

ANNUAL PROCUREMENT PLAN FOR FY 2027
☒ **INDICATIVE** ☐ **FINAL** ☐ **UPDATED [Version No. _____]**

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)	PROCUREMENT STRATEGY OR TOOLS	
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											
Artificial Intelligence Software(notetaker and transcription)-Annually	CFG-AO25	Artificial Intelligence Software(notetaker and transcription)-Annually - Goods	Small Value Procurement	No	LCRB	2/2027	02/2027	NEP (2027)	₱20,000.00		
Assorted Office Supplies (Sticky Notes, Log Book, Bull clips, Sticker Paper, Double Sided Tapes, Correction Tapes, Arrow Flags, etc.)	CFG-AO25	Assorted Office Supplies (Sticky Notes, Log Book, Bull clips, Sticker Paper, Double Sided Tapes, Correction Tapes, Arrow Flags, etc.) - Goods	Direct Acquisition	No	N/A	1/2027	09/2027	NEP (2027)	₱150,000.00		
Clear Transparent Acrylic Desk Name Plate Holder	CFG-AO25	Clear Transparent Acrylic Desk Name Plate Holder - Goods	Direct Acquisition	No	N/A	2/2027	02/2027	NEP (2027)	₱51,000.00		
Grammarly Pro Subscription	CFG-AO25	Grammarly Pro Subscription - Goods	Small Value Procurement	No	LCRB	8/2027	08/2027	NEP (2027)	₱36,000.00		
Hotel Accommodation	CFG-AO25	Hotel Accommodation - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	5/2027	05/2027	NEP (2027)	₱300,000.00		
HP Ink Cartridge (Black)	CFG-AO25	HP Ink Cartridge (Black) - Goods	Small Value Procurement	No	LCRB	1/2027	08/2027	NEP (2027)	₱75,000.00		
HP Ink Cartridge (Colored)	CFG-AO25	HP Ink Cartridge (Colored) - Goods	Small Value Procurement	No	LCRB	2/2027	06/2027	NEP (2027)	₱75,000.00		
Laserjet Toner Cartridge 206X (Cyan) W2111X	CFG-AO25	Laserjet Toner Cartridge 206X (Cyan) W2111X - Goods	Small Value Procurement	No	LCRB	1/2027	01/2027	NEP (2027)	₱64,000.00		
Laserjet Toner Cartridge-206X(Magenta) W2113X	CFG-AO25	Laserjet Toner Cartridge-206X(Magenta) W2113X - Goods	Small Value Procurement	No	LCRB	1/2027	01/2027	NEP (2027)	₱64,000.00		
Laserjet Toner Cartridge-206X(Yellow) W2112X	CFG-AO25	Laserjet Toner Cartridge-206X(Yellow) W2112X - Goods	Small Value Procurement	No	LCRB	1/2027	01/2027	NEP (2027)	₱64,000.00		
Laserjet Toner Cartridge-206X(Black) W2110X	CFG-AO25	Laserjet Toner Cartridge-206X(Black) W2110X - Goods	Small Value Procurement	No	LCRB	1/2027	01/2027	NEP (2027)	₱64,000.00		
Laserjet Toner Cartridge (Black)	CFG-AO25	Laserjet Toner Cartridge (Black) - Goods	Small Value Procurement	No	LCRB	1/2027	01/2027	NEP (2027)	₱64,000.00		
Laserjet Toner Cartridge (Black) -for HP LaserJet Pro M203dn Printer	CFG-AO25	Laserjet Toner Cartridge (Black) -for HP LaserJet Pro M203dn Printer - Goods	Small Value Procurement	No	LCRB	1/2027	01/2027	NEP (2027)	₱64,000.00		
Meals and Venue during Trainings/Workshops/Meetings	CFG-AO25	Meals and Venue during Trainings/Workshops/Meetings - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	2/2027	02/2027	NEP (2027)	₱500,000.00		
Meals and Venue during Trainings/Workshops/Meetings (Course on Performance Management) 2 runs	CFG-AO25	Meals and Venue during Trainings/Workshops/Meetings (Course on Performance Management) 2 runs - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	1/2027	02/2027	NEP (2027)	₱500,000.00		
Printer (All-In-One) colored laser printer for printing posters, brochures and other print materials)	CFG-AO25	Printer (All-In-One) colored laser printer for printing posters, brochures and other print materials) - Goods	Small Value Procurement	No	LCRB	5/2027	05/2027	NEP (2027)	₱90,000.00		
Rental Coaster/Van	CFG-AO25	Rental Coaster/Van - Goods	Small Value Procurement	No	LCRB	5/2027	05/2027	NEP (2027)	₱60,000.00		
Consultants	CFG-AO25	Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	LCRB	7/2027	05/2027	NEP (2027)	₱500,000.00		
Resource Speakers (Course on Performance Management)	CFG-AO25	Resource Speakers (Course on Performance Management) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	LCRB	7/2027	07/2027	NEP (2027)	₱500,000.00		
Subscription to Softwares/Online Platform Applications (DAP Microsoft Azure Server)	CFG-AO25	Subscription to Softwares/Online Platform Applications (DAP Microsoft Azure Server) - Goods	Small Value Procurement	No	LCRB	1/2027	01/2027	NEP (2027)	₱500,000.00		
Subscription to Softwares/Online Platform Applications (ChatGPT)	CFG-AO25	Subscription to Softwares/Online Platform Applications (ChatGPT) - Goods	Small Value Procurement	No	LCRB	1/2027	01/2027	NEP (2027)	₱25,000.00		
Token/Collaterals(souvenirs given as tokens)	CFG-AO25	Token/Collaterals(souvenirs given as tokens) - Goods	Small Value Procurement	No	LCRB	8/2027	8/2027	NEP (2027)	₱100,000.00		
Accommodation/Venue/Room/Meals	CFG-COE-PSP PMO	Accommodation/Venue/Room/Meals - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	2/2027	07/2027	NEP (2027)	₱12,000,000.00		
Acrylic Dividers	CFG-COE-PSP PMO	Acrylic Dividers - Goods	Direct Acquisition	No	N/A	1/2027	05/2027	NEP (2027)	₱20,000.00		
Additional fixtures, furnitures, and promotional materials for COE-PSP Focal Point (4A Floor)	CFG-COE-PSP PMO	Additional fixtures, furnitures, and promotional materials for COE-PSP Focal Point (4A Floor) - Goods	Small Value Procurement	No	LCRB	01/2027	05/2027	NEP (2027)	₱100,000.00		
Assorted Office Supplies (Sticky Notes, Log Book, etc.)	CFG-COE-PSP PMO	Assorted Office Supplies (Sticky Notes, Log Book, etc.) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	NEP (2027)	₱150,000.00		
Books (Reference Books for the Focal Point)	CFG-COE-PSP PMO	Books (Reference Books for the Focal Point) - Goods	Small Value Procurement	No	LCRB	01/2027	06/2027	NEP (2027)	₱400,000.00		
Bottom-loading Water Dispenser	CFG-COE-PSP PMO	Bottom-loading Water Dispenser - Goods	Direct Acquisition	No	N/A	08/2027	08/2027	NEP (2027)	₱25,000.00		
Brochures	CFG-COE-PSP PMO	Brochures - Goods	Small Value Procurement	No	LCRB	03/2027	03/2027	NEP (2027)	₱30,000.00		
Bus/Coaster/Van Rental	CFG-COE-PSP PMO	Bus/Coaster/Van Rental - Goods	Small Value Procurement	No	LCRB	02/2027	06/2027	NEP (2027)	₱400,000.00		
Canvass Bags (with COE-PSP print)	CFG-COE-PSP PMO	Canvass Bags (with COE-PSP print) - Goods	Small Value Procurement	No	LCRB	02/2027	08/2027	NEP (2027)	₱100,000.00		
Certificate Holders (Velvet/A4 size)	CFG-COE-PSP PMO	Certificate Holders (Velvet/A4 size) - Goods	Direct Acquisition	No	N/A	02/2027	06/2027	NEP (2027)	₱21,000.00		
Color Pencils (24 pencils)	CFG-COE-PSP PMO	Color Pencils (24 pencils) - Goods	Direct Acquisition	No	N/A	04/2027	04/2027	NEP (2027)	₱60,000.00		
Conference Room Web Camera	CFG-COE-PSP PMO	Conference Room Web Camera - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	NEP (2027)	₱20,000.00		
Consultants	CFG-COE-PSP PMO	Consultants - Consulting Services	Negotiated Procurement - Scientific, Technology and Media Services	No	N/A	02/2027	09/2027	NEP (2027)	₱1,000,000.00		
Consultants	CFG-COE-PSP PMO	Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	02/2027	09/2027	NEP (2027)	₱1,000,000.00		
DSLR Camera Cleaning and Repair	CFG-COE-PSP PMO	DSLR Camera Cleaning and Repair - Goods	Direct Acquisition	No	N/A	02/2027	06/2027	NEP (2027)	₱20,000.00		
DSLR Prime Lens (50mm F1.8)	CFG-COE-PSP PMO	DSLR Prime Lens (50mm F1.8) - Goods	Direct Acquisition	No	N/A	02/2027	06/2027	NEP (2027)	₱20,000.00		
Event Management (Live Streaming Package for Hybrid set-up, technical staff)	CFG-COE-PSP PMO	Event Management (Live Streaming Package for Hybrid set-up, technical staff) - Goods	Small Value Procurement	No	LCRB	06/2027	09/2027	NEP (2027)	₱300,000.00		
Exhibit Booths and Services Rental	CFG-COE-PSP PMO	Exhibit Booths and Services Rental - Goods	Small Value Procurement	No	LCRB	06/2027	09/2027	NEP (2027)	₱200,000.00		
Headworn Microphone - Goods	CFG-COE-PSP PMO	Headworn Microphone - Goods	Direct Acquisition	No	N/A	04/2027	01/2027	NEP (2027)	₱60,000.00		
Heavy Duty Scanner with Paper Feeder	CFG-COE-PSP PMO	Heavy Duty Scanner with Paper Feeder - Goods	Direct Acquisition	No	N/A	04/2027	04/2027	NEP (2027)	₱50,000.00		
HP Ink Cartridge (Black)	CFG-COE-PSP PMO	HP Ink Cartridge (Black) - Goods	Small Value Procurement	No	N/A	01/2027	08/2027	NEP (2027)	₱75,000.00		
HP Ink Cartridge (Colored)	CFG-COE-PSP PMO	HP Ink Cartridge (Colored) - Goods	Small Value Procurement	No	N/A	02/2027	06/2027	NEP (2027)	₱75,000.00		
I.D Lace (with COE-PSP print)	CFG-COE-PSP PMO	I.D Lace (with COE-PSP print) - Goods	Small Value Procurement	No	LCRB	02/2027	06/2027	NEP (2027)	₱20,000.00		
Ink (Epson L4260 Series) Black	CFG-COE-PSP PMO	Ink (Epson L4260 Series) Black - Goods	Small Value Procurement	No	LCRB	02/2027	06/2027	NEP (2027)	₱4,000.00		
Ink (Epson L4260 Series) Cyan	CFG-COE-PSP PMO	Ink (Epson L4260 Series) Cyan - Goods	Small Value Procurement	No	LCRB	02/2027	06/2027	NEP (2027)	₱3,000.00		
Ink (Epson L4260 Series) Magenta	CFG-COE-PSP PMO	Ink (Epson L4260 Series) Magenta - Goods	Small Value Procurement	No	LCRB	02/2027	06/2027	NEP (2027)	₱3,000.00		
Ink (Epson L4260 Series) Yellow	CFG-COE-PSP PMO	Ink (Epson L4260 Series) Yellow - Goods	Small Value Procurement	No	LCRB	02/2027	06/2027	NEP (2027)	₱3,000.00		
Laptop Repair, Battery, Charger and Mouse (Wireless)	CFG-COE-PSP PMO	Laptop Repair, Battery, Charger and Mouse (Wireless) - Goods	Small Value Procurement	No	LCRB	03/2027	09/2027	NEP (2027)	₱100,000.00		
Laptop with License & SSD Drive, LED, and Interactive TV	CFG-COE-PSP PMO	Laptop with License & SSD Drive, LED, and Interactive TV - Goods	Small Value Procurement	No	LCRB	03/2027	08/2027	NEP (2027)	₱1,000,000.00		
Large Scale Printing (Worksheets)	CFG-COE-PSP PMO	Large Scale Printing (Worksheets) - Goods	Small Value Procurement	No	LCRB	08/2027	08/2027	NEP (2027)	₱45,000.00		
Lights & Sounds Equipment Rental	CFG-COE-PSP PMO	Lights & Sounds Equipment Rental - Goods	Small Value Procurement	No	LCRB	08/2027	08/2027	NEP (2027)	₱200,000.00		
Luggage (Small, Medium, Large)	CFG-COE-PSP PMO	Luggage (Small, Medium, Large) - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	NEP (2027)	₱20,000.00		
Marketing and Promotion Ads	CFG-COE-PSP PMO	Marketing and Promotion Ads - Goods	Small Value Procurement	No	LCRB	03/2027	08/2027	NEP (2027)	₱100,000.00		
Meals during Trainings/Workshops/Meetings/Conference	CFG-COE-PSP PMO	Meals during Trainings/Workshops/Meetings/Conference - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)	₱2,000,000.00		
Plaque of Appreciation	CFG-COE-PSP PMO	Plaque of Appreciation - Goods	Small Value Procurement	No	LCRB	06/2027	10/2027	NEP (2027)	₱20,000.00		
Printer (All-In-One) colored laser printer)	CFG-COE-PSP PMO	Printer (All-In-One) colored laser printer) - Goods	Small Value Procurement	No	LCRB	02/2027	05/2027	NEP (2027)	₱50,000.00		
Printing and Binding of Training Materials/Manuals/Compendium	CFG-COE-PSP PMO	Printing and Binding of Training Materials/Manuals/Compendium - Goods	Small Value Procurement	No	LCRB	03/2027	09/2027	NEP (2027)	₱500,000.00		
RAM System Memory 16 GB	CFG-COE-PSP PMO	RAM System Memory 16 GB - Goods	Direct Acquisition	No	N/A	02/2027	09/2027	NEP (2027)	₱25,000.00		
Shotgun Microphone	CFG-COE-PSP PMO	Shotgun Microphone - Goods	Direct Acquisition	No	N/A	03/2027	06/2027	NEP (2027)	₱20,000.00		

Subscription to Software/Online Platform Applications	CFG-COE-PSP PMO	Subscription to Software/Online Platform Applications - Goods	Small Value Procurement	No	LCRB	02/2027	09/2027	NEP (2027)		P2,000,000.00	
Tarpaulin (Backdrop)	CFG-COE-PSP PMO	Tarpaulin (Backdrop) - Goods	Small Value Procurement	No	LCRB	02/2027	09/2027	NEP (2027)		P40,000.00	
Tarpaulin (Photowall)	CFG-COE-PSP PMO	Tarpaulin (Photowall) - Goods	Small Value Procurement	No	LCRB	02/2027	09/2027	NEP (2027)		P20,000.00	
Tarpaulin (Podium)	CFG-COE-PSP PMO	Tarpaulin (Podium) - Goods	Small Value Procurement	No	LCRB	04/2027	08/2027	NEP (2027)		P20,000.00	
Tarpaulin (Standee)	CFG-COE-PSP PMO	Tarpaulin (Standee) - Goods	Small Value Procurement	No	LCRB	04/2027	08/2027	NEP (2027)		P20,000.00	
Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs, Gift Certificates)	CFG-COE-PSP PMO	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs, Gift Certificates) - Goods	Small Value Procurement	No	LCRB	02/2027	09/2027	NEP (2027)		P1,000,000.00	
Web Camera	CFG-COE-PSP PMO	Web Camera - Goods	Direct Acquisition	No	N/A	02/2027	06/2026	NEP (2027)		P30,000.00	
Accommodation/Venue/Room/Meals	CFG-LGDO	Accommodation/Venue/Room/Meals - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	11/2027	NEP (2027)		P30,000,000.00	
Airfare (International)	CFG-LGDO	Airfare (International) - Goods	Small Value Procurement	No	LCRB	01/2027	11/2027	NEP (2027)		P3,000,000.00	
Assorted Office Supplies (Sticky Notes, Log Book, etc.)	CFG-LGDO	Assorted Office Supplies (Sticky Notes, Log Book, etc.) - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P200,000.00	
Brassmarker	CFG-LGDO	Brassmarker - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P70,000.00	
Brochure/Souvenir Program Printing services or Books, Hard copy and e-books	CFG-LGDO	Brochure/ Souvenir Program Printing services or Books, Hard copy and e-books - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P300,000.00	
Brother Ink Toner Cartridge TN-269XL	CFG-LGDO	Brother Ink Toner Cartridge TN-269XL - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P208,000.00	
Catering Services	CFG-LGDO	Catering Services - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		P1,500,000.00	
Certificate holder/frame	CFG-LGDO	Certificate holder/frame - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P300,000.00	
Computer online software/ subscription/ social media booster	CFG-LGDO	Computer online software/ subscription/ social media booster- Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P100,000.00	
Computer / Equipment Accessories	CFG-LGDO	Computer / Equipment Accessories - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P600,000.00	
Consultants	CFG-LGDO	Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	12/2027	NEP (2027)		P750,000.00	
Equipment Parts for Upgrade	CFG-LGDO	Equipment Parts for Upgrade - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P50,000.00	
Equipment Repair/Cleaning/Maintenance	CFG-LGDO	Equipment Repair/Cleaning/Maintenance - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P50,000.00	
Gift Boxes (for the tokens or paraphernalia)	CFG-LGDO	Gift Boxes (for the tokens or paraphernalia) - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P150,000.00	
ID Holder	CFG-LGDO	ID Holder - Goods	Direct Acquisition	No	N/A	02/2027	09/2027	NEP (2027)		P15,000.00	
Hard/Soft, Ring Binding Expenses	CFG-LGDO	Hard/Soft, Ring Binding Expenses - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	NEP (2027)		P30,000.00	
HP Ink Cartridge set (62 or 62XL black and tri-color ink cartridges)	CFG-LGDO	HP Ink Cartridge set (62 or 62XL black and tri-color ink cartridges) - Goods	Small Value Procurement	No	N/A	01/2027	09/2027	NEP (2027)		P40,000.00	
HP Laserjet Pro 4003dn Ink (Black)	CFG-LGDO	HP Laserjet Pro 4003dn Ink (Black) - Goods	Small Value Procurement	No	N/A	01/2027	09/2027	NEP (2027)		P1,000.00	
EPSON L6270 Ink set (black, cyan, magenta, yellow)	CFG-LGDO	EPSON L6270 Ink set (black, cyan, magenta, yellow) - Goods	Small Value Procurement	No	N/A	01/2027	09/2027	NEP (2027)		P18,000.00	
Lanyard/ Lace (customized)	CFG-LGDO	Lanyard/ Lace (customized) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	NEP (2027)		P30,000.00	
Laptop with Word processing and productivity license, and mouse and sleeve	CFG-LGDO	Laptop with Word processing and productivity license, and mouse and sleeve - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P1,080,000.00	
Lei/Stole	CFG-LGDO	Lei/Stole - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P90,000.00	
Lights & Sounds Equipment Rental	CFG-LGDO	Lights & Sounds Equipment Rental - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P1,000,000.00	
Photographer/Videographer/Video Editor	CFG-LGDO	Photographer/Videographer/Video Editor - Goods	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2027	09/2027	NEP (2027)		P250,000.00	
Photo engraved in wood material	CFG-LGDO	Photo engraved in wood material - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P367,500.00	
Plaques and medals	CFG-LGDO	Plaques and medals - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P150,000.00	
PMD/DAP Pins	CFG-LGDO	PMD/DAP Pins - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	NEP (2027)		P15,740.00	
Portable printer and scanner	CFG-LGDO	Portable printer and scanner - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P40,000.00	
Rental (Bus/Coaster/Van)	CFG-LGDO	Rental (Bus/Coaster/Van) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		P600,000.00	
Sintra board	CFG-LGDO	Sintra board - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P100,000.00	
Tarpaulin printing (Backdrop, standee, Banner, Photowall)	CFG-LGDO	Tarpaulin printing (Backdrop, standee, Banner, Photowall) - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P18,000.00	
Third Party Developer	CFG-LGDO	Third Party Developer - Goods	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2027	08/2027	NEP (2027)		P480,000.00	
Tokens/Collaterals/Prizes (jackets, tote bags, local goods., Philippine Handicraft, Caricature cultural wall display, etc.)	CFG-LGDO	Tokens/Collaterals/Prizes (jackets, tote bags, local goods., Philippine Handicraft, Caricature cultural wall display, etc.) - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P1,000,000.00	
Travel Insurance	CFG-LGDO	Travel Insurance - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P875,000.00	
Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer	CFG-LGDO	Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer - Goods	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2027	09/2027	NEP (2027)		P450,000.00	
Accommodations/Venue/Room/Meals	CFG-OMO	Accommodations/Venue/Room/Meals - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	12/2027	Corporate Budget		P8,000,000.00	
Airfare (International)	CFG-OMO	Airfare (International) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget		P2,000,000.00	
Book/manual manuscript printing	CFG-OMO	Book/manual manuscript printing - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget		P100,000.00	
Bus/Coaster Rental	CFG-OMO	Bus/Coaster Rental - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget		P180,000.00	
Catering Services	CFG-OMO	Catering Services - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		P900,000.00	
Consultants	CFG-OMO	Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	12/2027	Corporate Budget		P1,150,000.00	
Courier expenses	CFG-OMO	Courier expenses - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P25,000.00	
DAP Jackets	CFG-OMO	DAP Jackets - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget		P67,500.00	
ID Lace (customized)	CFG-OMO	ID Lace (customized) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P20,000.00	
Ink for HP printer (cyan)	CFG-OMO	Ink for HP printer (cyan) - Goods	Small Value Procurement	No	N/A	01/2027	09/2027	Corporate Budget		P21,000.00	
Ink for HP printer (magenta)	CFG-OMO	Ink for HP printer (magenta) - Goods	Small Value Procurement	No	N/A	01/2027	09/2027	Corporate Budget		P21,000.00	
Ink for HP printer (yellow)	CFG-OMO	Ink for HP printer (yellow) - Goods	Small Value Procurement	No	N/A	01/2027	09/2027	Corporate Budget		P21,000.00	
Ink for HP printer (black)	CFG-OMO	Ink for HP printer (black) - Goods	Small Value Procurement	No	N/A	01/2027	09/2027	Corporate Budget		P21,000.00	
Laptop with License & SSD Drive	CFG-OMO	Laptop with License & SSD Drive - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget		P320,000.00	
Equipment Repair, battery and laptop charger	CFG-OMO	Equipment Repair, battery and laptop charger - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P30,000.00	
Online platform subscription (adobe, canva, miro, menti, etc.)	CFG-OMO	Online platform subscription (adobe, canva, miro, menti, etc.) - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget		P90,000.00	
Plaques of Appreciation	CFG-OMO	Plaques of Appreciation - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget		P75,000.00	
Printer 3-in-1 (heavy duty)	CFG-OMO	Printer 3-in-1 (heavy duty) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P30,000.00	
Polo Shirt (tokens)	CFG-OMO	Polo Shirt (tokens) - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget		P10,000.00	
Tarpaulin (Backdrop)	CFG-OMO	Tarpaulin (Backdrop) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P30,000.00	
Travel Insurance	CFG-OMO	Travel Insurance - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget		P200,000.00	
Tokens	CFG-OMO	Tokens - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P75,000.00	
Webcam	CFG-OMO	Webcam - Goods	Direct Acquisition	No	N/A	01/2027	08/2027	Corporate Budget		P15,000.00	
Accommodation/ and Venue With Meals	CFG-PRO	Accommodation/ and Venue With Meals - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	12/2027	NEP (2027)		P12,650,000.00	
Airfare (International)	CFG-PRO	Airfare (International) - Goods	Competitive Bidding	No	LCRB	01/2027	12/2027	NEP (2027)		P10,000,000.00	
Airfare (International)	CFG-PRO	Airfare (International) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		P6,000,000.00	
Assorted Nuts, Chocolates & Candies (Table pick-a-pick-a)	CFG-PRO	Assorted Nuts, Chocolates & Candies (Table pick-a-pick-a) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	NEP (2027)		P100,000.00	
Assorted Office Supplies	CFG-PRO	Assorted Office Supplies - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	NEP (2027)		P200,000.00	
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	01/2027	09/2027	NEP (2027)		P30,000.00	
Brother Ink Toner Cartridge TN-2480	CFG-PRO	Brother Ink Toner Cartridge TN-2480 - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P45,000.00	
Brother Ink Toner Cartridge TN-269XL	CFG-PRO	Brother Ink Toner Cartridge TN-269XL - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P64,000.00	
Canon Ink Cartridge PG 810 (Black)	CFG-PRO	Canon Ink Cartridge PG 810 (Black) - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P38,000.00	
Canon Ink Cartridge CL 811 (Colored)	CFG-PRO	Canon Ink Cartridge CL 811 (Colored) - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	NEP (2027)		P45,000.00	
Catering Services	CFG-PRO	Catering Services - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		P900,000.00	
Consultants (Local)	CFG-PRO	Consultants (Local) - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2027	12/2027	NEP (2027)		P1,000,000.00	
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	01/2027	09/2027	NEP (2027)		P500,000.00	
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	01/2027	09/2027	NEP (2027)		P1,000,000.00	
DAP Proposal Folder	CFG-PRO	DAP Proposal Folder - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)		P20,000.00	
Digital Voice Recorder	CFG-PRO	Digital Voice Recorder - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)		P20,000.00	
Dye Film Ribbons for PVC ID Printer	CFG-PRO	Dye Film Ribbons for PVC ID Printer - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		P20,000.00	
Equipment Parts for Upgrade	CFG-PRO	Equipment Parts for Upgrade - Goods	Small Value Procurement	No	N/A	01/2027	12/2027	NEP (2027)		P40,000.00	
Equipment Repair/Cleaning/Maintenance	CFG-PRO	Equipment Repair/Cleaning/Maintenance - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		P40,000.00	
Equipment Accessories Adaptors	CFG-PRO	Equipment Accessories Adaptors - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)		P30,000.00	
Equipment Accessories-Dongles	CFG-PRO	Equipment Accessories-Dongles - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)		P30,000.00	

Equipment Rental (LED Wall, Lights & Sounds, etc.)	CFG-PRO	Equipment Rental (LED Wall, Lights & Sounds, etc.) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P250,000.00		
Fabrications/Work Orders (Side Tables, Panel Boards, Signage etc.)	CFG-PRO	Fabrications/Work Orders (Side Tables, Panel Boards, Signage etc.) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P75,000.00		
Hard/Soft, Ring Binding Expenses - Goods	CFG-PRO	Hard/Soft, Ring Binding Expenses - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P50,000.00		
Insurance Coverage (International travel with Health Insurance during the duration of travel)	CFG-PRO	Insurance Coverage (International travel with Health Insurance during the duration of travel) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P525,000.00		
Insurance Coverage (local travel)	CFG-PRO	Insurance Coverage (local travel) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P45,000.00		
KN95 Facemask (Res Tmq/Local/International Travel)	CFG-PRO	KN95 Facemask (Res Tmq/Local/International Travel) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	P300,000.00		
Laptop w/ License	CFG-PRO	Laptop w/ License - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P800,000.00		
LaserJet HP Toner Cartridge - 206X LaserJet Toner Cartridge	CFG-PRO	LaserJet HP Toner Cartridge - 206X LaserJet Toner Cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P96,000.00		
Mobile Phone (Dual Sim)	CFG-PRO	Mobile Phone (Dual Sim) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	P50,000.00		
Photocopier/Video copier/Video Editor	CFG-PRO	Photocopier/Video copier/Video Editor - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P180,000.00		
Printer 3-in-1 (heavy duty)	CFG-PRO	Printer 3-in-1 (heavy duty) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	P30,000.00		
Printing Jobs (Publication of Annual Reports, Collaterals, etc.)	CFG-PRO	Printing Jobs (Publication of Annual Reports, Collaterals, etc.) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P300,000.00		
RT-PCR Swab Test (Intl Travel)	CFG-PRO	RT-PCR Swab Test (Intl Travel) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P50,000.00		
Rental (Bus/Coaster/Van)	CFG-PRO	Rental (Bus/Coaster/Van) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P800,000.00		
Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer	CFG-PRO	Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2027	12/2027	NEP (2027)	P1,500,000.00		
Spray bottle with Alcohol (100mL) - Res Tmq/Local/International	CFG-PRO	Spray bottle with Alcohol (100mL) - Res Tmq/Local/International - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P37,500.00		
Statisticians	CFG-PRO	Statisticians - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	12/2027	NEP (2027)	P750,000.00		
Subscription to Online Software/Application/Platform	CFG-PRO	Subscription to Online Software/Application/Platform - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P400,000.00		
Tablet big & small	CFG-PRO	Tablet big & small - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P210,000.00		
Tablet add-ons (wireless keyboard, tempered glass, protective case)	CFG-PRO	Tablet add-ons (wireless keyboard, tempered glass, protective case) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	P50,000.00		
Tarpaulin (Backdrop/Banner)	CFG-PRO	Tarpaulin (Backdrop/Banner) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	P30,000.00		
Tokens (Local and International)	CFG-PRO	Tokens (Local and International) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P1,000,000.00		
Bus rental	CFG-OVP	Bus rental - Goods	Small Value Procurement	No	LCRB	04/2027	04/2027	Corporate Budget	P100,000.00		
Laptop with License & SSD Drive	CFG-OVP	Laptop with License & SSD Drive - Goods	Small Value Procurement	No	LCRB	05/2027	05/2027	Corporate Budget	P160,000.00		
Accommodation/Venue/Room/Meals	CFG-OVP	Accommodation/Venue/Room/Meals - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2027	09/2027	Corporate Budget	P1,800,000.00		
Catering Services for meals and snacks during Staff Assembly	CFG-OVP	Catering Services for meals and snacks during Staff Assembly - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P143,000.00		
Shredder	CFG-OVP	Shredder - Goods	Small Value Procurement	No	LCRB	04/2027	04/2027	Corporate Budget	P30,000.00		
Toner Cartridge 85 A 110 1102	CFG-OVP	Toner Cartridge 85 A 110 1102 - Goods	Small Value Procurement	No	LCRB	02/2027	02/2027	Corporate Budget	P12,000.00		
Procurement of Laptop Units (L5 Specification) to augment program support functions, coordination activities, and administrative tasks for Center for CES Development implementation of Public Management Development Program modules	CCD-ADMISSION	Procurement of Laptop Units (L5 Specification) to augment program support functions, coordination activities, and administrative tasks for Center for CES Development implementation of Public Management Development Program modules	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P400,000.00		
Procurement of Desktop all-in-one Inkjet printer to support printing requirements of Center for CES Development operations	CCD-ADMISSION	Procurement of Desktop all-in-one Inkjet printer to support printing requirements of Center for CES Development operations	Small Value Procurement	No	LCRB	03/2027	08/2027	NEP (2027)	P10,000.00		
Procurement of Third-party Service Provider (Assessment Service) for the screening of candidates	CCD-ADMISSION	Procurement of Third-party Service Provider (Assessment Service) for the screening of candidates	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2027	12/2027	NEP (2027)	P380,800.00		
Procurement of Email Sending Software for high volume email (Call for Nominations)	CCD-ADMISSION	Procurement of Email Sending Software for high volume email (Call for Nominations)	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P20,000.00		
Procurement of Printer Consumables to ensure continuous printing operations of Center for CES Development	CCD-ADMISSION	Procurement of Printer Consumables to ensure continuous printing operations of Center for CES Development	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P36,000.00		
Procurement of Laptop Units (L4 Specification) to be used for technical operations during events, and production of high-quality outputs such as videos and publication materials for social media & website of the Public Management Development Program (PMDP) under the CCD	CCD-ADVOCACY	Procurement of Laptop Units (L4 Specification) to be used for technical operations during events, and production of high-quality outputs such as videos and publication materials for social media & website of the Public Management Development Program (PMDP) under the CCD - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P300,000.00		
Procurement of External Monitor for Events for the Technical Team of the Public Management Development Program (PMDP) under the CCD	CCD-ADVOCACY	Procurement of External Monitor for Events for the Technical Team of the Public Management Development Program (PMDP) under the CCD - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P50,000.00		
Procurement of Business Continuous Ink Supply System Printer to support high-quality printing requirements of Center for CES Development, especially for PMDP Events	CCD-ADVOCACY	Procurement of Business Continuous Ink Supply System Printer to support high-quality printing requirements of Center for CES Development, especially for PMDP Events - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P25,000.00		
Procurement of Antivirus Software Annual Subscription for the Advocacy Team's laptops	CCD-ADVOCACY	Procurement of Antivirus Software Annual Subscription for the Advocacy Team's laptops - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P80,000.00		
Procurement of HD Multimedia Projector to be used during events and meetings	CCD-ADVOCACY	Procurement of HD Multimedia Projector to be used during events and meetings - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P100,000.00		
Procurement of Content Authoring and Editing Software Annual Subscription (Canva Pro; Adobe Creative Suite) for editing of art cards, videos, photos, and others	CCD-ADVOCACY	Procurement of Content Authoring and Editing Software Annual Subscription (Canva Pro; Adobe Creative Suite) for editing of art cards, videos, photos, and others - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P200,000.00		
Procurement of Marketing Equipment to be used to produce promotional content	CCD-ADVOCACY	Procurement of Marketing Equipment to be used to produce promotional content - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P100,000.00		
Procurement of Promotional Tokens/Giveaways for VIPs/RPs/Guests/Participants	CCD-ADVOCACY	Procurement of Promotional Tokens/Giveaways for VIPs/RPs/Guests/Participants - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P500,000.00		
Procurement of Promo AVP - for updating of the Program's promotional video and briefier	CCD-ADVOCACY	Procurement of Promo AVP - for updating of the Program's promotional video and briefier - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P500,000.00		
Procurement of Graduation Regalia (Academic sash and stole, Medals, Plaques, Alumni Pins) for the PMDP graduands	CCD-ADVOCACY	Procurement of Graduation Regalia (Academic sash and stole, Medals, Plaques, Alumni Pins) for the PMDP graduands - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P800,000.00		
Procurement of Brass Markers for the PMDP classes	CCD-ADVOCACY	Procurement of Brass Markers for the PMDP classes - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P200,000.00		
Paper Bag / Gift Wrapper / Sticker with DAP-PMDP Logo for Promotional Tokens	CCD-ADVOCACY	Paper Bag / Gift Wrapper / Sticker with DAP-PMDP Logo for Promotional Tokens - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P80,000.00		
Procurement of eNewsletter Marketing Platform for boosting of promotional efforts online	CCD-ADVOCACY	Procurement of eNewsletter Marketing Platform for boosting of promotional efforts online - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P50,000.00		
Procurement for Publications for the Production of different PMDP Publications	CCD-ADVOCACY	Procurement for Publications for the Production of different PMDP Publications - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P500,000.00		
Procurement of Transportation Services (Vehicle Rental) to support program logistics for events	CCD-ADVOCACY	Procurement of Transportation Services (Vehicle Rental) to support program logistics for events - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P500,000.00		
Procurement of Laptop Units (L3 Specification) to support distance digital learning and residential training delivery, content development, and day-to-day administrative operations of the Public Management Development Program (PMDP) under the Center for CES Development (CCD)	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Laptop Units (L3 Specification) to support distance digital learning and residential training delivery, content development, and day-to-day administrative operations of the Public Management Development Program (PMDP) under the Center for CES Development (CCD) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P700,000.00		
Procurement of Laptop Units (L5 Specification) to augment program support functions, coordination activities, and administrative tasks for Center for CES Development implementation of Public Management Development Program modules	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Laptop Units (L5 Specification) to augment program support functions, coordination activities, and administrative tasks for Center for CES Development implementation of Public Management Development Program modules - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P500,000.00		
Procurement of Network Attached Storage System to enable centralized file management, backup, and secure storage of program materials and digital assets of Junior Executive Development Office under the Center for CES Development	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Network Attached Storage System to enable centralized file management, backup, and secure storage of program materials and digital assets of Junior Executive Development Office under the Center for CES Development - Goods	Small Value Procurement	No	LCRB	01/2027	06/2027	NEP (2027)	P35,000.00		
Procurement of Computer Peripherals to support hybrid learning delivery and workstation requirements of Center for CES Development	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Computer Peripherals to support hybrid learning delivery and workstation requirements of Center for CES Development - Goods	Small Value Procurement	No	LCRB	02/2027	10/2027	NEP (2027)	P90,000.00		

Procurement of Annual Online subscription of Online Applications (ChatGPT, Mentiimeter, Adobe Creatives (Photoshop, Premier, and PDF), Canva Pro) to support hybrid learning delivery and workstation requirements of Center for CES Development	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Annual Online subscription of Online Applications (ChatGPT, Mentiimeter, Adobe Creatives (Photoshop, Premier, and PDF), Canva Pro) to support hybrid learning delivery and workstation requirements of Center for CES Development - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		\$80,000.00		
Procurement of Business Continuous Ink Supply System Printer to support printing requirements of Center for CES Development operations	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Business Continuous Ink Supply System Printer to support printing requirements of Center for CES Development operations - Goods	Small Value Procurement	No	LCRB	03/2027	08/2027	NEP (2027)		\$50,000.00		
Procurement of Printer Consumables to ensure continuous printing operations of Center for CES Development	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Printer Consumables to ensure continuous printing operations of Center for CES Development - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		\$38,000.00		
Procurement of DSLR Camera to support documentation and media production of Center for CES Development programs	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of DSLR Camera to support documentation and media production of Center for CES Development programs - Goods	Small Value Procurement	No	LCRB	03/2027	03/2027	NEP (2027)		\$130,000.00		
Procurement of 4K Video Camcorder to support recording and streaming of residential training sessions	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of 4K Video Camcorder to support recording and streaming of residential training sessions - Goods	Small Value Procurement	No	LCRB	04/2027	04/2027	NEP (2027)		\$100,000.00		
Procurement of Camera Tripods to support stable media capture	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Camera Tripods to support stable media capture - Goods	Small Value Procurement	No	LCRB	04/2027	04/2027	NEP (2027)		\$30,000.00		
Procurement of Digital Projectors to support training delivery and presentations	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Digital Projectors to support training delivery and presentations - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	NEP (2027)		\$160,000.00		
Procurement of Audio-Visual Cables and Connectors to support equipment setup and integration	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Audio-Visual Cables and Connectors to support equipment setup and integration - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	NEP (2027)		\$20,000.00		
Procurement of Wireless Handheld Microphones to support residential training delivery	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Wireless Handheld Microphones to support residential training delivery - Goods	Direct Acquisition	No	N/A	04/2027	09/2027	NEP (2027)		\$60,000.00		
Procurement of Wireless Lavalier Microphones to support audio recording	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Wireless Lavalier Microphones to support audio recording - Goods	Small Value Procurement	No	LCRB	03/2027	08/2027	NEP (2027)		\$60,000.00		
Procurement of Presentation Clickers to support facilitators during residential training sessions	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Presentation Clickers to support facilitators during residential training sessions - Goods	Direct Acquisition	No	N/A	04/2027	09/2027	NEP (2027)		\$30,000.00		
Procurement of Training Bags to support participant needs during Middle Managers Class programs of the Center for CES Development	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Training Bags to support participant needs during Middle Managers Class programs of the Center for CES Development - Goods	Small Value Procurement	No	LCRB	05/2027	10/2027	NEP (2027)		\$150,000.00		
Procurement of Name Plates (Toblerone Holders) to support clear identification of participants and facilitate effective communication in classroom sessions	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Name Plates (Toblerone Holders) to support clear identification of participants and facilitate effective communication in classroom sessions - Goods	Direct Acquisition	No	N/A	05/2027	10/2027	NEP (2027)		\$30,000.00		
Procurement of Partners/Stakeholders Apparel and Tokens to support engagement and recognition	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Partners/Stakeholders Apparel and Tokens to support engagement and recognition - Goods	Small Value Procurement	No	LCRB	06/2027	09/2027	NEP (2027)		\$220,000.00		
Procurement of First Aid Kits to support participant safety during immersion	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of First Aid Kits to support participant safety during immersion - Goods	Small Value Procurement	No	LCRB	06/2027	09/2027	NEP (2027)		\$50,000.00		
Procurement of Insect Repellent to support field activity safety during immersion	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Insect Repellent to support field activity safety during immersion - Goods	Small Value Procurement	No	LCRB	06/2027	09/2027	NEP (2027)		\$60,000.00		
Procurement of Insurance Coverage to support participant protection during immersion	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Insurance Coverage to support participant protection during immersion - Goods	Small Value Procurement	No	LCRB	06/2027	09/2027	NEP (2027)		\$60,000.00		
Procurement of Sensing Journey Immersion Materials to support participants engagement	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Sensing Journey Immersion Materials to support participants engagement 120 - Certificate Frames 110 - Plastic Envelopes - Goods	Small Value Procurement	No	LCRB	06/2027	09/2027	NEP (2027)		\$20,000.00		
Procurement of Sensing Journey Immersion Groceries with filters water to support participants engagement and immersion	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Sensing Journey Immersion Groceries with filters water to support participants engagement and immersion - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		\$250,000.00		
Procurement of Transportation Services (Car Rental) to support program logistics	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Transportation Services (Car Rental) to support program logistics - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		\$240,000.00		
Procurement of Transportation Services (Bus Rental) for participant mobility	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Transportation Services (Bus Rental) for participant mobility - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		\$500,000.00		
Procurement of Courier Services to support document and material delivery	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Courier Services to support document and material delivery - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		\$175,000.00		
Procurement of Venue Rental Services to support training activities and workshops	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Venue Rental Services to support training activities and workshops - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	12/2027	NEP (2027)		\$1,366,686.67		
Procurement of Accommodation Services for participants and staff	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Accommodation Services for participants and staff - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	12/2027	NEP (2027)		\$231,000.00		
Procurement of Catering Services (Meals) for training activities	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Catering Services (Meals) for training activities - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		\$125,000.00		
Procurement of Catering Services (Snacks) for training sessions	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Catering Services (Snacks) for training sessions - Goods	Small Value Procurement	No	LCRB	01/2027	11/2027	NEP (2027)		\$62,500.00		
Engagement of Highly Technical Resource Persons for Curriculum Review and Development of PMDP modules	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Engagement of Highly Technical Resource Persons for Curriculum Review and Development of PMDP modules - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	11/2027	NEP (2027)		\$300,000.00		
Engagement of Highly Technical Resource Persons for Case Writing and Development of Learning Materials	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Engagement of Highly Technical Resource Persons for Case Writing and Development of Learning Materials - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	06/2027	NEP (2027)		\$600,000.00		
Procurement of Workshop Materials and Office Supplies to support learning activities and simulations	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Workshop Materials and Office Supplies to support learning activities and simulations - Goods	Small Value Procurement	No	LCRB	01/2027	06/2027	NEP (2027)		\$27,000.00		
Procurement of Storage Boxes for Workshop Materials and Office Supplies to support residential training and learning activities	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Storage Boxes for Workshop Materials and Office Supplies to support residential training and learning activities - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		\$25,000.00		
Procurement of Reproduction (photocopies 30k pieces)Services for Workshop Materials and Office Supplies to support residential training and learning activities	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Reproduction (photocopies 30k pieces)Services for Workshop Materials and Office Supplies to support residential training and learning activities - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		\$60,000.00		
Procurement of Catering Services (Snacks) for Sensing Journey activities	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Catering Services (Snacks) for Sensing Journey activities - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		\$25,000.00		
Procurement of Laptop Units (L3 Specification) to augment program support functions, coordination activities, and administrative tasks for Center for CES Development implementation of Public Management Development Program modules	CCD-KNOWLEDGE AND RECORDS MANAGEMENT	Procurement of Laptop Units (L3 Specification) to augment program support functions, coordination activities, and administrative tasks for Center for CES Development implementation of Public Management Development Program modules - Goods	Small Value Procurement	No	LCRB	02/2027	10/2027	NEP (2027)		\$100,000.00		
Procurement of Annual Online subscription of Online Applications (ChatGPT, Mentiimeter, Adobe Creatives (Photoshop, Premier, and PDF), Canva Pro) to support hybrid learning delivery and workstation requirements of Center for CES Development	CCD-KNOWLEDGE AND RECORDS MANAGEMENT	Procurement of Annual Online subscription of Online Applications (ChatGPT, Mentiimeter, Adobe Creatives (Photoshop, Premier, and PDF), Canva Pro) to support hybrid learning delivery and workstation requirements of Center for CES Development - Goods	Small Value Procurement	No	LCRB	03/2027	08/2027	NEP (2027)		\$10,000.00		
Procurement of Desktop all-in-one Inkjet printer to support printing requirements of Center for CES Development operations	CCD-KNOWLEDGE AND RECORDS MANAGEMENT	Procurement of Desktop all-in-one Inkjet printer to support printing requirements of Center for CES Development operations - Goods	Small Value Procurement	No	LCRB	03/2027	12/2027	NEP (2027)		\$10,000.00		
Procurement of Laptop Units (L3 Specification) to support distance digital learning and residential training delivery, content development, and day-to-day administrative operations of the Public Management Development Program (PMDP) under the Center for CES Development (CCD)	CCD-OFFICE OF THE VICE PRESIDENT	Procurement of Laptop Units (L3 Specification) to support distance digital learning and residential training delivery, content development, and day-to-day administrative operations of the Public Management Development Program (PMDP) under the Center for CES Development (CCD) - Goods	Small Value Procurement	No	LCRB	03/2027	12/2027	NEP (2027)		\$300,000.00		
Procurement of Transportation Services (Bus Rental) to support program logistics (Annual Team building, Mid year and Year-end review and planning)	CCD-OFFICE OF THE VICE PRESIDENT	Procurement of Transportation Services (Bus Rental) to support program logistics (Annual Team building, Mid year and Year-end review and planning) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		\$150,000.00		
Procurement of Laptop Units (L3 Specification) to support distance digital learning and residential training delivery, content development, and day-to-day administrative operations of the Public Management Development Program (PMDP) under the Center for CES Development (CCD)	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Laptop Units (L3 Specification) to support distance digital learning and residential training delivery, content development, and day-to-day administrative operations of the Public Management Development Program (PMDP) under the Center for CES Development (CCD) - Goods	Small Value Procurement	No	LCRB	02/2027	08/2027	NEP (2027)		\$300,000.00		
	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Business Continuous Ink Supply System Printer to support printing requirements of Center for CES Development operations - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		\$50,000.00		
Procurement of Printer Consumables to ensure continuous printing operations of Center for CES Development	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Printer Consumables to ensure continuous printing operations of Center for CES Development - Goods	Small Value Procurement	No	LCRB	02/2027	11/2027	NEP (2027)		\$38,000.00		

Procurement of Training Bags to support participant needs during Senior Executives Class program of the Center for CES Development	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Training Bags to support participant needs during Senior Executives Class program of the Center for CES Development - Goods	Small Value Procurement	No	LCRB	05/2027	10/2027	NEP (2027)		₹37,500.00		
Procurement of Partners/Stakeholders Apparel and Tokens to support engagement and recognition	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Partners/Stakeholders Apparel and Tokens to support engagement and recognition - Goods	Small Value Procurement	No	LCRB	06/2027	11/2027	NEP (2027)		₹88,000.00		
Procurement of Sensing Journey Immersion Materials to support participants engagement 7 - Certificate Frames 25 - Plastic Envelopes	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Sensing Journey Immersion Materials to support participants engagement 7 - Certificate Frames 25 - Plastic Envelopes - Goods	Small Value Procurement	No	LCRB	06/2027	11/2027	NEP (2027)		₹5,000.00		
Procurement of Sensing Journey Immersion Groceries with filters water to support participants engagement and immersion	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Sensing Journey Immersion Groceries with filters water to support participants engagement and immersion - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		₹62,500.00		
Procurement of Transportation Services (Bus Rental) to support program logistics	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Transportation Services (Bus Rental) to support program logistics - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		₹100,000.00		
Procurement of Transportation Services (Bus Rental) for participant mobility	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Transportation Services (Bus Rental) for participant mobility - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		₹150,000.00		
Procurement of Courier Services to support document and material delivery	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Courier Services to support document and material delivery - Goods	Small Value Procurement	No	LCRB	04/2027	10/2027	NEP (2027)		₹37,500.00		
Procurement of Domestic Sea Travel Services for field operations	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Domestic Sea Travel Services for field operations - Goods	Small Value Procurement	No	LCRB	02/2027	12/2027	NEP (2027)		₹90,000.00		
Procurement of International Air Tickets with travel insurance for the Senior Executives Class' Foreign Study Mission	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of International Air Tickets with travel insurance for the Senior Executives Class' Foreign Study Mission - Goods	Small Value Procurement	No	LCRB	02/2027	12/2027	NEP (2027)		₹1,560,000.00		
Procurement of International Air Tickets with travel insurance for the Wise Leadership Class' Observational Study Mission	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of International Air Tickets with travel insurance for the Wise Leadership Class' Observational Study Mission - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		₹1,560,000.00		
Procurement of Venue Rental Services to support training activities and workshops	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Venue Rental Services to support training activities and workshops - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		₹50,000.00		
Procurement of Catering Services (Meals) for Sensing Journey activities	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Catering Services (Meals) for Sensing Journey activities - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)		₹55,000.00		
Procurement of accommodation, venue, and banquet package for training activities	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of accommodation, venue, and banquet package for training activities - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	12/2027	NEP (2027)		₹2,000,000.00		
Engagement of Highly Technical Resource Persons for Case Writing and Development of Learning Materials	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Engagement of Highly Technical Resource Persons for Case Writing and Development of Learning Materials - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	11/2027	NEP (2027)		₹600,000.00		
Procurement of Consultancy Services (FSM Partner) to support program implementation, technical advisory, and stakeholder coordination.	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Consultancy Services (FSM Partner) to support program implementation, technical advisory, and stakeholder coordination - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	11/2027	NEP (2027)		₹12,000,000.00		
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	02/2027	03/2027	Corporate Budget		₹48,437.86		
Acquisition of Yet Another Mail Merge (YAMM) - Pro Google Workspace subscription for mass emailing, tracking and scheduling of invitations and publications	PDC-AIDO	Acquisition of Yet Another Mail Merge (YAMM) - Pro Google Workspace subscription for mass emailing, tracking and scheduling of invitations and publications - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget		₹4,440.24		
Publication of the 2026 PDC Annual Report for compilations of accomplishment and distribution to stakeholders	PDC-AIDO	Publication of the 2026 PDC Annual Report for compilations of accomplishment and distribution to stakeholders - Goods	Small Value Procurement	No	LCRB	05/2027	05/2027	Corporate Budget		₹100,000.00		
Publication of reports for the Modernizing Government Regulations Program - Advocacy Component	PDC-AIDO	Publication of reports for the Modernizing Government Regulations Program - Advocacy Component - Goods	Small Value Procurement	No	LCRB	08/2027	09/2027	Corporate Budget		₹100,000.00		
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	03/2027	04/2027	Corporate Budget		₹16,800.00		
Rental of training venue including provision of meals in conducting public offering courses	PDC-AIDO	Rental of training venue including provision of meals in conducting public offering courses - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	05/2027	08/2027	Corporate Budget		₹262,800.00		
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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	07/2027	09/2027	NEP (2027)		₹720,000.00		
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	Small Value Procurement	No	LCRB	07/2027	09/2027	NEP (2027)		₹100,000.00		
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	02/2027	03/2027	Corporate Budget		₹128,700.00		
Acquisition of multi functional printer to be used by the office personnel for project and administrative documentation and requirements	PDC-AIDO	Acquisition of multi functional printer to be used by the office personnel for project and administrative documentation and requirements - Goods	Small Value Procurement	No	LCRB	02/2027	03/2027	Corporate Budget		₹31,990.00		
Contracting of highly technical consultants for the project with Department of Education's Public-Private Partnership Office	PDC-AIDO	Contracting of highly technical consultants for the project with Department of Education's Public-Private Partnership Office - Goods	Negotiated Procurement - Highly Technical Consultants	No	HRRB	03/2027	04/2027	Corporate Budget		₹4,900,000.00		
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 - Consulting Services	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget		₹236,929.95		
Provide suitable venue, meals and accommodation for the Project Implementation of the GQMP	PDC-GQMP	Provide suitable venue, meals and accommodation for the Project Implementation of the GQMP - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2027	04/2027	NEP (2027)		₹500,000.00		
Provide suitable venue, meals and accommodation for the Yearend and Mid-year Review and Planning	PDC-GQMP	Provide suitable venue, meals and accommodation for the Yearend and Mid-year Review and Planning - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	08/2027	11/2027	NEP (2027)		₹160,000.00		
Provide suitable venue, meals and accommodation for the Conferences and Quality Talks	PDC-GQMP	Provide suitable venue, meals and accommodation for the Conferences and Quality Talks - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	05/2027	08/2027	NEP (2027)		₹250,000.00		
Supply and delivery of Tokens	PDC-GQMP	Supply and delivery of Tokens - Goods	Small Value Procurement	No	LCRB	04/2027	06/2027	NEP (2027)		₹300,000.00		
Printing, 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	Printing, 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	02/2027	03/2027	NEP (2027)		₹150,000.00		
Procurement of Consultancy Services to Design Technical Assistance and Certification Scheme -	PDC-GQMP	Procurement of Consultancy Services to Design Technical Assistance and Certification Scheme - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	02/2027	NEP (2027)		₹500,000.00		
Procurement of the latest and updated ISO, Philippine National Standards and other Reference Materials to be used for the GQMP project implementation	PDC-GQMP	Procurement of the latest and updated ISO, Philippine National Standards and other Reference Materials to be used for the GQMP project implementation - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)		₹50,000.00		
Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper, ear marks, parchment paper etc.) - Goods	PDC-GQMP	Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper, ear marks, parchment paper etc.) - Goods	Small Value Procurement	No	LCRB	01/2027	11/2027	NEP (2027)		₹50,000.00		
Procurement of Consultants for the Regulatory Review component	PDC-MGRP	Procurement of Consultants for the Regulatory Review component	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	04/2027	06/2027	Corporate Budget		₹3,200,000.00		
Procurement of Resource Person for the Regulatory Review component	PDC-MGRP	Procurement of Resource Person for the Regulatory Review component	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	04/2027	06/2027	Corporate Budget		₹160,000.00		
Procurement of Resource Person for the Capacity Development Component	PDC-MGRP	Procurement of Resource Person for the Capacity Development Component	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	04/2027	06/2027	Corporate Budget		₹360,000.00		
Procurement of Consultant as full stack Developer for MGRP enhancement of Regulatory Cost Model Calculator	PDC-MGRP	Procurement of Consultant as full stack Developer for MGRP enhancement of Regulatory Cost Model Calculator	Negotiated Procurement - Highly Technical Consultants	No	HRRB	06/2027	07/2027	Corporate Budget		₹320,000.00		
Provide suitable package for venue/meals/ accommodations for Capacity Development component training courses	PDC-MGRP	Provide suitable package for venue/meals/ accommodations for Capacity Development component training courses	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	05/2027	06/2027	Corporate Budget		₹1,000,000.00		
Provide suitable package for venue/meals/ accommodations for APO International Training Course	PDC-MGRP	Provide suitable package for venue/meals/ accommodations for APO International Training Course	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	07/2027	08/2027	Corporate Budget		₹1,000,000.00		
Provide reliable and safe Land Transportation Services for the APO Training Course Study Tour	PDC-MGRP	Provide reliable and safe Land Transportation Services for the APO Training Course Study Tour	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget		₹30,000.00		
Supply and delivery of IT equipment laptops to be used by project team in the implementation of various projects	PDC-MGRP	Supply and delivery of IT equipment laptops to be used by project team in the implementation of various projects	Small Value Procurement	No	LCRB	02/2027	03/2027	Corporate Budget		₹220,000.00		

Supply and delivery of microphone for various online project implementation	PDC-MGRP	Supply and delivery of microphone for various online project implementation	Direct Acquisition	No	N/A	02/2027	03/2027	Corporate Budget	₱16,000.00		
Supply and delivery of authentic and original multi colored computer inks for Brother MFC-T920DW printer (TD60 BK; BT5000 M/C/Y) for printing of office documents	PDC-MGRP	Supply and delivery of authentic and original multi colored computer inks for Brother MFC-T920DW printer (TD60 BK; BT5000 M/C/Y) for printing of office documents	Small Value Procurement	No	N/A	03/2027	04/2027	Corporate Budget	₱6,000.00		
Supply and delivery of authentic and original multi colored computer inks for EPSON L6190 printer (001 black, 001 colored (M/C/Y) for printing of office documents	PDC-MGRP	Supply and delivery of authentic and original multi colored computer inks for EPSON L6190 printer (001 black, 001 colored (M/C/Y) for printing of office documents	Small Value Procurement	No	N/A	03/2027	04/2027	Corporate Budget	₱5,000.00		
Provide reliable providers/outourcing repair of laptops	PDC-MGRP	Provide reliable providers/outourcing repair of laptops	Small Value Procurement	No	LCRB	06/2027	07/2027	Corporate Budget	₱25,000.00		
Provide reliable provider for printing of tarpaulins for various project activities	PDC-MGRP	Provide reliable provider for printing of tarpaulins for various project activities	Small Value Procurement	No	LCRB	05/2027	06/2027	Corporate Budget	₱25,000.00		
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	Small Value Procurement	No	LCRB	06/2027	06/2027	Corporate Budget	₱120,000.00		
Supply and Delivery of Tablet for technical and administrative tasks for the Office of the Acting Vice President	PDC-OAVP	Supply and Delivery of Tablet for technical and administrative tasks for the Office of the Acting Vice President	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate 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	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate 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	Small Value Procurement	No	LCRB	05/2027	05/2027	Corporate 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	Small Value Procurement	No	LCRB	08/2027	08/2027	Corporate 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	Small Value Procurement	No	LCRB	02/2027	03/2027	Corporate Budget	₱80,000.00		
Provide reliable and safe bus transportation for PDC Midyear Review and Planning	PDC-OAVP	Provide reliable and safe bus transportation for PDC Midyear Review and Planning	Small Value Procurement	No	LCRB	06/2027	07/2027	Corporate Budget	₱80,000.00		
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	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2027	03/2027	Corporate Budget	₱250,000.00		
Provide suitable venue and accommodation for PDC Midyear Review and Planning	PDC-OAVP	Provide suitable venue and accommodation for PDC Midyear Review and Planning	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	06/2027	07/2027	Corporate Budget	₱250,000.00		
Engagement of Consultants (One Consultant/Service Provider/Survey Firm for the GQMP's 2027 Business Satisfaction Survey (estimate: 3,600 respondents x Php1,300) - Consulting Services	PDC-PDRO	Engagement of Consultants (One Consultant/Service Provider/Survey Firm for the GQMP's 2027 Business Satisfaction Survey (estimate: 3,600 respondents x Php1,300) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No		01/2027	08/2027	Corporate Budget	₱4,680,000.00		
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Pangasinan for the NIA Double Cropping Study	PDC-PDRO	Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Pangasinan for the NIA Double Cropping Study - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2027	08/2027	Corporate Budget	₱100,000.00		
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Camarines Sur for the NIA Double Cropping Study	PDC-PDRO	Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Camarines Sur for the NIA Double Cropping Study - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2027	08/2027	Corporate Budget	₱100,000.00		
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Negros Occidental for the NIA Double Cropping Study	PDC-PDRO	Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Negros Occidental for the NIA Double Cropping Study - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2027	04/2027	Corporate Budget	₱100,000.00		
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) North Cotabato for the NIA Double Cropping Study	PDC-PDRO	Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) North Cotabato for the NIA Double Cropping Study - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	12/2027	NEP (2027)	₱100,000.00		
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Nueva Ecija for the NIA Double Cropping Study	PDC-PDRO	Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Nueva Ecija for the NIA Double Cropping Study - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2027	06/2027	Corporate Budget	₱100,000.00		
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Agusan del Norte for the NIA Double Cropping Study	PDC-PDRO	Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Agusan del Norte for the NIA Double Cropping Study - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2027	06/2027	Corporate Budget	₱100,000.00		
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Leyte for the NIA Double Cropping Study	PDC-PDRO	Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Leyte for the NIA Double Cropping Study - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2027	06/2027	Corporate Budget	₱100,000.00		
Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Davao del Sur for the NIA Double Cropping Study	PDC-PDRO	Provision for Rental of Accommodation and Venue/Meals for Consultations/Workshops/Meetings/FGDs Rental of accommodation with venue and meal arrangements for consultations, FGDs in (but not limited in) Davao del Sur for the NIA Double Cropping Study - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2027	06/2027	Corporate Budget	₱100,000.00		
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc. Rental of accommodation and conference venues for trainings and related activities in (but not limited in) Cebu for the 2027 BizSat Trainings of Survey Teams	PDC-PDRO	Provision for Rental of Accommodation and Venue for Conference, Trainings and etc. Rental of accommodation and conference venues for trainings and related activities in (but not limited in) Cebu for the 2027 BizSat Trainings of Survey Teams - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2027	06/2027	Corporate Budget	₱150,000.00		
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc. Rental of accommodation and conference venues for trainings and related activities in (but not limited in) Iloilo for the 2027 BizSat Trainings of Survey Teams	PDC-PDRO	Provision for Rental of Accommodation and Venue for Conference, Trainings and etc. Rental of accommodation and conference venues for trainings and related activities in (but not limited in) Iloilo for the 2027 BizSat Trainings of Survey Teams - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2027	08/2027	Corporate Budget	₱150,000.00		
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc. Rental of accommodation and conference venues for trainings and related activities in (but not limited in) Davao for the 2027 BizSat Trainings of Survey Teams	PDC-PDRO	Provision for Rental of Accommodation and Venue for Conference, Trainings and etc. Rental of accommodation and conference venues for trainings and related activities in (but not limited in) Davao for the 2027 BizSat Trainings of Survey Teams - Consulting Services	Negotiated Procurement - Lease of Real Property and Venue	No		01/2027	08/2027	Corporate Budget	₱300,000.00		
Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) 500 tote bags with DAP Logo for the NIA Double Cropping Project FGDI/KI participants (specifications: canvas material, 13" x 15" size, with zipper and handle)	PDC-PDRO	Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) 500 tote bags with DAP Logo for the NIA Double Cropping Project FGDI/KI participants (specifications: canvas material, 13" x 15" size, with zipper and handle) - Goods	Small Value Procurement	No		01/2027	12/2027	Corporate Budget	₱260,000.00		
Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) 200 tote bags for the 2027 BizSat consultations (specifications: canvas material, 13" x 15" size, with zipper and handle)	PDC-PDRO	Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) 200 tote bags for the 2027 BizSat consultations (specifications: canvas material, 13" x 15" size, with zipper and handle) - Goods	Small Value Procurement	No		01/2027	12/2027	Corporate Budget	₱100,000.00		

Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) 3,700 pcs Travel Pouch with DAP Logo (Material: Nylon/Oxford Cloth, Size: 6.3 x 3 x 4.33 inch(LxWxH); Color: Black, Navy Blue, Gray) for the 2027 BioSat Project in-person survey respondents	PDC-PDRO	Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) 3,700 pcs Travel Pouch with DAP Logo (Material: Nylon/Oxford Cloth, Size: 6.3 x 3 x 4.33 inch(LxWxH); Color: Black, Navy Blue, Gray) for the 2027 BioSat Project in-person survey respondents - Goods	Small Value Procurement	No		01/2027	12/2027	Corporate Budget		\$55,000.00		
Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper, etc.) Assorted office supplies such as certificate holders, photo paper, and related materials to be used for the implementation of various project	PDC-PDRO	Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper, etc.) Assorted office supplies such as certificate holders, photo paper, and related materials to be used for the implementation of various project - Goods	Negotiated Procurement - Agency-to-Agency	No		01/2027	12/2027	Corporate Budget		\$60,000.00		
Supply and delivery of Laptop Accessories Three (3) Apple Magic Mouse	PDC-PDRO	Supply and delivery of Laptop Accessories Three (3) Apple Magic Mouse - Goods	Small Value Procurement	No		01/2027	12/2027	Corporate Budget		\$22,000.00		
Printing, production and delivery of Printed materials (tarpaulin, IDs, brochure, survey forms etc) Printing and production of survey forms, tarpaulins, and other printed materials 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) Printing and production of survey forms, tarpaulins, and other printed materials for the implementation and conduct of activities under various projects - Goods	Small Value Procurement	No		01/2027	12/2027	Corporate Budget		\$60,000.00		
Supply and delivery of LaserJet toner (Colored) (set) Original HP LaserJet toner cartridges to ensure printer compatibility and quality output, consisting of a maximum of fifteen (15) black cartridges and up to ten (10) cartridges each for cyan, magenta, and yellow	PDC-PDRO	Supply and delivery of LaserJet toner (Colored) (set) Original HP LaserJet toner cartridges to ensure printer compatibility and quality output, consisting of a maximum of fifteen (15) black cartridges and up to ten (10) cartridges each for cyan, magenta, and yellow - Goods	Small Value Procurement	No		01/2027	12/2027	Corporate Budget		\$275,000.00		
Supply and delivery of Laptop for replacement of old/not working laptop Three (3) laptops to be used by staff in the implementation and management of various projects	PDC-PQTO	Supply and delivery of Laptop for replacement of old/not working laptop Three (3) laptops to be used by staff in the implementation and management of various projects - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget		\$300,000.00		
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	PDC-PQTO	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	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget		\$30,000.00		
Yearly subscription of productivity tools used for various project implementation and enhancement of IEC materials Subscription of YAMM, MAXQDA, CANVA, etc.	PDC-PQTO	Yearly subscription of productivity tools used for various project implementation and enhancement of IEC materials Subscription of YAMM, MAXQDA, CANVA, etc. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget		\$30,000.00		
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	01/2027	02/2027	Corporate 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	01/2027	02/2027	Corporate 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	01/2027	02/2027	Corporate 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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2027	03/2027	Corporate Budget		\$700,000.00		
License Subscription of Adobe Acrobat Pro for Technical and Administrative tasks and support to the Productivity and Development Center - Technology Management Office's conduct of project implementations	PDC-TMO	License Subscription of Adobe Acrobat Pro for Technical and Administrative tasks and support to the Productivity and Development Center - Technology Management Office's conduct of project implementations - Goods	Small Value Procurement	No		04/2027	05/2027	Corporate Budget		\$15,133.44		
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		05/2027	06/2027	Corporate Budget		\$64,990.00		
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		05/2027	06/2027	Corporate Budget		\$64,990.00		
License Subscription of Grammarly Pro for Technical and Administrative tasks and support to the Productivity and Development Center - Technology Management Office's conduct of project implementations.	PDC-TMO	License Subscription of Grammarly Pro for Technical and Administrative tasks and support to the Productivity and Development Center - Technology Management Office's conduct of project implementations - Goods	Small Value Procurement	No	LCRB	06/2027	07/2027	NEP (2027)		\$739.26		
ADOBE ACROBAT PRO FOR TEAMS 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents.	APO-DAP Secretariat	ADOBE ACROBAT PRO FOR TEAMS 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents - Goods	Small Value Procurement	No	LCRB	06/2027	06/2027	NEP (2027)		\$37,287.60		
AIR TICKETS for NPO delegates to attend APO ministerial meetings and fulfill official duties.	APO-DAP Secretariat	AIR TICKETS for NPO delegates to attend APO ministerial meetings and fulfill official duties - Goods	Small Value Procurement	No	LCRB	05/2027 / 10/2027	05/2027 / 10/2027	NEP (2027)		\$107,758.63		
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	APO-DAP Secretariat	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 - Goods	Small Value Procurement	No	LCRB	05/2027	05/2027	NEP (2027)		\$20,010.00		
CANVA PRO 1-YEAR SUBSCRIPTION for creating social cards and other promotional materials efficiently	APO-DAP Secretariat	CANVA PRO 1-YEAR SUBSCRIPTION for creating social cards and other promotional materials efficiently - Goods	Small Value Procurement	No	LCRB	07/2027	07/2027	NEP (2027)		\$4,500.00		
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.	APO-DAP Secretariat	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 - Goods	Direct Acquisition	No	N/A	01/2027	11/2027	NEP (2027)		\$28,523.17		
ENGAGEMENT OF RESOURCE PERSONS to provide expertise and support during project implementation and official activities.	APO-DAP Secretariat	ENGAGEMENT OF RESOURCE PERSONS to provide expertise and support during project implementation and official activities - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	LCRB	09/2027	10/2027	NEP (2027)		\$50,000.00		
INK CARTRIDGE HP905XL (2 sets of black, yellow, cyan, and magenta) to ensure continuous and high-quality printing operations.	APO-DAP Secretariat	INK CARTRIDGE HP905XL (2 sets of black, yellow, cyan, and magenta) to ensure continuous and high-quality printing operations - Goods	Small Value Procurement	No	LCRB	02/2027 / 09/2027	02/2027 / 09/2027	NEP (2027)		\$20,263.00		
INK TONER HP202A/2 sets of black, yellow, cyan, and magenta) to ensure continuous and high-quality printing operations.	APO-DAP Secretariat	INK TONER HP202A/2 sets of black, yellow, cyan, and magenta) to ensure continuous and high-quality printing operations - Goods	Small Value Procurement	No	LCRB	02/2027 / 09/2027	02/2027 / 09/2027	NEP (2027)		\$66,378.00		
INK TONER HP76A (2 pieces: black) to ensure continuous and high-quality printing operations.	APO-DAP Secretariat	INK TONER HP76A (2 pieces: black) to ensure continuous and high-quality printing operations - Goods	Small Value Procurement	No	LCRB	02/2027 / 09/2027	02/2027 / 09/2027	NEP (2027)		\$19,872.00		
INK CARTRIDGE TN269 XL (2 sets of black, yellow, cyan, and magenta) to ensure continuous and high-quality printing operations.	APO-DAP Secretariat	INK CARTRIDGE TN269 XL (2 sets of black, yellow, cyan, and magenta) to ensure continuous and high-quality printing operations - Goods	Small Value Procurement	No	LCRB	02/2027 / 09/2027	02/2027 / 09/2027	NEP (2027)		\$41,308.00		
INSTITUTIONAL GIVEAWAYS/TOKENS to give during official duties and to resource persons during project implementation for organizational representation	APO-DAP Secretariat	INSTITUTIONAL GIVEAWAYS/TOKENS to give during official duties and to resource persons during project implementation for organizational representation - Goods	Small Value Procurement	No	LCRB	04/2027 / 09/2027	04/2027 / 09/2027	NEP (2027)		\$168,000.00		
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.	APO-DAP Secretariat	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 - Goods	Small Value Procurement	No	LCRB	05/2027	05/2027	NEP (2027)		\$42,746.60		

MICROSOFT POWER BI PREMIUM 1-YEAR SUBSCRIPTION for efficient data management and reporting.	APD-DAP Secretariat	MICROSOFT POWER BI PREMIUM 1-YEAR SUBSCRIPTION for efficient data management and reporting. - Goods	Small Value Procurement	No	LCRB	04/2027	04/2027	NEP (2027)		₱20,428.60		
PRINTING SERVICES for tarpaulins, promotional materials, and other collateral to support project implementations or organizational functions.	APD-DAP Secretariat	PRINTING SERVICES for tarpaulins, promotional materials, and other collateral to support project implementations or organizational functions. - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	NEP (2027)		₱15,000.00		
RENTAL OF FUNCTION ROOM WITH MEAL PACKAGE for the conduct of coordination meetings, focus group discussions, and other project implementation activities.	APD-DAP Secretariat	RENTAL OF FUNCTION ROOM WITH MEAL PACKAGE for the conduct of coordination meetings, focus group discussions, and other project implementation activities. - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	04/2027 / 09/2027	04/2027 / 09/2027	NEP (2027)		₱63,375.00		
Supply and delivery of Camera Lens for Sony DSLR	IMC	Supply and delivery of Camera Lens for Sony DSLR - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₱58,480.00		
Printing of DAP 2026 Annual Report	IMC	Printing of DAP 2026 Annual Report - Goods	Small Value Procurement	No	LCRB	06/2027	06/2027	Corporate Budget		₱200,000.00		
Printing of DAP Brochures	IMC	Printing of DAP Brochures - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	Corporate Budget		₱30,000.00		
Mailing/Courier Services for 2026 Annual Report (within NCR)	IMC	Mailing/Courier Services for 2026 Annual Report (within NCR) - Goods	Small Value Procurement	No	LCRB	05/2027	05/2027	Corporate Budget		₱20,000.00		
A3 Coated Glossy Paper 100 gsm	IMC	A3 Coated Glossy Paper 100 gsm - Goods	Direct Acquisition	No	N/A	09/2027	09/2027	Corporate Budget		₱50,000.00		
Ink Cartridge for HP Color LaserJet Printer (CP5225)	IMC	Ink Cartridge for HP Color LaserJet Printer (CP5225) - Goods	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate Budget		₱150,000.00		
Hootsuite Subscription	IMC	Hootsuite Subscription - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget		₱75,000.00		
Facebook Ad Boosting Subscription for January	IMC	Facebook Ad Boosting Subscription for January - Goods	Direct Contracting	No	N/A	01/2027	01/2027	Corporate Budget		₱30,000.00		
Facebook Ad Boosting Subscription for February	IMC	Facebook Ad Boosting Subscription for February - Goods	Direct Contracting	No	N/A	02/2027	02/2027	Corporate Budget		₱30,000.00		
Facebook Ad Boosting Subscription for March	IMC	Facebook Ad Boosting Subscription for March - Goods	Direct Contracting	No	N/A	03/2027	03/2027	Corporate Budget		₱30,000.00		
Facebook Ad Boosting Subscription for April	IMC	Facebook Ad Boosting Subscription for April - Goods	Direct Contracting	No	N/A	04/2027	04/2027	Corporate Budget		₱30,000.00		
Facebook Ad Boosting Subscription for May	IMC	Facebook Ad Boosting Subscription for May - Goods	Direct Contracting	No	N/A	05/2027	05/2027	Corporate Budget		₱30,000.00		
Facebook Ad Boosting Subscription for June	IMC	Facebook Ad Boosting Subscription for June - Goods	Direct Contracting	No	N/A	06/2027	06/2027	Corporate Budget		₱30,000.00		
Facebook Ad Boosting Subscription for July	IMC	Facebook Ad Boosting Subscription for July - Goods	Direct Contracting	No	N/A	07/2027	07/2027	Corporate Budget		₱30,000.00		
Facebook Ad Boosting Subscription for August	IMC	Facebook Ad Boosting Subscription for August - Goods	Direct Contracting	No	N/A	08/2027	08/2027	Corporate Budget		₱30,000.00		
Facebook Ad Boosting Subscription for September	IMC	Facebook Ad Boosting Subscription for September - Goods	Direct Contracting	No	N/A	09/2027	09/2027	Corporate Budget		₱30,000.00		
Facebook Ad Boosting Subscription for October	IMC	Facebook Ad Boosting Subscription for October - Goods	Direct Contracting	No	N/A	10/2027	10/2027	Corporate Budget		₱30,000.00		
Facebook Ad Boosting Subscription for November	IMC	Facebook Ad Boosting Subscription for November - Goods	Direct Contracting	No	N/A	11/2027	11/2027	Corporate Budget		₱30,000.00		
Facebook Ad Boosting Subscription for December	IMC	Facebook Ad Boosting Subscription for December - Goods	Direct Contracting	No	N/A	12/2027	12/2027	Corporate Budget		₱30,000.00		
Meals for Media Relations	IMC	Meals for Media Relations - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	Corporate Budget		₱85,000.00		
Tokens for Media Relations	IMC	Tokens for Media Relations - Goods	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate Budget		₱85,000.00		
Accommodation for Partnerships and Collaborations	IMC	Accommodation for Partnerships and Collaborations - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	03/2027	03/2027	Corporate Budget		₱200,000.00		
Event Tokens and Collaterals	IMC	Event Tokens and Collaterals - Goods	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate Budget		₱100,000.00		
Core i9 Laptop	CAG-IMSO	Core i9 Laptop - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget		₱200,000.00		
Core i7 or AMD Ryzen 7	CAG-IMSO	Core i7 or AMD Ryzen 7 - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget		₱240,000.00		
24-inch Computer Monitor	CAG-IMSO	24-inch Computer Monitor - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget		₱35,000.00		
Printer Ink (GT 52, GT 53, Black, Cyan, Magenta, Yellow)	CAG-IMSO	Printer Ink (GT 52, GT 53, Black, Cyan, Magenta, Yellow) - Goods	Small Value Procurement	No	N/A	01/2027	01/2027	Corporate Budget		₱12,900.00		
Subscription expenses (read AI, Creative cloud/Adobe, Canva, Power BI)	CAG-IMSO	Subscription expenses (read AI, Creative cloud/Adobe, Canva, Power BI) - Goods	Small Value Procurement	No	LCRB	02/2027	03/2027	Corporate Budget		₱60,000.00		
Smart all in one Printer	CAG-IMSO	Smart all in one Printer - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget		₱25,000.00		
Noise-cancellation Headphone	CAG-IMSO	Noise-cancellation Headphone - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₱24,000.00		
ISO certification & related expenses	CAG-IMSO	ISO certification & related expenses - Goods	Small Value Procurement	No	LCRB	11/2027	11/2027	Corporate Budget		₱2,000,000.00		
IMSO related expenses/consultancy	CAG-IMSO	IMSO related expenses/consultancy - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	11/2027	Corporate Budget		₱500,000.00		
Workshop and Conferences related to IMSO (Training, Workshops, Meetings, venue, function/conference room)	CAG-IMSO	Workshop and Conferences related to IMSO (Training, Workshops, Meetings, venue, function/conference room) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	11/2027	Corporate Budget		₱500,000.00		
Tokens and Collaterals (Jacket, foldable umbrella/tumbler)	CAG-IMSO	Tokens and Collaterals (Jacket, foldable umbrella/tumbler) - Goods	Small Value Procurement	No	LCRB	02/2027	11/2027	Corporate Budget		₱30,000.00		
Luggage for training supplies and materials 4-in-1	CAG-IMSO	Luggage for training supplies and materials 4-in-1 - Goods	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate Budget		₱3,000.00		
Portable Projector	CAG-IMSO	Portable Projector - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget		₱25,000.00		
55 inches Smart TV	CAG-IMSO	55 inches Smart TV - Goods	Small Value Procurement	No	LCRB	02/2027	03/2027	Corporate Budget		₱56,000.00		
Aircon Check-up and Cleaning Services - Davao Office	DaM-OMD	Aircon Check-up and Cleaning Services - Davao Office - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget		₱9,680.00		
Courier/Postage/Freight Services (documents for Pasig/NorthMin/Davao offices, and Clients)	DaM-OMD	Courier/Postage/Freight Services (documents for Pasig/NorthMin/Davao offices, and Clients) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget		₱4,000.00		
Electricity - Davao Office	DaM-OMD	Electricity - Davao Office - Goods	Direct Contracting	No	N/A	01/2027	12/2027	Corporate Budget		₱132,000.00		
Internet fees - Davao office	DaM-OMD	Internet fees - Davao office - Goods	Direct Contracting	No	N/A	01/2027	12/2027	Corporate Budget		₱180,000.00		
Kitchen Utensils (plates, spoon, forks, bowl, etc.)	DaM-OMD	Kitchen Utensils (plates, spoon, forks, bowl, etc.) - Goods	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget		₱5,000.00		
Miscellaneous Repairs-IT Equipment, Electrical & Other Office Equipment	DaM-OMD	Miscellaneous Repairs-IT Equipment, Electrical & Other Office Equipment - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget		₱50,000.00		
Office Space Rental -Davao Office	DaM-OMD	Office Space Rental -Davao Office - Goods	Negotiated Procurement - Lease of Real Property and Venue	Yes	LCRQ	01/2027	12/2027	Corporate Budget		₱1,050,000.00	Early Procurement Activity	
Meals/Snacks for DaM Team and with Prospective Clients during meetings	DaM-OMD	Meals/Snacks for DaM Team and with Prospective Clients during meetings - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget		₱120,000.00		
Traveling/Transportation Expenses Land and Water (DaM Team)	DaM-OMD	Traveling/Transportation Expenses Land and Water (DaM Team) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget		₱300,000.00		
Vehicle Fuel, Oil, Lubricants	DaM-OMD	Vehicle Fuel, Oil, Lubricants - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget		₱260,000.00		
Vehicle Supplies, Repair and Maintenance (3 vehicles)	DaM-OMD	Vehicle Supplies, Repair and Maintenance (3 vehicles) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget		₱100,000.00		
Water - Davao Office	DaM-OMD	Water - Davao Office - Goods	Direct Contracting	No	LCRB	01/2027	12/2027	Corporate Budget		₱12,000.00		
Scholarly Journal Database Subscriptions (Potential Database are: Sage, Proquest, Taylor & Francis)	OP-Library	Scholarly Journal Database Subscriptions (Potential Database are: Sage, Proquest, Taylor & Francis) - Goods	Small Value Procurement	No	LCRB	03/2027	06/2027	Corporate Budget		₱1,000,000.00		
Plagiarism/Similarity Tool (Turnitin)	OP-Library	Plagiarism/Similarity Tool (Turnitin) - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget		₱600,000.00		
Software and System Licenses Subscription, Hosting and/ or Acquisition (KOHA Tech Support, etc.)	OP-Library	Software and System Licenses Subscription, Hosting and/ or Acquisition (KOHA Tech Support, etc.) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget		₱200,000.00		
Print Monographs	OP-Library	Print Monographs - Goods	Small Value Procurement	No	LCRB	01/2027	06/2027	Corporate Budget		₱500,000.00		
Periodical Subscriptions (Newspapers, TIME, The Economist, HBR, etc.)	OP-Library	Periodical Subscriptions (Newspapers, TIME, The Economist, HBR, etc.) - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget		₱50,000.00		
Smart Library Tools (RFID UHF Gate Detection, SmartDesk, Xecure Book Bags, Portable Inventory, Self Check Kiosk, Book Return System)	OP-Library	Smart Library Tools (RFID UHF Gate Detection, SmartDesk, Xecure Book Bags, Portable Inventory, Self Check Kiosk, Book Return System) - Goods	Small Value Procurement	No	LCRB	01/2027	06/2027	Corporate Budget		₱3,000,000.00		
Steel Bookshelves (Single-faced and Double-faced Shelving)	OP-Library	Steel Bookshelves (Single-faced and Double-faced Shelving) - Goods	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate Budget		₱100,000.00		
Tablets (for periodical subscription and gatecount Log-in)	OP-Library	Tablets (for periodical subscription and gatecount Log-in) - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget		₱300,000.00		

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 - Goods	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	01/2027	01/2027	Corporate 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 - Goods	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	01/2027	01/2027	Corporate Budget	₹350,000.00		
Supply and delivery of document scanner to be utilized by the Office of the President staff for daily operational tasks - Goods	OP-CEO	Supply and delivery of document scanner to be utilized by the Office of the President staff for daily operational tasks - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	₹50,000.00		
Supply and delivery of inks and cartridges used by the Office of the President personnel - Goods	OP-CEO	Supply and delivery of inks and cartridges used by the Office of the President personnel - Goods	Small Value Procurement	No	LCRB	04/2027	04/2027	Corporate Budget	₹100,000.00		
Supply and delivery of presidential pens and tissue box to be used by the sitting Acting President and Chief Executive Officer - Goods	OP-CEO	Supply and delivery of presidential pens and tissue box to be used by the sitting Acting President and Chief Executive Officer - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	₹10,000.00		
Supply and delivery of essential office supplies and materials for the use of the Office of the President staff to support routine official duties - Goods	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	Small Value Procurement	No	LCRB	01/04/07/10/2027	01/04/07/10/2027	Corporate Budget	₹100,000.00		
Procurement of general travel needs for sourcing and acquisition of essential services and goods --- including lodging, meals, local and international transportation, and related logistical support --- required for the Office of the President - personnel to conduct official travels - Goods	OP-CEO	Procurement of general travel needs for sourcing and acquisition of essential services and goods --- including lodging, meals, local and international transportation, and related logistical support --- required for the Office of the President - personnel to conduct official travels - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	₹1,050,000.00		
Procurement of venue, workshop, and/or accommodation spaces dedicated to facilitating professional gatherings, collaborative work, educational instruction and skill development for the Office of the President - Goods	OP-CEO	Procurement of venue, workshop, and/or accommodation spaces dedicated to facilitating professional gatherings, collaborative work, educational instruction and skill development for the Office of the President - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	₹500,000.00		
Procurement of Software license and/or subscription 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	OP-CEO	Procurement of Software license and/or subscription 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	01/2027	01/2027	Corporate Budget	₹10,000.00		
Miscellaneous Repairs/IT Equipment, Electrical & Other Office Equipments	OEVP	Miscellaneous Repairs/IT Equipment, Electrical & Other Office Equipments - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	₹15,000.00		
Travelling/Transportation Land and Water (OEVP TEAM)	OEVP	Travelling/Transportation Land and Water (OEVP TEAM) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	₹20,000.00		
Venue, Meals/Snacks, and Accommodation	OEVP	Venue, Meals/Snacks, and Accommodation - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	12/2027	Corporate Budget	₹20,000.00		
Equipment Supplies (Laptop, Desktop, Printer, Scanner USB)	OEVP	Equipment Supplies (Laptop, Desktop, Printer, Scanner USB) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	₹1,701,000.00		
Subscription (Adobe and Zoom)	OEVP	Subscription (Adobe and Zoom) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	₹5,000.00		
Supply and Delivery of Laptop Computers and Peripherals	SHDP	Supply and Delivery of Laptop Computers and Peripherals - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	₹240,000.00		
Supply and Delivery of Portable/Mobile Printer	SHDP	Supply and Delivery of Portable/Mobile Printer - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	₹50,000.00		
Supply and Delivery of Electronic Microwave Oven	SHDP	Supply and Delivery of Electronic Microwave Oven - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	₹10,000.00		
Supply and Delivery of EPSON Printer Ink, HP LaserJet Cartridge and HP Office Jet Printer Ink Cartridge	SHDP	Supply and Delivery of EPSON Printer Ink, HP LaserJet Cartridge and HP Office Jet Printer Ink Cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	₹100,000.00		
Procurement of Online Subscription Service for Interactive Presentation and Audience Engagement Tool - Goods	SHDP	Procurement of Online Subscription Service for Interactive Presentation and Audience Engagement Tool - Goods	Small Value Procurement	No	LCRB	09/2027	10/2027	Corporate Budget	₹25,000.00		
Procurement of Proprietary Software Licenses for Specialized Research and Data Analysis - Goods	SHDP	Procurement of Proprietary Software Licenses for Specialized Research and Data Analysis - Goods	Small Value Procurement	No	LCRB	10/2027	11/2027	Corporate 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	10/2027	11/2027	Corporate Budget	₹20,000.00		
Procurement of Adobe Creative Cloud Software	SHDP	Procurement of Adobe Creative Cloud Software - Goods	Small Value Procurement	No	LCRB	09/2027	10/2027	Corporate Budget	₹60,000.00		
Lease of Venue/Facilities with Provision of Meals	SHDP	Lease of Venue/Facilities with Provision of Meals - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	01/2027	Corporate Budget	₹1,500,000.00		
Lease of Hotel Room Accommodation Services	SHDP	Lease of Hotel Room Accommodation Services - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	01/2027	Corporate Budget	₹500,000.00		
Outsourced Transportation Procurement	SHDP	Outsourced Transportation Procurement - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	₹300,000.00		
Hiring of Subject Matter Expert (SME) / Technical Consultant	SHDP	Hiring of Subject Matter Expert (SME) / Technical Consultant - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	01/2027	Corporate Budget	₹800,000.00		
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	01/2027	05/2027	Corporate Budget	₹100,000.00		
Supply and Delivery of Token/Collaterals/Training Materials Clothing Expenses	SHDP	Supply and Delivery of Token/Collaterals/Training Materials Clothing Expenses - Goods	Small Value Procurement	No	LCRB	01/2027	05/2027	Corporate Budget	₹100,000.00		
Procurement of Heavy Duty Paper Shredder Tool/Equipment	SHDP	Procurement of Heavy Duty Paper Shredder Tool/Equipment - Goods	Small Value Procurement	No	LCRB	01/2027	05/2027	Corporate Budget	₹30,000.00		
Supply and Delivery of Two (3) 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. This is to support the heavy analysis and large-scale file housing auditing work demands. These high performance workstations are a practical necessity to manage our audit recommendations and risk-tracking databases.	OP-IAS	Supply and Delivery of Two (3) 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. This is to support the heavy analysis and large-scale file housing auditing work demands. These high performance workstations are a practical necessity to manage our audit recommendations and risk-tracking databases.	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹240,000.00		
Supply and Delivery of Two (2) Units of 27-inch Adaptive Sync Monitor for Data Analysis Operations	OP-IAS	Supply and Delivery of Two (2) Units of 27-inch Adaptive Sync Monitor for Data Analysis Operations	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹20,000.00		
Supply and Delivery of One (1) unit Electronic Paper Shredder for Secure Disposal of Confidential Internal Audit Documents	OP-IAS	Supply and Delivery of One (1) unit Electronic Paper Shredder for Secure Disposal of Confidential Internal Audit Documents	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹25,000.00		
Procurement of Software license and/or subscriptions for the Internal Audit Service to grant licensed access to specialized tools for data analysis and audit requirements typically through a one-time purchase or recurring payment model.	OP-IAS	Procurement of Software license and/or subscriptions for the Internal Audit Service to grant licensed access to specialized tools for data analysis and audit requirements typically through a one-time purchase or recurring payment model.	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹12,000.00		
Provision of Transport Services for Internal Audit Fieldwork and Official Engagements	OP-IAS	Provision of Transport Services for Internal Audit Fieldwork and Official Engagements	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹100,000.00		
Supply and Delivery of 10 sets of Epson L14150 Inks for printing of IAS documents and correspondence	OP-IAS	Supply and Delivery of 10 sets of Epson L14150 Inks for printing of IAS documents and correspondence	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹25,000.00		
Supply and Delivery of Institutional tokens for official activities of IAS with high-level officials or resource persons	OP-IAS	Supply and Delivery of Institutional tokens for official activities of IAS with high-level officials or resource persons	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹20,000.00		
Subscription Procurement of a business intelligence platform to support advance data analytics, dashboard creation, reporting, and decision support - Goods	OP-CSF	Subscription Procurement of a business intelligence platform to support advance data analytics, dashboard creation, reporting, and decision support - Goods	Small Value Procurement	No	LCRB	02/2027	12/2027	NEP (2027)	₹51,840.00		
Subscription procurement of or ChatGPT teams	OP-CSF	Subscription procurement of or ChatGPT teams - Goods	Small Value Procurement	No	LCRB	02/2027	12/2027	NEP (2027)	₹64,800.00		
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	02/2027	12/2027	NEP (2027)	₹79,200.00		
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	02/2027	12/2027	NEP (2027)	₹86,400.00		
Subscription of Procurement of a design platform to support rapid creation of visual materials for presentations, reports, and information dissemination	OP-CSF	Subscription of Procurement of a design platform to support rapid creation of visual materials for presentations, reports, and information dissemination - Goods	Small Value Procurement	No	LCRB	02/2027	12/2027	NEP (2027)	₹7,200.00		

Engagement of repair and maintenance services for ICT equipment and peripherals	OP-CSF	Engagement of repair and maintenance services for ICT equipment and peripherals - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P\$3,000.00		
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	01/2027	12/2027	NEP (2027)	P\$18,342.00		
Software and System Licences, Subscriptions and/or acquisition	COSM	Printer Ink (GT 52, GT 53, Black, Cyan, Magenta, Yellow) - Goods	Small Value Procurement	No	LCRB	05/2027	06/2027	Corporate Budget	P\$60,000.00		
Aluminum Foil 30cm x 300m	Admin-Café & Services	Aluminum Foil 30cm x 300m - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$8,500.00		
Wax Paper Roll 30cm	Admin-Café & Services	Wax Paper Roll 30cm - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$8,500.00		
Water Repellent and Oil Resistant Apron (Canvas/ PVC/ Nylon)	Admin-Café & Services	Water Repellent and Oil Resistant Apron (Canvas/ PVC/ Nylon) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$16,500.00		
Triple Paper Bento Box 50pcs/pack	Admin-Café & Services	Triple Paper Bento Box 50pcs/pack - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$16,500.00		
Stainless Steel Dinner Teaspoon (Dessert) (Special Events)	Admin-Café & Services	Stainless Steel Dinner Teaspoon (Dessert) (Special Events) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$22,000.00		
Strainer (Lazze) for Deep Frying	Admin-Café & Services	Strainer (Lazze) for Deep Frying - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$22,000.00		
Chinaware Fish Plate 7" (for Banquet)	Admin-Café & Services	Chinaware Fish Plate 7" (for Banquet) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$5,000.00		
Chinaware Fish Plate 8" (for Counter)	Admin-Café & Services	Chinaware Fish Plate 8" (for Counter) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$5,000.00		
Premium Dinninware Plate 10"	Admin-Café & Services	Premium Dinninware Plate 10" - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$18,500.00		
Premium Dinninware Fish Plate 7"	Admin-Café & Services	Premium Dinninware Fish Plate 7" - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$18,500.00		
Premium Dinninware Soup Bowl	Admin-Café & Services	Premium Dinninware Soup Bowl - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$18,500.00		
Premium Dinninware Salad Bowl	Admin-Café & Services	Premium Dinninware Salad Bowl - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$18,500.00		
Premium Dinninware Cups and Saucer	Admin-Café & Services	Premium Dinninware Cups and Saucer - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$18,500.00		
Premium Dinninware Dessert Bowl	Admin-Café & Services	Premium Dinninware Dessert Bowl - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$18,500.00		
Cling Wrap Short Box 12x300	Admin-Café & Services	Cling Wrap Short Box 12x300 - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$60,500.00		
Cling Wrap Long Box 18x500	Admin-Café & Services	Cling Wrap Long Box 18x500 - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$60,500.00		
Soup Bowl Ceramic White 10cm x 5cm	Admin-Café & Services	Soup Bowl Ceramic White 10cm x 5cm - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$60,500.00		
Dishwashin Sponge	Admin-Café & Services	Dishwashin Sponge - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$30,000.00		
Machine Washing Rinse Agent (2pcs) and Detergent (2pcs) in Gallons	Admin-Café & Services	Machine Washing Rinse Agent (2pcs) and Detergent (2pcs) in Gallons - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$30,000.00		
Dishwashing Liquid Lemon Scent for Handwashing 4L	Admin-Café & Services	Dishwashing Liquid Lemon Scent for Handwashing 4L - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$30,000.00		
Dishwashing Machine Glass Rack 18"x18"x5"	Admin-Café & Services	Dishwashing Machine Glass Rack 18"x18"x5" - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$22,000.00		
Crystal Clear Glass Serving Bowl H:7.6cm x W:10.8cm	Admin-Café & Services	Crystal Clear Glass Serving Bowl H:7.6cm x W:10.8cm - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$27,500.00		
Faux Plants (Flowers, Shrub) for Events Banquet Service	Admin-Café & Services	Faux Plants (Flowers, Shrub) for Events Banquet Service - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$5,000.00		
Stainless Steel Tray with Non-Skid 27" Oval Tray	Admin-Café & Services	Stainless Steel Tray with Non-Skid 27" Oval Tray - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$18,500.00		
Food and Beverage - Goods	Admin-Café & Services	Food and Beverage - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P\$1,050,000.00		
HP Deskjet Ink Advantage (680 Black)	Admin-Café & Services	HP Deskjet Ink Advantage (680 Black) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P\$60,500.00		
HP Deskjet Ink Advantage (680 Tri-Color)	Admin-Café & Services	HP Deskjet Ink Advantage (680 Tri-Color) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P\$60,500.00		
All in One POS System Cash Register Touch Screen Machine Set	Admin-Café & Services	All in One POS System Cash Register Touch Screen Machine Set - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P\$38,300.00		
Paper Tape (cash Register)	Admin-Café & Services	Paper Tape (cash Register) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P\$3,000.00		
Benchmarking Activity	Admin-Café & Services	Benchmarking Activity - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P\$120,000.00		
Fresh Flower Arrangement for Events	Admin-Café & Services	Fresh Flower Arrangement for Events - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P\$2,600.00		
LPQ - Goods	Admin-Café & Services	LPQ - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P\$417,000.00		
Laundry Service (FBS)	Admin-Café & Services	Laundry Service (FBS) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P\$90,750.00		
Repair and Maintenance of Kitchen Equipment	Admin-Café & Services	Repair and Maintenance of Kitchen Equipment - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P\$211,750.00		
Scanner One-Pass Duplex Colour Scanner with Built-in Automatic Document Feeder, Contact Image Sensor (CIS) x2, Optical Resolution - 600x600 DPI, Fixed Carriage & Moving Document, Output resolution 50-1,200 DPI	Admin-Café & Services	Scanner One-Pass Duplex Colour Scanner with Built-in Automatic Document Feeder, Contact Image Sensor (CIS) x2, Optical Resolution - 600x600 DPI, Fixed Carriage & Moving Document, Output resolution 50-1,200 DPI - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P\$0,000.00		
Uniforms (for COS Staff)	Admin-Café & Services	Uniforms (for COS Staff) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P\$2,000.00		
Smart Wi-Fi Cameras (Wireless) Indoor 1080p Full HD, Clear Day/Night Vision (Up to 30m) Motion Detection & Instant Phone Alerts, Two Way Audio (Talk & Listen), Pan/Tilt/Rate 360 Degrees Horizontal / 150 Degrees Vertical, Storage, Micro SD Up to 256GB / Optional Cloud	Admin-Café & Services	Smart Wi-Fi Cameras (Wireless) Indoor 1080p Full HD, Clear Day/Night Vision (Up to 30m) Motion Detection & Instant Phone Alerts, Two Way Audio (Talk & Listen), Pan/Tilt/Rate 360 Degrees Horizontal / 150 Degrees Vertical, Storage, Micro SD Up to 256GB / Optional Cloud - Goods	Direct Acquisition	No	LCRB	01/2027	12/2027	Corporate Budget	P\$21,000.00		
3-Tier Multifunctional Utility Cart with Flexible Black, Silver, Polypropylene (PP), 103 cm (L) x 49cm (W) x 98cm (H), 11kg	Admin-Café & Services	3-Tier Multifunctional Utility Cart with Flexible Black, Silver, Polypropylene (PP), 103 cm (L) x 49cm (W) x 98cm (H), 11kg - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P\$40,000.00		
Venue Mid-Year Planning for the Year 2027	GSPDM-OFFICE OF THE DEAN	Venue Mid-Year Planning for the Year 2027 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	04/2027	06/2027	Corporate Budget	P\$300,000.00		
Venue Year-Year Planning for the Year 2027	GSPDM-OFFICE OF THE DEAN	Venue Year-Year Planning for the Year 2027 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	10/2027	Corporate Budget	P\$300,000.00		
Laptop	GSPDM-OFFICE OF THE DEAN	Laptop - Goods	Small Value Procurement	No	LCRB	01/2027	11/2027	Corporate Budget	P\$70,000.00		
Purchase of Laptop for Master of Public Management major in Health Systems and Development Regular Batch 5 (MPM HSD RBS) 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 RBS) 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	01/2027	03/2027	Corporate Budget	P\$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	03/2027	05/2027	Corporate Budget	P\$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	03/2027	05/2027	Corporate Budget	P\$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	03/2027	07/2027	Corporate Budget	P\$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	03/2027	07/2027	Corporate Budget	P\$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	01/2027	03/2027	NEP (2027)	P\$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	03/2027	04/2027	NEP (2027)	P\$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	01/2027	02/2027	NEP (2027)	P\$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 PHSF-B)	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 PHSF-B) - Goods	Small Value Procurement	No	LCRB	06/2027	08/2027	NEP (2027)	P\$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	05/2027	06/2027	NEP (2027)	P\$75,000.00		
Purchase of Hotel Accommodation for MPM HSD RBS Comprehensive Examination	GSPDM-HGSPC	Purchase of Hotel Accommodation for MPM HSD RBS Comprehensive Examination - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2027	04/2027	NEP (2027)	P\$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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	05/2027	07/2027	NEP (2027)	₹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.) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2027	08/2027	NEP (2027)	₹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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	10/2027	11/2027	NEP (2027)	₹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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	08/2027	09/2027	NEP (2027)	₹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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	06/2027	07/2027	NEP (2027)	₹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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	03/2027	04/2027	NEP (2027)	₹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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	03/2027	04/2027	NEP (2027)	₹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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	02/2027	NEP (2027)	₹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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	06/2027	10/2027	NEP (2027)	₹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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	03/2027	06/2027	NEP (2027)	₹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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	02/2027	NEP (2027)	₹530,000.00		
Purchase of Desktop for MPM HSD RBS daily implementation such as writing technical documents, administrative documents and conduct of of weekly sessions	GSPDM-HGSPC	Purchase of Desktop for MPM HSD RBS daily implementation such as writing technical documents, administrative documents and conduct of of weekly sessions - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	NEP (2027)	₹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	01/2027	02/2027	NEP (2027)	₹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	01/2027	03/2027	NEP (2027)	₹100,000.00		
Purchase of tokens of MPM HSD RBS students and resource persons	GSPDM-HGSPC	Purchase of tokens of MPM HSD RBS students and resource persons - Goods	Small Value Procurement	No	LCRB	09/2027	11/2027	NEP (2027)	₹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	10/2027	11/2027	NEP (2027)	₹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	02/2027	03/2027	NEP (2027)	₹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	10/2027	11/2027	NEP (2027)	₹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	05/2027	06/2027	NEP (2027)	₹45,000.00		
Purchase of Printer for MPM HSD RBS used for daily printing of administrative and technical documents	GSPDM-HGSPC	Purchase of Printer for MPM HSD RBS used for daily printing of administrative and technical documents - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	NEP (2027)	₹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	03/2027	05/2027	NEP (2027)	₹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	03/2027	07/2027	NEP (2027)	₹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	01/2027	02/2027	NEP (2027)	₹30,000.00		
Purchase of Portable Scanner for MPM HSD RBS for easy scanning of technical and administrative documents	GSPDM-HGSPC	Purchase of Portable Scanner for MPM HSD RBS for easy scanning of technical and administrative documents - Goods	Small Value Procurement	No	LCRB	02/2027	04/2027	NEP (2027)	₹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	04/2027	06/2027	NEP (2027)	₹20,000.00		
Purchase of Portable Printer for MPM HSD RBS for easy and fast printing of documents during implementations	GSPDM-HGSPC	Purchase of Portable Printer for MPM HSD RBS for easy and fast printing of documents during implementations - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	NEP (2027)	₹30,000.00		
Purchase of Portable Printer for easy printing of documents for MPM HSD R87	GSPDM-HGSPC	Purchase of Portable Printer for easy printing of documents for MPM HSD R87 - Goods	Small Value Procurement	No	LCRB	04/2027	05/2027	NEP (2027)	₹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	03/2027	06/2027	NEP (2027)	₹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	06/2027	08/2027	NEP (2027)	₹20,000.00		
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 - Goods	Small Value Procurement	No	LCRB	10/2027	11/2027	NEP (2027)	₹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 - Goods	Small Value Procurement	No	LCRB	08/2027	09/2027	NEP (2027)	₹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 - Goods	Small Value Procurement	No	LCRB	06/2027	07/2027	NEP (2027)	₱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 - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	NEP (2027)	₱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 - Goods	Small Value Procurement	No	LCRB	02/2027	03/2027	NEP (2027)	₱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 - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	₱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 - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	₱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 - Goods	Small Value Procurement	No	LCRB	02/2027	04/2027	NEP (2027)	₱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 - Goods	Small Value Procurement	No	LCRB	05/2027	07/2027	NEP (2027)	₱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 - Goods	Small Value Procurement	No	LCRB	02/2027	08/2027	NEP (2027)	₱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 - Goods	Small Value Procurement	No	LCRB	09/2027	11/2027	NEP (2027)	₱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 - Goods	Small Value Procurement	No	LCRB	03/2027	06/2027	NEP (2027)	₱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 - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	NEP (2027)	₱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	02/2027	08/2027	NEP (2027)	₱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	01/2027	02/2027	NEP (2027)	₱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 PHFSB)	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 PHFSB) - Goods	Small Value Procurement	No	LCRB	06/2027	08/2027	NEP (2027)	₱25,000.00		
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	Small Value Procurement	No	LCRB	01/2027	01/2027	NEP (2027)	₱15,000.00		
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	09/2027	11/2027	NEP (2027)	₱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	09/2027	11/2027	NEP (2027)	₱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	10/2027	11/2027	NEP (2027)	₱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	09/2027	09/2027	NEP (2027)	₱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	10/2027	11/2027	NEP (2027)	₱100,000.00		
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	10/2027	11/2027	NEP (2027)	₱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	02/2027	03/2027	NEP (2027)	₱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 PHFSB)	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 PHFSB) - Goods	Small Value Procurement	No	LCRB	10/2027	11/2027	NEP (2027)	₱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	07/2027	08/2027	NEP (2027)	₱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	09/2027	11/2027	NEP (2027)	₱20,000.00		
Procurement and delivery of laptops for the SGDC Learning Management Team on the conduct of post-implementation of the MPM-DevSec Batch 23	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	01/2027	02/2027	NEP (2027)	₱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	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	01/2027	02/2027	NEP (2027)	₱100,000.00		
Procurement and delivery of headset for the office use of the SGDC Learning Management Team	GSPDM-SGDC	Procurement and delivery of headset for the office use of the SGDC Learning Management Team - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)	₱17,500.00		
Procurement and delivery of Android tablets for office use and implementation of the SGDC Learning Management Team	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	01/2027	02/2027	NEP (2027)	₱200,000.00		
Hotel Accommodation for 3 days 2 nights for the Class Implementation of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4	GSPDM-SGDC	Hotel Accommodation for 3 days 2 nights for the Class Implementation of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2027	03/2027	NEP (2027)	₱25,000.00		
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	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	06/2027	07/2027	NEP (2027)	₱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	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	06/2027	07/2027	NEP (2027)	P60,000.00		
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	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	08/2027	09/2027	NEP (2027)	P50,000.00		
For the Purchasing of the Jacket as tokens that will be used in the Implementation of Certificate Course on Global Public Management Studies	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	01/2027	02/2027	NEP (2027)	P37,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Certificate Course on Global Public Management Studies	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	01/2027	02/2027	NEP (2027)	P250,000.00		
Transportation for Learning Management Team for the Implementation of Certificate Course on Global Public Management Studies	GSPDM-SDRLGC	Transportation for Learning Management Team for the Implementation of Certificate Course on Global Public Management Studies - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P30,000.00		
Stole used for the Implementation of Certificate Course on Global Public Management Studies	GSPDM-SDRLGC	Stole used for the Implementation of Certificate Course on Global Public Management Studies - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P125,000.00		
Plumet-based Ink Cartridges (Black)	GSPDM-SDRLGC	Plumet-based Ink Cartridges (Black) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P5,000.00		
Over-based Ink Cartridges (Tri-Colored)	GSPDM-SDRLGC	Over-based Ink Cartridges (Tri-Colored) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P5,000.00		
Acquisition of genuine ink cartridges (Black, Cyan, Magenta, and Yellow) for the HP OfficeJet Pro 9120 printer	GSPDM-SDRLGC	Acquisition of genuine ink cartridges (Black, Cyan, Magenta, and Yellow) for the HP OfficeJet Pro 9120 printer - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P40,000.00		
Subscription or licensing of Turnitin to enhance communication and productivity by ensuring all written content is clear, professional, and consistent across academic outputs.	GSPDM-SDRLGC	Subscription or licensing of Turnitin to enhance communication and productivity by ensuring all written content is clear, professional, and consistent across academic outputs. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P10,000.00		
Subscription or licensing of Zoom to conduct the Online Course of Certificate Course on Global Studies on Public Management Studies	GSPDM-SDRLGC	Subscription or licensing of Zoom to conduct the Online Course of Certificate Course on Global Studies on Public Management Studies - Goods	Small Value Procurement	No	LCRB	02/2027	03/2027	NEP (2027)	P6,500.00		
For the Purchasing of the Jacket as tokens that will be used in the Implementation of Certificate Course on Climate Finance	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	01/2027	02/2027	NEP (2027)	P30,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Certificate Course on Climate Finance	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	01/2027	02/2027	NEP (2027)	P250,000.00		
Venue for the implementation of Certificate Course on Climate Finance	GSPDM-SDRLGC	Venue for the implementation of Certificate Course on Climate Finance - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	02/2027	NEP (2027)	P750,000.00		
Accommodation for the Learning Management Team and Participants for the implementation of Certificate Course on Climate Finance	GSPDM-SDRLGC	Accommodation for the Learning Management Team and Participants for the implementation of Certificate Course on Climate Finance - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	02/2027	NEP (2027)	P600,000.00		
Transportation for Learning Management Team and Resource Persons for the Implementation of Certificate Course on Climate Finance	GSPDM-SDRLGC	Transportation for Learning Management Team and Resource Persons for the Implementation of Certificate Course on Climate Finance - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P200,000.00		
Meals for the Learning Management Team and Participants for the implementation of Certificate Course on Climate Finance	GSPDM-SDRLGC	Meals for the Learning Management Team and Participants for the implementation of Certificate Course on Climate Finance - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P150,000.00		
Tarpaulin Printing for 288 inches (width) x 91 inches (height) tarpaulin for the implementation of Certificate Course on Climate Finance	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	01/2027	02/2027	NEP (2027)	P20,000.00		
Plaques	GSPDM-SDRLGC	Plaques - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P40,000.00		
Stole used for the Implementation of Certificate Course on Climate Finance	GSPDM-SDRLGC	Stole used for the Implementation of Certificate Course on Climate Finance - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P30,000.00		
Mesabox	GSPDM-SDRLGC	Mesabox - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P30,000.00		
Thermal Inkjet Ink - Cyan	GSPDM-SDRLGC	Thermal Inkjet Ink - Cyan - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P10,000.00		
Thermal Inkjet Ink - Magenta	GSPDM-SDRLGC	Thermal Inkjet Ink - Magenta - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P10,000.00		
Thermal Inkjet Ink - Yellow	GSPDM-SDRLGC	Thermal Inkjet Ink - Yellow - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P10,000.00		
Thermal Inkjet Ink - Black	GSPDM-SDRLGC	Thermal Inkjet Ink - Black - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P10,000.00		
Subscription or licensing of Turnitin to enhance communication and productivity by ensuring all written content is clear, professional, and consistent across academic outputs.	GSPDM-SDRLGC	Subscription or licensing of Turnitin to enhance communication and productivity by ensuring all written content is clear, professional, and consistent across academic outputs. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	P10,000.00		
Engagement of Resource Persons for High Level Consultancy	GSPDM-SDRLGC	Engagement of Resource Persons for High Level Consultancy - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	01/2027	NEP (2027)	P550,000.00		
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: 456X8PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	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: 456X8PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	NEP (2027)	P13,500.00		
Procurement of 938 Cyan Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~800 pages Model Number: 456X5PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	GSPDM-SDRLGC	Procurement of 938 Cyan Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~800 pages Model Number: 456X5PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	NEP (2027)	P9,000.00		
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: 456X6PA Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	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: 456X6PA Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	NEP (2027)	P9,000.00		
Procurement of 938 Yellow Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~800 pages Model Number: 456X7PA Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	GSPDM-SDRLGC	Procurement of 938 Yellow Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~800 pages Model Number: 456X7PA Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	NEP (2027)	P9,000.00		
High Level Consultant (Supervising Fellow for MPM LAMG-Project w/ DENR)	GSPDM-SDRLGC	High Level Consultant (Supervising Fellow for MPM LAMG-Project w/ DENR) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	10/2027	12/2027	NEP (2027)	P100,000.00		
Venue (For the workshops and other activities necessary and related to the curriculum development)	GSPDM-SDRLGC	Venue (For the workshops and other activities necessary and related to the curriculum development) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	10/2027	12/2027	NEP (2027)	P200,000.00		
Printer Ink HP OfficeJet Pro 1920 (Black)	GSPDM-SDRLGC	Printer Ink HP OfficeJet Pro 1920 (Black) - Goods	Small Value Procurement	No	LCRB	10/2027	12/2027	NEP (2027)	P2,000.00		
Printer Ink HP OfficeJet Pro 1920 (Yellow)	GSPDM-SDRLGC	Printer Ink HP OfficeJet Pro 1920 (Yellow) - Goods	Small Value Procurement	No	LCRB	10/2027	12/2027	NEP (2027)	P2,000.00		
Printer Ink HP OfficeJet Pro 1920 (Cyan)	GSPDM-SDRLGC	Printer Ink HP OfficeJet Pro 1920 (Cyan) - Goods	Small Value Procurement	No	LCRB	06/2027	12/2027	NEP (2027)	P2,000.00		
Printer Ink HP OfficeJet Pro 1920 (Magenta)	GSPDM-SDRLGC	Printer Ink HP OfficeJet Pro 1920 (Magenta) - Goods	Small Value Procurement	No	LCRB	06/2027	12/2027	NEP (2027)	P2,000.00		
High Level Consultant (Supervising Fellow for MPM LAMG-Project w/ DENR)	GSPDM-SDRLGC	High Level Consultant (Supervising Fellow for MPM LAMG-Project w/ DENR) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	02/2027	NEP (2027)	P500,000.00		
Venue (For the workshops and other activities necessary and related to the curriculum development)	GSPDM-SDRLGC	Venue (For the workshops and other activities necessary and related to the curriculum development) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	02/2027	NEP (2027)	P200,000.00		

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: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	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: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	₱25,000.00		
Procurement of 938 Cyanlink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	GSPDM-SDRLGC	Procurement of 938 Cyanlink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	₱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: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	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: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	₱25,000.00		
Procurement of 938 Magenta Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	GSPDM-SDRLGC	Procurement of 938 Magenta Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	₱25,000.00		
High Level Consultant (Supervising Fellow for MPM LAMG-Project w/ DENR)	GSPDM-SDRLGC	High Level Consultant (Supervising Fellow for MPM LAMG-Project w/ DENR) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	10/2027	12/2027	NEP (2027)	₱100,000.00		
Venue (For the workshops and other activities necessary and related to the curriculum development)	GSPDM-SDRLGC	Venue (For the workshops and other activities necessary and related to the curriculum development) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	10/2027	12/2027	NEP (2027)	₱200,000.00		
Printer Ink HP OfficeJet Pro 1920 (Black)	GSPDM-SDRLGC	Printer Ink HP OfficeJet Pro 1920 (Black) - Goods	Small Value Procurement	No	LCRB	10/2027	12/2027	NEP (2027)	₱2,000.00		
Printer Ink HP OfficeJet Pro 1920 (Yellow)	GSPDM-SDRLGC	Printer Ink HP OfficeJet Pro 1920 (Yellow) - Goods	Small Value Procurement	No	LCRB	10/2027	12/2027	NEP (2027)	₱2,000.00		
Printer Ink HP OfficeJet Pro 1920 (Cyan)	GSPDM-SDRLGC	Printer Ink HP OfficeJet Pro 1920 (Cyan) - Goods	Small Value Procurement	No	LCRB	10/2027	12/2027	NEP (2027)	₱2,000.00		
Printer Ink HP OfficeJet Pro 1920 (Magenta)	GSPDM-SDRLGC	Printer Ink HP OfficeJet Pro 1920 (Magenta) - Goods	Small Value Procurement	No	LCRB	10/2027	12/2027	NEP (2027)	₱2,000.00		
High Level Consultant (Supervising Fellow for MPM LAMG-Project w/ DENR)	GSPDM-SDRLGC	High Level Consultant (Supervising Fellow for MPM LAMG-Project w/ DENR) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	02/2027	NEP (2027)	₱500,000.00		
Venue (For the workshops and other activities necessary and related to the curriculum development)	GSPDM-SDRLGC	Venue (For the workshops and other activities necessary and related to the curriculum development) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	02/2027	NEP (2027)	₱200,000.00		
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: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	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: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	₱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: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	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: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	₱25,000.00		
Procurement of 938 Cyanlink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	GSPDM-SDRLGC	Procurement of 938 Cyanlink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	₱25,000.00		
Procurement of 938 Magenta Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge	GSPDM-SDRLGC	Procurement of 938 Magenta Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 456XBPE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	NEP (2027)	₱25,000.00		
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.	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	06/2027	06/2027	NEP (2027)	₱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.	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	01/2027	01/2027	NEP (2027)	₱5,500.00		
Acquisition of genuine ink cartridges (Black, Cyan, Magenta, and Yellow) for HP OfficeJet Pro 9120 printer to ensure consistent, high-quality printing of learning materials, reports, and official documents in support of program operations.	GSPDM-SDRLGC	Acquisition of genuine ink cartridges (Black, Cyan, Magenta, and Yellow) for HP OfficeJet Pro 9120 printer to ensure consistent, high-quality printing of learning materials, reports, and official documents in support of program operations. - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	NEP (2027)	₱6,500.00		
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.	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.	Small Value Procurement	No	LCRB	01/2027	01/2027	NEP (2027)	₱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.	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	01/2027	01/2027	NEP (2027)	₱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.	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. - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2027	02/2027	NEP (2027)	₱130,200.00		
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.	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	02/2027	02/2027	NEP (2027)	₱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.	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	01/2027	01/2027	Special Purpose Fund	P350,000.00		
Hiring of High Level Consultant as Supervising Fellow for the implementation of Research on SDG and FT and Research Programs of GSPDM	GSPDM-SDRLGC	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	11/2027	12/2027	NEP (2027)	P1,200,000.00		
Hiring of High Level Consultant as Supervising Fellow for the implementation of Research Publications of GSPDM	GSPDM-SDRLGC	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	11/2027	12/2027	NEP (2027)	P600,000.00		
Hiring of High Level Consultant as Editor for the implementation of Research Publications of GSPDM	GSPDM-SDRLGC	Hiring of High Level Consultant as Editor for the implementation of Research Publications of GSPDM - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	11/2027	12/2027	NEP (2027)	P600,000.00		
Hiring of High Level Consultant as Researcher/Writer for the implementation of Research on SDG and FT and Research Programs of GSPDM	GSPDM-SDRLGC	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	11/2027	12/2027	NEP (2027)	P1,560,000.00		
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	GSPDM-SDRLGC	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	01/2027	02/2027	NEP (2027)	P1,560,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Research on Sustainability Governance	GSPDM-SDRLGC	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	01/2027	02/2027	NEP (2027)	P1,560,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Curriculum Development	GSPDM-SDRLGC	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	01/2027	02/2027	NEP (2027)	P1,000,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of ISO 21001 Certification	GSPDM-SDRLGC	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	01/2027	02/2027	NEP (2027)	P420,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Quality Assurance	GSPDM-SDRLGC	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	02/2027	03/2027	NEP (2027)	P500,000.00		
Hiring of High Level Consultant as Research Assistants for the implementation of Research on SDG and FT and Research Programs of GSPDM	GSPDM-SDRLGC	Hiring of High Level Consultant as Research Assistants for the implementation of Research on SDG and FT and Research Programs of GSPDM	Negotiated Procurement - Highly Technical Consultants	No	HRRB	11/2027	12/2027	NEP (2027)	P1,800,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Local Government Code	GSPDM-SDRLGC	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	01/2027	02/2027	NEP (2027)	P1,560,000.00		
ISO 21001 Certification	GSPDM-SDRLGC	ISO 21001 Certification - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	NEP (2027)	P1,000,000.00		
Tokens (Mugs, Tumbler, Pen, Notebook and Jacket)	GSPDM-SDRLGC	Tokens (Mugs, Tumbler, Pen, Notebook and Jacket) - Goods	Small Value Procurement	No	LCRB	03/2027	12/2027	NEP (2027)	P1,000,000.00		
Venue	GSPDM-SDRLGC	Venue - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P5,000,000.00		
Laptops	GSPDM-SDRLGC	Laptops - Goods	Small Value Procurement	No	LCRB	03/2027	12/2027	NEP (2027)	P400,000.00		
Learning Management System - LMS	GSPDM-SDRLGC	Learning Management System - LMS - Goods	Small Value Procurement	No	LCRB	09/2027	09/2027	NEP (2027)	P335,000.00		
Transportation	GSPDM-SDRLGC	Transportation - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	NEP (2027)	P1,000,000.00		
Procurement Of Subscription-Based Customized Human Resource Management System	HRMDD-SP2CPC-ODM	Procurement Of Subscription-Based Customized Human Resource Management System	Competitive Bidding	No	LCRB	01/2027	12/2027	Corporate Budget	P6,000,000.00		
Canvas Pro Subscription	HRMDD-SP2CPC-ODM	Canvas Pro Subscription	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P3,000.00		
Laptop	HRMDD-SP2CPC-ODM	Laptop	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P100,000.00		
Scanner	HRMDD-SP2CPC-ODM	Scanner	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P60,000.00		
Computer Peripherals (Usb Extension, Usb Connections Adaptor)	HRMDD-SP2CPC-ODM	Computer Peripherals (Usb Extension, Usb Connections Adaptor)	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P3,000.00		
Continuous Ink	HRMDD-SP2CPC-ODM	Continuous Ink	Small Value Procurement	No	N/A	01/2027	01/2027	Corporate Budget	P100,000.00		
Repair - Desktop, Scanner, Printer And Laptop	HRMDD-SP2CPC-ODM	Repair - Desktop, Scanner, Printer And Laptop	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P30,000.00		
Supply and delivery of Benzodamine hydrochloride 3mg lozenge to support the medical needs of DAP Personnel & Clients	HRMDD-SP2CPC-Clinic	Supply and delivery of Benzodamine hydrochloride 3mg lozenge to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P20,000.00		
Supply and delivery of Acetylcysteine Effervescent Tablet 600mg to support the medical needs of DAP Personnel & Clients	HRMDD-SP2CPC-Clinic	Supply and delivery of Acetylcysteine Effervescent Tablet 600mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P20,000.00		
Supply and delivery of Oral Rehydration Salts (4.1 grams) to support the medical needs of DAP Personnel & Clients	HRMDD-SP2CPC-Clinic	Supply and delivery of Oral Rehydration Salts (4.1 grams) to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P17,000.00		
Conduct Random Drug Testing and delivery of results to ensure a drug-free workplace	HRMDD-SP2CPC-Clinic	Conduct Random Drug Testing and delivery of results to ensure a drug-free workplace - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P100,000.00		
Supply and Delivery of Vitamin C Supplement to help in health promotion and disease prevention of DAP Personnel - Goods	HRMDD-SP2CPC-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	01/2027	01/2027	Corporate Budget	P1,900,000.00		
Basic Life Support and First-Aid Training for the DAP Pasig Emergency Response Team Members	HRMDD-SP2CPC-Clinic	Basic Life Support and First-Aid Training for the DAP Pasig Emergency Response Team Members - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P300,000.00		
Supply, Delivery and Administration of Influenza Vaccine to protect the health and well-being of DAP personnel against seasonal influenza	HRMDD-SP2CPC-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	01/2027	03/2027	Corporate Budget	P700,000.00		
Maintenance of Automated External Defibrillator (AED) to guarantee that it is fully functional and compliant, ensuring immediate, life-saving readiness on DAP premises.	HRMDD-SP2CPC-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	01/2027	09/2027	Corporate Budget	P30,000.00		
Supply and Delivery of Automated External Defibrillator (AED) Battery	HRMDD-SP2CPC-Clinic	Supply and Delivery of Automated External Defibrillator (AED) Battery - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P70,000.00		
Supply and Delivery of Adult Defibrillation Pads	HRMDD-SP2CPC-Clinic	Supply and Delivery of Adult Defibrillation Pads - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P15,000.00		
Provision of a Fitness Instructor for the fitness program at DAP Pasig	HRMDD-SP2CPC-Clinic	Provision of a Fitness Instructor for the fitness program at DAP Pasig - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P350,000.00		
Provision of a Psychologist for the mental health program at DAP Pasig	HRMDD-SP2CPC-Clinic	Provision of a Psychologist for the mental health program at DAP Pasig - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P832,000.00		
Maintenance of Medical Dental and Office Equipment	HRMDD-SP2CPC-Clinic	Maintenance of Medical Dental and Office Equipment - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P20,000.00		
Sports Venue Rental to promote wellness and wellbeing to DAP Personnel through physical activities	HRMDD-SP2CPC-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	LCRB	01/2027	09/2027	Corporate Budget	P210,000.00		
Procurement of Online Assessment / Examination (Psychological and Competency Assessment) for RSP process	HRMDD-SP2CPC-RSP	Procurement of Online Assessment / Examination (Psychological and Competency Assessment) for RSP process - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P850,000.00		
Procurement of Third-Party Services for Background Verification for RSP process	HRMDD-SP2CPC-RSP	Procurement of Third-Party Services for Background Verification for RSP process - Goods	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	04/2027	Corporate Budget	P750,000.00		
Procurement of Laptops (IOS, IT)	HRMDD-SP2CPC-RSP	Procurement of Laptops (IOS, IT) - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P300,000.00		
Procurement of Multifunction Inkjet Printer	HRMDD-SP2CPC-RSP	Procurement of Multifunction Inkjet Printer - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P60,000.00		
Procurement of PVC (with and without numbers) for IDs	HRMDD-SP2CPC-RSP	Procurement of PVC (with and without numbers) for IDs - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P75,000.00		
Procurement of ID Printer Ink	HRMDD-SP2CPC-RSP	Procurement of ID Printer Ink - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P75,000.00		
Procurement of DAP ID lanyard and holder	HRMDD-SP2CPC-RSP	Procurement of DAP ID lanyard and holder - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P64,000.00		
Subscription for ChatGPT PRO	HRMDD-SP2CPC-RSP	Subscription for ChatGPT PRO - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P80,000.00		
Subscription of Adobe Creative-Cloud for Team ALL APPS	HRMDD-SP2CPC-RSP	Subscription of Adobe Creative-Cloud for Team ALL APPS - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P70,000.00		
Procurement of LCD Kiosk Display	HRMDD-SP2CPC-RSP	Procurement of LCD Kiosk Display - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P250,000.00		
Procurement of High-End Printer	HRMDD-SP2CPC-RSP	Procurement of High-End Printer - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P100,000.00		
Procurement of High-End Scanner	HRMDD-SP2CPC-RSP	Procurement of High-End Scanner - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P75,000.00		
Procurement of Moveable Steel Shelf	HRMDD-SP2CPC-RSP	Procurement of Moveable Steel Shelf - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P10,000.00		
Procurement of Third-Party Services for Recruiter for RSP process	HRMDD-SP2CPC-RSP	Procurement of Third-Party Services for Recruiter for RSP process - Goods	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	04/2027	Corporate Budget	P750,000.00		
Procurement of Paper-and-Pencil Test (Psychological and Competency Assessment) for RSP process	HRMDD-SP2CPC-RSP	Procurement of Paper-and-Pencil Test (Psychological and Competency Assessment) for RSP process - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P250,000.00		
Procurement of Supplies and Materials for RSP implementation of projects and programs	HRMDD-SP2CPC-RSP	Procurement of Supplies and Materials for RSP implementation of projects and programs - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P50,000.00		
MAGAZINE FILE BOX, large, color red	HRMDD-SP2CPC-Combin	MAGAZINE FILE BOX, large, color red	Small Value Procurement	No	LCRB	02/2027	02/2027	Corporate Budget	P10,000.00		

Ink Cartridge, HP LaserJet CF276A, 76 A Black Laptop	HRMDD-SPZCP-Comben	Ink Cartridge, HP LaserJet CF276A, 76 A Black Laptop	Small Value Procurement	No	LCRB	02/2027	02/2027	Corporate Budget	P30,000.00	
Computer/Laptop repair	HRMDD-SPZCP-Comben	Computer/Laptop repair	Small Value Procurement	No	LCRB	06/2027	06/2027	Corporate Budget	P300,000.00	
Printer and scanner repair/ maintenance	HRMDD-SPZCP-Comben	Printer and scanner repair/ maintenance	Small Value Procurement	No	LCRB	06/2027	06/2027	Corporate Budget	P100,000.00	
Plaque for loyalty awardees CY 2027	HRMDD-SPZCP-Comben	Plaque for loyalty awardees CY 2027	Small Value Procurement	No	LCRB	06/2027	06/2027	Corporate Budget	P50,000.00	
HP LaserJet Introductory Black Toner Cartridge 222 W2220A	HRMDD-SPZCP-Comben	HP LaserJet Introductory Black Toner Cartridge 222 W2220A	Small Value Procurement	No	LCRB	02/2027	02/2027	Corporate Budget	P37,500.00	
HP LaserJet Introductory Cyan Toner Cartridge 222 W2221A	HRMDD-SPZCP-Comben	HP LaserJet Introductory Cyan Toner Cartridge 222 W2221A	Small Value Procurement	No	LCRB	02/2027	02/2027	Corporate Budget	P37,500.00	
HP LaserJet Introductory Magenta Toner Cartridge 222 W2223A	HRMDD-SPZCP-Comben	HP LaserJet Introductory Magenta Toner Cartridge 222 W2223A	Small Value Procurement	No	LCRB	02/2027	02/2027	Corporate Budget	P37,500.00	
LaserJet Introductory Yellow Toner Cartridge 222 W2222A	HRMDD-SPZCP-Comben	LaserJet Introductory Yellow Toner Cartridge 222 W2222A	Small Value Procurement	No	LCRB	02/2027	02/2027	Corporate Budget	P37,500.00	
Compensation and Benefits Planning	HRMDD-SPZCP-Comben	Compensation and Benefits Planning	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	05/2027	06/2027	Corporate Budget	P15,000.00	
Lead Implementation -PMC Venue	HRMDD-SPZC-HRDD	Lead Implementation -PMC Venue - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	12/2027	Corporate Budget	P400,000.00	
Lead Implementation -M&E for Exec Venue	HRMDD-SPZC-HRDD	Lead Implementation -M&E for Exec Venue - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	01/2027	Corporate Budget	P400,000.00	
Lead Implementation -Training Provider for MS Excel	HRMDD-SPZC-HRDD	Lead Implementation -Training Provider for MS Excel - Consulting Services	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P180,000.00	
Lead Implementation -Training Provider for Statistical Package/M&E	HRMDD-SPZC-HRDD	Lead Implementation -Training Provider for Statistical Package/M&E - Consulting Services	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P700,000.00	
Lead Implementation -Transportation Rental to different locations within Luzon	HRMDD-SPZC-HRDD	Lead Implementation -Transportation Rental to different locations within Luzon - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget	P180,000.00	
Lead Implementation -Training Provider of Ethics in Research	HRMDD-SPZC-HRDD	Lead Implementation -Training Provider of Ethics in Research - Consulting Services	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate Budget	P300,000.00	
Lead Implementation -Transportation airfare to various locations in the Philippines	HRMDD-SPZC-HRDD	Lead Implementation -Transportation airfare to various locations in the Philippines - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P600,000.00	
ATDC -Transportation (bus rental to various parts of Luzon)	HRMDD-SPZC-HRDD	ATDC -Transportation (bus rental to various parts of Luzon) - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P500,000.00	
Procurement of Packed meals for the Anniversary Celebration	HRMDD-SPZC-HRDD	Procurement of Packed meals for the Anniversary Celebration - Goods	Small Value Procurement	No	LCRB	04/2027	04/2027	Corporate Budget	P640,000.00	
Procurement of Game Organizers/Facilitators	HRMDD-SPZC-HRDD	Procurement of Game Organizers/Facilitators - Goods	Small Value Procurement	No	LCRB	04/2027	04/2027	Corporate Budget	P120,000.00	
Supply and Delivery of customized Polo Shirt	HRMDD-SPZC-HRDD	Supply and Delivery of customized Polo Shirt - Goods	Small Value Procurement	No	LCRB	04/2027	04/2027	Corporate Budget	P387,500.00	
Procurement of stage decorations for the Anniversary program	HRMDD-SPZC-HRDD	Procurement of stage decorations for the Anniversary program - Goods	Small Value Procurement	No	LCRB	04/2027	04/2027	Corporate Budget	P32,000.00	
Procurement of Transportation Services for Anniversary Celebration at DAPCC Tagaytay	HRMDD-SPZC-HRDD	Procurement of Transportation Services for Anniversary Celebration at DAPCC Tagaytay - Goods	Small Value Procurement	No	LCRB	04/2027	04/2027	Corporate Budget	P270,000.00	
GAD - Women's Month T-shirt	HRMDD-SPZC-HRDD	GAD - Women's Month T-shirt - Goods	Small Value Procurement	No	LCRB	02/2027	02/2027	Corporate Budget	P238,625.00	
GAD - VAW Advocacy T-shirt	HRMDD-SPZC-HRDD	GAD - VAW Advocacy T-shirt - Goods	Small Value Procurement	No	LCRB	09/2027	10/2027	Corporate Budget	P228,625.00	
Christmas Party Catering	HRMDD-SPZC-HRDD	Christmas Party Catering - Goods	Small Value Procurement	No	LCRB	10/2027	11/2027	Corporate Budget	P700,000.00	
Christmas Party Gift Cards	HRMDD-SPZC-HRDD	Christmas Party Gift Cards - Goods	Small Value Procurement	No	LCRB	10/2027	11/2027	Corporate Budget	P3,875,000.00	
Service Awards - Plaque	HRMDD-SPZC-HRDD	Service Awards - Plaque - Goods	Small Value Procurement	No	LCRB	05/2027	05/2027	Corporate Budget	P30,000.00	
Laptop for HRDD personnel	HRMDD-SPZC-HRDD	Laptop for HRDD personnel - Goods	Small Value Procurement	No	LCRB	07/2027	07/2027	Corporate Budget	P400,000.00	
Subscription for Lead -ChatGPT for one year	HRMDD-SPZC-HRDD	Subscription for Lead -ChatGPT for one year - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P115,000.00	
Subscription for Copilot PRO	HRMDD-SPZC-HRDD	Subscription for Copilot PRO - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P50,000.00	
Subscription to Fellow.ai / AI Meeting Assistant and Note Taker	HRMDD-SPZC-HRDD	Subscription to Fellow.ai / AI Meeting Assistant and Note Taker - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P50,000.00	
Subscription for InVideo AI	HRMDD-SPZC-HRDD	Subscription for InVideo AI - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P50,000.00	
Subscription to Kahoot!	HRMDD-SPZC-HRDD	Subscription to Kahoot! - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P50,000.00	
Subscription of Adobe Creative Cloud for Teams ALL APPS	HRMDD-SPZC-HRDD	Subscription of Adobe Creative Cloud for Teams ALL APPS - Consulting Services	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P38,000.00	
Token for Newly Boarded Personnel (20/quarter) & Internal Resource Persons (Polo Shirt)	HRMDD-SPZC-HRDD	Token for Newly Boarded Personnel (20/quarter) & Internal Resource Persons (Polo Shirt) - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P50,000.00	
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-credential 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-credential programs(GSPM and PMDP scholars) - Goods	Small Value Procurement	No	LCRB	04/2027	05/2027	Corporate Budget	P160,000.00	
LCD Lumen Projector -Portable yet powerful projector featuring 5,500 lumens of both color and white brightness and supports screen sizes from 50 inches up to 300 inches and delivers sharp visuals for presentations, spreadsheets, videos, and multimedia content. The projector includes advanced connectivity options such as HDMI, HDBaseT, VGA, USB, LAN, and optional wireless networking for flexible installation and collaboration	OP-OAR	LCD Lumen Projector -Portable yet powerful projector featuring 5,500 lumens of both color and white brightness and supports screen sizes from 50 inches up to 300 inches and delivers sharp visuals for presentations, spreadsheets, videos, and multimedia content. The projector includes advanced connectivity options such as HDMI, HDBaseT, VGA, USB, LAN, and optional wireless networking for flexible installation and collaboration - Goods	Small Value Procurement	No	LCRB	04/2027	05/2027	Corporate Budget	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	04/2027	05/2027	Corporate Budget	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	04/2027	05/2027	Corporate Budget	P10,000.00	
Procurement for Computer Server for centralized data storage, network management, virtualization, backup operations, and hosting of institutional information systems	OP-OAR	Procurement for Computer Server for centralized data storage, network management, virtualization, backup operations, and hosting of institutional information systems - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	Corporate Budget	P400,000.00	
Procurement of subscription-based computer server solution for hosting institutional systems, centralized database management, file storage, virtualization, backup operations, and network services	OP-OAR	Procurement of subscription-based computer server solution for hosting institutional systems, centralized database management, file storage, virtualization, backup operations, and network services - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	Corporate Budget	P120,000.00	
Procurement of SEK Certificate for Non-Degree Micro-credential Program, with Security Feature, Invisible Logo for School, QR Code Electronic Identification Authentication Solution	OP-OAR	Procurement of SEK Certificate for Non-Degree Micro-credential Program, with Security Feature, Invisible Logo for School, QR Code Electronic Identification Authentication Solution - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P320,000.00	
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	01/2027	12/2027	Corporate Budget	P42,000.00	
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	01/2027	12/2027	Corporate Budget	P42,000.00	
Procurement of Customized ID Lanyard for GSPDM and PMDP scholars	OP-OAR	Procurement of Customized ID Lanyard for GSPDM and PMDP scholars - Goods	Small Value Procurement	No	LCRB	01/2027	11/2027	Corporate Budget	P120,000.00	
Procurement for IDP SMART RIBBON (YMCKO Full Color) for Production of Scholars IDs (GSPM and PMDP) - Goods	OP-OAR	Procurement for IDP SMART RIBBON (YMCKO Full Color) for Production of Scholars IDs (GSPM and PMDP) - Goods	Small Value Procurement	No	LCRB	01/2027	11/2027	Corporate Budget	P44,000.00	
Procurement for Admission test Materials for GSPM and PMDP applicants Subscription	OP-OAR	Procurement for Admission test Materials for GSPM and PMDP applicants Subscription - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P105,000.00	
Procurement Adobe Creative Cloud with AI Chat GPT - Subscription	OP-OAR	Procurement Adobe Creative Cloud with AI Chat GPT -Subscription - Goods	Small Value Procurement	No	LCRB	01/2027	11/2027	Corporate Budget	P120,000.00	
Procurement of services for accommodation, transportation, and meals for Planning, ATDC and other events	OP-OAR	Procurement of services for accommodation, transportation, and meals for Planning, ATDC and other events - Goods	Small Value Procurement	No	LCRB	01/2027	11/2027	Corporate Budget	P32,000.00	
Procurement for 126A LaserJet Toner Cartridges for TOR Printing	OP-OAR	Procurement for 126A LaserJet Toner Cartridges for TOR Printing - Goods	Small Value Procurement	No	LCRB	01/2027	11/2027	Corporate Budget	P110,000.00	
Procurement in Ink Advantage Cartridge Toner for Documents and communication printing	OP-OAR	Procurement in Ink Advantage Cartridge Toner for Documents and communication printing - Goods	Small Value Procurement	No	LCRB	01/2027	11/2027	Corporate Budget	P30,000.00	
Procurement in Ink Advantage Cartridge Toner for Documents and communication printing	OP-OAR	Procurement in Ink Advantage Cartridge Toner for Documents and communication printing - Goods	Small Value Procurement	No	LCRB	01/2027	11/2027	Corporate Budget	P30,000.00	
Procurement to Laser Jet Toner Ink Cartridge for SEK TOR printing	OP-OAR	Procurement to Laser Jet Toner Ink Cartridge for SEK TOR printing - Goods	Small Value Procurement	No	LCRB	01/2027	11/2027	Corporate Budget	P72,000.00	
Procurement for 2 door Food storage Refrigerator with fresh food compartment	OP-OAR	Procurement for 2 door Food storage Refrigerator with fresh food compartment - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P20,000.00	

Procurement for Academy Gown for One DAP Graduation (2 lines for Masteral)	OP-OAR	Procurement for Academy Gown for One DAP Graduation (2 lines for Masteral) - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P150,000.00	
Procurement for Academy Gown for One DAP Graduation 3 Lines for Doctorate	OP-OAR	Procurement for Academy Gown for One DAP Graduation 3 Lines for Doctorate - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P75,000.00	
Procurement for Academy Gown for One DAP Graduation (4 Lines President)	OP-OAR	Procurement for Academy Gown for One DAP Graduation (4 Lines President) - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P30,000.00	
Procurement for Medalion for 3rd One DAP Graduation for Guest of Honor with box	OP-OAR	Procurement for Medalion for 3rd One DAP Graduation for Guest of Honor with box - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P10,000.00	
Procurement for Token for Colors for 3rd One DAP Graduation	OP-OAR	Procurement for Token for Colors for 3rd One DAP Graduation - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P22,000.00	
Procurement for services for Event Management and Production Service for 3rd One DAP Graduation	OP-OAR	Procurement for services for Event Management and Production Service for 3rd One DAP Graduation - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P700,000.00	
Procurement for Services Transportation	OP-OAR	Procurement for Services Transportation - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P50,000.00	
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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No		01/2027	09/2027	Corporate Budget	P1,500,000.00	
Procurement for Sash/ Sablay for 3rd One DAP Graduation	OP-OAR	Procurement for Sash/ Sablay for 3rd One DAP Graduation - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P50,000.00	
Procurement for Supplies and Materials for 3rd One DAP Graduation	OP-OAR	Procurement for Supplies and Materials for 3rd One DAP Graduation - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P170,000.00	
Procurement for Printing and Reproduction; Tarpaulin and Backdrop	OP-OAR	Procurement for Printing and Reproduction, Tarpaulin and Backdrop - Goods	Small Value Procurement	No	LCRB	01/2027	09/2027	Corporate Budget	P50,000.00	
HP Color Laserjet Pro 3203 Toner 222A (Black)	COA-DAP	HP Color Laserjet Pro 3203 Toner 222A (Black) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P28,170.00	
HP Color Laserjet Pro 3203 Toner 222A (Cyan)	COA-DAP	HP Color Laserjet Pro 3203 Toner 222A (Cyan) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P27,125.00	
HP Color Laserjet Pro 3203 Toner 222A (Magenta)	COA-DAP	HP Color Laserjet Pro 3203 Toner 222A (Magenta) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P27,125.00	
HP Color Laserjet Pro 3203 Toner 222A (Yellow)	COA-DAP	HP Color Laserjet Pro 3203 Toner 222A (Yellow) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P27,125.00	
HP Laserjet Toner W2312A 215A (black)	COA-DAP	HP Laserjet Toner W2312A 215A (black) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P23,640.00	
HP Laserjet Toner W2311A 215A (cyan)	COA-DAP	HP Laserjet Toner W2311A 215A (cyan) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P21,660.00	
HP Laserjet Toner W2312A 215A (magenta)	COA-DAP	HP Laserjet Toner W2312A 215A (magenta) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P21,660.00	
HP Laserjet Toner W2314A 215A (yellow)	COA-DAP	HP Laserjet Toner W2314A 215A (yellow) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P21,660.00	
Epson T6641 (black)	COA-DAP	Epson T6641 (black) - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget	P1,475.00	
Epson T6642 (cyan)	COA-DAP	Epson T6642 (cyan) - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget	P1,375.00	
Epson T6643 (magenta)	COA-DAP	Epson T6643 (magenta) - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget	P1,375.00	
Epson T6644 (yellow)	COA-DAP	Epson T6644 (yellow) - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget	P1,375.00	
LC462 XL (black)	COA-DAP	LC462 XL (black) - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget	P3,885.00	
LC462 XL (cyan)	COA-DAP	LC462 XL (cyan) - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget	P3,885.00	
LC462 XL (magenta)	COA-DAP	LC462 XL (magenta) - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget	P3,885.00	
LC462 XL (yellow)	COA-DAP	LC462 XL (yellow) - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget	P3,885.00	
Balkbayan Box Double Wall Printed 20x20x20 inches, corrugated carton shipping box	COA-DAP	Balkbayan Box Double Wall Printed 20x20x20 inches, corrugated carton shipping box - Goods	Direct Acquisition	No	N/A	07/2027	08/2027	Corporate Budget	P15,500.00	
Printer, all-in-one, Print, Scan, Copy, Compact integrated tank design, Print speeds up to 15ipm for black and 8.0ipm for colour, Auto-Duplex printing, Ethernet & Wi-Fi Direct, Seamless setup via Epson Smart Panel, Borderless Printing up to A4 size, Spill-free ink refilling	COA-DAP	Printer, all-in-one, Print, Scan, Copy, Compact integrated tank design, Print speeds up to 15ipm for black and 8.0ipm for colour, Auto-Duplex printing, Ethernet & Wi-Fi Direct, Seamless setup via Epson Smart Panel, Borderless Printing up to A4 size, Spill-free ink refilling - Goods	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget	P15,550.00	
Laser Printer, A4 print speed up to 31 ppm (Black/Colour), WiFi, AirPrint, Mopria, WiFi Direct, LAN, USB 2.0, Auto 2-sided (Duplex) printing, 2.7" Colour LCD touchscreen, Full capacity toner included, Yield up to 6500/6500 pages (black/colour)*, Compatible with Brother iPrint&Scan mobile app	COA-DAP	Laser Printer, A4 print speed up to 31 ppm (Black/Colour), WiFi, AirPrint, Mopria, WiFi Direct, LAN, USB 2.0, Auto 2-sided (Duplex) printing, 2.7" Colour LCD touchscreen, Full capacity toner included, Yield up to 6500/6500 pages (black/colour)*, Compatible with Brother iPrint&Scan mobile app - Goods	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget	P26,735.00	
Desktop Computer, Intel Core i7-10700T (2.0 GHz base frequency(2b), up to 4.5 GHz with Intel Turbo Boost Technology(2g), 16 MB L3 cache, 8 cores), 16GB DDR4, 1TB 7200 rpm SATA HDD + 256 GB SSD PCIe NVMe, 23.8" diagonal, FHD (1920 x 1080), touch, IPS, NVIDIA GeForce MX 350 4GB, Windows 10	COA-DAP	Desktop Computer, Intel Core i7-10700T (2.0 GHz base frequency(2b), up to 4.5 GHz with Intel Turbo Boost Technology(2g), 16 MB L3 cache, 8 cores), 16GB DDR4, 1TB 7200 rpm SATA HDD + 256 GB SSD PCIe NVMe, 23.8" diagonal, FHD (1920 x 1080), touch, IPS, NVIDIA GeForce MX 350 4GB, Windows 10 - Goods	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget	P70,500.00	
Laptop, ExpertBook B9 OLED, Intel® vPro Essentials with Intel® Core™ 7 Processor, 16GB LPDDR5X RAM, 512GB NVMe™ PCIe® 4.0 SSD, Wi-Fi 6E, Windows 11 Pro	COA-DAP	Laptop, ExpertBook B9 OLED, Intel® vPro Essentials with Intel® Core™ 7 Processor, 16GB LPDDR5X RAM, 512GB NVMe™ PCIe® 4.0 SSD, Wi-Fi 6E, Windows 11 Pro - Goods	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget	P62,800.00	
Metal Storage Rack/Shelves (to be use at COA Bodega)	COA-DAP	Metal Storage Rack/Shelves (to be use at COA Bodega) - Goods	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget	P330,750.00	
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	Supply and Delivery for the of Laptops for the newly hired staff of the BAC Secretariat to support daily administrative and procurement operations. - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P180,000.00	
Supply and Delivery of Printer for the day to day operations in the BAC Secretariat Division.	Admin-BAC Secretariat	Supply and Delivery of Printer for the day to day operations in the BAC Secretariat Division - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P50,000.00	
Procurement of a portable hard drive, for the storage of data of all BAC transactions	Admin-BAC Secretariat	Procurement of a portable hard drive, for the storage of data of all BAC transactions - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P21,000.00	
Unforeseen Contingency Fund (Repair and Maintenance)	Admin-BAC Secretariat	Unforeseen Contingency Fund (Repair and Maintenance) - Goods	Small Value Procurement	No	LCRB	02/2027	12/2027	Corporate Budget	P15,000.00	
Supply and Delivery of Storage Cabinet Swing Metal Door for the BAC confidential documents	Admin-BAC Secretariat	Supply and Delivery of Storage Cabinet Swing Metal Door for the BAC confidential documents. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P87,500.00	
Roof Deck Waterproofing and Restoration Works	Admin-GSD	Roof Deck Waterproofing and Restoration Works - Infrastructure Project	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P1,700,000.00	
Repair, Restoration, Replacement, and Enhancement of the DAP Pasig Front Logo and Building Signage Lettering	Admin-GSD	Repair, Restoration, Replacement, and Enhancement of the DAP Pasig Front Logo and Building Signage Lettering - Infrastructure Project	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P1,500,000.00	
Supply, Installation, Testing and Commissioning of Outdoor LED Wall at the Deck 7B Idea Generation Hub	Admin-GSD	Supply, Installation, Testing and Commissioning of Outdoor LED Wall at the Deck 7B Idea Generation Hub - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P2,000,000.00	
Supply and Installation of Safety Enhancement (Fence) at Deck 7A and 7B	Admin-GSD	Supply and Installation of Safety Enhancement (Fence) at Deck 7A and 7B - Infrastructure Project	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P1,500,000.00	
DAP Canteen space up to include DFOFFs	Admin-GSD	DAP Canteen space up to include DFOFFs - Infrastructure Project	Competitive Bidding	No	LCRB	01/2027	12/2027	Corporate Budget	P7,000,000.00	
Construction of existing PAD lobby and its extension to include DFOFFs	Admin-GSD	Construction of existing PAD lobby and its extension to include DFOFFs - Infrastructure Project	Competitive Bidding	No	LCRB	01/2027	12/2027	Corporate Budget	P5,500,000.00	
Virata Hall Improvement	Admin-GSD	Virata Hall Improvement - Infrastructure Project	Competitive Bidding	No	LCRB	01/2027	12/2027	Corporate Budget	P7,500,000.00	
Construction of Material Recovery Facility	Admin-GSD	Construction of Material Recovery Facility - Infrastructure Project	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P2,000,000.00	
Application of epoxy floor coating at basement parking	Admin-GSD	Application of epoxy floor coating at basement parking - Infrastructure Project	Competitive Bidding	No	LCRB	01/2027	12/2027	Corporate Budget	P6,000,000.00	
Repainting of basement walls and ceiling	Admin-GSD	Repainting of basement walls and ceiling - Infrastructure Project	Competitive Bidding	No	LCRB	01/2027	12/2027	Corporate Budget	P7,000,000.00	
Repair/ replace window and door glass indig related devices & accessories	Admin-GSD	Repair/ replace window and door glass indig related devices & accessories - General Services	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P1,500,000.00	
Replacement of obsolete/ damaged tables, chairs, cabinets	Admin-GSD	Replacement of obsolete/ damaged tables, chairs, cabinets - General Services	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P1,000,000.00	
Comprehensive Service Maintenance for 2 Elevator Cars	Admin-GSD	Comprehensive Service Maintenance for 2 Elevator Cars - Goods	Small Value Procurement	No	LCRB	04/2027	05/2027	Corporate Budget	P1,108,360.00	
Emergency Preparedness/ Public Service Continuity Trainings + PPEs +Frontlines Uniform+Tools	Admin-GSD	Emergency Preparedness/ Public Service Continuity Trainings + PPEs +Frontlines Uniform+Tools - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P1,000,000.00	
(B Laptop Computer (Branded)	Admin-GSD	(B Laptop Computer (Branded) - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P200,000.00	
Printers	Admin-GSD	Printers - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P100,000.00	
Repair/Maintenance of Genset implement tune-up works inclid change oil-fuel filters, repairs of related genset parts &/or accessories	Admin-GSD	Repair/Maintenance of Genset implement tune-up works inclid change oil-fuel filters, repairs of related genset parts &/or accessories - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P350,000.00	
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	01/2027	12/2027	Corporate Budget	P750,000.00	
Repair/replace Male & Female CR's indig replacement of sanitary fixtures & accessories	Admin-GSD	Repair/replace Male & Female CR's indig replacement of sanitary fixtures & accessories - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P250,000.00	
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	01/2027	12/2027	Corporate Budget	P350,000.00	
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	01/2027	12/2027	Corporate Budget	P800,000.00	
Replace defective electrical circuit breakers including feedwires and accessories	Admin-GSD	Replace defective electrical circuit breakers including feedwires and accessories - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P700,000.00	
Repair &/ or replace defective body & electro-mechl parts of dap vehicles indig engine washing & body detailing	Admin-GSD	Repair &/ or replace defective body & electro-mechl parts of dap vehicles indig engine washing & body detailing - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P2,500,000.00	

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	01/2027	12/2027	Corporate Budget	P5,500,000.00		
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	01/2027	12/2027	Corporate Budget	P1,000,000.00		
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	01/2027	12/2027	Corporate Budget	P2,500,000.00		
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	01/2027	12/2027	Corporate Budget	P1,000,000.00		
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	01/2027	12/2027	Corporate Budget	P1,000,000.00		
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 - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P1,800,000.00		
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	01/2027	12/2027	Corporate Budget	P5,000,000.00		
Supply, Installation & Commissioning of Ventilation and Filtration Systems & Related Monitoring Equipment & Accessories for DAP Building	Admin-GSD	Supply, Installation & Commissioning of Ventilation and Filtration Systems & Related Monitoring Equipment & Accessories for DAP Building - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P1,500,000.00		
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	01/2027	12/2027	Corporate Budget	P175,000.00		
Integration of newly installed airconditioning units with the existing AC BMS System	Admin-GSD	Integration of newly installed airconditioning units with the existing AC BMS System - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P1,500,000.00		
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	01/2027	12/2027	Corporate Budget	P1,000,000.00		
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	01/2027	12/2027	Corporate Budget	P800,000.00		
Rehabilitation of existing fire hydrant of DAP building in Pasig City	Admin-GSD	Rehabilitation of existing fire hydrant of DAP building in Pasig City - Goods	Competitive Bidding	No	LCRB	01/2027	02/2027	Corporate Budget	P12,000,000.00		
Electricity	Admin-GSD	Electricity - Goods	Direct Contracting	No	N/A	01/2027	12/2027	Corporate Budget	P17,000,000.00		
Water	Admin-GSD	Water - Goods	Direct Contracting	No	N/A	01/2027	12/2027	Corporate Budget	P1,100,000.00		
Fuel	Admin-GSD	Fuel - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P5,500,000.00		
Supply, Replace, Repair and Maintenance of AV equipments	Admin-GSD	Supply, Replace, Repair and Maintenance of AV equipments - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P750,000.00		
Trash Bins w/ Cover (Small, Medium, Large Capacity) For CRs & Other Strategic Areas of the Building	Admin-GSD	Trash Bins w/ Cover (Small, Medium, Large Capacity) For CRs & Other Strategic Areas of the Building - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P500,000.00		
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) - General Services	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P1,950,000.00		
Building Disinfection/Sanitization (twice a month) out source	Admin-GSD	Building Disinfection/Sanitization (twice a month) out source - General Services	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P500,000.00		
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	01/2027	12/2027	Corporate Budget	P200,000.00		
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	01/2027	12/2027	Corporate Budget	P100,000.00		
Powered Amplifier	Admin-GSD	Powered Amplifier - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P100,000.00		
Convenient Universal Outlet (4 gang)	Admin-GSD	Convenient Universal Outlet (4 gang) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P20,000.00		
Charger for AA rechargeable battery (1 device x 8 slots)	Admin-GSD	Charger for AA rechargeable battery (1 device x 8 slots) & Automatic Smart Battery Charger - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P30,000.00		
Gimbal Stabilizer for Mirrorless and DSLR camera	Admin-GSD	Gimbal Stabilizer for Mirrorless and DSLR camera - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P30,000.00		
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	N/A	01/2027	12/2027	Corporate Budget	P200,000.00		
HDMI Cables 5, 10, 15 mtrs. (by 5)	Admin-GSD	HDMI Cables 5, 10, 15 mtrs. (by 5) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P25,000.00		
HDMI Splitter BOX (1 Input 4 Outputs)	Admin-GSD	HDMI Splitter BOX (1 Input 4 Outputs) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P20,000.00		
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	Small Value Procurement	No	N/A	01/2027	12/2027	Corporate Budget	P60,000.00		
TV Rack (for four unit 65 inches mounting)	Admin-GSD	TV Rack (for four unit 65 inches mounting) - Goods	Small Value Procurement	No	N/A	01/2027	12/2027	Corporate Budget	P50,000.00		
65 inches Smart TV Monitor with wall Bracket	Admin-GSD	65 inches Smart TV Monitor with wall Bracket - Goods	Small Value Procurement	No	N/A	01/2027	12/2027	Corporate Budget	P260,000.00		
TV Wall Controller/ Processor	Admin-GSD	TV Wall Controller/ Processor - Goods	Small Value Procurement	No	N/A	01/2027	12/2027	Corporate Budget	P80,000.00		
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	01/2027	12/2027	Corporate Budget	P20,000.00		
Microphone Cable	Admin-GSD	Microphone Cable - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P20,000.00		
LED camera lights w/complete accessories and tripod	Admin-GSD	LED camera lights w/complete accessories and tripod - Goods	Small Value Procurement	No	N/A	01/2027	12/2027	Corporate Budget	P200,000.00		
Wireless Microphone	Admin-GSD	Wireless Microphone - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P20,000.00		
APO Flag (indoor use)	Admin-GSD	APO Flag (indoor use) - Goods	Small Value Procurement	No	N/A	01/2027	12/2027	Corporate Budget	P15,000.00		
Plant Pots 23 Or 10 In Size	Admin-GSD	Plant Pots 23 Or 10 In Size - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P20,000.00		
Floor Polisher # 16 (Heavy Duty)	Admin-GSD	Floor Polisher # 16 (Heavy Duty) - Goods	Small Value Procurement	No	N/A	01/2027	12/2027	Corporate Budget	P100,000.00		
Garden Hose (50')	Admin-GSD	Garden Hose (50') - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P20,000.00		
Wireless Headset 4pcs per set	Admin-GSD	Wireless Headset 4pcs per set - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P70,000.00		
Conference wireless microphone	Admin-GSD	Conference wireless microphone - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P250,000.00		
Video Capture Device	Admin-GSD	Video Capture Device - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P60,000.00		
Video Conferencing camera for Live streaming	Admin-GSD	Video Conferencing camera for Live streaming - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P35,000.00		
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	01/2027	12/2027	Corporate Budget	P40,000.00		
Lateral File Cabinet (Steel, 3 layers)	Admin-ODM	Lateral File Cabinet (Steel, 3 layers)	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget	P180,000.00		
File Box with Cover (15"X12"X10")	Admin-ODM	File Box with Cover (15"X12"X10")	Direct Acquisition	No	N/A	04/2027	05/2027	Corporate Budget	P24,000.00		
External Hard Drive (2TB, SSD)	Admin-ODM	External Hard Drive (2TB, SSD)	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget	P60,000.00		
Printer Ink (HP Color LaserJet Pro M252)	Admin-ODM	Printer Ink (HP Color LaserJet Pro M252)	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget	P120,000.00		
Printer Ink (Epson EcoTank L15150)	Admin-ODM	Printer Ink (Epson EcoTank L15150)	Small Value Procurement	No	LCRB	02/2027	03/2027	Corporate Budget	P90,000.00		
IT Tools and Devices including Repairs	Admin-ODM	IT Tools and Devices including Repairs	Small Value Procurement	No	LCRB	04/2027	05/2027	Corporate Budget	P90,000.00		
Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	Admin-ODM	Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	Small Value Procurement	No	LCRB	01/2027	06/2027	Corporate Budget	P180,000.00		
Transportation/Vehicle Rental/Service	Admin-ODM	Transportation/Vehicle Rental/Service	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P120,000.00		
Consulting Services for Provision of Updated Feasibility Study for the Physical Expansion of the DAP Conference Center in Tagaytay City	Admin-ODM	Consulting Services for Provision of Updated Feasibility Study for the Physical Expansion of the DAP Conference Center in Tagaytay City	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	03/2027	Corporate Budget	P1,850,000.00		
Consulting Services for the Development and Preparation of and Manual of Operations (MOO) including Business Models of the Expanded Facilities of DAPCC-Tagaytay with the New Training Building	Admin-ODM	Consulting Services for the Development and Preparation of and Manual of Operations (MOO) including Business Models of the Expanded Facilities of DAPCC-Tagaytay with the New Training Building	Negotiated Procurement - Highly Technical Consultants	No	HRRB	07/2027	09/2027	Corporate Budget	P1,850,000.00		
Supply and Delivery of Laptop Intel Core i7 - SPECS L2 with Bag and Mouse	Admin-CDRD	Supply and Delivery of Laptop Intel Core i7 - SPECS L2 with Bag and Mouse	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P300,000.00		
Replacement of existing unit of Ms. Philip Daiz (issued 2023) Julian and Doma	Admin-CDRD	Replacement of existing unit of Ms. Philip Daiz (issued 2023) Julian and Doma - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P300,000.00		
Supply and Delivery of Highspeed Industrial Scanner	Admin-CDRD	Supply and Delivery of Highspeed Industrial Scanner	Small Value Procurement	No	LCRB	06/2027	07/2027	Corporate Budget	P250,000.00		
Replacement of existing High-Speed scanner (2022)	Admin-CDRD	Replacement of existing High-Speed scanner (2022) - Goods	Small Value Procurement	No	LCRB	06/2027	07/2027	Corporate Budget	P250,000.00		
Purchase of clear Plastic Storage Box - Capacity: 50 Liter - Dimension: L 57.5 x H42 x W32.5cm - Color: white/transparent/clear	Admin-CDRD	Purchase of clear Plastic Storage Box - Capacity: 50 Liter - Dimension: L 57.5 x H42 x W32.5cm - Color: white/transparent/clear - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	P20,000.00		
Year-end and Planning Review (Venue)	Admin-CDRD	Year-end and Planning Review (Venue)	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	03/2027	03/2027	Corporate Budget	P80,000.00		
Included foods and accommodations for 8-10 pax - for 2 days	Admin-CDRD	Included foods and accommodations for 8-10 pax - for 2 days	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	03/2027	03/2027	Corporate Budget	P80,000.00		
Archives/Records Consultant - conduct of records training	Admin-CDRD	Archives/Records Consultant - conduct of records training - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	04/2027	04/2027	Corporate Budget	P50,000.00		
Purchase and delivery of Epson 001 inks for L4150 printer	Admin-CDRD	Purchase and delivery of Epson 001 inks for L4150 printer - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget	P6,000.00		
Rental of Photocopy Service	Admin-CDRD-BSPS	Rental of Photocopy Service - Goods	Competitive Bidding	No	LCRB	09/2027	12/2027	Corporate Budget	P3,500,000.00		Renewal of Regular and Recurring Services

Supply and delivery of Steel Lateral Cabinet (3 layers) For BSPPS Storage	Admin-CDRD-BSPPS	Supply and delivery of Steel Lateral Cabinet (3 layers) For BSPPS Storage - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget				
Parchment Paper for Certificates	Admin-CDRD-BSPPS	Parchment Paper for Certificates - Goods	Direct Acquisition	No	N/A	07/2027	07/2027	Corporate Budget				
Gold Seal for Certificates	Admin-CDRD-BSPPS	Gold Seal for Certificates - Goods	Direct Acquisition	No	N/A	06/2027	07/2027	Corporate Budget				
Special Paper for Bus. Cards (Letter-size Paper)	Admin-CDRD-BSPPS	Special Paper for Bus. Cards (Letter-size Paper) - Goods	Small Value Procurement	No	LCRB	06/2027	07/2027	Corporate Budget				
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	10/2027	11/2027	Corporate Budget				
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 - Infrastructure Projects	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget				
Replacement of Air Conditioning Systems at Conference Rooms 5 to 8	DAPCCT-EMS	Replacement of Air Conditioning Systems at Conference Rooms 5 to 8 - Infrastructure Projects	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget				
One (1) Lot Complete Rehabilitation of Walk-In Freezer and Walk-In Chiller Facilities for Main Kitchen at DAP Conference Center in Tagaytay City	DAPCCT-EMS	One (1) Lot Complete Rehabilitation of Walk-In Freezer and Walk-In Chiller Facilities for Main Kitchen at DAP Conference Center in Tagaytay City - Infrastructure Projects	Competitive Bidding	No	LCRB	03/2027	05/2027	Corporate Budget				
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 - Infrastructure Projects	Small Value Procurement	No	LCRB	04/2027	05/2027	Corporate Budget				
Chemicals for Potable Water and Effluent Water Chlorination	DAPCCT-EMS	Chemicals for Potable Water and Effluent Water Chlorination - Goods	Small Value Procurement	No	LCRB	03/2027	11/2027	Corporate Budget				
Effluent Water Testing	DAPCCT-EMS	Effluent Water Testing - Goods	Small Value Procurement	No	LCRB	03/2027	11/2027	Corporate Budget				
Filters for Water Filtration System	DAPCCT-EMS	Filters for Water Filtration System - Goods	Small Value Procurement	No	LCRB	05/2027	11/2027	Corporate Budget				
Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	Engineering Tools, Equipment, Consumables, and Fixtures - Goods	Small Value Procurement	No	LCRB	05/2027	06/2027	Corporate Budget				
Engineering Personal Protective Equipment	DAPCCT-EMS	Engineering Personal Protective Equipment	Small Value Procurement	No	LCRB	10/2027	11/2027	Corporate Budget				
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	Small Value Procurement	No	LCRB	06/2027	07/2027	Corporate Budget				
Repair and Maintenance of Accommodation Rooms	DAPCCT-EMS	Repair and Maintenance of Accommodation Rooms - Infrastructure Projects	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget				
Repair and Maintenance of Auditorium Central Air-Conditioning System	DAPCCT-EMS	Repair and Maintenance of Auditorium Central Air-Conditioning System - Infrastructure Projects	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget				
Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	Repair and Maintenance of Building Fixtures & Furnishings - Infrastructure Projects	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget				
Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	Repair and Maintenance of Electrical and Electronics Systems - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget				
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 - Infrastructure Projects	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget				
Repair and Maintenance of Function Rooms	DAPCCT-EMS	Repair and Maintenance of Function Rooms - Infrastructure Projects	Small Value Procurement	No	LCRB	04/2027	05/2027	Corporate Budget				
Repair and Maintenance of Generator Set	DAPCCT-EMS	Repair and Maintenance of Generator Set - Goods	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget				
Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies - Infrastructure Projects	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget				
Repair and Maintenance of Refrigeration and Air Conditioning Equipment	DAPCCT-EMS	Repair and Maintenance of Refrigeration and Air Conditioning Equipment - Infrastructure Projects	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget				
Preventive Maintenance of Transformers, Primary Cables, Capacitor Banks, and Switchgears	DAPCCT-EMS	Preventive Maintenance of Transformers, Primary Cables, Capacitor Banks, and Switchgears - Infrastructure Projects	Small Value Procurement	No	LCRB	08/2027	09/2027	Corporate Budget				
Exit Light Signages	DAPCCT-EMS	Exit Light Signages - Infrastructure Projects	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget				
Emergency Lights	DAPCCT-EMS	Emergency Lights - Goods	Small Value Procurement	No	LCRB	06/2027	07/2027	Corporate Budget				
Fire Extinguishers	DAPCCT-EMS	Fire Extinguishers - Goods	Small Value Procurement	No	LCRB	05/2027	06/2027	Corporate Budget				
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	01/2027	02/2027	Corporate Budget				
Water Heater for Dormitory Rooms	DAPCCT-EMS	Water Heater for Dormitory Rooms - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget				
Payment for the Fire Safety Clearance (Storage for Flammable and Combustible Liquids)	DAPCCT-EMS	Payment for the Fire Safety Clearance (Storage for Flammable and Combustible Liquids) - Goods	Small Value Procurement	No	LCRB	06/2027	07/2027	Corporate Budget				
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	02/2027	03/2027	Corporate Budget				
Payment for Courier Services, and other Fees	DAPCCT-EMS	Payment for Courier Services, and other Fees - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget				
AutoCad Subscription	DAPCCT-EMS	AutoCad Subscription - Goods	Small Value Procurement	No	LCRB	04/2027	05/2027	Corporate Budget				
Procurement of Window Type Air Conditioning Units	DAPCCT-EMS	Procurement of Window Type Air Conditioning Units - Goods	Small Value Procurement	No	LCRB	05/2027	06/2027	Corporate Budget				
Supply And Delivery Of Tablespoon And Table Fork	DAPCCT-FBS	Supply And Delivery Of Tablespoon And Table Fork - Goods	Direct Acquisition	No	N/A	01/2027	03/2027	Corporate Budget				
Supply And Delivery Of Soup Spoon And Teaspoon	DAPCCT-FBS	Supply And Delivery Of Soup Spoon And Teaspoon - Goods	Direct Acquisition	No	N/A	04/2027	05/2027	Corporate Budget				
Supply And Delivery Of Document Scanner	DAPCCT-FBS	Supply And Delivery Of Document Scanner - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget				
Supply And Delivery Of Seance And Soup Ladle	DAPCCT-FBS	Supply And Delivery Of Seance And Soup Ladle - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget				
Supply, Delivery And Installation Of Dishwashing Machine	DAPCCT-FBS	Supply, Delivery And Installation Of Dishwashing Machine - Goods	Small Value Procurement	No	LCRB	01/2027	05/2027	Corporate Budget				
Supply And Delivery Of Cloth And Linen For Dining	DAPCCT-FBS	Supply And Delivery Of Cloth And Linen For Dining - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget				
Supply And Delivery Of Ice Tuber Cube	DAPCCT-FBS	Supply And Delivery Of Ice Tuber Cube - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget				
Supply And Delivery Of Purified Water	DAPCCT-FBS	Supply And Delivery Of Purified Water - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget				
Procurement of Adobe Photoshop Software	DAPCCT-FMSO	Procurement of Adobe Photoshop Software - Goods	Small Value Procurement	No	LCRB	12/2026	02/2027	Corporate Budget				
Procurement of Printing of DAPCC Rates (Tariff and Government)	DAPCCT-FMSO	Procurement of Printing of DAPCC Rates (Tariff and Government) - Goods	Small Value Procurement	No	LCRB	12/2026	02/2027	Corporate Budget				
Procurement of Printing of DAPCC and FCIL Brochure	DAPCCT-FMSO	Procurement of Printing of DAPCC and FCIL Brochure - Goods	Small Value Procurement	No	LCRB	12/2026	02/2027	Corporate Budget				
Procurement of Printing of DAPCC Fact Sheet	DAPCCT-FMSO	Procurement of Printing of DAPCC Fact Sheet - Goods	Small Value Procurement	No	LCRB	12/2026	02/2027	Corporate Budget				
Benchmarking Activities	DAPCCT-FMSO	Benchmarking Activities - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	12/2026	02/2027	Corporate Budget				
Payment for courier services - Goods	DAPCCT-FMSO	Payment for courier services - Goods	Direct Acquisition	No	N/A	01/2027	03/2027	Corporate Budget				
Procurement of Printer	DAPCCT-FMSO	Procurement of Printer - Goods	Small Value Procurement	No	LCRB	04/2027	06/2027	Corporate Budget				
Procurement of Marketing Collaterals (Power Bank)	DAPCCT-FMSO	Procurement of Marketing Collaterals (Power Bank) - Goods	Small Value Procurement	No	LCRB	04/2027	06/2027	Corporate Budget				
Procurement of Marketing Collaterals (Tote Bag)	DAPCCT-FMSO	Procurement of Marketing Collaterals (Tote Bag) - Goods	Small Value Procurement	No	LCRB	04/2027	06/2027	Corporate Budget				
Procurement of Marketing Collaterals (Gift Set)	DAPCCT-FMSO	Procurement of Marketing Collaterals (Gift Set)	Small Value Procurement	No	LCRB	04/2027	06/2027	Corporate Budget				
Personalized Notebook and Pen w/GRBbox logo Name Engrave on Notebook & Pen Souvenir)	DAPCCT-FMSO	Procurement of Marketing Collaterals (Gift Set Personalized Notebook and Pen w/GRBbox logo Name Engrave on Notebook & Pen Souvenir) - Goods	Small Value Procurement	No	LCRB	05/2027	07/2027	Corporate Budget				
Procurement of triangular steel shelves 6 layer rack metal Shells	DAPCCT-FMSO	Procurement of triangular steel shelves 6 layer rack metal Shells - Goods	Small Value Procurement	No	LCRB	09/2027	11/2027	Corporate Budget				
Procurement of Marketing Collaterals (DAPCC Desk Calendars)	DAPCCT-FMSO	Procurement of Marketing Collaterals (DAPCC Desk Calendars) - Goods	Small Value Procurement	No	LCRB	04/2027	06/2027	Corporate Budget				
Procurement of Marketing Collaterals (Mug)	DAPCCT-FMSO	Procurement of Marketing Collaterals (Mug) - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	Corporate Budget				
Procurement of Marketing Collaterals (bottle)	DAPCCT-FMSO	Procurement of Marketing Collaterals (bottle) - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	Corporate Budget				
Procurement of Office Partition	DAPCCT-FMSO	Procurement of Office Partition - Goods	Small Value Procurement	No	LCRB	12/2027	02/2027	Corporate Budget				
Benchmarking Activities	DAPCCT-FMSO	Benchmarking Activities - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	09/2027	11/2027	Corporate Budget				
Procurement of Printer Toner Cartridges	DAPCCT-ODM	Procurement of Printer Toner Cartridges - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget				
Procurement of 1 unit Laptop	DAPCCT-ODM	Procurement of 1 unit Laptop - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget				
Design, Supply, and Installation of Fixtures and Interiors for Massage Room	DAPCCT-RFS	Design, Supply, and Installation of Fixtures and Interiors for Massage Room - Infrastructure Projects	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate Budget				
Procurement of Lawn Mower for Groundskeeping Activities	DAPCCT-RFS	Procurement of Lawn Mower for Groundskeeping Activities - Goods	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate Budget				
Supply, Installation, and Delivery of Interactive Guest Kiosk with Wayfinding	DAPCCT-RFS	Supply, Installation, and Delivery of Interactive Guest Kiosk with Wayfinding - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget				
Supply and Delivery of Stackable/Collapsible Seminar tables for Function Rooms	DAPCCT-RFS	Supply and Delivery of Stackable/Collapsible Seminar tables for Function Rooms - Goods	Small Value Procurement	No	LCRB	06/2027	06/2027	Corporate Budget				
Supply and Delivery of Wooden Podiums with Glass Panels and Removable Brass Logo for Function Room Use	DAPCCT-RFS	Supply and Delivery of Wooden Podiums with Glass Panels and Removable Brass Logo for Function Room Use - Goods	Small Value Procurement	No	LCRB	08/2027		Corporate Budget				
Procurement of Spandex Table Cloths for Events Use	DAPCCT-RFS	Procurement of Spandex Table Cloths for Events Use - Goods	Small Value Procurement	No	LCRB	07/2026	07/2027	Corporate Budget				
Supply and Delivery of 15-inch Portable Trolley Speakers with Wireless Microphones	DAPCCT-RFS	Supply and Delivery of 15-inch Portable Trolley Speakers with Wireless Microphones - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	Corporate Budget				
Supply, Delivery, and Installation of Diagonal 120" Motorized Projector Screen for Multi-level Conference Rooms 1-4	DAPCCT-RFS	Supply, Delivery, and Installation of Diagonal 120" Motorized Projector Screen for Multi-level Conference Rooms 1-4 - Goods	Direct Acquisition	No	N/A	03/2027	04/2027	Corporate Budget				
Procurement of Reupholstery Services for Dormitory Sofa Beds	DAPCCT-RFS	Procurement of Reupholstery Services for Dormitory Sofa Beds - Goods	Small Value Procurement	No	LCRB	02/2027	02/2027	Corporate Budget				

Supply, Delivery, and Installation of Mini Fire Extinguishers for Accommodation Rooms	DAPCCT-RFS	Supply, Delivery, and Installation of Mini Fire Extinguishers for Accommodation Rooms - Goods	Small Value Procurement	No	LCRB	06/2027	06/2027	Corporate Budget	P65,000.00	
Quarterly Preventive Maintenance of DAPCC Gym Equipment	DAPCCT-RFS	Quarterly Preventive Maintenance of DAPCC Gym Equipment - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P68,200.00	
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	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P60,480.00	
Supply and Delivery of Aerosol Refills for Accommodation Rooms	DAPCCT-RFS	Supply and Delivery of Aerosol Refills for Accommodation Rooms - Goods	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate Budget	P125,400.00	
Procurement of Outsourced Laundry Services	DAPCCT-RFS	Procurement of Outsourced Laundry Services - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P1,800,000.00	
Procurement of Outsourced Pest Control Services	DAPCCT-RFS	Procurement of Outsourced Pest Control Services - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	P180,000.00	
Procurement of Fuel and Lubricants for Groundskeeping Equipment	DAPCCT-RFS	Procurement of Fuel and Lubricants for Groundskeeping Equipment - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P94,800.00	
Procurement of Nylon Twine (Tansi) for Groundskeeping Activities	DAPCCT-RFS	Procurement of Nylon Twine (Tansi) for Groundskeeping Activities - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P36,000.00	
Acquisition of Hygiene Urinal Screens for Restrooms	DAPCCT-RFS	Acquisition of Hygiene Urinal Screens for Restrooms - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	Corporate Budget	P25,500.00	
Procurement of Toilet Seat Covers for Comfort Rooms	DAPCCT-RFS	Procurement of Toilet Seat Covers for Comfort Rooms - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	Corporate Budget	P63,500.00	
Acquisition of Humidifier/Refrresher for Comfort Rooms	DAPCCT-RFS	Acquisition of Humidifier/Refrresher for Comfort Rooms - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	Corporate Budget	P27,600.00	
Procurement of Laptop Computer for Office Use	DAPCCT-RFS	Procurement of Laptop Computer for Office Use - Goods	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate Budget	P100,000.00	
Procurement of Garbage Collection Services from City Government	DAPCCT-RFS	Procurement of Garbage Collection Services from City Government - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2027	01/2027	Corporate Budget	P360,000.00	
Procurement of Tagapulin Printing Services	DAPCCT-RFS	Procurement of Tagapulin Printing Services - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P20,000.00	
Procurement of Sintra Board Printing Services	DAPCCT-RFS	Procurement of Sintra Board Printing Services - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P5,000.00	
Procurement of Flowers and Flower Arrangement Services	DAPCCT-RFS	Procurement of Flowers and Flower Arrangement Services - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P35,000.00	
Procurement of Outsourced Landscaping Services	DAPCCT-RFS	Procurement of Outsourced Landscaping Services - Goods	Small Value Procurement	No	LCRB	03/2027	12/2027	Corporate Budget	P1,000,000.00	
Supply and Delivery of Computer Printer, Ink, and Cartridges	DAPCCT-RFS	Supply and Delivery of Computer Printer, Ink, and Cartridges - Goods	Direct Acquisition	No	N/A	03/2027	04/2027	Corporate Budget	P50,000.00	
Procurement of Lease of Venue Services	DAPCCT-RFS	Procurement of Lease of Venue Services - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	N/A	01/2027	12/2027	Corporate Budget	P1,500,000.00	
Provision for procurement, repair, and maintenance of RFS tools, equipment, furniture, fixtures, and facilities and other contingencies	DAPCCT-RFS	Provision for procurement, repair, and maintenance of RFS tools, equipment, furniture, fixtures, and facilities and other contingencies - Goods	Small Value Procurement	No	LCRB	05/2027	12/2027	Corporate Budget	P1,000,000.00	
PROCUREMENT OF MEDICAL SUPPLIES	DAPCCT-SS	Procurement of Medical Supplies - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P63,375.00	
PROCURMENT OF MEDICINES	DAPCCT-SS	Procurement of Medicines - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P182,182.50	
Provision of NPP Uniform	DAPCCT-SS	Provision of NPP Uniform - Goods	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate Budget	P238,000.00	
Procurement of Medical Equipment	DAPCCT-SS	Procurement of Medical Equipment - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	Corporate Budget	P75,000.00	
Other Miscellaneous Expenses	DAPCCT-SS	Other Miscellaneous Expenses - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P135,000.00	
Renewal of CGL Insurance Policy	DAPCCT-RFS	Renewal of CGL Insurance Policy - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	05/2027	05/2027	Corporate Budget	P25,000.00	
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	01/2027	12/2027	Corporate Budget	P2,300,000.00	
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	01/2027	12/2027	Corporate Budget	P400,000.00	
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	01/2027	12/2027	Corporate Budget	P10,000,000.00	
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	01/2027	12/2027	Corporate Budget	P1,000,000.00	
Supply And Delivery Of Warehouse Stocks - Office Supplies	DAPCCT-SS	Supply and Delivery of Warehouse Stocks - Office Supplies - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	P1,000,000.00	
Water Potability Testing	DAPCCT-SS	Water Potability Testing - Goods	Direct Acquisition	No	N/A	01/2027	11/2027	Corporate Budget	P63,000.00	
Consultancy Services	OSVP-Services Group	Consultancy Services - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	02/2027	11/2027	Corporate Budget	P500,000.00	
External Drive (2TB, SSD)	OSVP-Services Group	External Drive (2TB, SSD) - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	Corporate Budget	P20,000.00	
Laptop	OSVP-Services Group	Laptop - Goods	Small Value Procurement	No	LCRB	01/2027	05/2027	Corporate Budget	P100,000.00	
Desktop Printer (Colored)	OSVP-Services Group	Desktop Printer (Colored) - Goods	Small Value Procurement	No	LCRB	01/2027	04/2027	Corporate Budget	P30,000.00	
IT Accessories Replacement and Repairs	OSVP-Services Group	IT Accessories Replacement and Repairs - Goods	Direct Acquisition	No	N/A	03/2027	10/2027	Corporate Budget	P30,000.00	
Lateral File Cabinet (Steel, 3 layers)	ADMIN-ODM (ADMT)	Procurement of Garbage Collection Services from City Government - Goods	Small Value Procurement	No	LCRB	07/2027	08/2027	NEP (2027)	P180,000.00	
File Box with Cover (15"x12"x10")	ADMIN-ODM (ADMT)	Procurement of Tagapulin Printing Services - Goods	Direct Acquisition	No	N/A	04/2027	05/2027	NEP (2027)	P24,000.00	
External Hard Drive (2TB, SSD)	ADMIN-ODM (ADMT)	Procurement of Flowers and Flower Arrangement Services - Goods	Small Value Procurement	No	LCRB	07/2027	08/2027	NEP (2027)	P60,000.00	
Printer Ink (HP Color LaserJet Pro M252)	ADMIN-ODM (ADMT)	Procurement of Outsourced Landscaping Services - Goods	Small Value Procurement	No	LCRB	08/2027	08/2027	NEP (2027)	P120,000.00	
Printer Ink (Epson EcoTank L15150)	ADMIN-ODM (ADMT)	Supply and Delivery of Computer Printer, Ink, and Cartridges - Goods	Small Value Procurement	No	LCRB	02/2027	03/2027	NEP (2027)	P90,000.00	
Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	ADMIN-ODM (ADMT)	Provision for Procurement, Repair, and Maintenance of RFS Tools, Equipment, Furniture, Fixtures, and Facilities and Other Contingencies - Goods	Small Value Procurement	No	LCRB	01/2027	06/2027	NEP (2027)	P180,000.00	
Consulting Services for Provision of Updated Feasibility Study for the Physical Expansion of the DAP Conference Center in Tagaytay City	ADMIN-ODM (ADMT)	Consulting Services for Provision of Updated Feasibility Study for the Physical Expansion of the DAP Conference Center in Tagaytay City - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	03/2027	NEP (2027)	P1,850,000.00	
Consulting Services for the Development and Preparation of and Manual of Operations (MOO) including Business Models of the Expanded Facilities of DAPCC-Tagaytay with the New Training Building	ADMIN-ODM (ADMT)	Consulting Services for the Development and Preparation of and Manual of Operations (MOO) including Business Models of the Expanded Facilities of DAPCC-Tagaytay with the New Training Building - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	07/2027	09/2027	NEP (2027)	P1,850,000.00	
Printer Ink (Epson EcoTank L15150)	ADMIN-ODM (ADMT)	Printer Ink (Epson EcoTank L15150) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P100,000.00	
Supply and delivery of 2 TB Hard drive for Security Services use	ADMIN-ODM (ADMT)	Supply and delivery of 2 TB Hard drive for Security Services use - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	P20,000.00	
Supply and Delivery of Printer and Scanner for office use	ADMIN-ODM (ADMT)	Supply and Delivery of Printer and Scanner for office use - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	P20,000.00	
Supply and delivery of Printer Ink (Epson Workforce Pro WF-C5890 WF-CS390 T11F1 T11F2 T11F3 T11F4) for office use	ADMIN-ODM (ADMT)	Supply and delivery of Printer Ink (Epson Workforce Pro WF-C5890 WF-CS390 T11F1 T11F2 T11F3 T11F4) for office use - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P30,000.00	
Supply and delivery of Printer Ink (HP 680)	ADMIN-ODM (ADMT)	Supply and delivery of Printer Ink (HP 680) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P3,200.00	
Supply and delivery of Printer Ink (HP 680)	ADMIN-ODM (ADMT)	Supply and delivery of Printer Ink (HP 680) - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P3,200.00	
Supply and Delivery of Laptops	ADMIN-L Logistics	Supply and Delivery of Laptops - Goods	Small Value Procurement	No	LCRB	02/2027	03/2027	Corporate Budget	P160,000.00	
Supply and Delivery of Printer	ADMIN-L Logistics	Supply and Delivery of Printer - Goods	Small Value Procurement	No	LCRB	05/2027	05/2027	Corporate Budget	P50,000.00	
Supply and Delivery of External Drive	ADMIN-L Logistics	Supply and Delivery of External Drive - Goods	Small Value Procurement	No	LCRB	03/2027	05/2027	Corporate Budget	P20,000.00	
Unforeseen contingency Fund (Repair and Maintenance)	ADMIN-L Logistics	Unforeseen contingency Fund (Repair and Maintenance) - Goods	Small Value Procurement	No	LCRB	03/2027	12/2027	Corporate Budget	P30,000.00	
Supply and Delivery of Document Scanner	ADMIN-L Logistics	Supply and Delivery of Document Scanner - Goods	Small Value Procurement	No	LCRB	03/2027	05/2027	Corporate Budget	P50,000.00	
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	01/2027	02/2027	Corporate Budget	P320,000.00	
Supply and Delivery of External Hard Drive (1TB) 2.5"HD USB 3.0 for emergency back up files	Finance-Accounting	Supply and Delivery of External Hard Drive (1TB) 2.5"HD USB 3.0 for emergency back up files - Goods	Direct Acquisition	No	N/A	02/2027	03/2027	Corporate Budget	P18,000.00	
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	Small Value Procurement	No	LCRB	02/2027	03/2027	Corporate Budget	P39,920.00	
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) - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	Corporate Budget	P80,000.00	
Repair and Maintenance of Information and Communication Technology (ICT) Equipment (Printer)	Finance-Accounting	Repair and Maintenance of Information and Communication Technology (ICT) Equipment (Printer) - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	Corporate Budget	P50,000.00	
Laptop	Finance-Budget	Laptop - Goods	Small Value Procurement	No	LCRB	02/2027	03/2027	Corporate Budget	P160,000.00	
Copy Paper A5	Finance-Budget	Copy Paper A5 - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	P25,000.00	
Repair & Maintenance of Laptop	Finance-Budget	Repair & Maintenance of Laptop - Goods	Direct Acquisition	No	N/A	08/2027	10/2027	Corporate Budget	P30,000.00	
Repair & Maintenance of Printer	Finance-Budget	Repair & Maintenance of Printer - Goods	Direct Acquisition	No	N/A	08/2027	10/2027	Corporate Budget	P20,000.00	
Laptop	Finance-Treasury	Laptop - Goods	Small Value Procurement	No	LCRB	04/2027	05/2027	Corporate Budget	P65,000.00	
Desktop	Finance-Treasury	Desktop - Goods	Small Value Procurement	No	LCRB	08/2027	10/2027	Corporate Budget	P75,000.00	
Printer	Finance-Treasury	Printer - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P60,000.00	
Repair & Maintenance of Laptop	Finance-Treasury	Repair & Maintenance of Laptop - Goods	Direct Acquisition	No	N/A	08/2027	10/2027	Corporate Budget	P30,000.00	
Repair & Maintenance of Printer	Finance-Treasury	Repair & Maintenance of Printer - Goods	Direct Acquisition	No	N/A	08/2027	10/2027	Corporate Budget	P20,000.00	
Procurement of venue food, and accommodation for the 2027 Programs Group Operations Planning	OSVP-Programs	Procurement of venue food, and accommodation for the 2027 Programs Group Operations Planning - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	01/2027	Corporate Budget	P400,000.00	
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	LCRB	01/2027	02/2027	Corporate Budget	P150,000.00	
Procurement of Venue, accommodation, and food for the OSVPP Staff 2027 ATDC/Teambuilding	OSVP-Programs	Procurement of Venue, accommodation, and food for the OSVPP Staff 2027 ATDC/Teambuilding - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2027	02/2027	Corporate Budget	P30,000.00	
Procurement of venue, accommodation, and food for the 2027 Programs Group Mid-Year Performance Review	OSVP-Programs	Procurement of venue, accommodation, and food for the 2027 Programs Group Mid-Year Performance Review - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	03/2027	05/2027	Corporate Budget	P400,000.00	

Procurement of venue, accommodation, and food for the 2027 Programs Year-end Performance Review	OSVP-Programs	Procurement of venue, accommodation, and food for the 2027 Programs Year-end Performance Review - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	11/2027	11/2027	Corporate Budget	#560,000.00		
Procurement of venue, accommodation, and food for the 2027 Programs Year-end Conference/Programs Awards Night	OSVP-Programs	Procurement of venue, accommodation, and food for the 2027 Programs Year-end Conference/Programs Awards Night - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	11/2027	11/2027	Corporate 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	LCRB	11/2027	11/2027	Corporate 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	LCRB	11/2027	11/2027	Corporate Budget	#60,000.00		
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	LCRB	11/2027	11/2027	Corporate Budget	#200,000.00		
Procurement of Styling Services for the 2027 Programs Year-end Conference/Programs Awards Night	OSVP-Programs	Procurement of Styling Services for the 2027 Programs Year-end Conference/Programs Awards Night - Goods	Small Value Procurement	No	LCRB	11/2027	11/2027	Corporate 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 - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	05/2027	05/2027	Corporate Budget	#300,000.00		
Procurement of services of Resource Persons/Consultants	OSVP-Programs	Procurement of services of Resource Persons/Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	05/2027	05/2027	Corporate 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	LCRB	04/2027	04/2027	Corporate Budget	#50,000.00		
Procurement of Brother Toner Cartridge	OSVP-Programs	Procurement of Brother Toner Cartridge - Goods	Small Value Procurement	No	LCRB	05/2027	05/2027	Corporate Budget	#160,000.00		
Pantry Supplies (Coffee/Tea/Bottled Water/etc.)	OSVP-Programs	Pantry Supplies (Coffee/Tea/Bottled Water/etc.) - Goods	Small Value Procurement	No	LCRB	02/2027	02/2027	Corporate Budget	#50,000.00		
Laptops	OVP-CAG	Laptops - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Nep (2027)	#272,970.00		
Computer Monitors	OVP-CAG	Computer Monitors - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Nep (2027)	#40,500.00		
Computer Keyboards	OVP-CAG	Computer Keyboards - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Nep (2027)	#25,470.00		
Computer Mouse	OVP-CAG	Computer Mouse - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Nep (2027)	#13,470.00		
Adapters	OVP-CAG	Adapters - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Nep (2027)	#4,587.00		
Cables/ Cords	OVP-CAG	Cables/ Cords - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Nep (2027)	#1,983.00		
Printer	OVP-CAG	Printer - Goods	Small Value Procurement	No	LCRB	06/2027	06/2027	Nep (2027)	#14,998.00		
Printer Inks	OVP-CAG	Printer Inks - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Nep (2027)	#18,960.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for January	OVP-CAG	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for January - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Nep (2027)	#15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for February	OVP-CAG	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for February - Goods	Small Value Procurement	No	LCRB	02/2027	01/2027	Nep (2027)	#15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for March	OVP-CAG	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for March - Goods	Small Value Procurement	No	LCRB	03/2027	02/2027	Nep (2027)	#15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for April	OVP-CAG	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for April - Goods	Small Value Procurement	No	LCRB	04/2027	03/2027	Nep (2027)	#15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for May	OVP-CAG	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for May - Goods	Small Value Procurement	No	LCRB	05/2027	04/2027	Nep (2027)	#15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for June	OVP-CAG	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for June - Goods	Small Value Procurement	No	LCRB	06/2027	05/2027	Nep (2027)	#15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for July	OVP-CAG	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for July - Goods	Small Value Procurement	No	LCRB	07/2027	06/2027	Nep (2027)	#15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for August	OVP-CAG	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for August - Goods	Small Value Procurement	No	LCRB	08/2027	07/2027	Nep (2027)	#15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for September	OVP-CAG	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for September - Goods	Small Value Procurement	No	LCRB	09/2027	08/2027	Nep (2027)	#15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for October	OVP-CAG	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for October - Goods	Small Value Procurement	No	LCRB	10/2027	09/2027	Nep (2027)	#15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for November	OVP-CAG	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for November - Goods	Small Value Procurement	No	LCRB	11/2027	10/2027	Nep (2027)	#15,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for December	OVP-CAG	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for December - Goods	Small Value Procurement	No	LCRB	12/2027	11/2027	Nep (2027)	#15,000.00		
Local Travel Bus/ Van Rental	OVP-CAG	Local Travel Bus/ Van Rental - Goods	Small Value Procurement	No	LCRB	12/2027	12/2027	Nep (2027)	#90,000.00		
Materials for events (Meetings/ Conference/ Seminar/ Workshops)	OVP-CAG	Materials for events (Meetings/ Conference/ Seminar/ Workshops) - Goods	Small Value Procurement	No	LCRB	12/2027	12/2027	Nep (2027)	#100,000.00		
Hotel Accommodation (Meetings/ Conference/ Seminar/ Workshops)	OVP-CAG	Hotel Accommodation (Meetings/ Conference/ Seminar/ Workshops) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	12/2027	12/2027	Nep (2027)	#150,000.00		
Light and Sound Equipment Rental (Meetings/ Conference/ Seminar/ Workshops)	OVP-CAG	Light and Sound Equipment Rental (Meetings/ Conference/ Seminar/ Workshops) - Goods	Small Value Procurement	No	LCRB	12/2027	12/2027	Nep (2027)	#150,000.00		
Travel Luggage	OVP-CAG	Travel Luggage - Goods	Small Value Procurement	No	LCRB	12/2027	12/2027	Nep (2027)	#48,000.00		
Consultancy Services (Hiring of technical consultants)	OVP-CAG	Consultancy Services (Hiring of technical consultants) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	12/2027	12/2027	Nep (2027)	#720,000.00		
Software and System Licences, Subscriptions and/or acquisition	OP-CSF	Software and System Licences, Subscriptions and/or acquisition	Small Value Procurement	No	LCRB	03/2027	12/2027	Nep (2027)	#500,000.00		
Venue and accommodation	OP-CSF	Venue and accommodation	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2027	11/2027	Nep (2027)	#1,000,000.00		
Catering Service	OP-CSF	Catering Service	Small Value Procurement	No	LCRB	03/2027	11/2027	Nep (2027)	#500,000.00		
Stationary/Office supplies	OP-CSF	Stationary/Office supplies	Small Value Procurement	No	LCRB	01/2027	12/2027	Nep (2027)	#300,000.00		
Merchandise/tokens for project events	OP-CSF	Merchandise/tokens for project events	Small Value Procurement	No	LCRB	01/2027	12/2027	Nep (2027)	#200,000.00		
Vehicle rental	OP-CSF	Vehicle rental	Small Value Procurement	No	LCRB	01/2027	12/2027	Nep (2027)	#300,000.00		
Equipment/ IT Peripherals	OP-CSF	Equipment/ IT Peripherals	Small Value Procurement	No	LCRB	03/2027	05/2027	Nep (2027)	#500,000.00		
Repair of IT equipment	OP-CSF	Repair of IT equipment	Small Value Procurement	No	LCRB	01/2027	12/2027	Nep (2027)	#200,000.00		
Workshop and training collaterals	OP-CSF	Workshop and training collaterals	Small Value Procurement	No	LCRQ	04/2027	11/2027	Nep (2027)	#200,000.00		
Publication	OP-CSF	Publication	Small Value Procurement	No	LCRQ	04/2027	12/2027	Nep (2027)	#200,000.00		
Consultancy	OP-CSF	Consultancy	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	12/2027	Nep (2027)	#1,000,000.00		
Consultancy	OP-CSF	Consultancy	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	01/2027	12/2027	Nep (2027)	#1,000,000.00		
Laptop	OP-CORP-DRDO	Laptop - Goods	Small Value Procurement	No	LCRB	06/2027	07/2027	Corporate Budget	#113,200.00		
Printer	OP-CORP-DRDO	Printer - Goods	Small Value Procurement	No	LCRB	09/2027	10/2027	Corporate Budget	#14,020.00		
Printer Ink	OP-CORP-DRDO	Printer Ink	Small Value Procurement	No	LCRB	09/2027	10/2027	Corporate Budget	#2,420.00		
Consultancy Service	OP-CORP-DRDO	Consultancy Service - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	05/2027	05/2027	Corporate Budget	#600,000.00		
Corporate Jacket	OP-CORP-DRDO	Corporate Jacket - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	#24,000.00		
Printer Ink (GT 52, GT 53, Black, Cyan, Magenta, Yellow)	PSMO-(COSM)	Printer Ink (GT 52, GT 53, Black, Cyan, Magenta, Yellow) - Goods	Small Value Procurement	No	LCRB	05/2027	06/2027	Corporate Budget	#50,000.00		
Laptop	PSMO-(COSM)	Laptop - Goods	Small Value Procurement	No	LCRB	02/2027	03/2027	Corporate Budget	#170,000.00		
Consultancy Services (Hiring of highly technical consultant/s)	PSMO-(COSM)	Consultancy Services (Hiring of highly technical consultant/s) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	01/2027	02/2027	Corporate Budget	#2,000,000.00		
Transportation (Van/Car Rental)	PSMO-(COSM)	Transportation (Van/Car Rental) - Goods	Small Value Procurement	No	LCRB	03/2027	04/2027	Corporate Budget	#300,000.00		
s	PSMO-(COSM)	Venue, Function rooms and accommodation with food (External) - Goods	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	04/2027	05/2027	Corporate Budget	#1,000,000.00		
Office Furniture and Appliances (eg. Couch, Tables, Cabinet, etc.)	PSMO-(COSM)	Office Furniture and Appliances (eg. Couch, Tables, Cabinet, etc.) - Goods	Small Value Procurement	No	LCRB	04/2027	05/2027	Corporate Budget	#50,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for January	PSMO-(COSM)	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for January - Goods	Small Value Procurement	No	LCRB	01/2027	01/2027	Corporate Budget	#20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for February	PSMO-(COSM)	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for February - Goods	Small Value Procurement	No	LCRB	02/2027	02/2027	Corporate Budget	#20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for March	PSMO-(COSM)	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for March - Goods	Small Value Procurement	No	LCRB	03/2027	03/2027	Corporate Budget	#20,000.00		

Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for April	PSMO-(COSM)	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for April - Goods	Small Value Procurement	No	LCRB	04/2027	04/2027	Corporate Budget	₹20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for May	PSMO-(COSM)	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for May - Goods	Small Value Procurement	No	LCRB	05/2027	05/2027	Corporate Budget	₹20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for June	PSMO-(COSM)	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for June - Goods	Small Value Procurement	No	LCRB	06/2027	06/2027	Corporate Budget	₹20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for July	PSMO-(COSM)	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for July - Goods	Small Value Procurement	No	LCRB	07/2027	07/2027	Corporate Budget	₹20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for August	PSMO-(COSM)	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for August - Goods	Small Value Procurement	No	LCRB	08/2027	08/2027	Corporate Budget	₹20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for September	PSMO-(COSM)	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for September - Goods	Small Value Procurement	No	LCRB	09/2027	09/2027	Corporate Budget	₹20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for October	PSMO-(COSM)	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for October - Goods	Small Value Procurement	No	LCRB	10/2027	10/2027	Corporate Budget	₹20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for November	PSMO-(COSM)	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for November - Goods	Small Value Procurement	No	LCRB	11/2027	11/2027	Corporate Budget	₹20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for December	PSMO-(COSM)	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for December - Goods	Small Value Procurement	No	LCRB	12/2027	12/2027	Corporate Budget	₹20,000.00		
Printer A3	PSMO-(COSM)	Printer A3 - Goods	Small Value Procurement	No	LCRB	04/2027	05/2027	Corporate Budget	₹35,000.00		
ADOBE ACROBAT PRO DC 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents.	OP-OCS-(BOT)	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	01/2027	12/2027	Corporate Budget	₹34,424.00		
TURBOSCRIBE AI TRANSCRIPTION SERVICE — 1-YEAR SUBSCRIPTION providing unlimited audio and video transcription for Board of Trustees meetings	OP-OCS-(BOT)	TURBOSCRIBE AI TRANSCRIPTION SERVICE — 1-YEAR SUBSCRIPTION providing unlimited audio and video transcription for Board of Trustees meetings - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	₹14,136.00		
DESKTOP AND LAPTOP intended for the use of the OCS staff and Corporate Secretary to execute official responsibilities	OP-OCS-(BOT)	DESKTOP AND LAPTOP intended for the use of the OCS staff and Corporate Secretary to execute official responsibilities - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹193,000.00		
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-OCS-(BOT)	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	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹15,000.00		
LASER JET PRO TONER CARTRIDGE HP 206 A black to ensure continuous and high-quality printing operations.	OP-OCS-(BOT)	LASER JET PRO TONER CARTRIDGE HP 206 A black to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹16,496.00		
LASER JET PRO TONER CARTRIDGE HP 206 A cyan to ensure continuous and high-quality printing operations.	OP-OCS-(BOT)	LASER JET PRO TONER CARTRIDGE HP 206 A cyan to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹23,960.00		
LASER JET PRO TONER CARTRIDGE HP 206 A yellow to ensure continuous and high-quality printing operations.	OP-OCS-(BOT)	LASER JET PRO TONER CARTRIDGE HP 206 A yellow to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹14,850.00		
LASER JET PRO TONER CARTRIDGE HP 206 A magenta to ensure continuous and high-quality printing operations.	OP-OCS-(BOT)	LASER JET PRO TONER CARTRIDGE HP 206 A magenta to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate 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-OCS-(BOT)	LASER JET PRO TONER CARTRIDGE HP 230 A(1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹193,000.00		
INSTITUTIONAL GIVEAWAYS/TOKENS to give to the Board of Trustees Members, high level officials and staff coordinators	OP-OCS-(BOT)	INSTITUTIONAL GIVEAWAYS/TOKENS to give to the Board of Trustees Members, high level officials and staff coordinators - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹30,000.00		
REPAIR AND MAINTENANCE OF IT EQUIPMENT (e.g., laptops, desktops, projectors) to ensure continuous and efficient operations.	OP-OCS-(BOT)	REPAIR AND MAINTENANCE OF IT EQUIPMENT (e.g., laptops, desktops, projectors) to ensure continuous and efficient operations. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₹20,000.00		
Firewall Software Renewal (Subscription) - Paisig and Tagaytay Renewal of Firewall subscription for the Paisig and Tagaytay sites to maintain continuous network security, threat protection, software updates, and technical support.	Admin-ICTD	Firewall Software Renewal (Subscription) - Paisig and Tagaytay Renewal of Firewall subscription for the Paisig and Tagaytay sites to maintain continuous network security, threat protection, software updates, and technical support. - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	₹2,000,000.00		
Procurement of cloud hosting and infrastructure services											
Provision of cloud-based hosting and infrastructure services to support the Academy's information systems, websites, online applications, databases, and other ICT requirements.	Admin-ICTD	Procurement of cloud hosting and infrastructure services Provision of cloud-based hosting and infrastructure services to support the Academy's information systems, websites, online applications, databases, and other ICT requirements. - Goods	Direct Contracting	Yes	N/A	10/2027	12/2027	Corporate Budget	₹6,000,000.00	Early Procurement Activity Renewal and Recurring Services	
Procurement of productivity and collaboration software subscription.											
Provision of productivity and collaboration software subscriptions to support the Academy's office productivity, document management, communication, collaboration, project planning, scheduling, and related ICT requirements.	Admin-ICTD	Procurement of productivity and collaboration software subscription. Provision of productivity and collaboration software subscriptions to support the Academy's office productivity, document management, communication, collaboration, project planning, scheduling, and related ICT requirements. - Goods	Small Value Procurement	No	LCRB	01/2027	12/2027	Corporate Budget	₹900,000.00		
Video Conferencing Software (Zoom) With 70 Zoom Meetings, 1 Webinar, 3 Large Subscription to Zoom services covering 70 Meetings, 1 Webinar, and 3 Large Meeting licenses to support virtual meetings, webinars, trainings, and large-scale online events.	Admin-ICTD	Video Conferencing Software (Zoom) With 70 Zoom Meetings, 1 Webinar, 3 Large Subscription to Zoom services covering 70 Meetings, 1 Webinar, and 3 Large Meeting licenses to support virtual meetings, webinars, trainings, and large-scale online events. - Goods	Small Value Procurement	No	LCRB	08/2027	10/2027	Corporate Budget	₹650,000.00		
Productivity Tools (Subscription) - CANVA Subscription to Canva for the creation of presentations, graphics, infographics, publications, and other official communication and information materials.	Admin-ICTD	Productivity Tools (Subscription) - CANVA Subscription to Canva for the creation of presentations, graphics, infographics, publications, and other official communication and information materials. - Goods	Small Value Procurement	No	LCRB	08/2027	10/2027	Corporate Budget	₹80,000.00		

Productivity Tools (Subscription)- Subscription for graphic design, photo and video editing, publication layout, multimedia production, and development of official digital and communication materials.	Admin-ICTD	Productivity Tools (Subscription)- Subscription for graphic design, photo and video editing, publication layout, multimedia production, and development of official digital and communication materials. - Goods	Small Value Procurement	No	LCRB	08/2027	10/2027	Corporate Budget	₱800,000.00		
Access point (Cloud Software Subscription) - Access Point and Switch controller Access Point Controller software for centralized configuration, monitoring, management, troubleshooting, and maintenance of the Agency's wireless network access points.	Admin-ICTD	Access point (Cloud Software Subscription) - Access Point and Switch controller Access Point Controller software for centralized configuration, monitoring, management, troubleshooting, and maintenance of the Agency's wireless network access points. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₱1,500,000.00		
Productivity tool (Subscription) - 60 LICENSES Subscription to 60 licenses for the creation, editing, conversion, signing, protection, and management of official PDF documents and records.	Admin-ICTD	Productivity tool (Subscription) - 60 LICENSES Subscription to 60 licenses for the creation, editing, conversion, signing, protection, and management of official PDF documents and records. - Goods	Small Value Procurement	No	LCRB	08/2027	10/2027	Corporate Budget	₱995,000.00		
Productivity tool (Subscription) - 60 LICENSES Subscription to 60 licenses for the creation, editing, conversion, signing, protection, and management of official PDF documents and records.	Admin-ICTD	Productivity tool (Subscription) - 60 LICENSES Subscription to 60 licenses for the creation, editing, conversion, signing, protection, and management of official PDF documents and records. - Goods	Small Value Procurement	No	LCRB	07/2027	08/2027	Corporate Budget	₱650,000.00		
AI tool - 16 LICENSES Subscription to AI licenses to support grammar checking, proofreading, writing enhancement, and improvement of official communications, reports, documents, and other written materials.	Admin-ICTD	AI tool - 16 LICENSES Subscription to AI licenses to support grammar checking, proofreading, writing enhancement, and improvement of official communications, reports, documents, and other written materials. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₱150,000.00		
Transcriber tool- 10 LICENSES Subscription to transcriber tool licenses to support automated transcription of audio and video recordings into text for meetings, interviews, trainings, documentation, and other official activities.	Admin-ICTD	Transcriber tool- 10 LICENSES Subscription to transcriber tool licenses to support automated transcription of audio and video recordings into text for meetings, interviews, trainings, documentation, and other official activities. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₱109,200.00		
Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop) Subscription to endpoint antivirus and security software for installation on Academy laptops and desktop computers to provide malware protection, threat detection, real-time security monitoring, and protection against malicious activities.	Admin-ICTD	Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop) Subscription to endpoint antivirus and security software for installation on Academy laptops and desktop computers to provide malware protection, threat detection, real-time security monitoring, and protection against malicious activities. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₱700,000.00		
Procurement of internet connectivity services Description: Provision of reliable internet connectivity services to support the Academy's ICT operations, online systems, cloud services, communications, and other institutional requirements.	Admin-ICTD	Procurement of internet connectivity services Description: Provision of reliable internet connectivity services to support the Academy's ICT operations, online systems, cloud services, communications, and other institutional requirements. - Goods	Direct Contracting	Yes	N/A	10/2027	12/2027	Corporate Budget	₱6,000,000.00	Early Procurement Activity Renewal and Recurring Services	
Internet Service Provider (ISP for redundancy) - backup ISP for Pasig, Tagaytay Subscription to backup internet connectivity services for the Pasig and Tagaytay sites to provide network redundancy and maintain internet availability in the event of primary ISP service interruption or degradation.	Admin-ICTD	Internet Service Provider (ISP for redundancy) - backup ISP for Pasig, Tagaytay Subscription to backup internet connectivity services for the Pasig and Tagaytay sites to provide network redundancy and maintain internet availability in the event of primary ISP service interruption or degradation. - Goods	Direct Contracting	Yes	N/A	10/2027	12/2027	Corporate Budget	₱2,000,000.00	Early Procurement Activity Renewal and Recurring Services	
Secondary ISP-Pasig and Davao (Redundancy) Subscription to secondary internet connectivity for the Pasig and Davao sites to provide additional network redundancy, ensure continuity of critical online services, and minimize service disruptions caused by primary ISP outages.	Admin-ICTD	Secondary ISP-Pasig and Davao (Redundancy) Subscription to secondary internet connectivity for the Pasig and Davao sites to provide additional network redundancy, ensure continuity of critical online services, and minimize service disruptions caused by primary ISP outages. - Goods	Direct Contracting	Yes	N/A	05/2027	06/2027	Corporate Budget	₱900,000.00	Early Procurement Activity Renewal and Recurring Services	
PABX Upgrade/Renewal (for DAP Pasig and DAPCC PABX Systems) Upgrade and/or renewal of PABX systems for DAP Pasig and DAPCC to maintain reliable internal and external voice communications, improve system functionality, and ensure continued availability of telephone service.	Admin-ICTD	PABX Upgrade/Renewal (for DAP Pasig and DAPCC PABX Systems) Upgrade and/or renewal of PABX systems for DAP Pasig and DAPCC to maintain reliable internal and external voice communications, improve system functionality, and ensure continued availability of telephone service. - Goods	Direct Contracting	No	N/A	01/2027	02/2027	Corporate Budget	₱5,000,000.00		
Cloud-based productivity and collaboration software-72 licenses Subscription to 72 licenses for Education Plus licenses to provide enhanced productivity, collaboration, communication, storage, security, and other digital services for authorized users of the Academy.	Admin-ICTD	Cloud-based productivity and collaboration software-72 licenses Subscription to 72 licenses for Education Plus licenses to provide enhanced productivity, collaboration, communication, storage, security, and other digital services for authorized users of the Academy. - Goods	Small Value Procurement	No	LCRB	09/2027	10/2027	Corporate Budget	₱300,000.00		
Laptops Procurement of laptop computers to provide reliable computing equipment for authorized personnel and support mobility, productivity, field activities, meetings, trainings, and other official ICT requirements of the Academy.	Admin-ICTD	Laptop/s Procurement of laptop computers to provide reliable computing equipment for authorized personnel and support mobility, productivity, field activities, meetings, trainings, and other official ICT requirements of the Academy. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	₱300,000.00		
Access Points (Hardware) Procurement of wireless access points to expand, improve, and maintain reliable Wi-Fi coverage and connectivity within Academy facilities, including the replacement of obsolete or defective units.	Admin-ICTD	Access Points (Hardware) Procurement of wireless access points to expand, improve, and maintain reliable Wi-Fi coverage and connectivity within Academy facilities, including the replacement of obsolete or defective units. - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	Corporate Budget	₱600,000.00		
Network Tool & Accessories - for Fiber Optic tools use, cables, etc. Procurement of network tools, fiber optic tools, cables, connectors, and related accessories required for installation, termination, testing, troubleshooting, repair, and maintenance of the Academy's network infrastructure.	Admin-ICTD	Network Tool & Accessories - for Fiber Optic tools use, cables, etc. Procurement of network tools, fiber optic tools, cables, connectors, and related accessories required for installation, termination, testing, troubleshooting, repair, and maintenance of the Academy's network infrastructure. - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	Corporate Budget	₱250,000.00		
UPS for Servers - FMIS, HRIS, LMIS, Procurement System, etc. Procurement of uninterruptible power supply (UPS) units for network switches and servers supporting critical Academy information systems, including FMIS, HRIS, LMIS, Procurement System, and other ICT infrastructure, to provide backup power and protection against power interruptions and fluctuations.	Admin-ICTD	UPS for Servers - FMIS, HRIS, LMIS, Procurement System, etc. Procurement of uninterruptible power supply (UPS) units for network switches and servers supporting critical Academy information systems, including FMIS, HRIS, LMIS, Procurement System, and other ICT infrastructure, to provide backup power and protection against power interruptions and fluctuations. - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	Corporate Budget	₱350,000.00		
Various IT supplies - adapters, cables Procurement of various IT supplies and accessories, including adapters, cables, connectors, and other ICT materials required for routine IT support, equipment installation, troubleshooting, replacement, and maintenance activities of the Academy.	Admin-ICTD	Various IT supplies - adapters, cables Procurement of various IT supplies and accessories, including adapters, cables, connectors, and other ICT materials required for routine IT support, equipment installation, troubleshooting, replacement, and maintenance activities of the Academy. - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	Corporate Budget	₱100,000.00		
Access Points (Hardware) for DAPCC Tagaytay Procurement of wireless access points for DAPCC Tagaytay to improve Wi-Fi coverage, capacity, reliability, and connectivity in support of the Academy's day-to-day operations, meetings, training activities, and other official requirements.	Admin-ICTD	Access Points (Hardware) for DAPCC Tagaytay Procurement of wireless access points for DAPCC Tagaytay to improve Wi-Fi coverage, capacity, reliability, and connectivity in support of the Academy's day-to-day operations, meetings, training activities, and other official requirements. - Goods	Small Value Procurement	No	LCRB	01/2027	03/2027	Corporate Budget	₱600,000.00		

Network Rehab-DAPCC Tagaytay Rehabilitation and improvement of the network infrastructure at DAPCC Tagaytay, including replacement, reconfiguration, and upgrading of network components, cabling, and related equipment to improve network reliability, performance, coverage, and service availability.	Admin-ICTD	Network Rehab-DAPCC Tagaytay Rehabilitation and improvement of the network infrastructure at DAPCC Tagaytay, including replacement, reconfiguration, and upgrading of network components, cabling, and related equipment to improve network reliability, performance, coverage, and service availability. - Goods	Competitive Bidding	No	LCRB	01/2027	05/2027	Corporate Budget	P3,500,000.00		
Procurement of AI assistant Subscription – Two (2) Licenses	Admin-ICTD	Procurement of AI assistant Subscription – Two (2) Licenses- Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P45,000.00		
Website page builder subscription Subscription to web design and development tools to support the creation, editing, maintenance, and enhancement of the Academy's websites and web-based information pages.	Admin-ICTD	Website page builder subscription Subscription to web design and development tools to support the creation, editing, maintenance, and enhancement of the Academy's websites and web-based information pages. - Goods	Small Value Procurement	No	LCRB	01/2027	02/2027	Corporate Budget	P45,000.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Dymo tape cartridge for Label Maker(Paper)	CFG-AO25	Dymo tape cartridge for Label Maker(Paper)- Goods	Direct Acquisition	No	N/A	3/2027	03/2027	NEP (2027)		P189.00	
File dividers multi-colored	CFG-AO25	File dividers multi-colored - Goods	Direct Acquisition	No	N/A	6/2027	06/2027	NEP (2027)		P10,000.00	
For signature stick-ons	CFG-AO25	For signature stick-ons - Goods	Direct Acquisition	No	N/A	6/2027	06/2027	NEP (2027)		P1,500.00	
Laptop repair	CFG-AO25	Laptop repair - Goods	Direct Acquisition	No	N/A	2/2027	02/2027	NEP (2027)		P6,000.00	
Printer repair	CFG-AO25	Printer repair - Goods	Direct Acquisition	No	N/A	2/2027	02/2027	NEP (2027)		P5,000.00	
Spiral combo ring 1 inch	CFG-AO25	Spiral combo ring 1 inch - Goods	Direct Acquisition	No	N/A	1/2027	07/2027	NEP (2027)		P160.00	
Spiral combo ring 2 inch	CFG-AO25	Spiral combo ring 2 inch - Goods	Direct Acquisition	No	N/A	1/2027	01/2027	NEP (2027)		P240.00	
Type-C Hub 10-in-1	CFG-AO25	Type-C Hub 10-in-1 - Goods	Direct Acquisition	No	N/A	2/2027	2/2027	NEP (2027)		P6,000.00	
Wireless Mouse	CFG-AO25	Wireless Mouse - Goods	Direct Acquisition	No	N/A	7/2027	07/2027	NEP (2027)		P2,500.00	
Clicker	CFG-COE-PSP PMO	Clicker - Goods	Direct Acquisition	No	N/A	02/2027	06/2027	NEP (2027)		P6,000.00	
Double-Sided Tape	CFG-COE-PSP PMO	Double-Sided Tape - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	NEP (2027)		P1,500.00	
Extension Cords/Power Strips	CFG-COE-PSP PMO	Extension Cords/Power Strips - Goods	Direct Acquisition	No	N/A	02/2027	06/2027	NEP (2027)		P1,500.00	
File dividers multi-colored	CFG-COE-PSP PMO	File dividers multi-colored - Goods	Direct Acquisition	No	N/A	02/2027	06/2027	NEP (2027)		P5,000.00	
Flash Reflector	CFG-COE-PSP PMO	Flash Reflector - Goods	Direct Acquisition	No	N/A	03/2027	08/2027	NEP (2027)		P2,000.00	
Foam Core Board	CFG-COE-PSP PMO	Foam Core Board - Goods	Direct Acquisition	No	N/A			NEP (2027)		P15,000.00	
For signature stick-ons	CFG-COE-PSP PMO	For signature stick-ons - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	NEP (2027)		P1,500.00	
HDMI to VGA adapter for projector	CFG-COE-PSP PMO	HDMI to VGA adapter for projector - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	NEP (2027)		P1,000.00	
I.D Holder	CFG-COE-PSP PMO	I.D Holder - Goods	Direct Acquisition	No	N/A	02/2027	06/2027	NEP (2027)		P12,000.00	
Label Sticker Round	CFG-COE-PSP PMO	Label Sticker Round - Goods	Direct Acquisition	No	N/A	04/2027	04/2027	NEP (2027)		P1,500.00	
Lamination of ID - Goods	CFG-COE-PSP PMO	Lamination of ID - Goods	Direct Acquisition	No	N/A	05/2027	09/2027	NEP (2027)		P,500.00	
Pen Holder	CFG-COE-PSP PMO	Pen Holder - Goods	Direct Acquisition	No	N/A	03/2027	04/2027	NEP (2027)		P2,250.00	
Photopaper (glossy)	CFG-COE-PSP PMO	Photopaper (glossy) - Goods	Direct Acquisition	No	N/A	04/2027	04/2027	NEP (2027)		P5,000.00	
Photoshop Original License	CFG-COE-PSP PMO	Photoshop Original License- Goods	Direct Acquisition	No	N/A	02/2027	05/2027	NEP (2027)		P5,000.00	
Printer Repair	CFG-COE-PSP PMO	Printer Repair - Goods	Direct Acquisition	No	N/A	02/2027	08/2027	NEP (2027)		P5,000.00	
Recorder (High-end Audio Recorder)	CFG-COE-PSP PMO	Recorder (High-end Audio Recorder) - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	NEP (2027)		P15,000.00	
SD Card for Video Camera (64GB)	CFG-COE-PSP PMO	SD Card for Video Camera (64GB) - Goods	Direct Acquisition	No	N/A	02/2027	07/2027	NEP (2027)		P2,000.00	
Special Paper	CFG-COE-PSP PMO	Special Paper - Goods	Direct Acquisition	No	N/A	03/2027	08/2027	NEP (2027)		P5,000.00	
Sticker Paper	CFG-COE-PSP PMO	Sticker Paper - Goods	Direct Acquisition	No	N/A	02/2027	09/2027	NEP (2027)		P10,000.00	
Storage Box (Plastic, 50L)	CFG-COE-PSP PMO	Storage Box (Plastic, 50L.) - Goods	Direct Acquisition	No	N/A	02/2027	09/2027	NEP (2027)		P10,000.00	
USB 64GB	CFG-COE-PSP PMO	USB 64GB - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	NEP (2027)		P10,000.00	
Megabox/Storage Box	CFG-LGDO	Megabox/Storage Box - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	NEP (2027)		P7,500.00	
Balkbayan Box	CFG-OMO	Balkbayan Box - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P1,000.00	
B-Board Construction Paper (different colors; 12 pcs/set	CFG-OMO	B-Board Construction Paper (different colors; 12 pcs/set - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P1,000.00	
Calculator	CFG-OMO	Calculator - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P1,000.00	
Clicker with pointer	CFG-OMO	Clicker with pointer - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P9,000.00	
Coloring Materials	CFG-OMO	Coloring Materials - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P1,000.00	
Corbboard Pins/Push Pins	CFG-OMO	Corbboard Pins/Push Pins - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P50.00	
Double-Sided Tape	CFG-OMO	Double-Sided Tape - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P1,250.00	
File divider	CFG-OMO	File divider - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P6,000.00	
Liquid Glue (150ml)	CFG-OMO	Liquid Glue (150ml) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P260.00	
Hard Drive 2TB (portable, external)	CFG-OMO	Hard Drive 2TB (portable, external) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P10,000.00	
Laptop Mouse (wireless)	CFG-OMO	Laptop Mouse (wireless) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P1,500.00	
Packaging tape (3 inches)	CFG-OMO	Packaging tape (3 inches) -	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P1,000.00	
Paper Puncher	CFG-OMO	Paper Puncher	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P300.00	
Pencil	CFG-OMO	Pencil	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P750.00	
Pencil sharpener	CFG-OMO	Pencil sharpener	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P600.00	
Photopaper (glossy)	CFG-OMO	Photopaper (glossy) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P5,000.00	
Post It Notes (various colors)	CFG-OMO	Post It Notes (various colors) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P1,000.00	
Page marker	CFG-OMO	Page marker - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P1,000.00	
SD Card for Video Camera (256GB)	CFG-OMO	SD Card for Video Camera (256GB) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P4,500.00	
Stainless table number holder	CFG-OMO	Stainless table number holder - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P5,000.00	
Speaker Phone	CFG-OMO	Speaker Phone - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P10,000.00	
Storage Box (Plastic, Medium size)	CFG-OMO	Storage Box (Plastic, Medium size) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P4,000.00	
Storage Box (Plastic, Big Size)	CFG-OMO	Storage Box (Plastic, Big Size) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P5,000.00	
Type-C Hub 10-in-1	CFG-OMO	Type-C Hub 10-in-1 - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	NEP (2027)		P6,000.00	
Tarpaulin (Standee)	CFG-OMO	Tarpaulin (Standee) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P15,000.00	
Recorder (High-end Audio Recorder)	CFG-OMO	Recorder (High-end Audio Recorder) - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P7,500.00	
Tape Dispenser	CFG-OMO	Tape Dispenser - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P1,000.00	
USB 64GB to 128GB	CFG-OMO	USB 64GB to 128GB - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	Corporate Budget		P10,000.00	
Balkbayan/Brown/Comugated Box	CFG-PRO	Balkbayan/Brown/Comugated Box - Goods	Direct Acquisition	No	N/A	01/2027	09/2027	NEP (2027)		P5,000.00	
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	01/2027	09/2027	NEP (2027)		P15,000.00	
Clicker	CFG-PRO	Clicker - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)		P5,000.00	
DAP Letterhead	CFG-PRO	DAP Letterhead - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)		P1,500.00	
DSLR Camera Battery/Battery Grip	CFG-PRO	DSLR Camera Battery/Battery Grip - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)		P10,000.00	
Equipment Accesories-Cords	CFG-PRO	Equipment Accesories-Cords - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)		P10,000.00	

External Hard Drive (2TB)	CFG-PRO	External Hard Drive (2TB) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	₹15,000.00		
Megabox/Storage Box	CFG-PRO	Megabox/Storage Box - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	₹15,000.00		
PVC ID Cards (Blank)	CFG-PRO	PVC ID Cards (Blank) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	₹10,000.00		
PVC ID Holders	CFG-PRO	PVC ID Holders - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	₹10,000.00		
SD Memory Card 128GB	CFG-PRO	SD Memory Card 128GB - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	₹5,000.00		
Silica Gel	CFG-PRO	Silica Gel - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	₹1,000.00		
Tarpaulin (Photowall)	CFG-PRO	Tarpaulin (Photowall) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	₹15,000.00		
Tarpaulin (Standee/Roll-up)	CFG-PRO	Tarpaulin (Standee/Roll-up) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	₹15,000.00		
Adaptor I/Os	CFG-OVP	Adaptor I/Os - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹3,000.00		
Extension Wire	CFG-OVP	Extension Wire - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹1,000.00		
Printing of Posters	CFG-OVP	Printing of Posters - Goods	Direct Acquisition	No	N/A	08/2027	08/2027	Corporate Budget	₹5,000.00		
Tarpaulin (Backdrool)	CFG-OVP	Tarpaulin (Backdrool) - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	Corporate Budget	₹5,000.00		
Procurement of Computer Peripherals to support hybrid learning delivery and workstation requirements of Center for CES Development	CCD-ADMISSION	Procurement of Computer Peripherals to support hybrid learning delivery and workstation requirements of Center for CES Development	Direct Acquisition	No	N/A	02/2027	10/2027	NEP (2027)	₹10,000.00		
Procurement of Clear L-Typser Folder (A4) for the admission kit per class opening	CCD-ADMISSION	Procurement of Clear L-Typser Folder (A4) for the admission kit per class opening	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	₹2,500.00		
Procurement of Audio-Visual Cables and Connectors to support equipment setup and integration	CCD-ADVOCACY	Procurement of Audio-Visual Cables and Connectors to support equipment setup and integration - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	NEP (2027)	₹10,000.00		
Procurement of USB Flash Drives to support transfer and distribution of training materials	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of USB Flash Drives to support transfer and distribution of training materials - Goods	Direct Acquisition	No	N/A	03/2027	11/2027	NEP (2027)	₹5,000.00		
Procurement of Secure Digital Cards to support storage requirements of media equipment	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Secure Digital Cards to support storage requirements of media equipment - Goods	Direct Acquisition	No	N/A	02/2027	11/2027	NEP (2027)	₹5,000.00		
Projector Cables, Splitter, Adaptor	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Projector Cables, Splitter, Adaptor - Goods	Direct Acquisition	No	N/A	02/2027	11/2027	NEP (2027)	₹10,000.00		
Procurement of Rechargeable Batteries and Chargers to support equipment operations	CCD-JUNIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Rechargeable Batteries and Chargers to support equipment operations - Goods	Direct Acquisition	No	N/A	02/2027	11/2027	NEP (2027)	₹6,000.00		
Procurement of Computer Peripherals to support hybrid learning delivery and workstation requirements of Center for CES Development	CCD-KNOWLEDGE AND RECORDS MANAGEMENT	Procurement of Computer Peripherals to support hybrid learning delivery and workstation requirements of Center for CES Development - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	NEP (2027)	₹10,000.00		
Procurement of Secure Digital Cards to support storage requirements of media equipment	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Secure Digital Cards to support storage requirements of media equipment - Goods	Direct Acquisition	No	N/A	04/2027	09/2027	NEP (2027)	₹5,000.00		
Procurement of Presentation Clickers to support facilitators during residential training sessions	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Presentation Clickers to support facilitators during residential training sessions - Goods	Direct Acquisition	No	N/A	05/2027	10/2027	NEP (2027)	₹15,000.00		
Procurement of Name Plates (Toblerone Holders) to support clear identification of participants and facilitate effective communication in classroom sessions	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Name Plates (Toblerone Holders) to support clear identification of participants and facilitate effective communication in classroom sessions	Direct Acquisition	No	N/A	06/2027	11/2027	NEP (2027)	₹7,500.00		
Procurement of First Aid Kits to support participant safety during immersion	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of First Aid Kits to support participant safety during immersion - Goods	Direct Acquisition	No	N/A	06/2027	11/2027	NEP (2027)	₹12,500.00		
Procurement of Insect Repellent to support field activity safety during immersion	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Insect Repellent to support field activity safety during immersion - Goods	Direct Acquisition	No	N/A	06/2027	11/2027	NEP (2027)	₹12,500.00		
Procurement of Insurance Coverage to support participant protection during immersion	CCD-SENIOR EXECUTIVE DEVELOPMENT OFFICE	Procurement of Insurance Coverage to support participant protection during immersion - Goods	Direct Acquisition	No	N/A	06/2027	11/2027	NEP (2027)	₹12,500.00		
Supply and delivery of Tokens (mugs or ballpoint) for various various project activities	PDC-MGRP	Supply and delivery of Tokens (mugs or ballpoint) for various various project activities	Direct Acquisition	No	N/A	03/2027	04/2027	Corporate Budget	₹15,000.00		
Supply and delivery of Office Equipment One (1) Conference Microphone	PDC-PDRO	Supply and delivery of Office Equipment One (1) Conference Microphone - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	₹10,000.00		
Supply and delivery of Office Equipment 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	PDC-PDRO	Supply and delivery of Office Equipment 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	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	₹15,000.00		
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	01/2027	02/2027	Corporate 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	01/2027	02/2027	Corporate 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	01/2027	02/2027	Corporate Budget	₹10,000.00		
Procurement of Portable External Solid-State Drive (SSD) for Technical and Administrative documents/file quick access, transfers, safekeeping, back-up, and a high level of data protection against unauthorized access, supporting the Productivity and Development Center - Technology Management Office's conduct of Project Implementations	PDC-TMO	Procurement of Portable External Solid-State Drive (SSD) for Technical and Administrative documents/file quick access, transfers, safekeeping, back-up, and a high level of data protection against unauthorized access, supporting the Productivity and Development Center - Technology Management Office's conduct of Project Implementations - Goods	Direct Acquisition	No	N/A	08/2027	09/2027	NEP (2027)	₹9,480.00		
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	05/2027	05/2027	NEP (2027)	₹3,390.00		
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	05/2027	06/2027	Corporate Budget	₹1,799.00		
TRAINING SUPPLIES AND MATERIALS (e.g., specialty paper, sticker paper, stapler, post-it flag, etc. for use in project implementation and official activities.	APQ-DAP Secretariat	TRAINING SUPPLIES AND MATERIALS (e.g., specialty paper, sticker paper, stapler, post-it flag, etc. for use in project implementation and official activities - Goods	Direct Acquisition	No	N/A	02/2027 / 09/2027	02/2027 / 09/2027	NEP (2027)	₹10,000.00		
Supply and delivery of Tokens (mugs or ballpoint) for various various project activities	PDC-MGRP	Supply and delivery of Tokens (mugs or ballpoint) for various various project activities	Direct Acquisition	No	N/A	03/2027	04/2027	Corporate Budget	₹15,000.00		
Supply and delivery of Office Equipment One (1) Conference Microphone	PDC-PDRO	Supply and delivery of Office Equipment One (1) Conference Microphone - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	₹10,000.00		
Supply and delivery of Office Equipment 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	PDC-PDRO	Supply and delivery of Office Equipment 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	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	₹15,000.00		
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	01/2027	02/2027	Corporate 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	01/2027	02/2027	Corporate 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	01/2027	02/2027	Corporate Budget	₹10,000.00		
Procurement of Portable External Solid-State Drive (SSD) for Technical and Administrative documents/file quick access, transfers, safekeeping, back-up, and a high level of data protection against unauthorized access, supporting the Productivity and Development Center - Technology Management Office's conduct of Project Implementations	PDC-TMO	Procurement of Portable External Solid-State Drive (SSD) for Technical and Administrative documents/file quick access, transfers, safekeeping, back-up, and a high level of data protection against unauthorized access, supporting the Productivity and Development Center - Technology Management Office's conduct of Project Implementations - Goods	Direct Acquisition	No	N/A	08/2027	09/2027	NEP (2027)	₹9,480.00		

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	05/2027	05/2027	NEP (2027)		P\$ 390.00
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	05/2027	06/2027	Corporate Budget		P\$ 1,799.00
TRAINING SUPPLIES AND MATERIALS (e.g. specialty paper, sticker paper, stapler, post-it flag, etc. for use in project implementation and official activities)	APO-DAP Secretariat	TRAINING SUPPLIES AND MATERIALS (e.g. specialty paper, sticker paper, stapler, post-it flag, etc. for use in project implementation and official activities)	Direct Acquisition	No	N/A	02/2027 / 09/2027	02/2027 / 09/2027	NEP (2027)		P\$ 10,000.00
Supply and delivery of External Hard Drive	IMC	Supply and delivery of External Hard Drive - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		P\$ 15,000.00
Supply and delivery of 3-tier Steel Mesh Desk Tray	IMC	Supply and delivery of 3-tier Steel Mesh Desk Tray - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		P\$ 1,000.00
Food Pack/Meals for Partnerships and Collaborations - January 2027	IMC	Food Pack/Meals for Partnerships and Collaborations - January 2027 - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		P\$ 5,000.00
Food Pack/Meals for Partnerships and Collaborations - February 2027	IMC	Food Pack/Meals for Partnerships and Collaborations - February 2027 - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	Corporate Budget		P\$ 5,000.00
Food Pack/Meals for Partnerships and Collaborations - March 2027	IMC	Food Pack/Meals for Partnerships and Collaborations - March 2027 - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	Corporate Budget		P\$ 5,000.00
Food Pack/Meals for Partnerships and Collaborations - April 2027	IMC	Food Pack/Meals for Partnerships and Collaborations - April 2027 - Goods	Direct Acquisition	No	N/A	04/2027	04/2027	Corporate Budget		P\$ 5,000.00
Food Pack/Meals for Partnerships and Collaborations - May 2027	IMC	Food Pack/Meals for Partnerships and Collaborations - May 2027 - Goods	Direct Acquisition	No	N/A	05/2027	05/2027	Corporate Budget		P\$ 5,000.00
Food Pack/Meals for Partnerships and Collaborations - June 2027	IMC	Food Pack/Meals for Partnerships and Collaborations - June 2027 - Goods	Direct Acquisition	No	N/A	06/2027	06/2027	Corporate Budget		P\$ 5,000.00
Food Pack/Meals for Partnerships and Collaborations - July 2027	IMC	Food Pack/Meals for Partnerships and Collaborations - July 2027 - Goods	Direct Acquisition	No	N/A	07/2027	07/2027	Corporate Budget		P\$ 5,000.00
Food Pack/Meals for Partnerships and Collaborations - August 2027	IMC	Food Pack/Meals for Partnerships and Collaborations - August 2027 - Goods	Direct Acquisition	No	N/A	08/2027	08/2027	Corporate Budget		P\$ 5,000.00
Food Pack/Meals for Partnerships and Collaborations - September 2027	IMC	Food Pack/Meals for Partnerships and Collaborations - September 2027 - Goods	Direct Acquisition	No	N/A	09/2027	09/2027	Corporate Budget		P\$ 5,000.00
Food Pack/Meals for Partnerships and Collaborations - October 2027	IMC	Food Pack/Meals for Partnerships and Collaborations - October 2027 - Goods	Direct Acquisition	No	N/A	10/2027	10/2027	Corporate Budget		P\$ 5,000.00
Food Pack/Meals for Partnerships and Collaborations - November 2027	IMC	Food Pack/Meals for Partnerships and Collaborations - November 2027 - Goods	Direct Acquisition	No	N/A	11/2027	11/2027	Corporate Budget		P\$ 5,000.00
Food Pack/Meals for Partnerships and Collaborations - December 2027	IMC	Food Pack/Meals for Partnerships and Collaborations - December 2027 - Goods	Direct Acquisition	No	N/A	12/2027	12/2027	Corporate Budget		P\$ 5,000.00
Pack food/Meal for IMC Meeting/ Workshop - January 2027	IMC	Pack food/Meal for IMC Meeting/ Workshop - January 2027 - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		P\$ 8,000.00
Pack food/Meal for IMC Meeting/ Workshop - February 2027	IMC	Pack food/Meal for IMC Meeting/ Workshop - February 2027 - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	Corporate Budget		P\$ 8,000.00
Pack food/Meal for IMC Meeting/ Workshop - March 2027	IMC	Pack food/Meal for IMC Meeting/ Workshop - March 2027 - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	Corporate Budget		P\$ 8,000.00
Pack food/Meal for IMC Meeting/ Workshop - April 2027	IMC	Pack food/Meal for IMC Meeting/ Workshop - April 2027 - Goods	Direct Acquisition	No	N/A	04/2027	04/2027	Corporate Budget		P\$ 8,000.00
Pack food/Meal for IMC Meeting/ Workshop - May 2027	IMC	Pack food/Meal for IMC Meeting/ Workshop - May 2027 - Goods	Direct Acquisition	No	N/A	05/2027	05/2027	Corporate Budget		P\$ 8,000.00
Pack food/Meal for IMC Meeting/ Workshop - June 2027	IMC	Pack food/Meal for IMC Meeting/ Workshop - June 2027 - Goods	Direct Acquisition	No	N/A	06/2027	06/2027	Corporate Budget		P\$ 8,000.00
Pack food/Meal for IMC Meeting/ Workshop - July 2027	IMC	Pack food/Meal for IMC Meeting/ Workshop - July 2027 - Goods	Direct Acquisition	No	N/A	07/2027	07/2027	Corporate Budget		P\$ 8,000.00
Pack food/Meal for IMC Meeting/ Workshop - August 2027	IMC	Pack food/Meal for IMC Meeting/ Workshop - August 2027 - Goods	Direct Acquisition	No	N/A	08/2027	08/2027	Corporate Budget		P\$ 8,000.00
Pack food/Meal for IMC Meeting/ Workshop - September 2027	IMC	Pack food/Meal for IMC Meeting/ Workshop - September 2027 - Goods	Direct Acquisition	No	N/A	09/2027	09/2027	Corporate Budget		P\$ 8,000.00
Pack food/Meal for IMC Meeting/ Workshop - October 2027	IMC	Pack food/Meal for IMC Meeting/ Workshop - October 2027 - Consulting Services	Direct Acquisition	No	N/A	10/2027	10/2027	Corporate Budget		P\$ 8,000.00
Pack food/Meal for IMC Meeting/ Workshop - November 2027	IMC	Pack food/Meal for IMC Meeting/ Workshop - November 2027 - Goods	Direct Acquisition	No	N/A	11/2027	11/2027	Corporate Budget		P\$ 8,000.00
Pack food/Meal for IMC Meeting/ Workshop - December 2027	IMC	Pack food/Meal for IMC Meeting/ Workshop - December 2027 - Goods	Direct Acquisition	No	N/A	12/2027	12/2027	Corporate Budget		P\$ 8,000.00
Supply and delivery of Wireless Mouse	IMC	Supply and delivery of Wireless Mouse - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		P\$ 700.00
Computer Keyboard	CAG-IMSO	Computer Keyboard - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		P\$ 500.00
Computer Mouse	CAG-IMSO	Computer Mouse - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		P\$ 250.00
Mouse pad	CAG-IMSO	Mouse pad - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		P\$ 500.00
Presentation Clicker	CAG-IMSO	Presentation Clicker - Goods	Direct Acquisition	No	N/A	03/2027	04/2027	Corporate Budget		P\$ 500.00
Office Supplies	OEVP	Office Supplies - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 15,000.00
Supply and Delivery of Adjustable Heavy-Duty Electric Stand Fan	SHDP	Supply and Delivery of Adjustable Heavy-Duty Electric Stand Fan - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		P\$ 6,000.00
Supply and Delivery of Webcam HD wide angle with noise cancelling mic	SHDP	Supply and Delivery of Webcam HD wide angle with noise cancelling mic - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		P\$ 10,000.00
Supply and Delivery of Two (2) Units of Wireless Mechanical Keyboard for Data Analysis Workstation	OP-IAS	Supply and Delivery of Two (2) Units of Wireless Mechanical Keyboard for Data Analysis Workstation - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget		P\$ 7,000.00
Supply and delivery of essential office supplies and materials for the use of the Internal Audit Service staff to support official duties	OP-IAS	Supply and delivery of essential office supplies and materials for the use of the Internal Audit Service staff to support official duties	Direct Acquisition	No	N/A	03/2027	04/2027	Corporate Budget		P\$ 10,000.00
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	Direct Acquisition	No	N/A	02/2027	12/2027	NEP (2027)		P\$ 12,000.00
C3 Transparent 31x12x7cm 250pc/pack	Admin-Café & Services	C3 Transparent 31x12x7cm 250pc/pack - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 1,000.00
Flv Paper	Admin-Café & Services	Flv Paper - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 500.00
Disposable Kitchen Gloves Transparent Vinyl Latex Small 100pcs/box	Admin-Café & Services	Disposable Kitchen Gloves Transparent Vinyl Latex Small 100pcs/box - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 500.00
Disposable Kitchen Gloves Transparent Vinyl Latex Medium 100pcs/box	Admin-Café & Services	Disposable Kitchen Gloves Transparent Vinyl Latex Medium 100pcs/box - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 3,300.00
Disposable Kitchen Gloves Transparent Vinyl Latex Large 100pcs/box	Admin-Café & Services	Disposable Kitchen Gloves Transparent Vinyl Latex Large 100pcs/box - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 3,300.00
Helmet	Admin-Café & Services	Helmet - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 3,300.00
Ordinary Toothpick (1 pack - 24 small packages)	Admin-Café & Services	Ordinary Toothpick (1 pack - 24 small packages) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 500.00
Plastic Ice Bag 4x12	Admin-Café & Services	Plastic Ice Bag 4x12 - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 500.00
Plastic Sandwich Bag 6x10	Admin-Café & Services	Plastic Sandwich Bag 6x10 - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 850.00
Rice Scooper/ Serving (Stainless)	Admin-Café & Services	Rice Scooper/ Serving (Stainless) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 2,750.00
Non-Slip Waterproof / Oil proof Light Weight Kitchen Staff Work Shoes	Admin-Café & Services	Non-Slip Waterproof / Oil proof Light Weight Kitchen Staff Work Shoes - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 500.00
Single Paper Bento Box 50pc/pack	Admin-Café & Services	Single Paper Bento Box 50pc/pack - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 7,280.00
Double Paper Bento Box 50pc/pack	Admin-Café & Services	Double Paper Bento Box 50pc/pack - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 11,000.00
Stainless Steel Fork (Special Events)	Admin-Café & Services	Stainless Steel Fork (Special Events) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 500.00
Stainless Steel Spoon (Special Events)	Admin-Café & Services	Stainless Steel Spoon (Special Events) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 1,000.00
Stainless Steel Teaspoon (coffee)	Admin-Café & Services	Stainless Steel Teaspoon (coffee) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 11,000.00
Stainless Steel Tonos for Counter Service	Admin-Café & Services	Stainless Steel Tonos for Counter Service - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 500.00
Stainless Steel Sheet Tray (Heavy Duty for Baking & Grilling) Approx 14"x18"x3"	Admin-Café & Services	Stainless Steel Sheet Tray (Heavy Duty for Baking & Grilling) Approx 14"x18"x3" - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 1,000.00
Supot Brown #5 (100pcs/pack)	Admin-Café & Services	Supot Brown #5 (100pcs/pack) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 650.00
Supot Brown #4 (100pcs/pack)	Admin-Café & Services	Supot Brown #4 (100pcs/pack) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 750.00
Supot Brown #3 (100pcs/pack)	Admin-Café & Services	Supot Brown #3 (100pcs/pack) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 300.00
Supot Brown #2 (100pcs/pack)	Admin-Café & Services	Supot Brown #2 (100pcs/pack) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 300.00
Supot Brown #1 (100pcs/pack)	Admin-Café & Services	Supot Brown #1 (100pcs/pack) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 300.00
Stainless Steel Spoon for Counter	Admin-Café & Services	Stainless Steel Spoon for Counter - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 600.00
Stainless Steel fork for Counter	Admin-Café & Services	Stainless Steel fork for Counter - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 600.00
Sando Bag Transparent (Medium) 17.75x9.25x2.5	Admin-Café & Services	Sando Bag Transparent (Medium) 17.75x9.25x2.5 - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 500.00
Sando Bag Transparent (Small) 13.5x6.25x1.75	Admin-Café & Services	Sando Bag Transparent (Small) 13.5x6.25x1.75 - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 850.00
Sando Bag Transparent (Large) 18.75x12x3	Admin-Café & Services	Sando Bag Transparent (Large) 18.75x12x3 - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 850.00
Eco Bag Sando Type Small (40gsm) 11x8x4.5	Admin-Café & Services	Eco Bag Sando Type Small (40gsm) 11x8x4.5 - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 650.00
Eco Bag Sando Type Medium (60gsm) 13.75x10x5	Admin-Café & Services	Eco Bag Sando Type Medium (60gsm) 13.75x10x5 - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget		P\$ 600.00

Eco Bag Sando Type Large (60gsm) 16x12x5.5	Admin-Café & Services	Eco Bag Sando Type Large (60gsm) 16x12x5.5 - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P6,600.00	
Eco Bag Sando Type XL (60gsm)	Admin-Café & Services	Eco Bag Sando Type XL (60gsm) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P6,600.00	
Disposable Plastic Spoon (50pcs/pack)	Admin-Café & Services	Disposable Plastic Spoon (50pcs/pack) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P6,600.00	
Disposable Plastic Fork (50pcs/pack)	Admin-Café & Services	Disposable Plastic Fork (50pcs/pack) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P6,600.00	
Microwave Sauce Cup Hinge Lid 0.5 oz 100pcs	Admin-Café & Services	Microwave Sauce Cup Hinge Lid 0.5 oz 100pcs - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P5,500.00	
Flat Bottom Pouch White #2	Admin-Café & Services	Flat Bottom Pouch White #2 - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P11,000.00	
Flat Bottom Pouch White Long	Admin-Café & Services	Flat Bottom Pouch White Long - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P11,000.00	
Wooden Stirrer Wrapped 1,000pcs/pack	Admin-Café & Services	Wooden Stirrer Wrapped 1,000pcs/pack - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P12,100.00	
Double Wall Paper Cup 8 oz	Admin-Café & Services	Double Wall Paper Cup 8 oz - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P5,500.00	
Clear Plastic Cup 10 oz 50pcs/pack	Admin-Café & Services	Clear Plastic Cup 10 oz 50pcs/pack - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P5,500.00	
Salad Bowl 14cm x 3cm Single Serving	Admin-Café & Services	Salad Bowl 14cm x 3cm Single Serving - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P14,520.00	
Garbage Bag White XXL	Admin-Café & Services	Garbage Bag White XXL - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P11,000.00	
Garbage Bag Black XXL	Admin-Café & Services	Garbage Bag Black XXL - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P11,000.00	
Gallss Rack Organizer Black 10"x7"x3"	Admin-Café & Services	Gallss Rack Organizer Black 10"x7"x3" - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P2,750.00	
Gallss Rack Organizer White 10"x7"x3"	Admin-Café & Services	Gallss Rack Organizer White 10"x7"x3" - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P2,750.00	
Ugreen Multifunction Adapter 7-in-1 USB-C (TOJHB) Docking Station	Admin-Café & Services	Multifunction Adapter 7-in-1 USB-C (TOJHB) Docking Station - Goods	Direct Acquisition	No	LCRB	01/2027	12/2027	Corporate Budget	P6,000.00	
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	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)	P10,000.00	
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) - Goods	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	Direct Acquisition	No	N/A	06/2027	08/2027	NEP (2027)	P10,000.00	
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	Direct Acquisition	No	N/A	05/2027	06/2027	NEP (2027)	P10,000.00	
Purchase of Signature Tabs for quick and easy mark the specific sections or pages in technical and administrative documents for MPM HSD RBS	GSPDM-HGSPC	Purchase of Signature Tabs for quick and easy mark the specific sections or pages in technical and administrative documents for MPM HSD RBS - Goods	Direct Acquisition	No	N/A	01/2027	03/2027	NEP (2027)	P5,000.00	
Purchase of Signature Tabs for administrative documents and technical documents for MPM HSD RBT	GSPDM-HGSPC	Purchase of Signature Tabs for administrative documents and technical documents for MPM HSD RBT - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)	P5,000.00	
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	02/2027	04/2027	NEP (2027)	P5,000.00	
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	05/2027	06/2027	NEP (2027)	P2,000.00	
Purchase of Flowers for stage design for MPM HSD RBS awarding ceremony	GSPDM-HGSPC	Purchase of Flowers for stage design for MPM HSD RBS awarding ceremony - Goods	Direct Acquisition	No	N/A	09/2027	11/2027	NEP (2027)	P10,000.00	
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	Direct Acquisition	No	N/A	10/2027	11/2027	NEP (2027)	P10,000.00	
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	01/2027	02/2027	NEP (2027)	P5,000.00	
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) - Goods	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	06/2027	08/2027	NEP (2027)	P5,000.00	
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) - Goods	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	Direct Acquisition	No	N/A	06/2027	08/2027	NEP (2027)	P5,000.00	
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) - Goods	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	06/2027	08/2027	NEP (2027)	P5,000.00	
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	01/2027	02/2027	NEP (2027)	P3,000.00	
Purchase of Tarpaulin Stand for the MPM HSD RBS tarpaulin of awarding ceremony	GSPDM-HGSPC	Purchase of Tarpaulin Stand for the MPM HSD RBS tarpaulin of awarding ceremony - Goods	Direct Acquisition	No	N/A	09/2027	11/2027	NEP (2027)	P5,000.00	
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	09/2027	09/2027	NEP (2027)	P4,000.00	
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	10/2027	11/2027	NEP (2027)	P4,000.00	
Purchase of Tarpaulin for the MPM HSD RBS awarding ceremony	GSPDM-HGSPC	Purchase of Tarpaulin for the MPM HSD RBS awarding ceremony - Goods	Direct Acquisition	No	N/A	09/2027	11/2027	NEP (2027)	P5,000.00	
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	09/2027	11/2027	NEP (2027)	P10,000.00	
For printing tarpaulin designed by the Learning Management Team for 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 awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	10/2027	11/2027	NEP (2027)	P10,000.00	
Purchase of Megabox for the MPM HSD RBS storage of office supplies (e.g. bond paper, sablay, stole etc.)	GSPDM-HGSPC	Purchase of Megabox for the MPM HSD RBS storage of office supplies (e.g. bond paper, sablay, stole etc.) - Goods	Direct Acquisition	No	N/A	03/2027	04/2027	NEP (2027)	P3,000.00	
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	01/2027	02/2027	NEP (2027)	P1,500.00	
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	06/2027	07/2027	NEP (2027)	P1,500.00	
Purchase of Personalized Plaque for the MPM HSD RBS quest speaker for the awarding ceremony	GSPDM-HGSPC	Purchase of Personalized Plaque for the MPM HSD RBS quest speaker for the awarding ceremony - Goods	Direct Acquisition	No	N/A	09/2027	11/2027	NEP (2027)	P5,000.00	
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	Direct Acquisition	No	N/A	10/2027	11/2027	NEP (2027)	P3,000.00	
Purchase of Transcript of Record (TOR) paper for the students of MPM HSD RBS	GSPDM-HGSPC	Purchase of Transcript of Record (TOR) paper for the students of MPM HSD RBS - Goods	Direct Acquisition	No	N/A	09/2027	11/2027	NEP (2027)	P3,000.00	
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	10/2027	11/2027	NEP (2027)	P3,000.00	
Purchase of Diploma Paper for the MPM HSD RBS awarding ceremony	GSPDM-HGSPC	Purchase of Diploma Paper for the MPM HSD RBS awarding ceremony - Goods	Direct Acquisition	No	N/A	09/2027	11/2027	NEP (2027)	P3,000.00	
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	10/2027	11/2027	NEP (2027)	P5,000.00	
Purchase of Certificate Holder for the MPM HSD RBS awarding ceremony	GSPDM-HGSPC	Purchase of Certificate Holder for the MPM HSD RBS awarding ceremony - Goods	Direct Acquisition	No	N/A	09/2027	11/2027	NEP (2027)	P10,000.00	
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	10/2027	11/2027	NEP (2027)	P3,000.00	
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	02/2027	03/2027	NEP (2027)	P10,000.00	

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 PH5FB)	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 PH5FB) - Goods	Direct Acquisition	No	N/A	10/2027	11/2027	NEP (2027)		₹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	07/2027	08/2027	NEP (2027)		₹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	10/2027	11/2027	NEP (2027)		₹5,000.00		
Purchase of Medals (e.g. leadership award, with honors) for the awardees of MPM HSD RBS awarding ceremony	GSPDM-HGSPC	Purchase of Medals (e.g. leadership award, with honors) for the awardees of MPM HSD RBS awarding ceremony - Goods	Direct Acquisition	No	N/A	09/2027	11/2027	NEP (2027)		₹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	Direct Acquisition	No	N/A	10/2027	11/2027	NEP (2027)		₹5,000.00		
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	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	Direct Acquisition	No	N/A	08/2027	09/2027	NEP (2027)		₹2,000.00		
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	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	Direct Acquisition	No	N/A	10/2027	11/2027	NEP (2027)		₹4,650.00		
For the Purchasing of the DAP Notebook as tokens that will be used in the Implementation of Certificate Course on Global Public Management Studies	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	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹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	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	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹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	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	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹6,000.00		
Meals for the Learning Management Team for the implementation of Certificate Course on Global Public Management Studies	GSPDM-SDRLGC	Meals for the Learning Management Team for the implementation of Certificate Course on Global Public Management Studies - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹5,000.00		
Extension Wheel 10 Meter Cord Length 2.500W 10A 250V Model WEW-10MIU	GSPDM-SDRLGC	Extension Wheel 10 Meter Cord Length 2.500W 10A 250V Model WEW-10MIU - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹7,500.00		
Plaques	GSPDM-SDRLGC	Plaques - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹12,000.00		
Publication of Reports (Pre to Post Implementation)	GSPDM-SDRLGC	Publication of Reports (Pre to Post Implementation) - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹5,000.00		
Megaphone	GSPDM-SDRLGC	Megaphone - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹5,000.00		
Sign Tabs	GSPDM-SDRLGC	Sign Tabs - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹200.00		
Sticky Notes	GSPDM-SDRLGC	Sticky Notes - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹1,500.00		
Alcohol, Ethyl, 1 Gallon	GSPDM-SDRLGC	Alcohol, Ethyl, 1 Gallon - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹900.00		
For the Purchasing of the DAP Notebook as tokens that will be used in the Implementation of Certificate Course on Climate Finance	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	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹10,000.00		
For the Purchasing of the Mugs as tokens that will be used in the Implementation of Certificate Course on Climate Finance	GSPDM-SDRLGC	For the Purchasing of the Mugs as tokens that will be used in the Implementation of Certificate Course on Climate Finance - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹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	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	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹6,000.00		
For the Purchasing of the Pen as tokens that will be used in the Implementation of Certificate Course on Climate Finance	GSPDM-SDRLGC	For the Purchasing of the Pen as tokens that will be used in the Implementation of Certificate Course on Climate Finance - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹6,000.00		
Extension Wheel 10 Meter Cord Length 2.500W 10A 250V Model WEW-10MIU	GSPDM-SDRLGC	Extension Wheel 10 Meter Cord Length 2.500W 10A 250V Model WEW-10MIU - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹7,500.00		
Publication of Reports (Pre to Post Implementation)	GSPDM-SDRLGC	Publication of Reports (Pre to Post Implementation) - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹5,000.00		
Pigment-based Ink Cartridges (Black)	GSPDM-SDRLGC	Pigment-based Ink Cartridges (Black) - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹5,000.00		
Dye-based Ink Cartridges (Tri-Colored)	GSPDM-SDRLGC	Dye-based Ink Cartridges (Tri-Colored) - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹5,000.00		
Sign Tabs	GSPDM-SDRLGC	Sign Tabs - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹200.00		
Sticky Notes	GSPDM-SDRLGC	Sticky Notes - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹1,500.00		
Ethyl Alcohol, 1 gallon	GSPDM-SDRLGC	Ethyl Alcohol, 1 gallon - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	NEP (2027)		₹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.	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	01/2027	01/2027	NEP (2027)		₹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.	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	01/2027	01/2027	NEP (2027)		₹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.	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.	Direct Acquisition	No	N/A	01/2027	01/2027	NEP (2027)		₹1,000.00		
Production of customized tarpaulins with accompanying standees to be used as backdrops for the opening and closing ceremonies and as design elements for the photo booth during the conduct of the thesis writing workshop, program integration, and other program activities, ensuring professional presentation and program visibility.	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 photo booth during the conduct of the thesis writing workshop, program integration, and other program activities, ensuring professional presentation and program visibility. - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	NEP (2027)		₹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.	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	Direct Acquisition	No	N/A	02/2027	02/2027	NEP (2027)		₹7,000.00		
Socket Adapter & Socket Extension	HRMDD-SPZC-ODM	Socket Adapter & Socket Extension	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₹3,000.00		
Dig. Folders	HRMDD-SPZC-ODM	DAP Folders	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₹200.00		
Stapler	HRMDD-SPZC-ODM	Stapler	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₹2,000.00		
Sticker Paper	HRMDD-SPZC-ODM	Sticker Paper	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₹1,000.00		
Sticky Notes	HRMDD-SPZC-ODM	Sticky Notes	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₹2,000.00		
Correction tape	HRMDD-SPZC-ODM	Correction tape	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₹2,000.00		
File Box with Lid	HRMDD-SPZC-ODM	File Box with Lid	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₹5,000.00		
In and Out Tray	HRMDD-SPZC-ODM	In and Out Tray	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₹5,000.00		
Supply and delivery of Ibuprofen 200mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Ibuprofen 200mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₹3,200.00		
Supply and delivery of Paracetamol/Ibuprofen 325/200mg to support the medical needs of DAP Personnel and Clients	HRMDD-SPZC-Clinic	Supply and delivery of Paracetamol/Ibuprofen 325/200mg to support the medical needs of DAP Personnel and Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₹1,000.00		
Supply and delivery of Amlodipine Besilate 5mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Amlodipine Besilate 5mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₹1,600.00		
Supply and delivery of Amoxicillin 500mg to support the medical/dental needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Amoxicillin 500mg to support the medical/dental needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget		₹2,400.00		

Supply and delivery of Phenylephrine HCl + Chlorphenamine Maleate + Paracetamol 10mg/2mg/500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Phenylephrine HCl + Chlorphenamine Maleate + Paracetamol 10mg/2mg/500mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹8,000.00		
Supply and delivery of Paracetamol 500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Paracetamol 500mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹6,000.00		
Supply and delivery of Medicine HCl 25mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Medicine HCl 25mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹800.00		
Supply and delivery of BSI Medicated Spray to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of BSI Medicated Spray to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹2,700.00		
Supply and delivery of Hyoscine N-butylbromide 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Hyoscine N-butylbromide 10mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹12,000.00		
Supply and delivery of Hyoscine N-butylbromide+Paracetamol 10mg/500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Hyoscine N-butylbromide+Paracetamol 10mg/500mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹13,000.00		
Supply and delivery of Captopril 25mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Captopril 25mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹300.00		
Supply and delivery of Celecoxib 200mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Celecoxib 200mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹5,300.00		
Supply and delivery of Cetirizine 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Cetirizine 10mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹12,000.00		
Supply and delivery of Co-Amoxiclav 625mg to support the medical & dental needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Co-Amoxiclav 625mg to support the medical & dental needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹13,550.00		
Supply and delivery of Phenylpropanolamine HCl + Paracetamol 25mg/500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Phenylpropanolamine HCl + Paracetamol 25mg/500mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹14,000.00		
Supply and delivery of Loperamide 2mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Loperamide 2mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹2,000.00		
Supply and delivery of Methyl Salicylate + Camphor + Menthol Liniment Oil 235 mL to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Methyl Salicylate + Camphor + Menthol Liniment Oil 235 mL to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹300.00		
Supply and delivery of Hypromellose Eye drops 7.5 mL to support the ophthalmic needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Hypromellose Eye drops 7.5 mL to support the ophthalmic needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹400.00		
Supply and delivery of Tetrahydrozoline HCl drops 7.5 mL o support the ophthalmic needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Tetrahydrozoline HCl drops 7.5 mL o support the ophthalmic needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹400.00		
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-SPZC-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	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹9,000.00		
Supply and delivery of Hydrocortisone Cream 10g to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Hydrocortisone Cream 10g to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹1,000.00		
Supply and delivery of Famotidine + Calcium Carbonate + Magnesium Hydroxide 10mg/800mg/165 to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Famotidine + Calcium Carbonate + Magnesium Hydroxide 10mg/800mg/165 to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹13,000.00		
Supply and delivery of Loratadine 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Loratadine 10mg to support the medical needs of DAP Personnel & Clients - Consulting Services	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹12,500.00		
Supply and delivery of Losartan 50mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Losartan 50mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹1,500.00		
Supply and delivery of Mefenamic Acid 500 mg to support the medical & dental needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Mefenamic Acid 500 mg to support the medical & dental needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹3,000.00		
Supply and delivery of Domperidone 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Domperidone 10mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹9,000.00		
Supply and delivery of Mupirocin ointment 15g to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Mupirocin ointment 15g to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹2,000.00		
Supply and delivery of Eperisone Hydrochloride 50mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Eperisone Hydrochloride 50mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹2,000.00		
Supply and delivery of Phenylephrine HCl + Paracetamol + Zinc 10mg/325mg/10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Phenylephrine HCl + Paracetamol + Zinc 10mg/325mg/10mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹2,000.00		
Supply and delivery of Orphenadrine citrate + paracetamol 35 mg / 450 mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Orphenadrine citrate + paracetamol 35 mg / 450 mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹5,000.00		
Supply and delivery of Metoclopramide 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Metoclopramide 10mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹300.00		
Supply and delivery of Pantoprazole 40mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Pantoprazole 40mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹4,000.00		
Supply and delivery of Povidone Iodine wound solution 60 mL to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Povidone Iodine wound solution 60 mL to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹4,000.00		
Supply and delivery of Salbutamol nebulas 2.5mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Salbutamol nebulas 2.5mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹1,000.00		
Supply and delivery of Methylsalicylate 105mg Menthol 31.5mg Medicated Patch 20s to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Methylsalicylate 105mg Menthol 31.5mg Medicated Patch 20s to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹600.00		
Supply and delivery of Betahistine diHCl 16mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Betahistine diHCl 16mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹3,000.00		
Supply and delivery of Butamirate Citrate 50mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Butamirate Citrate 50mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹12,000.00		
Supply and delivery of Sambucus Nigra 36 mg Primula Veris & Primula Elator 36 mg Rumex crispus 36 mg Verbena Officinalis 36 mg Gentiana Lutea 12 mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Sambucus Nigra 36 mg Primula Veris & Primula Elator 36 mg Rumex crispus 36 mg Verbena Officinalis 36 mg Gentiana Lutea 12 mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹11,000.00		
Supply and delivery of Carbocisteine 500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Carbocisteine 500mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹2,000.00		
Supply and delivery of Tranexamic Acid 500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Tranexamic Acid 500mg to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹2,000.00		
Supply and delivery of Vicks VapoRub 50g to support the medical needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Vicks VapoRub 50g to support the medical needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹300.00		
Supply and delivery of Alcohol (Isopropyl) gallon to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Alcohol (Isopropyl) gallon to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹5,000.00		
Supply and delivery of Alcohol spray (70% Isopropyl) 330mL to serve as first-aid kit content for DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Alcohol spray (70% Isopropyl) 330mL to serve as first-aid kit content for DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₹2,000.00		

Supply and delivery of Alcohol Swabs 100s to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Alcohol Swabs 100s to support the occupational health and emergency needs of DAP Personnel & Clients - Consulting Services	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P460.00		
Supply and delivery of Bandage Scissors to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Bandage Scissors to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P3,000.00		
Supply and delivery of Cotton balls (150s) to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Cotton balls (150s) to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P300.00		
Supply and delivery of Disposable Gloves (Medium) 100s to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Disposable Gloves (Medium) 100s to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P4,000.00		
Supply and delivery of Elastic Bandage 2x5 to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Elastic Bandage 2x5 to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P400.00		
Supply and delivery of Elastic Bandage 3x5 to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Elastic Bandage 3x5 to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P600.00		
Supply and delivery of Earloop Disposable Face Mask to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Earloop Disposable Face Mask to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P300.00		
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-SPZC-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	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P2,000.00		
Supply and delivery of Micropore Tape 1" to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Micropore Tape 1" to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P4,500.00		
Supply and delivery of Nasal Cannula (Adult) to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Nasal Cannula (Adult) to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P500.00		
Supply and delivery of Nebulizing Kit (Adult) to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Nebulizing Kit (Adult) to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P800.00		
Supply and delivery of Standard Plastic Strips to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Standard Plastic Strips to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P3,000.00		
Supply and delivery of Sterile Gauze Pad 2x2 to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Sterile Gauze Pad 2x2 to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P3,000.00		
Supply and delivery of Sterile Gauze Pad 3x3 to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Sterile Gauze Pad 3x3 to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P4,000.00		
Supply and delivery of Sterile Gauze Pad 4x4 to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZC-Clinic	Supply and delivery of Sterile Gauze Pad 4x4 to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P5,000.00		
Supply and Delivery of Polybib (3ply) 4 bags to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Polybib (3ply) 4 bags to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P500.00		
Supply and Delivery of Paper Cups (8 oz) to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Paper Cups (8 oz) to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P4,000.00		
Supply and Delivery of 70% Isopropyl Alcohol 500 ml. to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of 70% Isopropyl Alcohol 500 ml. to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P300.00		
Supply and Delivery of Facial Tissue (3ply) 140 pulls to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Facial Tissue (3ply) 140 pulls to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P300.00		
Supply and Delivery of Washable Hand Towels to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Washable Hand Towels to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P1,200.00		
Supply and Delivery of Orahex Oral Rinse 500ml. to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Orahex Oral Rinse 500ml. to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P6,000.00		
Supply and Delivery of Face Mask (3ply violet) 50s to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Face Mask (3ply violet) 50s to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P240.00		
Supply and Delivery of Light Cure Composite - Intro Kit to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Light Cure Composite - Intro Kit to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P100.00		
Supply and Delivery of Disposable Gloves (powder-free) (Small) 100s to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Disposable Gloves (powder-free) (Small) 100s to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P1,110.00		
Supply and Delivery of A DEC - ICX to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of A DEC - ICX to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P4,000.00		
Supply and Delivery of MAXI - Straight Diamond Burs to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of MAXI - Straight Diamond Burs to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P400.00		
Supply and Delivery of Lidocaine Local Anesthesia to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Lidocaine Local Anesthesia to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P150.00		
Supply and Delivery of EHROS Articulating Paper to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of EHROS Articulating Paper to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P700.00		
Supply and Delivery of Molar Matrix Band to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Molar Matrix Band to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P800.00		
Supply and Delivery of Premolar Matrix Band to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Premolar Matrix Band to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P800.00		
Supply and Delivery of Dixon Thin Celluloid Strip 50s to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Dixon Thin Celluloid Strip 50s to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P500.00		
Supply and Delivery of Dycal to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Dycal to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P1,500.00		
Supply and Delivery of Tempak Temporary Cement to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZC-Clinic	Supply and Delivery of Tempak Temporary Cement to support the dental health needs and maintenance of DAP Personnel - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P700.00		
Supply and Delivery of Vertical file boxes to act as storage of medical records of inactive DAP Personnel	HRMDD-SPZC-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	01/2027	01/2027	Corporate Budget	P5,000.00		
Supply and Delivery of Yellow and Black Medium Garbage Bags	HRMDD-SPZC-Clinic	Supply and Delivery of Yellow and Black Medium Garbage Bags - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P4,000.00		
Supply and Delivery of Long Clear Plastic Envelope	HRMDD-SPZC-Clinic	Supply and Delivery of Long Clear Plastic Envelope - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P1,000.00		
Supply and Delivery of resealable plastic bag for first-aid kits	HRMDD-SPZC-Clinic	Supply and Delivery of resealable plastic bag for first-aid kits - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P500.00		
Procurement of Blue File Box with Cover	HRMDD-SPZCP-RSP	Procurement of Blue File Box with Cover - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P3,000.00		
Procurement of USB-C Hub	HRMDD-SPZCP-RSP	Procurement of USB-C Hub - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P9,000.00		
Flash Drive, 16 Gb	HRMDD-SPZCP-Comben	Flash Drive, 16 Gb	Direct Acquisition	No	N/A	02/2027	02/2027	Corporate Budget	P1,500.00		
Correction Tape, 8M	HRMDD-SPZCP-Comben	Correction Tape, 8M	Direct Acquisition	No	N/A	02/2027	02/2027	Corporate Budget	P500.00		
Socket Adapter	HRMDD-SPZCP-Comben	Socket Adapter	Direct Acquisition	No	N/A	02/2027	02/2027	Corporate Budget	P1,000.00		
Span, hex, 18s	HRMDD-SPZCP-Comben	Span, hex, 18s	Direct Acquisition	No	N/A	02/2027	02/2027	Corporate Budget	P5,000.00		
Bull Binder clips, BC-25, size 1 inch	HRMDD-SPZCP-Comben	Bull Binder clips, BC-25, size 1 inch	Direct Acquisition	No	N/A	02/2027	02/2027	Corporate Budget	P2,000.00		
Rubberband no. 18	HRMDD-SPZCP-Comben	Rubberband no. 18	Direct Acquisition	No	N/A	02/2027	02/2027	Corporate Budget	P2,500.00		
Procurement of various office and art supplies for the Anniversary activities	HRMDD-SPZC-HRDD	Procurement of various office and art supplies for the Anniversary activities - Goods	Direct Acquisition	No	N/A	04/2027	04/2027	Corporate Budget	P4,000.00		
Token for Internal Resource Persons (Jacket)	HRMDD-SPZC-HRDD	Token for Internal Resource Persons (Jacket) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P10,000.00		
Token for Service Awardees	HRMDD-SPZC-HRDD	Token for Service Awardees - Goods	Direct Acquisition	No	N/A	05/2027	05/2027	Corporate Budget	P12,000.00		

Procurement of Metal Bookend stand , powder coated, durability, bookend stand Objectives: support on student records/201 files end to end	OP-OAR	Procurement of Metal Bookend stand , powder coated, durability, bookend stand Objectives: support on student records/201 files end to end - Goods	Direct Acquisition	No	N/A	01/2027	04/2027	Corporate Budget	P5,100.00		
Procurement of Bulletin board or pin board Description: Made from compressed natural cork, providing a soft yet durable, self-healing surface that resists damage from frequent tack or staple use Objectives: for pinning documents, notes, documents (SO,MC,OO, Chater and other Registrar communication)	OP-OAR	Procurement of Bulletin board or pin board Description: Made from compressed natural cork, providing a soft yet durable, self-healing surface that resists damage from frequent tack or staple use Objectives: for pinning documents, notes, documents (SO,MC,OO, Chater and other Registrar communication) - Goods	Direct Acquisition	No	N/A	01/2027	04/2027	Corporate Budget	P4,200.00		
Procurement Computer Monitor Description: Curved Gaming Monitor ,Immersive Display (increasing immersion and reducing eye strain.) High Performance, Visual Quality, Gaming Features. Objectives: for Academy Registrar Records Information System that Holds scholars information/ record (GSPM and PMDP)	OP-OAR	Procurement Computer Monitor Description: Curved Gaming Monitor ,Immersive Display (increasing immersion and reducing eye strain.) High Performance, Visual Quality, Gaming Features. Objectives: for Academy Registrar Records Information System that Holds scholars information/ record (GSPM and PMDP) - Goods	Direct Acquisition	No	N/A	01/2027	04/2027	Corporate Budget	P12,000.00		
Procurement of 5G Android Smartphone Description: Driven by the octa-core Exynos 1330, suitable for daily tasks with Optical Image Stabilization (OIS), smooth scrolling, And Fast Charging , Supported AMOLED Display Purpose: Communication for Non Degree Micro Credentials scholars (GSPM and PMDP)	OP-OAR	Procurement of 5G Android Smartphone Description: Driven by the octa-core Exynos 1330, suitable for daily tasks with Optical Image Stabilization (OIS), smooth scrolling, And Fast Charging , Supported AMOLED Display Purpose: Communication for Non Degree Micro Credentials scholars (GSPM and PMDP) - Goods	Direct Acquisition	No	N/A	01/2027	04/2027	Corporate Budget	P15,000.00		
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	Direct Acquisition	No	N/A	01/2027	11/2027	Corporate Budget	P12,200.00		
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	Direct Acquisition	No	N/A	01/2027	11/2027	Corporate Budget	P3,000.00		
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	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	P12,000.00		
Procurement for 3-step folding step stools for high cabinets, shelves Records room	OP-OAR	Procurement for 3-step folding step stools for high cabinets, shelves Records room - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	P5,000.00		
Procurement for Electrical Microwave Oven for office pantry use	OP-OAR	Procurement for Electrical Microwave Oven for office pantry use - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	P6,000.00		
Morocco Buffalo Blue Specialty Board / Paper Binding Cover (100s), 230 GSM Letter Size	COA-DAP	Morocco Buffalo Blue Specialty Board / Paper Binding Cover (100s), 230 GSM Letter Size - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	P620.00		
Paper One 100gm/2, letter size, (8.5 in x11 in)	COA-DAP	Paper One 100gm/2, letter size, (8.5 in x11 in) - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	P4,008.00		
Short Folder Slider Plastic Sticks Binder Sliding Sticks Bone Clip, (10s), Short size (black)	COA-DAP	Short Folder Slider Plastic Sticks Binder Sliding Sticks Bone Clip, (10s), Short size (black) - Goods	Direct Acquisition	No	N/A	04/2027	06/2027	Corporate Budget	P540.00		
Scan Pen H8 Techpoint 0.5mm (blue), 12s	COA-DAP	Scan Pen H8 Techpoint 0.5mm (blue), 12s - Goods	Direct Acquisition	No	N/A	04/2027	05/2027	Corporate Budget	P2,640.00		
hardbound file folder (binder), 3" lever, Arch File folder Horizontal	COA-DAP	hardbound file folder (binder), 3" lever, Arch File folder Horizontal - Goods	Direct Acquisition	No	N/A	07/2027	08/2027	Corporate Budget	P7,450.00		
Uninterruptible Power Supply (UPS), PC EASY UPS BV 1000VA, AVR, Universal Outlet, 230V (BV1000I-MS)	COA-DAP	Uninterruptible Power Supply (UPS), PC EASY UPS BV 1000VA, AVR, Universal Outlet, 230V (BV1000I-MS) - Goods	Direct Acquisition	No	N/A	07/2027	08/2027	Corporate Budget	P13,200.00		
Procurement of 155 liters transparent storage box for the safekeeping of the submitted bidding documents for different projects	Admin-BAC Secretariat	Procurement of 155 liters transparent storage box for the safekeeping of the submitted bidding documents for different projects - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P5,276.00		
Office Supplies not available in the PS-DBM	Admin-BAC Secretariat	Office Supplies not available in the PS-DBM - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P15,000.00		
Supply and Delivery of genuine inks for EPSON L14150 (001)	Admin-BAC Secretariat	Supply and Delivery of genuine inks for EPSON L14150 (001) - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P7,500.00		
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) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P2,000.00		
Electrical Flat Cord # 14 (100 MTRS.)	Admin-GSD	Electrical Flat Cord # 14 (100 MTRS.) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P5,500.00		
Electrical Flat Cord # 16 (100 MTRS.)	Admin-GSD	Electrical Flat Cord # 16 (100 MTRS.) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P5,000.00		
Electrical Plug Heavy Duty	Admin-GSD	Electrical Plug Heavy Duty - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P3,000.00		
HDMI Splitter/Switcher (4 Inputs -1 Output)	Admin-GSD	HDMI Splitter/Switcher (4 Inputs -1 Output) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P7,000.00		
Rechargeable Battery (AA) Pro	Admin-GSD	Rechargeable Battery (AA) Pro - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P5,000.00		
Selfie Photo Paper	Admin-GSD	Selfie Photo Paper - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P4,000.00		
Shiny Self-ink Dater S-402 (Received)	Admin-GSD	Shiny Self-ink Dater S-402 (Received) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P5,000.00		
Whiteboard Eraser	Admin-GSD	Whiteboard Eraser - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P1,000.00		
XLR Connectors (Male & Female)	Admin-GSD	XLR Connectors (Male & Female) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P6,000.00		
Dap Flag (indoor use) with tussle	Admin-GSD	Dap Flag (indoor use) with tussle - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P6,000.00		
Dap Flag (outdoor use) (standard)	Admin-GSD	Dap Flag (outdoor use) (standard) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P15,000.00		
APQ Flag (outdoor use) (standard)	Admin-GSD	APQ Flag (outdoor use) (standard) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P15,000.00		
Philippine Flag (indoor use) with tussle	Admin-GSD	Philippine Flag (indoor use) with tussle - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P4,000.00		
Philippine Flag (outdoor use) (34 mtrs.) used for Independence Day	Admin-GSD	Philippine Flag (outdoor use) (34 mtrs.) used for Independence Day - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P13,000.00		
Philippine Flag (outdoor use) (standard)	Admin-GSD	Philippine Flag (outdoor use) (standard) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P6,000.00		
Philippine Flag (small) (outdoor) used for Independence Day	Admin-GSD	Philippine Flag (small) (outdoor) used for Independence Day - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P6,000.00		
Philippine Flag (out door Standard Size)	Admin-GSD	Philippine Flag (out door Standard Size) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P7,000.00		
Balkhayan Box Size: 20 X 20 (1/peace)	Admin-GSD	Balkhayan Box Size: 20 X 20 (1/peace) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P7,500.00		
Burner (Air Humidifier) - Goods	Admin-GSD	Burner (Air Humidifier) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P5,000.00		
Burner Oil - Goods	Admin-GSD	Burner Oil - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P6,000.00		
Carpet Shampoo Cleaner	Admin-GSD	Carpet Shampoo Cleaner - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P2,500.00		
Disinfectant Cleaning Solution (Zonrex)	Admin-GSD	Disinfectant Cleaning Solution (Zonrex) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P4,500.00		
Fertilizer For Plants (per kilo)	Admin-GSD	Fertilizer For Plants (per kilo) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P7,500.00		
Pesticide - Goods	Admin-GSD	Pesticide - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P2,500.00		
Polisher Brush #16 Cabonegro - Goods	Admin-GSD	Polisher Brush #16 Cabonegro - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P4,000.00		
Polisher Brush #16 Nylon - Goods	Admin-GSD	Polisher Brush #16 Nylon - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P10,000.00		
Rugs Clothes (Yellow, Blue, Pink)	Admin-GSD	Rugs Clothes (Yellow, Blue, Pink) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P7,500.00		
Steel Wool/Penguin (25Rm/Box) / BOX - Goods	Admin-GSD	Steel Wool/Penguin (25Rm/Box) / BOX - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P13,800.00		
Marble Crystalizer - Goods	Admin-GSD	Marble Crystalizer - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P14,000.00		
Pruning scissor - Goods	Admin-GSD	Pruning scissor - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P1,500.00		
Garden Scissor/Shears/Heavy Duty) - Goods	Admin-GSD	Garden Scissor/Shears/Heavy Duty) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P1,000.00		
Garden Pressure Sprayer (5 liters) - Goods	Admin-GSD	Garden Pressure Sprayer (5 liters) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P6,000.00		
Agricultural/Gardening BOLO/KNIFE (55cm length) High Quality Metal - Goods	Admin-GSD	Agricultural/Gardening BOLO/KNIFE (55cm length) High Quality Metal - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P4,500.00		
Garden hose bibb 5/8 male and female (heavy duty)	Admin-GSD	Garden hose bibb 5/8 male and female (heavy duty) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P4,000.00		
Garden Shovel (25.5 cm*30 cm*97.5cm*11.5cm)	Admin-GSD	Garden Shovel (25.5 cm*30 cm*97.5cm*11.5cm) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P5,000.00		
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) - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P5,000.00		
Seedling Plastic Bags (black) (3x3x10 inches) 250c/ck.	Admin-GSD	Seedling Plastic Bags (black) (3x3x10 inches) 250c/ck. - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P600.00		
Seedling Plastic Bags (black) (4x4x7 inches) 250c/ck.	Admin-GSD	Seedling Plastic Bags (black) (4x4x7 inches) 250c/ck. - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	P600.00		
File Box (15.5"x9.5"x4.5")	Admin-ODM	File Box (15.5"x9.5"x4.5") - Goods	Direct Acquisition	No	N/A	04/2027	05/2027	Corporate Budget	P12,000.00		
Purchase and delivery of white rugs for cleaning nad dusting of records	Admin-CDRD	Purchase and delivery of white rugs for cleaning nad dusting of records - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	P2,500.00		
Supply of Stationary signatire tags as documents ears - Goods	Admin-CDRD	Supply of Stationary signatire tags as documents ears - Goods	Direct Acquisition	No	N/A	02/2027	03/2027	Corporate Budget	P1,000.00		
Supply and delivery of Thick and Clear Document Fillers size: A4 - Goods	Admin-CDRD	Supply and delivery of Thick and Clear Document Fillers size: A4 - Goods	Direct Acquisition	No	N/A	06/2027	07/2027	Corporate Budget	P5,000.00		
Supply and delivery of Thick and Clear Document Fillers size: Legal - Goods	Admin-CDRD	Supply and delivery of Thick and Clear Document Fillers size: Legal - Goods	Direct Acquisition	No	N/A	06/2027	07/2027	Corporate Budget	P10,000.00		
Supply of Document Log-book - Goods	Admin-CDRD	Supply of Document Log-book - Goods	Direct Acquisition	No	N/A	02/2027	03/2027	Corporate Budget	P200.00		
Lamination Film (roll) -125 to 250 micron	Admin-CDRD-BSPS	Lamination Film (roll) -125 to 250 micron - Goods	Direct Acquisition	No	N/A	06/2027	07/2027	Corporate Budget	P5,000.00		
A3 size paper - Goods	Admin-CDRD-BSPS	A3 size paper - Goods	Direct Acquisition	No	N/A	06/2027	07/2027	Corporate Budget	P5,000.00		
Postcard ink and photo paper (CANON Camera) - Goods	Admin-CDRD-BSPS	Postcard ink and photo paper (CANON Camera) - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	P9,000.00		
Printing of 2x2 picture (DAP PDS picture)	Admin-CDRD-BSPS	Printing of 2x2 picture (DAP PDS picture) - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	P10,000.00		
Supply And Delivery Of Shot Glass - Goods	DAPCCT-FBS	Supply And Delivery Of Shot Glass - Goods	Direct Acquisition	No	N/A	03/2027	05/2027	Corporate Budget	P13,000.00		
Supply And Delivery Of 3 in 1 Printer - Goods	DAPCCT-FBS	Supply And Delivery Of 3 in 1 Printer - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P15,000.00		
Supply And Delivery Of Juice Refill Pot - Goods	DAPCCT-FBS	Supply And Delivery Of Juice Refill Pot - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P15,000.00		
Supply And Delivery Of Induction Frying Pan	DAPCCT-FBS	Supply And Delivery Of Induction Frying Pan - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	P5,000.00		

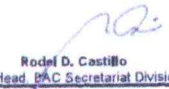
Supply And Delivery Of Chopping Board	DAPCCT-FBS	Supply And Delivery Of Chopping Board - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₱5,000.00		
Supply And Delivery Of Mixing Bowl	DAPCCT-FBS	Supply And Delivery Of Mixing Bowl - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₱10,000.00		
Supply And Delivery Of Scrambled Egg Dispenser	DAPCCT-FBS	Supply And Delivery Of Scrambled Egg Dispenser - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₱2,000.00		
Supply And Delivery Of Tray Trolley	DAPCCT-FBS	Supply And Delivery Of Tray Trolley - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₱15,000.00		
Procurement of Mega Storage Box (colored 120L)	DAPCCT-FMSO	Procurement of Mega Storage Box (colored 120L) - Goods	Direct Acquisition	No	N/A	12/2026	02/2027	Corporate Budget	₱10,000.00		
Other Miscellaneous Item	DAPCCT-FMSO	Other Miscellaneous Item - Goods	Direct Acquisition	No	N/A	01/2027	03/2027	Corporate Budget	₱10,000.00		
Renewal and Accreditation		Renewal and Accreditation - Goods	Direct Acquisition	No	N/A	01/2027	03/2027	Corporate Budget	₱10,000.00		
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	01/2027	02/2027	Corporate Budget	₱5,000.00		
Procurement of Management Books	DAPCCT-ODM	Procurement of Management Books - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	₱5,000.00		
Procurement of Cordless Brushless Handheld Leaf Blower for Grounds Maintenance	DAPCCT-RFS	Procurement of Cordless Brushless Handheld Leaf Blower for Grounds Maintenance - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	Corporate Budget	₱6,000.00		
Procurement of Fish Food	DAPCCT-RFS	Procurement of Fish Food - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	₱6,000.00		
Purchase/Subscription of Daily Newspapers for DAPCC Lobby	DAPCCT-RFS	Purchase/Subscription of Daily Newspapers for DAPCC Lobby - Goods	Direct Acquisition	No	N/A	01/2027	12/2027	Corporate Budget	₱14,400.00		
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	01/2027	09/2027	Corporate Budget	₱4,000.00		
Procurement Of (Pay Envelope) For Dapcc Cash Office	DAPCCT-SS	Procurement of Pay Envelopes for DAPCC Cash Office - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₱2,000.00		
Refill of Oxygen Tanks	DAPCCT-SS	Refill of Oxygen Tanks - Goods	Direct Acquisition	No	N/A	03/2027	03/2027	Corporate Budget	₱5,000.00		
Flash Drive	OSVP-Services Group	Flash Drive - Goods	Direct Acquisition	No	N/A	02/2027	07/2027	Corporate Budget	₱3,000.00		
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	02/2027	02/2027	Corporate Budget	₱5,000.00		
Books/Publications	OSVP-Services Group	Books/Publications - Goods	Direct Acquisition	No	N/A	03/2027	08/2027	Corporate Budget	₱15,000.00		
File Box (15.5"x9.5"x4.5")	ADMIN-ODM (ADMT)	Procurement of Sintra Board Printing Services - Goods	Direct Acquisition	No	N/A	04/2027	05/2027	NEP (2027)	₱12,000.00		
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	Direct Acquisition	No	N/A	02/2027	03/2027	Corporate Budget	₱13,000.00		

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	02/2027	03/2027	Corporate 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	02/2027	03/2027	Corporate Budget	₱6,000.00		
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	02/2027	03/2027	Corporate Budget	₱2,040.00		
Supply and Delivery of Storage 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 Storage 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	08/2027	04/2027	Corporate Budget	₱4,500.00		
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	01/2027	03/2027	Corporate Budget	₱4,400.00		
Supply and Delivery of Looseleaf Folder for Organizing of Accounting Entries, Disbursement Vouchers, and other documents for Submission to Resident Commissioner 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 Commissioner on Audit (COA) Office - Goods	Direct Acquisition	No	N/A	01/2027	03/2027	Corporate Budget	₱6,000.00		
USB Laptop Extender Hub 3.0 with LAN Port	Finance-Accounting	USB Laptop Extender Hub 3.0 with LAN Port - Goods	Direct Acquisition	No	N/A	01/2027	04/2027	Corporate Budget	₱5,200.00		
Sign Here Sticker	Finance-Accounting	Sign Here Sticker - Goods	Direct Acquisition	No	N/A	03/2027	04/2027	Corporate Budget	₱1,000.00		
Sticker Paper	Finance-Accounting	Sticker Paper - Goods	Direct Acquisition	No	N/A	03/2027	06/2027	Corporate Budget	₱500.00		
Balkbayan box	Finance-Budget	Balkbayan box - Goods	Direct Acquisition	No	N/A	04/2027	06/2027	Corporate Budget	₱2,000.00		
Sign Here Sticker	Finance-Budget	Sign Here Sticker - Goods	Direct Acquisition	No	N/A	03/2027	04/2027	Corporate Budget	₱1,000.00		
Ring Binder	Finance-Budget	Ring Binder - Goods	Direct Acquisition	No	N/A	02/2027	03/2027	Corporate Budget	₱700.00		
Sticky note	Finance-Budget	Sticky note - Goods	Direct Acquisition	No	N/A	03/2027	04/2027	Corporate Budget	₱500.00		
Repair & Maintenance of Monitor	Finance-Budget	Repair & Maintenance of Monitor - Goods	Direct Acquisition	No	N/A	02/2027	02/2027	Corporate Budget	₱10,000.00		
Stapler	Finance-Budget	Stapler - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	₱750.00		
Supply and Delivery of 24 inch Desktop Monitor with HDMI Cord for Improving Productivity and Efficiency of Accounting Personnel	Finance-Treasury	Supply and Delivery of 24 inch Desktop Monitor with HDMI Cord for Improving Productivity and Efficiency of Accounting Personnel - Goods	Direct Acquisition	No	N/A	05/2027	07/2027	Corporate Budget	₱10,000.00		
Supply and Delivery of Mouse for Replacement of Defective and Damage Mouse of Accounting Personnel	Finance-Treasury	Supply and Delivery of Mouse for Replacement of Defective and Damage Mouse of Accounting Personnel - Goods	Direct Acquisition	No	N/A	02/2027	03/2027	Corporate Budget	₱4,000.00		
Repair & Maintenance of Monitor	Finance-Treasury	Repair & Maintenance of Monitor - Goods	Direct Acquisition	No	N/A	08/2027	10/2027	Corporate Budget	₱10,000.00		
Rubber Band	Finance-Treasury	Rubber Band - Goods	Direct Acquisition	No	N/A	03/2027	04/2027	Corporate Budget	₱500.00		
Stapler	Finance-Treasury	Stapler - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	₱750.00		
Sticky note	Finance-Treasury	Sticky note - Goods	Direct Acquisition	No	N/A	03/2027	04/2027	Corporate Budget	₱500.00		
Sticker Paper	Finance-Treasury	Sticker Paper - Goods	Direct Acquisition	No	N/A	03/2027	04/2027	Corporate Budget	₱500.00		
Balkbayan box	Finance-Treasury	Balkbayan box - Goods	Direct Acquisition	No	N/A	04/2027	06/2027	Corporate Budget	₱2,000.00		
Record Book	Finance-Treasury	Record Book - Goods	Direct Acquisition	No	N/A	04/2027	06/2027	Corporate Budget	₱2,000.00		
Metal Fastener	Finance-Treasury	Metal Fastener - Goods	Direct Acquisition	No	N/A	04/2027	06/2027	Corporate Budget	₱2,100.00		
Carbon Paper	Finance-Treasury	Carbon Paper - Goods	Direct Acquisition	No	N/A	04/2027	06/2027	Corporate Budget	₱3,500.00		
Filing Box	Finance-Treasury	Filing Box - Goods	Direct Acquisition	No	N/A	05/2027	06/2027	Corporate Budget	₱5,000.00		
Phone Tempered Glass	OVP-CAG	Phone Tempered Glass - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱538.00		
Phone Case	OVP-CAG	Phone Case - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱972.00		
Tablet Tempered Glass	OVP-CAG	Tablet Tempered Glass - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱397.00		
Tablet Case - Consulting Services	OVP-CAG	Tablet Case - Consulting Services	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱1,579.00		
Camera Battery	OVP-CAG	Camera Battery - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱2,898.00		
Camera Bag/ Case	OVP-CAG	Camera Bag/ Case - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱1,420.00		
Staple w/ Staple Wires	OVP-CAG	Staple w/ Staple Wires - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱310.00		
Bond Papers	OVP-CAG	Bond Papers - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱1,500.00		
Balpens/Pencils	OVP-CAG	Balpens/Pencils - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱1,388.75		
Sticky Notes and Tags	OVP-CAG	Sticky Notes and Tags - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱1,388.75		
Permanent and Whiteboard Markers	OVP-CAG	Permanent and Whiteboard Markers - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱455.00		
Paperclips	OVP-CAG	Paperclips - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱95.00		
File Organizer (ArchFile)	OVP-CAG	File Organizer (ArchFile) - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱2,980.00		
Bull Clips	OVP-CAG	Bull Clips - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱430.20		
Gift Boxes	OVP-CAG	Gift Boxes - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱6,250.00		
Phone Tempered Glass	OVP-CAG	Phone Tempered Glass - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱538.00		
Phone Case	OVP-CAG	Phone Case - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱972.00		
Tablet Tempered Glass	OVP-CAG	Tablet Tempered Glass - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱397.00		
Tablet Case	OVP-CAG	Tablet Case - Consulting Services	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱1,579.00		
Camera Battery	OVP-CAG	Camera Battery - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱2,898.00		
Camera Bag/ Case	OVP-CAG	Camera Bag/ Case - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱1,420.00		
Staple w/ Staple Wires	OVP-CAG	Staple w/ Staple Wires - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱310.00		
Bond Papers	OVP-CAG	Bond Papers - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱1,500.00		
Balpens/Pencils	OVP-CAG	Balpens/Pencils - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱1,388.75		
Sticky Notes and Tags	OVP-CAG	Sticky Notes and Tags - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱1,388.75		
Permanent and Whiteboard Markers	OVP-CAG	Permanent and Whiteboard Markers - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱455.00		
Paperclips	OVP-CAG	Paperclips - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱95.00		
File Organizer (ArchFile)	OVP-CAG	File Organizer (ArchFile) - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱2,980.00		
Bull Clips	OVP-CAG	Bull Clips - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱430.20		
Gift Boxes	OVP-CAG	Gift Boxes - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Nep (2027)	₱6,250.00		
HDMI TO TYPE C (10 in 1 hub)	OP-CORP-DRDO	HDMI TO TYPE C (10 in 1 hub) - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₱2,523.00		
Double Adhesive Tape	PSMO-(COSM)	Double Adhesive Tape - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	₱1,000.00		
Staple wire	PSMO-(COSM)	Staple wire - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	₱3,000.00		
Stapler	PSMO-(COSM)	Stapler - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	₱1,900.00		
Photo Paper (matte)	PSMO-(COSM)	Photo Paper (matte) - Goods	Direct Acquisition	No	N/A	02/2027	03/2027	Corporate Budget	₱1,300.00		
Photo Paper (satin)	PSMO-(COSM)	Photo Paper (satin) - Goods	Direct Acquisition	No	N/A	02/2027	03/2027	Corporate Budget	₱1,300.00		
Photo Paper (glossy)	PSMO-(COSM)	Photo Paper (glossy) - Goods	Direct Acquisition	No	N/A	02/2027	03/2027	Corporate Budget	₱1,200.00		
Sticker Photo Paper (glossy)	PSMO-(COSM)	Sticker Photo Paper (glossy) - Goods	Direct Acquisition	No	N/A	02/2027	03/2027	Corporate Budget	₱1,400.00		
Index tab (Assorted color)	PSMO-(COSM)	Index tab (Assorted color) - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	₱3,000.00		
Sticky Note Pad	PSMO-(COSM)	Sticky Note Pad - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	₱1,500.00		
Camera Battery and Charger	PSMO-(COSM)	Camera Battery and Charger - Goods	Direct Acquisition	No	N/A	01/2027	01/2027	Corporate Budget	₱3,238.00		
HDMI Cable	PSMO-(COSM)	HDMI Cable - Goods	Direct Acquisition	No	N/A	04/2027	05/2027	Corporate Budget	₱2,000.00		
White Board Eraser (Magnetic)	PSMO-(COSM)	White Board Eraser (Magnetic) - Goods	Direct Acquisition	No	N/A	04/2027	05/2027	Corporate Budget	₱300.00		
Laptop/Monitor Cleaning Wipes	PSMO-(COSM)	Laptop/Monitor Cleaning Wipes - Goods	Direct Acquisition	No	N/A	04/2027	05/2027	Corporate Budget	₱1,500.00		
LASER POINTER FOR PRESENTATION to be used during the Board of Trustees meetings	OP-OCS-(BOT)	LASER POINTER FOR PRESENTATION to be used during the Board of Trustees meetings - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	₱2,500.00		
14 ORIGINAL NESPRESSO COFFEE CAPSULE SLEEVES	OP-OCS-(BOT)	14 Original Nespresso Coffee Capsule Sleeves - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	₱6,420.00		
L-TYPE FOLDERS for OCS documents and correspondence	OP-OCS-(BOT)	L-Type Folders For Ocs Docuemnts And Correspondence - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	₱1,000.00		
STICKER PAPER A-4 for labeling and identification of documents and materials	OP-OCS-(BOT)	Sticker Paper A-4 For Labeling And Identification Of Documents And Materials - Goods	Direct Acquisition	No	N/A	01/2027	02/2027	Corporate Budget	₱250.00		
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	Admin-Logistics Division	Procurement of Common-Use Supplies and Equipment Procured at DBM-PS - Goods	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2027	12/2027	Corporate Budget / NEP (2027)	₱24,927,515.28		

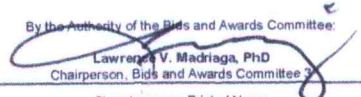
Note: Insert additional rows as

Total Amount of Estimated Budget for EPA Projects: P14,950,000.00
Total Amount of CSEs to be purchased from PS-DBM: P24,927,515.28
Total Amount of Estimated Budget: P553,931,197.20

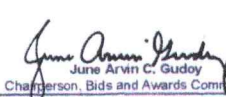
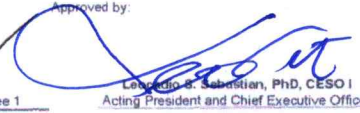
Prepared by:


Rodol D. Castillo
Head, PAC Secretariat Division
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat
Date: _____

Recommended by:

By the Authority of the Bids and Awards Committee:

Lawrence V. Madriaga, PhD
Chairperson, Bids and Awards Committee 2
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson
Date: _____


Gilbert E. Luperon
Chairperson, Bids and Awards Committee 2
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson
Date: _____

Approved by:

June Arvin C. Gudoy
Chairperson, Bids and Awards Committee 1
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson
Date: _____

Leonardo S. Sebastian, PhD, CESO I
Acting President and Chief Executive Officer
Signature over Printed Name
Position/Designation
Head of the Procuring Entity
Date: _____