12/2026	Corporate Operating Budget	₱930.00		
Epson T6644 (yellow)	COA-DAP	Epson T6644 (yellow) - Goods	Small Value Procurement	NO		03/2026	09/2026	Corporate Operating Budget	₱930.00		
LC462 XL (black)	COA-DAP	LC462 XL (black) - Goods	Small Value Procurement	NO		03/2026	09/2026	Corporate Operating Budget	₱18,000.00		
LC462 XL (cyan)	COA-DAP	LC462 XL (cyan) - Goods	Small Value Procurement	NO		03/2026	09/2026	Corporate Operating Budget	₱18,000.00		
LC462 XL (magenta)	COA-DAP	LC462 XL (magenta) - Goods	Small Value Procurement	NO		03/2026	09/2026	Corporate Operating Budget	₱18,000.00		
LC462 XL (yellow)	COA-DAP	LC462 XL (yellow) - Goods	Small Value Procurement	NO		03/2026	09/2026	Corporate Operating Budget	₱18,000.00		
Printer	COA-DAP	Printer - Goods	Small Value Procurement	NO		03/2026	03/2026	Corporate Operating Budget	₱30,000.00		
Desktop Computer	COA-DAP	Desktop Computer - Goods	Small Value Procurement	NO		06/2026	06/2026	Corporate Operating Budget	₱70,000.00		
Laptop	COA-DAP	Laptop - Goods	Small Value Procurement	NO		06/2026	06/2026	Corporate Operating Budget	₱75,000.00		
Steel Shelves (to be use at COA Bodega)	COA-DAP	Steel Shelves (to be use at COA Bodega) - Goods	Small Value Procurement	NO		06/2026	06/2026	Corporate Operating Budget	₱450,000.00		
Laptop	OSVP-SERVICES GROUP	Laptop	Small Value Procurement	NO	LCRB	04/2026	07/2026	Corporate Operating Budget	₱150,000.00		Additional Funding Requirement
External Drive (2TB, SSD)	OSVP-SERVICES GROUP	External Drive (2TB, SSD)	Direct Acquisition	NO	N/A	07/2026	07/2026	Corporate Operating Budget	₱20,000.00		Additional Funding Requirement
Consultancy Services	OSVP-SERVICES GROUP	Consultancy Services - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	12/2026	Corporate Operating Budget	₱500,000.00		Decrease the amount from P1,000,000.00 to P500,000.00
Deskjet Printer (Colored)	OSVP-SERVICES GROUP	Deskjet Printer (Colored) - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	₱15,000.00		
IT Accessories Replacement and Repairs	OSVP-SERVICES GROUP	Services	Direct Acquisition	NO	N/A	04/2026	09/2026	Corporate Operating Budget	₱30,000.00		
Consultants/Resource Persons/Writer	OP-COF	Consultants/Resource Persons/Writer - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	06/2026	10/2026	Corporate Operating Budget	₱100,000.00		
Hall/Venue Rental	OP-COF	Hall/Venue Rental - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	06/2026	12/2026	Corporate Operating Budget	₱200,000.00		
Meals(Meetings/Conference/Seminars/Worshops)	OP-COF	Meals(Meetings/Conference/Seminars/Worshops)	Small Value Procurement	NO	LCRB	02/2026	12/2026	Corporate Operating Budget	₱300,000.00		
Local Travel (Bus/Van Rental)	OP-COF	Local Travel (Bus/Van Rental)	Small Value Procurement	NO	LCRB	05/2026	11/2026	Corporate Operating Budget	₱100,000.00		
Tablet	OP-COF	Tablet	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱80,000.00		
Laptop	OP-COF	Laptop	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱160,000.00		
Printer	OP-COF	Printer	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	₱30,000.00		
Tokens	OP-COF	Tokens	Small Value Procurement	NO	LCRB	06/2026	11/2026	Corporate Operating Budget	₱50,000.00		
Plaques	OP-COF	Plaques	Small Value Procurement	NO	LCRB	06/2026	11/2026	Corporate Operating Budget	₱50,000.00		
Scanning machine	OP-COF	Scanning machine	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	₱25,000.00		
Engagement of Video Editing Services for the National Capability-Building Program on Artificial Intelligence	OP-CSF	Engagement of Video Editing Services for the National Capability-Building Program on Artificial Intelligence	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	07/2026	12/2026	GAA 2026 - Current Appropriations	₱185,400.00		Additional Funding Requirement
Procurement of Corporate Jackets as advocacy materials for the National Capability-Building on Artificial Intelligence	OP-CSF	Procurement of Corporate Jackets as advocacy materials for the National Capability-Building on Artificial Intelligence	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱80,000.00		Additional Funding Requirement

Procurement of polo-shirts as advocacy materials for the National Capability-Building on Artificial Intelligence	OP-CSF	Procurement of polo-shirts as advocacy materials for the National Capability-Building on Artificial Intelligence	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	₱20,000.00		Additional Funding Requirement
Procurement of a desktop and wireless label printer to support efficient office labeling, asset identification, and document organization.	OP-CSF	Procurement of a desktop and wireless label printer to support efficient office labeling, asset identification, and document organization.	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱7,240.00		Additional Funding Requirement
Procurement of a digital display unit to support information dissemination, announcements, and visual communication in public or office spaces.	OP-CSF	Procurement of a digital display unit to support information dissemination, announcements, and visual communication in public or office spaces.	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱100,000.00		Additional Funding Requirement
Procurement of a durable light stand to securely support lighting equipment during photo and video documentation activities.	OP-CSF	Procurement of a durable light stand to securely support lighting equipment during photo and video documentation activities.	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱5,600.00		Additional Funding Requirement
Procurement of a multi-surface light reflector to support controlled lighting conditions and improve illumination quality during photography, video recording, and official multimedia documentation activities.	OP-CSF	Procurement of a multi-surface light reflector to support controlled lighting conditions and improve illumination quality during photography, video recording, and official multimedia documentation activities.	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱1,140.00		Additional Funding Requirement
Procurement of a professional tripod system to ensure stable camera support for photo, video, and documentation activities.	OP-CSF	Procurement of a professional tripod system to ensure stable camera support for photo, video, and documentation activities.	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱10,990.00		Additional Funding Requirement
Procurement of a rectangular softbox lighting modifier to support controlled, directional lighting for professional video recording, photography, and content production activities.	OP-CSF	Procurement of a rectangular softbox lighting modifier to support controlled, directional lighting for professional video recording, photography, and content production activities.	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱5,200.00		Additional Funding Requirement
Procurement of a softbox lighting modifier to provide diffused, even illumination for video production, photography, interviews, and official multimedia documentation.	OP-CSF	Procurement of a softbox lighting modifier to provide diffused, even illumination for video production, photography, interviews, and official multimedia documentation.	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱5,700.00		Additional Funding Requirement
Procurement of multi-interface presentation adapters to ensure device compatibility and reliable connectivity during meetings and presentations.	OP-CSF	Procurement of multi-interface presentation adapters to ensure device compatibility and reliable connectivity during meetings and presentations.	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱10,000.00		Additional Funding Requirement
Procurement of portable communication devices to support real-time coordination, field operations, and on-site activity management.	OP-CSF	Procurement of portable communication devices to support real-time coordination, field operations, and on-site activity management.	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱20,000.00		Additional Funding Requirement
Procurement of Linang Website Enhancement Services	OP-CSF	Procurement of Linang Website Enhancement Services - Goods	Direct Contracting	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱2,000,000.00		Additional Funding Requirement
Procurement of Venue and Meals for the AI Roundtable Activity	OP-CSF	Procurement of Venue and Meals for the AI Roundtable Activity - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	02/2026	12/2026	GAA 2026 - Current Appropriations	₱200,000.00		Additional Funding Requirement
Procurement of tokens for high-level officials who will attend the AI Roundtable activity	OP-CSF	Procurement of tokens for high-level officials who will attend the AI Roundtable activity	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱150,000.00		Additional Funding Requirement
Procurement of a portable laptop computer to support office productivity, data processing, and light creative work with reliable performance that supports Mac Operating System	OP-CSF	Procurement of a portable laptop computer to support office productivity, data processing, and light creative work with reliable performance that supports Mac Operating System - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱909,900.00		Additional Funding Requirement
Procurement of a professional-grade laptop to support intensive workloads including software development, data analytics, and high-resolution multimedia production that supports Mac Operating System.	OP-CSF	Procurement of a professional-grade laptop to support intensive workloads including software development, data analytics, and high-resolution multimedia production that supports Mac Operating System. - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱277,980.00		Additional Funding Requirement
Procurement of a high-performance laptop with advanced display and processing capabilities to support multitasking, content creation, and technical applications.	OP-CSF	Procurement of a high-performance laptop with advanced display and processing capabilities to support multitasking, content creation, and technical applications. - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱251,097.26		Additional Funding Requirement
Procurement of a tablet device to support mobile productivity, digital documentation, presentations, and field or remote work requirements that supports iPadOS.	OP-CSF	Procurement of a tablet device to support mobile productivity, digital documentation, presentations, and field or remote work requirements that supports iPadOS. - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱111,980.00		Additional Funding Requirement
Procurement of a keyboard accessory to enhance productivity and usability of the tablet for document preparation and extended work use.	OP-CSF	Procurement of a keyboard accessory to enhance productivity and usability of the tablet for document preparation and extended work use. - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱35,980.00		Additional Funding Requirement
Procurement of a digital stylus to support note-taking, annotation, design, and precision input tasks on compatible tablet devices.	OP-CSF	Procurement of a digital stylus to support note-taking, annotation, design, and precision input tasks on compatible tablet devices. - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱35,960.00		Additional Funding Requirement
Subscription procurement of a business intelligence platform to support advanced data analytics, dashboard creation, reporting, and decision support.	OP-CSF	Subscription procurement of a business intelligence platform to support advanced data analytics, dashboard creation, reporting, and decision support. - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱51,840.00		Additional Funding Requirement
Subscription procurement of or ChatGPT teams	OP-CSF	Subscription procurement of or ChatGPT teams - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱64,800.00		Additional Funding Requirement
Subscription procurement of a task and project management tool to support planning, coordination, monitoring, and collaboration among project teams.	OP-CSF	Subscription procurement of a task and project management tool to support planning, coordination, monitoring, and collaboration among project teams. - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱79,200.00		Additional Funding Requirement

Subscription procurement of professional creative software to support graphic design, video editing, document layout, and multimedia production.	OP-CSF	Subscription procurement of professional creative software to support graphic design, video editing, document layout, and multimedia production. - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱86,400.00		Additional Funding Requirement
Subscription procurement of a design platform to support rapid creation of visual materials for presentations, reports, and information dissemination.	OP-CSF	Subscription procurement of a design platform to support rapid creation of visual materials for presentations, reports, and information dissemination. - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱7,200.00		Additional Funding Requirement
Subscription procurement of a digital asset library to support content development through access to templates, graphics, audio, and multimedia resources.	OP-CSF	Subscription procurement of a digital asset library to support content development through access to templates, graphics, audio, and multimedia resources. - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱12,000.00		Additional Funding Requirement
Procurement of an all-in-one video conferencing system to support high-quality virtual meetings, hybrid conferences, and remote collaboration.	OP-CSF	Procurement of an all-in-one video conferencing system to support high-quality virtual meetings, hybrid conferences, and remote collaboration. - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱200,000.00		Additional Funding Requirement
Procurement of a camera lens to support high-quality photo and video documentation for official events and multimedia production.	OP-CSF	Procurement of a camera lens to support high-quality photo and video documentation for official events and multimedia production. - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱37,000.00		Additional Funding Requirement
Procurement of a versatile zoom lens to support flexible photography and videography requirements across varying shooting conditions.	OP-CSF	Procurement of a versatile zoom lens to support flexible photography and videography requirements across varying shooting conditions. - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱55,990.00		Additional Funding Requirement
Procurement of a camera stabilization system to support smooth, professional-grade video recording for official multimedia outputs.	OP-CSF	Procurement of a camera stabilization system to support smooth, professional-grade video recording for official multimedia outputs. - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	₱46,690.00		Additional Funding Requirement
Procurement of professional LED lighting equipment to support controlled lighting conditions for video recording and photography.	OP-CSF	Procurement of professional LED lighting equipment to support controlled lighting conditions for video recording and photography.	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱20,000.00		Additional Funding Requirement
Procurement of compact LED lighting equipment to support portable and supplementary lighting needs during multimedia production.	OP-CSF	Procurement of compact LED lighting equipment to support portable and supplementary lighting needs during multimedia production.- Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱11,000.00		Additional Funding Requirement
Procurement of a digital audio recorder to support high-quality sound capture for interviews, meetings, and official recordings.	OP-CSF	Procurement of a digital audio recorder to support high-quality sound capture for interviews, meetings, and official recordings. - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱22,480.00		Additional Funding Requirement
Procurement of a directional microphone to ensure clear and focused audio recording for video production and documentation.	OP-CSF	Procurement of a directional microphone to ensure clear and focused audio recording for video production and documentation. - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱25,800.00		Additional Funding Requirement
Procurement of Consultancy Services for the Lipad PH Balanga Roadmapping Development	OP-CSF	Procurement of Consultancy Services for the Lipad PH Balanga Roadmapping Development - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	02/2026	04/2026	GAA 2026 - Current Appropriations	₱65,000.00		Additional Funding Requirement
Procurement of Printer ink for the existing printers of CSF	OP-CSF	Procurement of Printer ink for the existing printers of CSF - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱18,342.00		Additional Funding Requirement
ADOBE ACROBAT PRO DC 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents.	OP-Legal	Supply and delivery of canon 054 ink toner cartridges (Black, Cyan, Magenta, and Yellow) to ensure the continuous and efficient operation of office printing activities. - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱240,000.00		
Supply and delivery of a laptop for the replacement of the Acer Aspire 3 Core i5 unit to ensure continuous and efficient office operations.	OP-Legal	Supply and delivery of a laptop for the replacement of the Acer Aspire 3 Core i5 unit to ensure continuous and efficient office operations. - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱110,000.00		
Supply and delivery of DAP folders to support the office's documentation and filing requirements.	OP-Legal	Supply and delivery of DAP folders to support the office's documentation and filing requirements. - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱6,500.00		
Supply and delivery of legal database licenses/subscriptions to support the office's research, reference, and legal documentation requirements.	OP-Legal	Supply and delivery of legal database licenses/subscriptions to support the office's research, reference, and legal documentation requirements. - Goods	Small Value Procurement	NO	LCRB	02/2026	04/2026	Corporate Operating Budget	₱170,000.00		
Supply and delivery of computer monitors to support efficient workstation operations.	OP-Legal	Supply and delivery of computer monitors to support efficient workstation operations. - Goods	Small Value Procurement	NO	LCRB	02/2026	04/2026	Corporate Operating Budget	₱38,950.00		
Supply and delivery of scanners for digitization of official documents.	OP-Legal	Supply and delivery of scanners for digitization of official documents. - Goods	Small Value Procurement	NO	LCRB	02/2026	04/2026	Corporate Operating Budget	₱23,300.00		
Supply and delivery of lateral steel cabinet to support office operations.	OP-Legal	Supply and delivery of lateral steel cabinet to support office operations. - Goods	Direct Acquisition	NO	N/A	01/2026	07/2026	Corporate Operating Budget	₱30,000.00		
Supply and delivery of Metal Rack Shelves to support office operations.	OP-Legal	Supply and delivery of Metal Rack Shelves to support office operations. - Goods	Direct Acquisition	NO	N/A	07/2026	07/2026	Corporate Operating Budget	₱20,000.00		
ADOBE ACROBAT PRO DC 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents.	OP-CorSec	ADOBE ACROBAT PRO DC 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents.	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱34,424.00		
TURBOSCRIBE AI TRANSCRIPTION SERVICE — 1-YEAR SUBSCRIPTION providing unlimited audio and video transcription for Board of Trustees meetings	OP-CorSec	TURBOSCRIBE AI TRANSCRIPTION SERVICE — 1-YEAR SUBSCRIPTION providing unlimited audio and video transcription for Board of Trustees meetings	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	₱14,136.00		
DESKTOP AND LAPTOP intended for the use of the OCS staff and Corporate Secretary to execute official responsibilities	OP-CorSec	DESKTOP AND LAPTOP intended for the use of the OCS staff and Corporate Secretary to execute official responsibilities	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱193,000.00		

LASER JET PRO TONER CARTRIDGE HP 206 A black to ensure continuous and high-quality printing operations.	OP-CorSec	LASER JET PRO TONER CARTRIDGE HP 206 A black to ensure continuous and high-quality printing operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱16,496.00		
LASER JET PRO TONER CARTRIDGE HP 206 A cyan to ensure continuous and high-quality printing operations.	OP-CorSec	LASER JET PRO TONER CARTRIDGE HP 206 A cyan to ensure continuous and high-quality printing operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱23,960.00		
LASER JET PRO TONER CARTRIDGE HP 206 A yellow to ensure continuous and high-quality printing operations.	OP-CorSec	LASER JET PRO TONER CARTRIDGE HP 206 A yellow to ensure continuous and high-quality printing operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱14,850.00		
LASER JET PRO TONER CARTRIDGE HP 206 A magenta to ensure continuous and high-quality printing operations.	OP-CorSec	LASER JET PRO TONER CARTRIDGE HP 206 A magenta to ensure continuous and high-quality printing operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱14,850.00		
LASER JET PRO TONER CARTRIDGE HP 230 A(1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations.	OP-CorSec	LASER JET PRO TONER CARTRIDGE HP 230 A(1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱193,000.00		
INSTITUTIONAL GIVEAWAYS/TOKENS to give to the Board of Trustees Members, high level officials and staff coordinators	OP-CorSec	INSTITUTIONAL GIVEAWAYS/TOKENS to give to the Board of Trustees Members, high level officials and staff coordinators	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱30,000.00		
LASER POINTER FOR PRESENTATION to be used during the Board of Trustees meetings	OP-CorSec	LASER POINTER FOR PRESENTATION to be used during the Board of Trustees meetings	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱2,500.00		
REPAIR AND MAINTENANCE OF IT EQUIPMENT (e.g., laptops, desktops, projectors) to ensure continuous and efficient operations.	OP-CorSec	REPAIR AND MAINTENANCE OF IT EQUIPMENT (e.g., laptops, desktops, projectors) to ensure continuous and efficient operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	₱20,000.00		
Miscellaneous Repairs - IT Equipment, Electrical & Other Office Equipments	OEVP	Miscellaneous Repairs - IT Equipment, Electrical & Other Office Equipments - Goods	Small Value Procurement	NO	LCRB	05/2026	12/2026	Corporate Operating Budget	₱15,000.00		Additional Funding Requirement
Traveling/Transportation Land and Water (OEVP Team)	OEVP	Traveling/Transportation Land and Water (OEVP Team) - Goods	Small Value Procurement	NO	LCRB	05/2026	12/2026	Corporate Operating Budget	₱20,000.00		Additional Funding Requirement
Venue, Meals/Snacks, and Accommodation	OEVP	Venue, Meals/Snacks, and Accommodation - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	05/2026	12/2026	Corporate Operating Budget	₱50,000.00		Additional Funding Requirement
Office Supplies	OEVP	Office Supplies - Goods	Direct Acquisition	NO	N/A	05/2026	12/2026	Corporate Operating Budget	₱15,000.00		Additional Funding Requirement
Subscription (Adobe and Zoom)	OEVP	Subscription (Adobe and Zoom) - Goods	Small Value Procurement	NO	LCRB	05/2026	12/2026	Corporate Operating Budget	₱80,000.00		Additional Funding Requirement
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Purchase of Acrylic Table Marker/Name Holder	DsM-OMD	Purchase of Acrylic Table Marker/Name Holder	Direct Acquisition	No	N/A	1/2026	01/2026	Corporate Operating Budget	₱15,000.00		
Procurement of Heavy-duty A3-A4 Laminating Machine	DsM-OMD	Procurement of Heavy-duty A3-A4 Laminating Machine	Direct Acquisition	No	N/A	1/2026	02/2026	Corporate Operating Budget	₱5,000.00		
Purchase of SD Card Reader for Project Use	DsM-OMD	Purchase of SD Card Reader for Project Use - Goods	Direct Acquisition	No	N/A	1/2026	01/2026	Corporate Operating Budget	₱1,500.00		
Supply and delivery of bidet spray set for DsM Davao office	DsM-OMD	Supply and delivery of bidet spray set for DsM Davao office - Goods	Direct Acquisition	No	N/A	2/2026	06/2026	Corporate Operating Budget	₱1,050.00		
Supply of CCTV (180deg) a high-resolution camera (at least 2MP), wide dynamic range for varying light, and adequate illumination (0.1 lux minimum, with infrared for night vision) inclusive of installation for Davao office	DsM-OMD	Supply of CCTV (180deg) a high-resolution camera (at least 2MP), wide dynamic range for varying light, and adequate illumination (0.1 lux minimum, with infrared for night vision) inclusive of installation for Davao office - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	₱6,000.00		
Supply of Prepaid WIFI Load for 2 months for DsM Davao office	DsM-OMD	Supply of Prepaid WIFI Load for 2 months for DsM Davao office - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	₱2,000.00		
Purchase or fabrication of steel hanger frame for the filing cabinet	DsM-OMD	Purchase or fabrication of steel hanger frame for the filing cabinet - Goods	Direct Acquisition	No	N/A	01/2026	03/2026	Corporate Operating Budget	₱3,000.00		
Supply and Delivery of Plastic Storage Box with lid, large size (100L-120L)	DsM-OMD	Supply and Delivery of Plastic Storage Box with lid, large size (100L-120L) - Goods	Direct Acquisition	No	N/A	01/2026	03/2026	Corporate Operating Budget	₱10,000.00		
90inch Curtains (cloth type)	DsM-OMD	90inch Curtains (cloth type) - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	₱3,000.00		
Complete Curtain Rod Set Adjustable with Bracket Holder Silver/Gold Extendable 70-120cm/120-210cm	DsM-OMD	Complete Curtain Rod Set Adjustable with Bracket Holder Silver/Gold Extendable 70-120cm/120-210cm - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	₱2,000.00		
5 Tier Adjustable Steel Rack	DsM-OMD	5 Tier Adjustable Steel Rack - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	₱10,000.00		
Tornado Mop - 49 x 29.4 x 26.5CM	DsM-OMD	Tornado Mop - 49 x 29.4 x 26.5CM - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	₱2,000.00		
Trash Bins with lid and pedal, stainless for DsM office, 5L	DsM-OMD	Trash Bins with lid and pedal, stainless for DsM office, 5L - Goods	Direct Acquisition	No	N/A	02/2026	03/2026	Corporate Operating Budget	₱5,000.00		Additional Funding Requirement
Trash bins with swing lid, plastic, 3-5L for DsM office,	DsM-OMD	Trash bins with swing lid, plastic, 3-5L for DsM office, - Goods	Direct Acquisition	No	N/A	02/2026	03/2026	Corporate Operating Budget	₱1,800.00		Additional Funding Requirement
Purchase of Signature Tabs for quick and easy mark the specific sections or pages in technical and administrative documents for MPM HSD RB5	GSPDM-HGSPC	Purchase of Signature Tabs for quick and easy mark the specific sections or pages in technical and administrative documents for MPM HSD RB5 - Goods	Direct Acquisition	No	N/A	03/2026	04/2026	Corporate Operating Budget	₱5,000.00		
Purchase of Signature Tabs for administrative documents and technical documents for MPM HSD RB7	GSPDM-HGSPC	Purchase of Signature Tabs for administrative documents and technical documents for MPM HSD RB7 - Goods	Direct Acquisition	No	N/A	03/2026	04/2026	Corporate Operating Budget	₱5,000.00		

Purchase of Signature Tabs for quick and easy mark the specific sections or pages in technical and administrative documents of MPM HSD B10	GSPDM-HGSPC	Purchase of Signature Tabs for quick and easy mark the specific sections or pages in technical and administrative documents of MPM HSD B10 - Goods	Direct Acquisition	No	N/A	03/2026	04/2026	Corporate Operating Budget	₱5,000.00		
For purchasing of signature tab that will be used for the administrative documents	GSPDM-HGSPC	For purchasing of signature tab that will be used for the administrative documents - Goods	Direct Acquisition	No	N/A	03/2026	04/2026	Corporate Operating Budget	₱2,000.00		
For purchasing of Splitter that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of Splitter that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
For purchasing of Splitter that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Splitter that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
For purchasing of Paper Cutter that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Paper Cutter that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
For the purchasing of Ink EPSON 003 that will be used by the Learning Management Team for the program implementation of the Certificate Course on Hospital Quality Improvement: Patient Safety Batch 1	GSPDM-HGSPC	For the purchasing of Ink EPSON 003 that will be used by the Learning Management Team for the program implementation of the Certificate Course on Hospital Quality Improvement: Patient Safety Batch 1 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱15,000.00		
For purchasing of webcam that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of webcam that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
Purchase of Tarpaulin Stand for the MPM HSD RB5 tarpaulin of awarding ceremony	GSPDM-HGSPC	Purchase of Tarpaulin Stand for the MPM HSD RB5 tarpaulin of awarding ceremony - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
For purchasing of Tarpaulin Stand that will be used for the awarding Ceremony of Master of Public Management major in Statistical Management	GSPDM-HGSPC	For purchasing of Tarpaulin Stand that will be used for the awarding Ceremony of Master of Public Management major in Statistical Management - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱4,000.00		
For purchasing of Tarpaulin stand that will be used for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Tarpaulin stand that will be used for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱4,000.00		
Purchase of Tarpaulin for the MPM HSD RB5 awarding ceremony	GSPDM-HGSPC	Purchase of Tarpaulin for the MPM HSD RB5 awarding ceremony - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
For purchasing of Tarpaulin that will be used for the awarding Ceremony of Master of Public Management major in Statistical Management	GSPDM-HGSPC	For purchasing of Tarpaulin that will be used for the awarding Ceremony of Master of Public Management major in Statistical Management - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		
For printing tarpaulin designed by the Learning Management Team for the the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For printing tarpaulin designed by the Learning Management Team for the the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		
Purchase of Megabox for the MPM HSD RB5 storage of office supplies (e.g. bond paper, sablay, stole etc.)	GSPDM-HGSPC	Purchase of Megabox for the MPM HSD RB5 storage of office supplies (e.g. bond paper, sablay, stole etc.) - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
For purchasing of megabox that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management	GSPDM-HGSPC	For purchasing of megabox that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱1,500.00		
For purchasing of Megabox that will be used by the Learning Management Team for the program implementation of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Megabox that will be used by the Learning Management Team for the program implementation of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱1,500.00		
Purchase of Transcript of Record (TOR) paper for the students of MPM HSD RB5	GSPDM-HGSPC	Purchase of Transcript of Record (TOR) paper for the students of MPM HSD RB5 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
For purchasing of TOR Paper that will be given to the students	GSPDM-HGSPC	For purchasing of TOR Paper that will be given to the students - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
Purchase of Diploma Paper for the MPM HSD RB5 awarding ceremony	GSPDM-HGSPC	Purchase of Diploma Paper for the MPM HSD RB5 awarding ceremony - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
For purchasing of Diploma Paper that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Diploma Paper that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
Purchase of Certificate Holder for the MPM HSD RB5 awarding ceremony	GSPDM-HGSPC	Purchase of Certificate Holder for the MPM HSD RB5 awarding ceremony - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		
For purchasing of Certificate Holder that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Certificate Holder that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
For purchasing of Certificate Holder that will be given to the students for the awarding ceremony of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of Certificate Holder that will be given to the students for the awarding ceremony of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		

For purchasing of Certificate Holder that will be given to the students for the awarding ceremony of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Certificate Holder that will be given to the students for the awarding ceremony of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		
For purchasing of Certificate Holder that will be given to the students for the awarding ceremony of the Certificate Course on Health Economics and Sustainable Human Development (CC HESHD) Batch 2	GSPDM-HGSPC	For purchasing of Certificate Holder that will be given to the students for the awarding ceremony of the Certificate Course on Health Economics and Sustainable Human Development (CC HESHD) Batch 2 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		
For purchasing of Diploma Holder that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Diploma Holder that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	05/2026	06/2026	Corporate Operating Budget	₱5,000.00		
Extension Wheel 10 Meter Cord Length 2,500W 10A 250V Model WEW-10M/U	GSPM-CFTET (formerly GSPDM-SDRLGC)	Extension Wheel 10 Meter Cord Length 2,500W 10A 250V Model WEW-10M/U - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	₱7,500.00		
Pigment-based Ink Cartridges (Black)	GSPM-CFTET (formerly GSPDM-SDRLGC)	Pigment-based Ink Cartridges (Black) - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	₱5,000.00		
Dye-based Ink Cartridges (Tri-Colored)	GSPM-CFTET (formerly GSPDM-SDRLGC)	Dye-based Ink Cartridges (Tri-Colored) - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	₱5,000.00		
Sign Tabs	GSPM-CFTET (formerly GSPDM-SDRLGC)	Sign Tabs - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	₱200.00		
Sticky Notes	GSPM-CFTET (formerly GSPDM-SDRLGC)	Sticky Notes - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	₱1,500.00		
Thermal Inkjet Ink - Cyan	GSPM-CFTET (formerly GSPDM-SDRLGC)	Thermal Inkjet Ink - Cyan - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	₱10,000.00		
Thermal Inkjet Ink - Magenta	GSPM-CFTET (formerly GSPDM-SDRLGC)	Thermal Inkjet Ink - Magenta - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	₱10,000.00		
Thermal Inkjet Ink - Yellow	GSPM-CFTET (formerly GSPDM-SDRLGC)	Thermal Inkjet Ink - Yellow - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	₱10,000.00		
Thermal Inkjet Ink - Black	GSPM-CFTET (formerly GSPDM-SDRLGC)	Thermal Inkjet Ink - Black - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	₱10,000.00		
Ethyl Alcohol, 1 gallon	GSPM-CFTET (formerly GSPDM-SDRLGC)	Ethyl Alcohol, 1 gallon - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	₱900.00		
Acquisition of high-quality headphones with built-in microphones to be used by the faculty and learning management team during online meetings and synchronous online classes, ensuring clear audio communication and effective participation in academic and administrative activities.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Acquisition of high-quality headphones with built-in microphones to be used by the faculty and learning management team during online meetings and synchronous online classes, ensuring clear audio communication and effective participation in academic and administrative activities. - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	₱8,000.00		
Acquisition of high-definition webcams to be used by the faculty and learning management team during online meetings and synchronous online classes, ensuring clear video quality and effective virtual engagement in academic and administrative activities.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Acquisition of high-definition webcams to be used by the faculty and learning management team during online meetings and synchronous online classes, ensuring clear video quality and effective virtual engagement in academic and administrative activities. - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	₱3,000.00		
Acquisition of wireless presentation clickers to be used by faculty and learning management team during lectures, presentations, and workshops, ensuring smooth delivery and effective facilitation of discussions during face-to-face or synchronous online classes.	GSPM-CFTET (formerly GSPDM-SDRLGC)	Acquisition of wireless presentation clickers to be used by faculty and learning management team during lectures, presentations, and workshops, ensuring smooth delivery and effective facilitation of discussions during face-to-face or synchronous online classes. - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	₱1,000.00		
COMPUTER/LAPTOP ACCESSORIES AND PERIPHERALS (e.g., battery, charger, AC adapter, wireless mouse, UPS, LAN adapter, external hard drive, etc.) for replacement and maintenance to ensure continuous and efficient operations.	OP-APOLO	COMPUTER/LAPTOP ACCESSORIES AND PERIPHERALS (e.g., battery, charger, AC adapter, wireless mouse, UPS, LAN adapter, external hard drive, etc.) for replacement and maintenance to ensure continuous and efficient operations. - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	GAA 2026 - Current Appropriations	₱15,000.00		
STICKER PAPER A-4 for labeling and identification of documents and materials.	OP-APOLO	STICKER PAPER A-4 for labeling and identification of documents and materials. - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	GAA 2026 - Current Appropriations	₱250.00		
Arrow Flags (Sign Here)	CFG-AQ25	Arrow Flags (Sign Here) - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	₱1,250.00		
Double-Sided Tape	CFG-AQ25	Double-Sided Tape - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	₱1,500.00		
Dymo tape cartridge for Label Maker(Paper)	CFG-AQ25	Dymo tape cartridge for Label Maker(Paper) - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	₱189.00		
File dividers multi-colored	CFG-AQ25	File dividers multi-colored - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	₱10,000.00		
For signature stick-ons	CFG-AQ25	For signature stick-ons - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	₱1,500.00		
Photopaper (glossy)	CFG-AQ25	Photopaper (glossy) - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	₱5,000.00		
Pocket Wifi (universal sim allowed)	CFG-AQ25	Pocket Wifi (universal sim allowed) - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱2,500.00		
Printer repair	CFG-AQ25	Printer repair - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱5,000.00		
Rubbing Alcohol with pump	CFG-AQ25	Rubbing Alcohol with pump - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱1,000.00		
Spiral combo ring 1 inch	CFG-AQ25	Spiral combo ring 1 inch - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱160.00		

Spiral combo ring 2 inch	CFG-AO25	Spiral combo ring 2 inch - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱240.00		
Sticky Notes (Post Its) S/M/L	CFG-AO25	Sticky Notes (Post Its) S/M/L - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱3,000.00		
Sticker Paper - Goods	CFG-AO25	Sticker Paper - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱10,000.00		
Type-C Hub 10-in 1	CFG-AO25	Type-C Hub 10-in 1 - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱8,000.00		
USB C to Ethernet	CFG-AO25	USB C to Ethernet - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱500.00		
Wireless Mouse	CFG-AO25	Wireless Mouse - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	₱2,500.00		
Clicker	CFG-COE-PSP PMO	Clicker - Goods	Direct Acquisition	NO	N/A	12/2024	10/2025	GAA 2026 - Current Appropriations	₱6,000.00		
Double-Sided Tape	CFG-COE-PSP PMO	Double-Sided Tape - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	₱1,500.00		
Extension Cords/Power Strips	CFG-COE-PSP PMO	Extension Cords/Power Strips - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	₱2,000.00		
File dividers multi-colored	CFG-COE-PSP PMO	File dividers multi-colored - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	₱3,000.00		
Flash Reflector	CFG-COE-PSP PMO	Flash Reflector - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	₱2,000.00		
Foam Core Board	CFG-COE-PSP PMO	Foam Core Board - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	₱15,000.00		
For signature stick-ons	CFG-COE-PSP PMO	For signature stick-ons - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	₱1,500.00		
HDMI to VGA adapter for projector	CFG-COE-PSP PMO	HDMI to VGA adapter for projector - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	₱1,000.00		
I.D Holder	CFG-COE-PSP PMO	I.D Holder - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	₱12,000.00		
Label Sticker Round	CFG-COE-PSP PMO	Label Sticker Round - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	₱1,500.00		
Lamination of ID	CFG-COE-PSP PMO	Lamination of ID - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	₱7,500.00		
Pen Holder	CFG-COE-PSP PMO	Pen Holder - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	₱2,250.00		
Photopaper (glossy)	CFG-COE-PSP PMO	Photopaper (glossy) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	₱5,000.00		
Recorder (High-end Audio Recorder)	CFG-COE-PSP PMO	Recorder (High-end Audio Recorder) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	₱15,000.00		
SD Card for Video Camera (64GB)	CFG-COE-PSP PMO	SD Card for Video Camera (64GB) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	₱2,000.00		
Special Paper	CFG-COE-PSP PMO	Special Paper - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	₱5,000.00		
Sticker Paper	CFG-COE-PSP PMO	Sticker Paper - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	₱10,000.00		
Storage Box (Plastic, 50L)	CFG-COE-PSP PMO	Storage Box (Plastic, 50L) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	₱10,000.00		
USB 64GB	CFG-COE-PSP PMO	USB 64GB - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	₱10,000.00		
Balikbayan Box	CFG-OMO	Balikbayan Box - Goods	Direct Acquisition	NO	N/A	02/2026	01/2026	Corporate Operating Budget	₱1,000.00		
B-Board Construction Paper (different colrs;12 pcs/set	CFG-OMO	B-Board Construction Paper (different colrs;12 pcs/set Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱1,000.00		
Clicker with pointer	CFG-OMO	Clicker with pointer - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱9,000.00		
Coloring Materials	CFG-OMO	Coloring Materials - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱1,000.00		
Corkboard Pins/Push Pins	CFG-OMO	Corkboard Pins/Push Pins - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱80.00		
Double-Sided Tape	CFG-OMO	Double-Sided Tape - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱1,250.00		
File divider	CFG-OMO	File divider - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱6,000.00		
Hard Drive 2TB (portable, external)	CFG-OMO	Hard Drive 2TB (portable, external) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱10,000.00		
Laptop Mouse (wireless)	CFG-OMO	Laptop Mouse (wireless) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱1,500.00		
Photopaper (glossy)	CFG-OMO	Photopaper (glossy) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱5,000.00		
Post It Notes (various colors)	CFG-OMO	Post It Notes (various colors) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱1,000.00		
Page marker - Goods	CFG-OMO	Page marker - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱1,000.00		
SD Card for Video Camera (256GB)	CFG-OMO	SD Card for Video Camera (256GB) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱4,500.00		
Stainless table number holder	CFG-OMO	Stainless table number holder - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
Speaker Phone	CFG-OMO	Speaker Phone - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		
Storage Box (Plastic,Medium size)	CFG-OMO	Storage Box (Plastic,Medium size) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱4,000.00		
Storage Box (Plastic, Big Size)	CFG-OMO	Storage Box (Plastic, Big Size) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱8,000.00		
Recorder (High-end Audio Recorder)	CFG-OMO	Recorder (High-end Audio Recorder) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱7,500.00		
USB 64GB to 128GB	CFG-OMO	USB 64GB to 128GB - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		
Balikbayan/Brown/Corrugated Box	CFG-PRO	Balikbayan/Brown/Corrugated Box - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱5,000.00		

Blue Air Filter 211 Auto Particle and Carbon Filter	CFG-PRO	Blue Air Filter 211 Auto Particle and Carbon Filter - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱15,000.00		
Clicker	CFG-PRO	Clicker - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱6,000.00		
External Hard Drive (2TB)	CFG-PRO	External Hard Drive (2TB) - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	₱15,000.00		
Megabox/Storage Box	CFG-PRO	Megabox/Storage Box - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	₱15,000.00		
SD Memory Card 128GB	CFG-PRO	SD Memory Card 128GB - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	₱3,000.00		
Silica Gel	CFG-PRO	Silica Gel - Goods	Direct Acquisition	NO	N/A	06/2026	05/2026	GAA 2026 - Current Appropriations	₱1,000.00		
Adaptor IOS	CFG-OVP	Adaptor IOS - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	GAA 2026 - Current Appropriations	₱3,000.00		
Extension Wire	CFG-OVP	Extension Wire - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱1,000.00		
Toner Cartridge 85 A 110 1102	CFG-OVP	Toner Cartridge 85 A 110 1102 - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱12,000.00		
Acquisition of various office supplies - Laptop clickers for easier management and delivery of presentation materials during training course implementations of the PQTO	PDC-PQTO	Acquisition of various office supplies - Laptop clickers for easier management and delivery of presentation materials during training course implementations of the PQTO - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱4,000.00		
Acquisition of Office Supplies - Staplers for easier management, organization, and consolidation of printed materials, documented information, and other PQTO-related tasks.	PDC-PQTO	Acquisition of Office Supplies - Staplers for easier management, organization, and consolidation of printed materials, documented information, and other PQTO-related tasks. - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱1,000.00		
Acquisition of Office Supplies - SSD External hard drive for ease of management, organization and storage presentation materials during the conduct of training course implementations	PDC-PQTO	Acquisition of Office Supplies - SSD External hard drive for ease of management, organization and storage presentation materials during the conduct of training course implementations - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱10,000.00		
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	N/A	07/2026	08/2026	Corporate Operating Budget	₱10,000.00		
Exit Light Signages	DAPCCT-EMS	Exit Light Signages - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	₱6,000.00		
Procurement of Computer Peripherals (UPS)	DAPCCT-FMSO	Procurement of Computer Peripherals (UPS) - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	₱8,000.00		
Procurement of Mega Storage Box (colored 120L)	DAPCCT-FMSO	Procurement of Mega Storage Box (colored 120L) - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	₱25,000.00		End-User increase the amount from P10,000.00 to P25,000.00
Procurement of Magnetic Pop up counter table	DAPCCT-FMSO	Procurement of Magnetic Pop up counter table - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	₱15,000.00		
Procurement of stainless steel Trolley Cart Heavy Duty Push Cart 92*60cm Portable Foldable Hand Truck	DAPCCT-FMSO	Procurement of stainless steel Trolley Cart Heavy Duty Push Cart 92*60cm Portable Foldable Hand Truck - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	₱5,550.00		End-User increase the amount from P3,000.00 to P5,550.00
Procurement of Computer Peripherals (Computer Monitor)	DAPCCT-FMSO	Procurement of Computer Peripherals (Computer Monitor) - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	₱15,000.00		
Procurement of Computer Peripherals (AVR)	DAPCCT-FMSO	Procurement of Computer Peripherals (AVR) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	₱3,000.00		
Procurement of Computer Peripherals (Keyboard)	DAPCCT-FMSO	Procurement of Computer Peripherals (Keyboard) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	₱2,500.00		
Procurement of IT Tools, etc.	DAPCCT-FMSO	Procurement of IT Tools, etc. - Goods	Direct Acquisition	No	N/A	01/2026	01/2026	Corporate Operating Budget	₱1,000.00		
Procurement of Camera Memory Card	DAPCCT-FMSO	Procurement of Camera Memory Card - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	₱3,000.00		
Procurement of Rechargeable Battery Pack	DAPCCT-FMSO	Procurement of Rechargeable Battery Pack - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	₱12,000.00		
Procurement of Computer Peripherals (Wireless Mouse)	DAPCCT-FMSO	Procurement of Computer Peripherals (Wireless Mouse) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	₱2,000.00		
Procurement of Office Supply (Various Notepads and Sticky notes, Sign Pens, etc)	DAPCCT-ODM	Procurement of Office Supply (Various Notepads and Sticky notes, Sign Pens, etc) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	₱5,000.00		
Procurement of Wireless High-Definition Multimedia Interface (HDMI)	DAPCCT-ODM	Procurement of Wireless High-Definition Multimedia Interface (HDMI) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	₱8,000.00		
Procurement of Indoor Darts Set	DAPCCT-RFS	Procurement of Indoor Darts Set - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	₱12,000.00		
Supply and Delivery of 150kg-capacity Wheel Barrow	DAPCCT-RFS	Supply and Delivery of 150kg-capacity Wheel Barrow - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱6,000.00		
Procurement of Water/Garden Hoses	DAPCCT-RFS	Procurement of Water/Garden Hoses - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱10,000.00		
Supply and Delivery of Water Sprinklers	DAPCCT-RFS	Supply and Delivery of Water Sprinklers - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱6,000.00		
Supply and Delivery of Garden Cart	DAPCCT-RFS	Supply and Delivery of Garden Cart - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱11,000.00		
Procurement of Aluminum Multi-purpose Ladder	DAPCCT-RFS	Procurement of Aluminum Multi-purpose Ladder - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱8,000.00		
Acquisition of Hygiene Urinal Screens for Restrooms	DAPCCT-RFS	Acquisition of Hygiene Urinal Screens for Restrooms - Goods	Small Value Procurement	No	N/A	11/2026	10/2026	Corporate Operating Budget	₱25,000.00		End-User idecrease the amount from P4,950.00 to P25,000.00
Procurement of 3.5mm Audio Jack cut per meter	DAPCCT-RFS	Procurement of 3.5mm Audio Jack cut per meter - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	₱10,080.00		
Purchase/Subscription of Daily Newspapers for DAPCC Lobby	DAPCCT-RFS	Purchase/Subscription of Daily Newspapers for DAPCC Lobby - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	₱14,400.00		
Corporate Guest Book	DAPCCT-RFS	Corporate Guest Book - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	₱5,000.00		
Purchase Of Complimentary Treats For Dapcc Clients And Suppliers	DAPCCT-SS	Purchase Of Complimentary Treats For Dapcc Clients And Suppliers - Goods	Direct Acquisition	NO	N/A	12/2026	12/2026	Corporate Operating Budget	₱4,000.00		End-User idecrease the amount from P12,000.00 to P4,000.00

Procurement Of (Pay Envelope) For Dapcc Cash Office	DAPCCT-SS	Procurement Of (Pay Envelope) For Dapcc Cash Office - Goods	Direct Acquisition	NO	N/A	12/2026	12/2026	Corporate Operating Budget	₹2,000.00		End-User idecrease the amount from P2,500.00 to P2,000.00
Air Purifier	COSM	Air Purifier - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₹13,999.00		
Headphone	COSM	Headphone - Goods	Direct Acquisition	NO	N/A	05/2026	05/2026	Corporate Operating Budget	₹7,500.00		
Keyboard & Mouse set (Wireless)	COSM	Keyboard & Mouse set (Wireless) - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	₹15,000.00		
Double Adhesive Tape	COSM	Double Adhesive Tape - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₹820.00		
Paper Cutter	COSM	Paper Cutter - Goods	Direct Acquisition	NO	N/A	04/2026	04/2026	Corporate Operating Budget	₹750.00		
Coffee Maker	COSM	Coffee Maker - Goods	Direct Acquisition	NO	N/A	04/2026	04/2026	Corporate Operating Budget	₹945.00		
Photo Paper (matte)	COSM	Photo Paper (matte) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₹1,090.00		
Photo Paper (satln)	COSM	Photo Paper (satln) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₹1,090.00		
Photo Paper (glossy)	COSM	Photo Paper (glossy) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₹920.00		
Sticker Photo Paper (glossy)	COSM	Sticker Photo Paper (glossy) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₹1,195.00		
Index tab (Assorted color)	COSM	Index tab (Assorted color) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₹2,800.00		
Tape Dispenser	COSM	Tape Dispenser - Goods	Direct Acquisition	NO	N/A	04/2026	04/2026	Corporate Operating Budget	₹270.00		
Transparent Storage Box	COSM	Transparent Storage Box - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	Corporate Operating Budget	₹598.00		
Sticky Note Pad	COSM	Sticky Note Pad - Goods	Direct Acquisition	NO	N/A	01/2026	11/2026	Corporate Operating Budget	₹1,300.00		
HDMI TO TYPE C (10 in 1 hub)	CORP/OP/DRDO	HDMI TO TYPE C (10 in 1 hub) - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₹2,523.00		
Printer Ink	CORP/OP/DRDO	Printer Ink - Goods	Direct Acquisition	NO	N/A	09/2026	10/2026	Corporate Operating Budget	₹2,420.00		
Back to Back Magnetic Whiteboard with Stand and Roller - 3x5 feet	CORP/OP/DRDO	Back to Back Magnetic Whiteboard with Stand and Roller - 3x5 feet - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₹7,900.00		
Camera Battery	CORP/OP/DRDO	Camera Battery - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₹2,498.00		
Camera Charger	CORP/OP/DRDO	Camera Charger - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₹450.00		
Supply and Delivery of Two (2) Units Wireless Mechanical Keyboard for Data Analysis Workstation - Goods	OP-IAS	Supply and Delivery of Two (2) Units Wireless Mechanical Keyboard for Data Analysis Workstation - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₹6,135.54		
Supply and Delivery of 25 units of "Sign Here" Post Flags Date Sign Stickers with Dispenser Arrow Flag Tabs for IAS documents and correspondences for signature of the Academy PCEO and other key officers - Goods	OP-IAS	Supply and Delivery of 25 units of "Sign Here" Post Flags Date Sign Stickers with Dispenser Arrow Flag Tabs for IAS documents and correspondences for signature of the Academy PCEO and other key officers - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₹1,387.50		
Supply and Delivery of 24 units of A4 Clear L Type-Folders for IAS documents and correspondence - Goods	OP-IAS	Supply and Delivery of 24 units of A4 Clear L Type-Folders for IAS documents and correspondence - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₹319.00		
Supply and Delivery of Batteries and Charger for Sony Camera - Goods	OP-IMC	Supply and Delivery of Batteries and Charger for Sony Camera - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₹8,980.00		
Supply and Delivery of Dry Cabinet Box 30L Liters Digital Display with Manual Humidity Controller	OP-IMC	Supply and Delivery of Dry Cabinet Box 30L Liters Digital Display with Manual Humidity Controller - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₹7,000.00		End-User increase the amount from P3,800.00 to P7,000.00
Heavy-Duty Manual Dual Flat and Saddle Stapler - Goods	OP-IMC	Heavy-Duty Manual Dual Flat and Saddle Stapler - Goods	Direct Acquisition	NO	N/A	10/2026	10/2026	Corporate Operating Budget	₹5,249.00		
Supply and Delivery Mobile Phone Tempered Glass/Screen Protector	OP-IMC	Supply and Delivery Mobile Phone Tempered Glass/Screen Protector - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₹538.00		
Supply and Delivery Mobile Phone Case	OP-IMC	Supply and Delivery Mobile Phone Case - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₹972.00		
Supply and Delivery Mobile Phone Adapter	OP-IMC	Supply and Delivery Mobile Phone Adapter - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₹2,490.00		
Supply and Delivery of Studio Light (Octa Softbox) - Goods	OP-IMC	Supply and Delivery of Studio Light (Octa Softbox) - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	₹2,250.00		
Supply and Delivery of Air Cushion - Aluminum Black Light Stand - Goods	OP-IMC	Supply and Delivery of Air Cushion - Aluminum Black Light Stand - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	₹2,500.00		End-User increase the amount from P1,800.00 to P2,500.00
Procurement of Metal Bookend stand	OP-OAR	Metal Book Stand - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₹2,500.00		
Procurement of Bulletin board or pin board or Posting	OP-OAR	Cork Board - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₹4,200.00		
Procurement for IDP SMART RIBBON (YMCKO Full Color/Black) for Production of Scholars IDs (GSPM and PMDP)	OP-OAR	Procurement for IDP SMART RIBBON (YMCKO Full Color/Black) for Production of Scholars IDs (GSPM and PMDP)- Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₹32,000.00		End-User increase the amount from P12,000.00 to P32,000.00
Supply and delivery of presidential pens and tissue box to be used by the sitting Acting President and Chief Executive Officer	OP-CEO	Supply and delivery of presidential pens and tissue box to be used by the sitting Acting President and Chief Executive Officer - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₹10,000.00		
Procurement and Installation of Smart TV Wallmounts/Stands	CAG-OVP	Procurement and Installation of Smart TV Wallmounts/Stands	Direct Acquisition	NO	N/A	07/2026	08/2026	Corporate Operating Budget	₹3,624.80		Additional Funding Requirement
Procurement of File Organizers (Arch Files)	CAG-OVP	Procurement of File Organizers (Arch Files) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₹12,523.50		Additional Funding Requirement
Procurement of Computer Mouse	CAG-OVP	Procurement of Computer Mouse - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₹28,960.50		End-User increase the amount from P13,470.00 to P28,960.50
Procurement of Adapters	CAG-OVP	Procurement of Adapters - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₹9,862.05		End-User increase the amount from P4,587.00 to P9,862.05

Procurement of Cables/Cords	CAG-OVP	Procurement of Cables/Cords - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱2,280.45		End-User increase the amount from P1,983.00 to P2,280.45
Gift Boxes	CAG-OVP	Gift Boxes - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱6,250.00		
Phone Tempered Glass	CAG-OVP	Phone Tempered Glass - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱538.00		
Phone Case	CAG-OVP	Phone Case - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱972.00		
Tablet Tempered Glass	CAG-OVP	Tablet Tempered Glass - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱397.00		
Tablet Case	CAG-OVP	Tablet Case - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱1,579.00		
Memory Card	CAG-OVP	Memory Card - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱7,180.00		
Procurement of Camera Batteries	CAG-OVP	Procurement of Camera Batteries - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱6,665.40		End-User increase the amount from P2,898.00 to P6,665.40
Camera Bag/ Case	CAG-OVP	Camera Bag/ Case - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱1,420.00		
Tripod	CAG-OVP	Tripod - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱1,919.00		
External Drive	CAG-OVP	External Drive - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱5,100.00		
Smart Camera for TV	CAG-OVP	Smart Camera for TV - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱9,999.00		
Extension Wires	CAG-OVP	Extension Wires - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱1,860.00		
Plates	CAG-OVP	Plates - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱245.00		
Spoon and Fork	CAG-OVP	Spoon and Fork - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱599.00		
Drinking Glass and Mug	CAG-OVP	Drinking Glass and Mug - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱690.00		
Paper Cutter for office use	CCD-Advocacy Unit	Paper Cutter for office use - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱2,000.00		
Advanced wireless mouse / gaming mouse to be used for heavy editing of videos and navigating highly-technical setups during events	CCD-Advocacy Unit	Advanced wireless mouse / gaming mouse to be used for heavy editing of videos and navigating highly-technical setups during events - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱15,000.00		
Advanced wireless keyboard (multi-device bluetooth) for heavy editing of videos and navigating highly-technical setups during events	CCD-Advocacy Unit	Advanced wireless keyboard (multi-device bluetooth) for heavy editing of videos and navigating highly-technical setups during events - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱15,000.00		
Cables (Lan, HDMI, etc.) for the tech booth used during events	CCD-Advocacy Unit	Cables (Lan, HDMI, etc.) for the tech booth used during events - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱10,000.00		
Events - Paraphernalia - Picture Frames to be used for the certificates	CCD-Advocacy Unit	Events - Paraphernalia - Picture Frames to be used for the certificates - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱10,000.00		
GIFT WRAPPING PAPER W/ DAP LOGO for promotional tokens	CCD-Advocacy Unit	GIFT WRAPPING PAPER W/ DAP LOGO for promotional tokens - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱12,500.00		
Felt Paper for the gallery frames of PMDP graduates	CCD-Advocacy Unit	Felt Paper for the gallery frames of PMDP graduates - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱5,000.00		
Wheeled Megabox (40L)	CCD-Advocacy Unit	Wheeled Megabox (40L) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱1,100.00		
Extension Wire	CCD-Advocacy Unit	Extension Wire - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱1,500.00		
Webcamera (Full HD 1080p with audio/mic)	CCD-Advocacy Unit	Webcamera (Full HD 1080p with audio/mic) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱7,500.00		
Storage Drive 64gb Thumb drive	CCD-Junior Executive Development Office	Storage Drive 64gb Thumb drive - Goods	Direct Acquisition	NO	N/A	03/2026	11/2026	GAA 2026 - Current Appropriations	₱6,000.00		
External HD WebCamera	CCD-Junior Executive Development Office	External HD WebCamera - Goods	Direct Acquisition	NO	N/A	01/2026	11/2026	GAA 2026 - Current Appropriations	₱15,000.00		
Secure Digital Card 64gb compatible with 4k Camera	CCD-Junior Executive Development Office	Secure Digital Card 64gb compatible with 4k Camera - Goods	Direct Acquisition	NO	N/A	02/2026	11/2026	GAA 2026 - Current Appropriations	₱5,000.00		
4K HDMI Cable 3 meters (For Looping)	CCD-Junior Executive Development Office	4K HDMI Cable 3 meters (For Looping) - Goods	Direct Acquisition	NO	N/A	02/2026	11/2026	GAA 2026 - Current Appropriations	₱3,000.00		
4K HDMI Cable 10 meters (For Laptop → Projector)	CCD-Junior Executive Development Office	4K HDMI Cable 10 meters (For Laptop → Projector) - Goods	Direct Acquisition	NO	N/A	02/2026	08/2026	GAA 2026 - Current Appropriations	₱3,000.00		
4K HDMI Cable 15 meters (For Laptop → Projector)	CCD-Junior Executive Development Office	4K HDMI Cable 15 meters (For Laptop → Projector) - Goods	Direct Acquisition	NO	N/A	02/2026	08/2026	GAA 2026 - Current Appropriations	₱4,000.00		
Projector Cables, Splitter, Adaptor	CCD-Junior Executive Development Office	Projector Cables, Splitter, Adaptor - Goods	Direct Acquisition	NO	N/A	02/2026	11/2026	GAA 2026 - Current Appropriations	₱10,000.00		
Battery Rechargeable AA with charger	CCD-Junior Executive Development Office	Battery Rechargeable AA with charger - Goods	Direct Acquisition	NO	N/A	02/2026	11/2026	GAA 2026 - Current Appropriations	₱8,000.00		
Battery Rechargeable AA with charger	CCD-Junior Executive Development Office	Battery Rechargeable AA with charger - Goods	Direct Acquisition	NO	N/A	02/2026	11/2026	GAA 2026 - Current Appropriations	₱3,200.00		
Office Supplies Certificate Frames	CCD-Junior Executive Development Office	Office Supplies Certificate Frames - Goods	Direct Acquisition	NO	N/A	06/2026	11/2026	GAA 2026 - Current Appropriations	₱12,000.00		
Office Supplies Plastic Envelopes	CCD-Junior Executive Development Office	Office Supplies Plastic Envelopes - Goods	Direct Acquisition	NO	N/A	06/2026	11/2026	GAA 2026 - Current Appropriations	₱7,700.00		
Office Supplies Expandable Envelope (short/long)	CCD-Junior Executive Development Office	Office Supplies Expandable Envelope (short/long) - Goods	Direct Acquisition	NO	N/A	06/2026	11/2026	GAA 2026 - Current Appropriations	₱3,600.00		
Folio Folder (A4 size, 3 hole)	CCD-Junior Executive Development Office	Folio Folder (A4 size, 3 hole) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱1,800.00		
Folio Divider (A4 size, 3 hole)	CCD-Junior Executive Development Office	Folio Divider (A4 size, 3 hole) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱4,000.00		
Folio Plastic sheets (A4 size, 3 hole)	CCD-Junior Executive Development Office	Folio Plastic sheets (A4 size, 3 hole) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱3,000.00		
Page Markers ("Please Sign" Tabs)	CCD-Junior Executive Development Office	Page Markers ("Please Sign" Tabs) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱3,600.00		

Photo Paper (A4 Matte/Glossy)	CCD-Junior Executive Development Office	Photo Paper (A4 Matte/Glossy) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱3,000.00		
Storage Box - 20L	CCD-Junior Executive Development Office	Storage Box - 20L - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱5,000.00		
Storage Box - 50L	CCD-Junior Executive Development Office	Storage Box - 50L - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱8,000.00		
Storage Box - 95L (with wheels)	CCD-Junior Executive Development Office	Storage Box - 95L (with wheels) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱12,000.00		
Push Pins	CCD-Junior Executive Development Office	Push Pins - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	₱1,000.00		
Sticker Paper (Matte/Glossy)	CCD-Junior Executive Development Office	Sticker Paper (Matte/Glossy) - Goods	Direct Acquisition	NO	N/A	01/2026	06/2026	GAA 2026 - Current Appropriations	₱2,400.00		
Three-hole puncher	CCD-Junior Executive Development Office	Three-hole puncher - Goods	Direct Acquisition	NO	N/A	02/2026	07/2026	GAA 2026 - Current Appropriations	₱3,000.00		
Paper Cutter	CCD-Junior Executive Development Office	Paper Cutter - Goods	Direct Acquisition	NO	N/A	02/2026	07/2026	GAA 2026 - Current Appropriations	₱3,000.00		
Modelling Clay for the module activity (PPPS)	CCD-Junior Executive Development Office	Modelling Clay for the module activity (PPPS) - Goods	Direct Acquisition	NO	N/A	01/2026	05/2026	GAA 2026 - Current Appropriations	₱5,000.00		
Playing Cards for the module activity (PPA)	CCD-Junior Executive Development Office	Playing Cards for the module activity (PPA) - Goods	Direct Acquisition	NO	N/A	02/2026	06/2026	GAA 2026 - Current Appropriations	₱1,000.00		
Replay Health "pamato" for the module activity (PPA)	CCD-Junior Executive Development Office	Replay Health "pamato" for the module activity (PPA)	Direct Acquisition	NO	N/A	02/2026	06/2026	GAA 2026 - Current Appropriations	₱1,000.00		
Uno Stacko for the module activity (PPA)	CCD-Junior Executive Development Office	Uno Stacko for the module activity (PPA) - Goods	Direct Acquisition	NO	N/A	02/2026	06/2026	GAA 2026 - Current Appropriations	₱2,000.00		
Glue Spray for the module activity (PPA)	CCD-Junior Executive Development Office	Glue Spray for the module activity (PPA) - Goods	Direct Acquisition	NO	N/A	02/2026	06/2026	GAA 2026 - Current Appropriations	₱3,000.00		
Tapete for the module activity (PPA)	CCD-Junior Executive Development Office	Tapete for the module activity (PPA) - Goods	Direct Acquisition	NO	N/A	02/2026	06/2026	GAA 2026 - Current Appropriations	₱9,000.00		
Building Blocks for the module activity (PDM)	CCD-Junior Executive Development Office	Building Blocks for the module activity (PDM) - Goods	Direct Acquisition	NO	N/A	04/2026	09/2026	GAA 2026 - Current Appropriations	₱6,000.00		
Colored Paper for the module activity (SNCR)	CCD-Junior Executive Development Office	Colored Paper for the module activity (SNCR) - Goods	Direct Acquisition	NO	N/A	03/2026	08/2026	GAA 2026 - Current Appropriations	₱2,000.00		
Fat Permanent Markers (SNCR)	CCD-Junior Executive Development Office	Fat Permanent Markers (SNCR) - Goods	Direct Acquisition	NO	N/A	03/2026	08/2026	GAA 2026 - Current Appropriations	₱5,000.00		
Insect Repellant Lotion	CCD-Senior Executive Development Office	Insect Repellant Lotion - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	GAA 2026 - Current Appropriations	₱15,000.00		
Laptop Dongle	CCD-Senior Executive Development Office	Laptop Dongle - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	GAA 2026 - Current Appropriations	₱5,000.00		
Name Plates (Toblerone)	CCD-Senior Executive Development Office	Name Plates (Toblerone) - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	GAA 2026 - Current Appropriations	₱2,500.00		
SD Card (32GB)	CCD-Senior Executive Development Office	SD Card (32GB) - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	GAA 2026 - Current Appropriations	₱1,200.00		
Water (1 Gallon)	CCD-Senior Executive Development Office	Water (1 Gallon) - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	GAA 2026 - Current Appropriations	₱10,000.00		
Supply and delivery of IT equipment	PDC-MGRP	Supply and delivery of IT equipment - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Purchase of Reference Materials	PDC-MGRP	Purchase of Reference Materials - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		
Supply and delivery of Bluetooth mouse	PDC-PDRO	Supply and delivery of Bluetooth mouse - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		Change Description: (formerly Supply and delivery of Laptop Accessories)
Supply and delivery of lapel microphone	PDC-PDRO	Supply and delivery of lapel microphone - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱15,000.00		Change Description: (formerly Supply and delivery of Laptop Accessories)
Supply and delivery of Laptop Accessories	PDC-PDRO	Supply and delivery of Laptop Accessories - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱15,000.00		
Supply and delivery of Luggage/Suitcases	PDC-PDRO	Supply and delivery of Luggage/Suitcases - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱25,000.00		End-User increase the amount from P10,000.00 to P25,000.00
Procurement of a durable USB-C 7-In-1 Multifunction Adapter / Hub for improving connectivity, productivity, and mobility of the Technical and Administrative functions of the Productivity and Development Center - Technology Management Office	PDC-TMO	Procurement of a durable USB-C 7-In-1 Multifunction Adapter / Hub for improving connectivity, productivity, and mobility of the Technical and Administrative functions of the Productivity and Development Center - Technology Management Office - Goods	Direct Acquisition	NO	N/A	05/2026	05/2026	GAA 2026 - Current Appropriations	₱3,390.00		
Supply and Delivery of USB Hub Type-C (MacBook Compatible)	SHDP	Supply and Delivery of USB Hub Type-C (MacBook Compatible) - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱7,000.00		
Supply and Delivery of Bottom-Loading Water Dispenser (Hot and Cold)	SHDP	Supply and Delivery of Bottom-Loading Water Dispenser (Hot and Cold) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱15,000.00		
Supply and Delivery of Webcam HD wide angle with noise canceling mic	SHDP	Supply and Delivery of Webcam HD wide angle with noise canceling mic - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱7,000.00		
Supply and Delivery of Wireless Mouse	SHDP	Supply and Delivery of Wireless Mouse - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱7,000.00		
Supply and Delivery of External Hard Drive (1TB) 2.5"HDD USB 3.0 for emergency back up files	FINANCE-ACCOUNTING	Supply and Delivery of External Hard Drive (1TB) 2.5"HDD USB 3.0 for emergency back up files - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱12,320.00		
Supply and Delivery of Laptop Charger for Replacement of Defective and Damage Charger of Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of Laptop Charger for Replacement of Defective and Damage Charger of Accounting Personnel - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱1,540.00		

Supply and Delivery of Keyboard for Replacement of Defective and Damage Keyboard of Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of Keyboard for Replacement of Defective and Damage Keyboard of Accounting Personnel - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱5,500.00		
Supply and Delivery of Mouse for Replacement of Defective and Damage Mouse of Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of Mouse for Replacement of Defective and Damage Mouse of Accounting Personnel - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱2,040.00		
Supply and Delivery of Magazine Box with cover for Filing and Organizing accounting documents and files with legal retention of 10 years in Accounting Office	FINANCE-ACCOUNTING	Supply and Delivery of Magazine Box with cover for Filing and Organizing accounting documents and files with legal retention of 10 years in Accounting Office - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱8,500.00		
Supply and Delivery of Three to Four Layer Iron Mesh Desk File Organizer for Filing and Organizing of Disbursement Vouchers for Processors of Accounting Division	FINANCE-ACCOUNTING	Supply and Delivery of Three to Four Layer Iron Mesh Desk File Organizer for Filing and Organizing of Disbursement Vouchers for Processors of Accounting Division - Goods	Direct Acquisition	NO	N/A	01/2026	03/2026	Corporate Operating Budget	₱4,400.00		
USB Laptop Extender Hub 3.0	FINANCE-ACCOUNTING	USB Laptop Extender Hub 3.0 - Goods	Direct Acquisition	NO	N/A	01/2026	03/2026	Corporate Operating Budget	₱2,500.00		
Sign Here Sticker	FINANCE-ACCOUNTING	Sign Here Sticker - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱1,000.00		
Sticky note	FINANCE-ACCOUNTING	Sticky note - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱500.00		
Sticker Paper	FINANCE-ACCOUNTING	Sticker Paper - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱500.00		
Balikbayan box	FINANCE-BUDGET	Balikbayan box - Goods	Direct Acquisition	NO	N/A	04/2026	06/2026	Corporate Operating Budget	₱2,000.00		
USB Hub	FINANCE-BUDGET	USB Hub - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	₱2,000.00		
Mouse	FINANCE-BUDGET	Mouse - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱2,000.00		
Sign Here Sticker	FINANCE-BUDGET	Sign Here Sticker - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱1,000.00		
Ring Binder	FINANCE-BUDGET	Ring Binder - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱700.00		
Sticky note	FINANCE-BUDGET	Sticky note - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱500.00		
Sticker Paper	FINANCE-BUDGET	Sticker Paper - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱500.00		
Adapter Plug	FINANCE-BUDGET	Adapter Plug - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱200.00		
Magazine Box with cover	FINANCE-BUDGET	Magazine Box with cover - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱4,000.00		
Adapter Plug	FINANCE-ODM	Adapter Plug - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱200.00		
Wireless Mouse	FINANCE-ODM	Wireless Mouse - Goods	Direct Acquisition	NO	N/A	06/2026	08/2026	Corporate Operating Budget	₱1,000.00		
Paper Tray	FINANCE-ODM	Paper Tray - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱1,000.00		
Balikbayan Box	FINANCE-ODM	Balikbayan Box - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱1,000.00		
Storage box with lid	FINANCE-ODM	Storage box with lid - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱4,000.00		
Magazine box file holder	FINANCE-ODM	Magazine box file holder - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱2,000.00		
Water Dispenser	FINANCE-TREASURY	Water Dispenser - Goods	Direct Acquisition	NO	N/A	01/2026	03/2026	Corporate Operating Budget	₱5,000.00		
Wireless Keyboard For Computer	FINANCE-TREASURY	Wireless Keyboard For Computer - Goods	Direct Acquisition	NO	N/A	06/2026	08/2026	Corporate Operating Budget	₱10,000.00		
Rubber Band (Arrow Brand # 18)	FINANCE-TREASURY	Rubber Band (Arrow Brand # 18) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱500.00		
Gold International Blue Carbon 81/2X13	FINANCE-TREASURY	Gold International Blue Carbon 81/2X13 - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱4,000.00		
UPS	FINANCE-TREASURY	UPS - Goods	Direct Acquisition	NO	N/A	06/2026	08/2026	Corporate Operating Budget	₱8,000.00		
Storage Rack	FINANCE-TREASURY	Storage Rack - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱10,000.00		
Socket Adapter & Socket Extension	HRMDD-SPZCM-ODM	Socket Adapter & Socket Extension - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱3,000.00		
Computer Peripherals (Usb Extension, Usb Connections Adaptor)	HRMDD-SPZCM-ODM	Computer Peripherals (Usb Extension, Usb Connections Adaptor) - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱3,000.00		
DAP Folders	HRMDD-SPZCM-ODM	DAP Folders - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱500.00		
Sticker Paper	HRMDD-SPZCM-ODM	Sticker Paper - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱1,000.00		
File Box with Lid	HRMDD-SPZCM-ODM	File Box with Lid - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱5,000.00		
In and Out Tray	HRMDD-SPZCM-ODM	In and Out Tray - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱5,000.00		
Supply and Delivery of Vertical file boxes to act as storage of medical records of inactive DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Vertical file boxes to act as storage of medical records of inactive DAP Personnel - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱5,000.00		
FLASH DRIVE, 16 GB	HRMDD-SPZCP-Comben	FLASH DRIVE, 16 GB - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	₱1,500.00		
Correction Tape, 8M	HRMDD-SPZCP-Comben	Correction Tape, 8M - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	₱1,000.00		
Magazine File Box, Large	HRMDD-SPZCP-Comben	Magazine File Box, Large - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	₱10,000.00		
Sign here tabs	HRMDD-SPZCP-Comben	Sign here tabs - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	₱5,000.00		
External Hard Drive	HRMDD-SPZCP-Comben	External Hard Drive - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	₱15,000.00		
Calculator	HRMDD-SPZCP-Comben	Calculator - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	₱2,000.00		
Rubberband no. 18	HRMDD-SPZCP-Comben	Rubberband no. 18 - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	₱2,500.00		
Supply and Delivery of genuine Inks for EPSON L14150 (001)	Admin-BAC Secretariat Division	Supply and Delivery of genuine Inks for EPSON L14150 (001)	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	₱7,500.00		
Unforeseen Contingency Fund (Repair and Maintenance)	Admin-BAC Secretariat Division	Unforeseen Contingency Fund (Repair and Maintenance)	Direct Acquisition	NO	N/A	02/2026	12/2026	Corporate Operating Budget	₱15,000.00		
Water Repellant and Oil Resistant Apron (Canvas / PVC / Nylon)	Admin-Cafe Services	Water Repellant and Oil Resistant Apron (Canvas / PVC / Nylon)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱15,000.00		
C3 Transparent 31x31x27cm 25pcs/pack	Admin-Cafe Services	C3 Transparent 31x31x27cm 25pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		

Cocktail Toothpick/ Bamboo Skewers 100pcs/pack	Admin-Cafe Services	Cocktail Toothpick/ Bamboo Skewers 100pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Fly Paper	Admin-Cafe Services	Fly Paper	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Disposable Kitchen Gloves Transparent Vinyl Latex Small 100pcs/box	Admin-Cafe Services	Disposable Kitchen Gloves Transparent Vinyl Latex Small 100pcs/box	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		
Disposable Kitchen Gloves Transparent Vinyl Latex Medium 100pcs/box	Admin-Cafe Services	Disposable Kitchen Gloves Transparent Vinyl Latex Medium 100pcs/box	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		
Disposable Kitchen Gloves Transparent Vinyl Latex Large 100pcs/box	Admin-Cafe Services	Disposable Kitchen Gloves Transparent Vinyl Latex Large 100pcs/box	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		
Hairnet	Admin-Cafe Services	Hairnet	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Ordinary Toothpick (1 pack - 24 small packages)	Admin-Cafe Services	Ordinary Toothpick (1 pack - 24 small packages)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Plastic Ice Bag 4X12	Admin-Cafe Services	Plastic Ice Bag 4X12	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,500.00		
Plastic Sandwich Bag 6X10	Admin-Cafe Services	Plastic Sandwich Bag 6X10	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱2,500.00		
Rice Scooper/ Serving (Stainless)	Admin-Cafe Services	Rice Scooper/ Serving (Stainless)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Non-slip Waterproof & Oil Proof Lightweight Kitchen Staff Work Shoes	Admin-Cafe Services	Non-slip Waterproof & Oil Proof Lightweight Kitchen Staff Work Shoes	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱6,600.00		
Single Paper Bento Box 50 pcs/pack	Admin-Cafe Services	Single Paper Bento Box 50 pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		
Double Paper Bento Box 50 pcs/pack	Admin-Cafe Services	Double Paper Bento Box 50 pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱15,000.00		
Stainless Tongs For Counter Service	Admin-Cafe Services	Stainless Tongs For Counter Service	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		
Strainer (Large) for deep frying	Admin-Cafe Services	Strainer (Large) for deep frying	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,500.00		
Supot Brown #5 (100pcs/pack)	Admin-Cafe Services	Supot Brown #5 (100pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱2,500.00		
Supot Brown #4 (100pcs/pack)	Admin-Cafe Services	Supot Brown #4 (100pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		
Supot Brown #3 (100pcs/pack)	Admin-Cafe Services	Supot Brown #3 (100pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		
Supot Brown #2 (100pcs/pack)	Admin-Cafe Services	Supot Brown #2 (100pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		
Supot Brown #1 (100pcs/pack)	Admin-Cafe Services	Supot Brown #1 (100pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		
Sando Bag Transparent (Medium) 17.75x9.25x2.5	Admin-Cafe Services	Sando Bag Transparent (Medium) 17.75x9.25x2.5	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Sando Bag Transparent (Small) 13.5x6.25x1.75	Admin-Cafe Services	Sando Bag Transparent (Small) 13.5x6.25x1.75	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,500.00		
Sando Bag Transparent (Large) 18.75x12x3	Admin-Cafe Services	Sando Bag Transparent (Large) 18.75x12x3	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,500.00		
EcoBag Sando Type Small (40GSM) 11x8x4.5	Admin-Cafe Services	EcoBag Sando Type Small (40GSM) 11x8x4.5	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,500.00		
EcoBag Sando Type Medium (60GSM)13.75x10x5	Admin-Cafe Services	EcoBag Sando Type Medium (60GSM)13.75x10x5	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱6,000.00		
EcoBag Sando Type Large (60GSM) 16x12x5.5	Admin-Cafe Services	EcoBag Sando Type Large (60GSM) 16x12x5.5	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱6,000.00		
EcoBag Sando Type XL (60GSM)	Admin-Cafe Services	EcoBag Sando Type XL (60GSM)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱6,000.00		
Disposable Spoon (Plastic 50pcs/pack)	Admin-Cafe Services	Disposable Spoon (Plastic 50pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱6,000.00		
Disposable Fork (Plastic 50pcs/pack)	Admin-Cafe Services	Disposable Fork (Plastic 50pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱6,000.00		
Microwavable sauce cup hinged lid 0.5 oz 100pcs	Admin-Cafe Services	Microwavable sauce cup hinged lid 0.5 oz 100pcs	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Flat Bottom Pouch White#2	Admin-Cafe Services	Flat Bottom Pouch White#2	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		
Flat Bottom Pouch White Long	Admin-Cafe Services	Flat Bottom Pouch White Long	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		
Wooden Stirrer Wrapped 1,000 pcs per pack	Admin-Cafe Services	Wooden Stirrer Wrapped 1,000 pcs per pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱11,000.00		
Double Wall Paper Cups 8 oz	Admin-Cafe Services	Double Wall Paper Cups 8 oz	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱11,000.00		
Clear Plastic Cup 10oz 50pcs/pack	Admin-Cafe Services	Clear Plastic Cup 10oz 50pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Plastic Cup White 8oz 50pcs/pack	Admin-Cafe Services	Plastic Cup White 8oz 50pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Porcelain Ramekins 5oz 8x4.5cm	Admin-Cafe Services	Porcelain Ramekins 5oz 8x4.5cm	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱11,000.00		
Porcelain Ramekins 2oz 6x4cm	Admin-Cafe Services	Porcelain Ramekins 2oz 6x4cm	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱11,000.00		
Salad Bowl 14cm x 3cm single serving	Admin-Cafe Services	Salad Bowl 14cm x 3cm single serving	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱13,200.00		
Garbage Bag White XXL	Admin-Cafe Services	Garbage Bag White XXL	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		
Garbage Bag Black XXL	Admin-Cafe Services	Garbage Bag Black XXL	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		
Dishwashing Sponge	Admin-Cafe Services	Dishwashing Sponge	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱15,000.00		
Machine Washing Rinse Agent (2 pcs) and Detergent (2pcs) in gallons	Admin-Cafe Services	Machine Washing Rinse Agent (2 pcs) and Detergent (2pcs) in gallons	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱9,900.00		
Dishwashing Liquid Lemon Scent for handwashing 4L	Admin-Cafe Services	Dishwashing Liquid Lemon Scent for handwashing 4L	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱15,000.00		
Dishwashing Machine Glass Rack Gray 18inch x 18inch x 5inch	Admin-Cafe Services	Dishwashing Machine Glass Rack Gray 18inch x 18inch x 5inch	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		
Large Bowl for Serving Crowd Salad 15-17-inch glass	Admin-Cafe Services	Large Bowl for Serving Crowd Salad 15-17-inch glass	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱11,000.00		
Large Bowl for Serving Crowd Salad 15-17-inch ceramic	Admin-Cafe Services	Large Bowl for Serving Crowd Salad 15-17-inch ceramic	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		
Large Bowl for Serving Crowd Salad 15-17-inch wooden	Admin-Cafe Services	Large Bowl for Serving Crowd Salad 15-17-inch wooden	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		
Large Size Stainless Steel Serving Spoon for Buffet 6.5 inch	Admin-Cafe Services	Large Size Stainless Steel Serving Spoon for Buffet 6.5 inch	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		

Large Size buffet spoon rest Gold 6.5 inch	Admin-Cafe Services	Large Size buffet spoon rest Gold 6.5 inch	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱11,500.00		
Standing Laddle Rest Holder for Soup Single Gold Rack 10cm x 18.5cm x 3.94inch x 7.28inch	Admin-Cafe Services	Standing Laddle Rest Holder for Soup Single Gold Rack 10cm x 18.5cm x 3.94inch x 7.28inch	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		
Standing Laddle Rest Holder for Soup Shaped Gold Rack 11.5cm x 18cm x 4.53inch x 7.09inch	Admin-Cafe Services	Standing Laddle Rest Holder for Soup Shaped Gold Rack 11.5cm x 18cm x 4.53inch x 7.09inch	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		
Standing Laddle Rest Holder for Buffet Double Square Gold Rack 20.8cm x 21.2cm x 8.19inch x 8.35inch	Admin-Cafe Services	Standing Laddle Rest Holder for Buffet Double Square Gold Rack 20.8cm x 21.2cm x 8.19inch x 8.35inch	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Glass Rack organizer Black 10" x 7" x 3"	Admin-Cafe Services	Glass Rack organizer Black 10" x 7" x 3"	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱2,500.00		
Glass Rack organizer White 10" x 7" x 3"	Admin-Cafe Services	Glass Rack organizer White 10" x 7" x 3"	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱2,500.00		
Cork Board for Kitchen for Reservation sheet	Admin-Cafe Services	Cork Board for Kitchen for Reservation sheet	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Stainless Steel Tray with Non-Skid 27" Oval Tray	Admin-Cafe Services	Stainless Steel Tray with Non-Skid 27" Oval Tray	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱15,000.00		
USB 1 TBTRANSCEND 1TB ESD310 (With Pouch) External Solid State Drive (with Pouch) The ESD310 is Transcend's smallest portable SSD that delivers a lightning-fast transfer rate of 10 Gbps and a capacious storage capacity of up to 2TB, allowing you to transfer vast amounts of files in the blink of an eye. With the inclusion of both USB Type-A and Type-C connectors in a single drive, the ESD310 is a convenient and efficient external storage option that you won't want to miss out on!	Admin-Cafe Services	USB 1 TBTRANSCEND 1TB ESD310 (With Pouch) External Solid State Drive (with Pouch) The ESD310 is Transcend's smallest portable SSD that delivers a lightning-fast transfer rate of 10 Gbps and a capacious storage capacity of up to 2TB, allowing you to transfer vast amounts of files in the blink of an eye. With the inclusion of both USB Type-A and Type-C connectors in a single drive, the ESD310 is a convenient and efficient external storage option that you won't want to miss out on!	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		
SANDISK 256GB ULTRA FLAIR USB3.0 (SDCZ73-256G-G46) Flash Drive (Black) Speed Meets Style	Admin-Cafe Services	SANDISK 256GB ULTRA FLAIR USB3.0 (SDCZ73-256G-G46) Flash Drive (Black) Speed Meets Style	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,600.00		
External Drive for files back-up Reserved for service unit for Central Receiving Unit	Admin-CDRD	External Drive for files back-up Reserved for service unit for Central Receiving Unit	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱10,000.00		
Supply and delivery of Rugs for cleaning nad dusting of records	Admin-CDRD	Supply and delivery of Rugs for cleaning nad dusting of records	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱2,500.00		
Supply of Stationary signature tags as documents ears	Admin-CDRD	Supply of Stationary signature tags as documents ears	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱1,000.00		
Supply and delivery of Thick and Clear Document Fillers size: A4	Admin-CDRD	Supply and delivery of Thick and Clear Document Fillers size: A4	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱5,000.00		
Supply and delivery of Thick and Clear Document Fillers size: Legal	Admin-CDRD	Supply and delivery of Thick and Clear Document Fillers size: Legal	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱10,000.00		
Supply and delivery of Epson 001 Inks for L4150 printer	Admin-CDRD	Supply and delivery of Epson 001 Inks for L4150 printer	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱8,000.00		
Supply of Document Log-book	Admin-CDRD	Supply of Document Log-book	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱200.00		
Office stamps	Admin-CDRD	Office stamps	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	₱4,500.00		
Lamination Film (roll) -125 to 250 micron	Admin-CDRD-BSPS	Lamination Film (roll) -125 to 250 micron	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱5,000.00		
A3 size paper	Admin-CDRD-BSPS	A3 size paper	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	₱10,000.00		
Postcard ink and photo paper (CANON Camera) Printing of 2x2 picture (DAP PDS picture)	Admin-CDRD-BSPS	Postcard ink and photo paper (CANON Camera) Printing of 2x2 picture (DAP PDS picture)	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱9,000.00		
Three-Hole Puncher	Admin-CDRD-BSPS	Three-Hole Puncher	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱500.00		
Slot Hole Puncher	Admin-CDRD-BSPS	Slot Hole Puncher	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱500.00		
Circle Hole Puncher	Admin-CDRD-BSPS	Circle Hole Puncher	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱500.00		
Automatic Calling Card Cutter	Admin-CDRD-BSPS	Automatic Calling Card Cutter	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱500.00		
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)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱2,000.00		
Electrical Flat Cord # 14 (100 MTRS.)	Admin-GSD	Electrical Flat Cord # 14 (100 MTRS.)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,500.00		
Electrical Flat Cord # 16 (100 MTRS.)	Admin-GSD	Electrical Flat Cord # 16 (100 MTRS.)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Electrical Plug (Heavy Duty)	Admin-GSD	Electrical Plug (Heavy Duty)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱3,000.00		
HDMI Splitter/Switcher (4 Inputs 1 Output)	Admin-GSD	HDMI Splitter/Switcher (4 Inputs 1 Output)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱7,000.00		
Rechargeable Battery (AA) Pro	Admin-GSD	Rechargeable Battery (AA) Pro	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱8,000.00		
Selfie Photo Paper	Admin-GSD	Selfie Photo Paper	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱4,000.00		
Shiny Self-Ink Dater S-402 (Received)	Admin-GSD	Shiny Self-Ink Dater S-402 (Received)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱8,000.00		
Whiteboard Eraser	Admin-GSD	Whiteboard Eraser	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱1,000.00		
XLR Connectors (Male & Female)	Admin-GSD	XLR Connectors (Male & Female)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱6,000.00		
Balikbayan Box Size: 20 X 20 (1/piece)	Admin-GSD	Balikbayan Box Size: 20 X 20 (1/piece)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱7,500.00		
Burner (Air Humidifier)	Admin-GSD	Burner (Air Humidifier)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Burner Oil	Admin-GSD	Burner Oil	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱6,000.00		
Carpet Shampoo Cleaner	Admin-GSD	Carpet Shampoo Cleaner	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱2,500.00		
Disinfectant Cleaning Solution	Admin-GSD	Disinfectant Cleaning Solution	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱4,500.00		

Fertilizer For Plants (per kilo)	Admin-GSD	Fertilizer For Plants (per kilo)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱7,500.00		
Pesticide	Admin-GSD	Pesticide	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱2,500.00		
Polisher Brush #16 Cabonegro	Admin-GSD	Polisher Brush #16 Cabonegro	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱4,000.00		
Polisher Brush #16 Nylon	Admin-GSD	Polisher Brush #16 Nylon	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱10,000.00		
Rugs Clothes (Yellow, Blue, Pink)	Admin-GSD	Rugs Clothes (Yellow, Blue, Pink)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱7,500.00		
Steel Wool/Penguin (25Rm/Bx) / BOX	Admin-GSD	Steel Wool/Penguin (25Rm/Bx) / BOX	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱13,800.00		
Marble Crystalizer	Admin-GSD	Marble Crystalizer	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱14,000.00		
Pruning scissor	Admin-GSD	Pruning scissor	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱1,500.00		
Garden Scissor/Shears(Heavy Duty)	Admin-GSD	Garden Scissor/Shears(Heavy Duty)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱8,000.00		
Garden Pressure Sprayer (5 liters)	Admin-GSD	Garden Pressure Sprayer (5 liters)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱6,000.00		
Agricultural/Gardening BOLO/KNIFE (55cm length) High Quality Metal	Admin-GSD	Agricultural/Gardening BOLO/KNIFE (55cm length) High Quality Metal	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱4,500.00		
Garden hose bibb 5/8 male and female (heavy duty)	Admin-GSD	Garden hose bibb 5/8 male and female (heavy duty)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱4,000.00		
Garden Shovel (25.5 cm*30 cm*97.5cm*11.5cm)	Admin-GSD	Garden Shovel (25.5 cm*30 cm*97.5cm*11.5cm)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Digging Garden Shovel (17.5 cm*23 cm*80 cm*11.5 cm)	Admin-GSD	Digging Garden Shovel (17.5 cm*23 cm*80 cm*11.5 cm)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱5,000.00		
Seedling Plastic Bags (black) (3x3x10 inches) 25pc/pck.	Admin-GSD	Seedling Plastic Bags (black) (3x3x10 inches) 25pc/pck.	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱600.00		
Seedling Plastic Bags (black) (4x4x7 inches) 25pc/pck.	Admin-GSD	Seedling Plastic Bags (black) (4x4x7 inches) 25pc/pck.	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱600.00		
File Box (15.5"x9.5"x4.5")	ADMIN-ODM	File Box (15.5"x9.5"x4.5") - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	₱10,000.00		
Morocco Buffalo Blue Specialty Board 220 GSM Letter Size (8.5 in x 11in)	COA-DAP	Morocco Buffalo Blue Specialty Board 220 GSM Letter Size (8.5 in x 11in) - Goods	Direct Acquisition	NO	N/A	01/2026	03/2026	Corporate Operating Budget	₱1,000.00		
Plastic PVC Sliding Folder Binder, Short size (black)	COA-DAP	Plastic PVC Sliding Folder Binder, Short size (black) - Goods	Direct Acquisition	NO	N/A	01/2026	03/2026	Corporate Operating Budget	₱1,000.00		
Gel Pen 0.5 Black	COA-DAP	Gel Pen 0.5 Black - Goods	Direct Acquisition	NO	N/A	01/2026	03/2026	Corporate Operating Budget	₱2,350.00		
Gel Pen 0.5 Red	COA-DAP	Gel Pen 0.5 Red - Goods	Direct Acquisition	NO	N/A	03/2026	12/2026	Corporate Operating Budget	₱2,350.00		
Sign Pen Hi Techpoint 0.5mm (blue)	COA-DAP	Sign Pen Hi Techpoint 0.5mm (blue) - Goods	Direct Acquisition	NO	N/A	03/2026	12/2026	Corporate Operating Budget	₱2,000.00		
Carton box or Cardboard box, medium: 18x16x18 in	COA-DAP	Carton box or Cardboard box, medium: 18x16x18 in - Goods	Direct Acquisition	NO	N/A	03/2026	09/2026	Corporate Operating Budget	₱15,000.00		
hardbound file folder (binder)	COA-DAP	hardbound file folder (binder) - Goods	Direct Acquisition	NO	N/A	09/2026	09/2026	Corporate Operating Budget	₱7,500.00		
Uninterruptible Power Supply (UPS)	COA-DAP	Uninterruptible Power Supply (UPS) - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	Corporate Operating Budget	₱5,000.00		
External Drive (2TB, SSD)	OSVP-SERVICES GROUP	External Drive (2TB, SSD)	Direct Acquisition	NO	N/A	06/2026	06/2026	Corporate Operating Budget	₱20,000.00		Additional Funding Requirement
Flash drive	OSVP-SERVICES GROUP	Flash drive - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	₱3,000.00		End-User increase the amount from P2,000.00 to P3,000.00
File box with cover (personalized size and material)	OSVP-SERVICES GROUP	File box with cover (personalized size and material) - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	₱5,000.00		
Books/Publications	OSVP-SERVICES GROUP	Books/Publications - Goods	Direct Acquisition	NO	N/A	01/2026	09/2026	Corporate Operating Budget	₱15,000.00		
Wireless and wire computer mouse	OP-COF	Wireless and wire computer mouse - Goods	Direct Acquisition	NO	N/A	05/2026	05/2026	Corporate Operating Budget	₱5,000.00		
Earphone/headset	OP-COF	Earphone/headset - Goods	Direct Acquisition	NO	N/A	05/2026	05/2026	Corporate Operating Budget	₱15,000.00		
Printer Ink cartridge 682 black	OP-COF	Printer Ink cartridge 682 black - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	₱3,000.00		
Printer Ink cartridge 682 colored	OP-COF	Printer Ink cartridge 682 colored - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	₱3,000.00		
Canon Pixma Printer Ink 57 cartridge colored	OP-COF	Canon Pixma Printer Ink 57 cartridge colored - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	₱3,000.00		
Canon Pixma Printer Ink 57 cartridge colored	OP-COF	Canon Pixma Printer Ink 57 cartridge colored - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	₱3,000.00		
Supply and delivery of colored file dividers for systematic classification and easy retrieval of office documents.	OP-Legal	Supply and delivery of colored file dividers for systematic classification and easy retrieval of office documents. - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱2,500.00		Additional Funding Requirement
Supply and delivery of bookend stands for proper organization and support of folders, binders, and record materials on shelves and filing cabinets.	OP-Legal	Supply and delivery of bookend stands for proper organization and support of folders, binders, and record materials on shelves and filing cabinets. - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱2,000.00		Additional Funding Requirement
Supply and delivery of stamps for official stamping use like Certified True Copy and Acknowledge Receipt.	OP-Legal	Supply and delivery of stamps for official stamping use like Certified True Copy and Acknowledge Receipt. - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱2,000.00		Additional Funding Requirement
Supply and delivery of Revised Penal Code for legal reference.	OP-Legal	Supply and delivery of Revised Penal Code for legal reference. - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱2,500.00		Additional Funding Requirement
Supply and delivery of Special Penal Code for legal reference.	OP-Legal	Supply and delivery of Special Penal Code for legal reference. - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱3,500.00		Additional Funding Requirement
Supply and delivery of USB/flash drives to support data storage and file transfer requirements.	OP-Legal	Supply and delivery of USB/flash drives to support data storage and file transfer requirements. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱1,200.00		
Supply and delivery of fasteners for document filing, organization, and secure attachment of paper records.	OP-Legal	Supply and delivery of fasteners for document filing, organization, and secure attachment of paper records. - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	₱500.00		Additional Funding Requirement
Supply and delivery of headphones for official communication and multimedia use.	OP-Legal	Supply and delivery of headphones for official communication and multimedia use. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱7,500.00		

Supply and delivery of wireless keyboard and mouse sets for office computer use.	OP-Legal	Supply and delivery of wireless keyboard and mouse sets for office computer use. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱15,000.00		
Supply and delivery of double-sided tapes for office posting and mounting needs.	OP-Legal	Supply and delivery of double-sided tapes for office posting and mounting needs. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱450.00		
Supply and delivery of paper cutters to support document preparation activities.	OP-Legal	Supply and delivery of paper cutters to support document preparation activities. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱1,000.00		Increase the ABC from P750.00 to P1,000.00
Supply and delivery of staple wires for document fastening requirements.	OP-Legal	Supply and delivery of staple wires for document fastening requirements. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱2,000.00		
Supply and delivery of staplers for routine office documentation.	OP-Legal	Supply and delivery of staplers for routine office documentation. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱1,000.00		Increase the ABC from P600.00 to P1,000.00
Supply and delivery of punchers for document filing and binding.	OP-Legal	Supply and delivery of punchers for document filing and binding. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱5,000.00		Decrease the ABC from P15,000.00 to P5,000.00
Supply and delivery of coffee makers to support office staff welfare.	OP-Legal	Supply and delivery of coffee makers to support office staff welfare. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱1,000.00		
Supply and delivery of glossy sticker photo papers for printing and labeling needs.	OP-Legal	Supply and delivery of glossy sticker photo papers for printing and labeling needs. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱1,000.00		
Supply and delivery of assorted-color index tabs for document identification and signature tagging.	OP-Legal	Supply and delivery of assorted-color index tabs for document identification and signature tagging. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱750.00		
Supply and delivery of tape dispensers for office stationery use.	OP-Legal	Supply and delivery of tape dispensers for office stationery use. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱300.00		
Supply and delivery of transparent storage boxes for organized office storage.	OP-Legal	Supply and delivery of transparent storage boxes for organized office storage. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱800.00		
Supply and delivery of sticky note pads for reminders and annotations.	OP-Legal	Supply and delivery of sticky note pads for reminders and annotations. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱750.00		
Supply and delivery of document shredders for secure disposal of sensitive records.	OP-Legal	Supply and delivery of document shredders for secure disposal of sensitive records. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱5,000.00		
Supply and delivery of magazine box file holders for document organization.	OP-Legal	Supply and delivery of magazine box file holders for document organization. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱8,000.00		
Supply and delivery of file storage boxes for records management.	OP-Legal	Supply and delivery of file storage boxes for records management. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱10,000.00		Increase the ABC from P5,000.00 to P10,000.00
Supply and delivery of ring bind folders for document compilation.	OP-Legal	Supply and delivery of ring bind folders for document compilation. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱10,000.00		Increase the ABC from P5,250.00 to P10,000.00
Supply and delivery of record books for acknowledge receipt/signing of incoming and outgoing documents	OP-Legal	Supply and delivery of record books for acknowledge receipt/signing of incoming and outgoing documents - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱500.00		Increase the ABC from P400.00 to P500.00
Supply and delivery of scotch tapes for general office use.	OP-Legal	Supply and delivery of scotch tapes for general office use. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱350.00		
Supply and delivery of masking tapes for labeling and temporary marking.	OP-Legal	Supply and delivery of masking tapes for labeling and temporary marking. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱1,000.00		
Supply and delivery of binder clips for document fastening.	OP-Legal	Supply and delivery of binder clips for document fastening. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱2,000.00		
Supply and delivery of DAP folders for official filing requirements.	OP-Legal	Supply and delivery of DAP folders for official filing requirements. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱6,500.00		
Supply and delivery of green long folders for contracts e.g. MOU and MOA record repository	OP-Legal	Supply and delivery of green long folders for contracts e.g. MOU and MOA record repository - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱6,000.00		
Supply and delivery of stamp pad inks for official stamping use like Certified True Copy and Acknowledge Receipt.	OP-Legal	Supply and delivery of stamp pad inks for official stamping use like Certified True Copy and Acknowledge Receipt. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱150.00		
Supply and delivery of stamp pads for administrative documentation	OP-Legal	Supply and delivery of stamp pads for administrative documentation - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱100.00		
Supply and delivery of administrative law books for legal reference.	OP-Legal	Supply and delivery of administrative law books for legal reference. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱2,500.00		End-User increase the amount from P1,500.00 to P2,500.00
Supply and delivery of legal forms books for legal reference.	OP-Legal	Supply and delivery of legal forms books for legal reference. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱2,000.00		
Supply and delivery of land, title, and deeds for legal reference	OP-Legal	Supply and delivery of land, title, and deeds for legal reference - Goods	Direct Acquisition	NO	N/A	01/2026	07/2026	Corporate Operating Budget	₱2,500.00		End-User increase the amount from P2,000.00 to P2,500.00
Supply and delivery of annotated Civil Code Books I to V for legal reference.	OP-Legal	Supply and delivery of annotated Civil Code Books I to V for legal reference. - Goods	Direct Acquisition	NO	N/A	01/2026	07/2026	Corporate Operating Budget	₱15,000.00		
COMPUTER/LAPTOP ACCESSORIES AND PERIPHERALS (e.g., battery, charger, AC adapter, wireless mouse, UPS, LAN adapter, external hard drive, laptop bag, etc.) for replacement and maintenance to ensure continuous and efficient operations.	OP-CorSec	COMPUTER/LAPTOP ACCESSORIES AND PERIPHERALS (e.g., battery, charger, AC adapter, wireless mouse, UPS, LAN adapter, external hard drive, laptop bag, etc.) for replacement and maintenance to ensure continuous and efficient operations. - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱15,000.00		
14 ORIGINAL NESPRESSO COFFEE CAPSULE SLEEVES	OP-CorSec	14 ORIGINAL NESPRESSO COFFEE CAPSULE SLEEVES - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱6,420.00		
L-TYPE FOLDERS for OCS documnts and correspondence	OP-CorSec	L-TYPE FOLDERS for OCS documnts and correspondence - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱1,000.00		
STICKER PAPER A-4 for labeling and identification of documents and materials.	OP-CorSec	STICKER PAPER A-4 for labeling and identification of documents and materials. - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱250.00		
Procurement of multi-interface presentation adapters to ensure device compatibility and reliable connectivity during meetings and presentations.	OP-CSF	Procurement of multi-interface presentation adapters to ensure device compatibility and reliable connectivity during meetings and presentations. - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	₱10,000.00		Additional Funding Requirement

Procurement of a desktop and wireless label printer to support efficient office labeling, asset identification, and document organization.	OP-CSF	Procurement of a desktop and wireless label printer to support efficient office labeling, asset identification, and document organization. - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	P7,240.00		Additional Funding Requirement
Procurement of a professional tripod system to ensure stable camera support for photo, video, and documentation activities.	OP-CSF	Procurement of a professional tripod system to ensure stable camera support for photo, video, and documentation activities. - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	P10,990.00		Additional Funding Requirement
Procurement of a durable light stand to securely support lighting equipment during photo and video documentation activities.	OP-CSF	Procurement of a durable light stand to securely support lighting equipment during photo and video documentation activities. - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	P5,600.00		Additional Funding Requirement
Procurement of a softbox lighting modifier to provide diffused, even illumination for video production, photography, interviews, and official multimedia documentation.	OP-CSF	Procurement of a softbox lighting modifier to provide diffused, even illumination for video production, photography, interviews, and official multimedia documentation. - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	P5,700.00		Additional Funding Requirement
Procurement of a rectangular softbox lighting modifier to support controlled, directional lighting for professional video recording, photography, and content production activities.	OP-CSF	Procurement of a rectangular softbox lighting modifier to support controlled, directional lighting for professional video recording, photography, and content production activities. - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	P5,200.00		Additional Funding Requirement
Procurement of a multi-surface light reflector to support controlled lighting conditions and improve illumination quality during photography, video recording, and official multimedia documentation activities.	OP-CSF	Procurement of a multi-surface light reflector to support controlled lighting conditions and improve illumination quality during photography, video recording, and official multimedia documentation activities. - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	P1,140.00		Additional Funding Requirement
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of Common-Use Supplies and Equipment Procured at DBM-PS with vehicle	Admin-Logistics Division	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS with vehicle - Goods	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000,000.00		
Procurement of Common-Use Supplies and Equipment Procured at DBM-PS with airfare	Admin-Logistics Division	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS with airfare - Goods	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	12/2026	Corporate Operating Budget/	P7,125,000.00		
Procurement of Common-Use Supplies and Equipment Procured at DBM-PS with airfare	Admin-Logistics Division	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS with airfare - Goods	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P9,264,499.00		
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	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P15,397,095.84		

Note: Insert additional rows as

Total Amount of Estimated Budget for EPA Projects: P14,300,000.00
Total Amount of CSEs to be purchased from PS-DBM: P36,786,594.84
Total Amount of Estimated Budget: P662,433,818.11

Prepared by:

Recommended by:

By the Authority of the Bids and Awards Committee:

Approved by:

Rodel D. Castillo
Officer-in-Charge, BAC Secretariat Division

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date : _____

Lawrence V. Madriaga, PhD
Chairperson, Bids and Awards Committee 3

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : _____

Gilbert E. Lumantao
Chairperson, Bids and Awards Committee 2

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : _____

Nune Arvin C. Gudo
Chairperson, Bids and Awards Committee 1

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : _____

Leocadio S. Sebastian, PhD, CESO I
Acting President and Chief Executive Officer

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date : _____