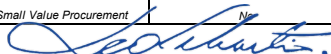


ANNUAL PROCUREMENT PLAN FOR FY 2026
 INDICATIVE FINAL UPDATED [Version No. ____]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Aircon Check-up and Cleaning Services - Davao Office	DsM-OMD	Aircon Check-up and Cleaning Services - Davao Office - General Services	Small Value Procurement	No	LCRB	1/2026	01/2026	Corporate Operating Budget	P10,000.00		
Courier/Postage/Freight Services (documents for Pasig/NorthMin/Davao offices, and Clients)	DsM-OMD	Courier/Postage/Freight Services (documents for Pasig/NorthMin/Davao offices, and Clients) - General Services	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	P24,000.00		
Design and Construction of a Conference Room (dimensions to follow)	DsM-OMD	Design and Construction of a Conference Room (dimensions to follow)	Small Value Procurement	No	LCRB	1/2026	03/2026	Corporate Operating Budget	P500,000.00		
Electricity - Davao Office	DsM-OMD	Electricity - Davao Office - General Services	Direct Contracting	No	N/A	1/2026	12/2026	Corporate Operating Budget	P120,000.00		
Engagement of a Highly Technical Consultant to Provide Advisory and Analytical Support for Quality Management System Project of DAP sa Mindanao	DsM-OMD	Engagement of a Highly Technical Consultant to Provide Advisory and Analytical Support for Quality Management System Project of DAP sa Mindanao - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	1/2026	02/2026	Corporate Operating Budget	P150,000.00		
Engagement of Highly Technical Consultants to Provide Advisory and Analytical Support for Feasibility Study Projects of DAP sa Mindanao	DsM-OMD	Provide Advisory and Analytical Support for Feasibility Study Projects of DAP sa Mindanao - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	1/2026	02/2026	Corporate Operating Budget	P150,000.00		
Engagement of Highly Technical Consultants to Provide Advisory and Analytical Support for Rightsizing Projects of DAP sa Mindanao	DsM-OMD	Provide Advisory and Analytical Support for Rightsizing Projects of DAP sa Mindanao - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	1/2026	02/2026	Corporate Operating Budget	P1,550,000.00		
Labor and Materials - Fabrication and installation of Book Shelves (for Project Folios) at DsM-Davao office	DsM-OMD	Labor and Materials - Fabrication and installation of Book Shelves (for Project Folios) at DsM-Davao office - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P30,000.00		
Labor and Materials - Fabrication and installation of Door (passage) at DsM-Davao office	DsM-OMD	Labor and Materials - Fabrication and installation of Door (passage) at DsM-Davao office - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P50,000.00		
Miscellaneous Repairs-IT Equipment, Electrical & Other Office Equipment	DsM-OMD	Miscellaneous Repairs-IT Equipment, Electrical & Other Office Equipment - General Services	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	P300,000.00		
Office Space Rental -Davao Office	DsM-OMD	Office Space Rental -Davao Office - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	1/2026	12/2026	Corporate Operating Budget	P739,200.00		
Planning and Assessment (meals, venue and accom) - Midyear and Yearend	DsM-OMD	Planning and Assessment (meals, venue and accom) - Midyear and Yearend- General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	5/2026	12/2026	Corporate Operating Budget	P300,000.00		
Planning and Assessment (transpo)- Midyear and Yearend	DsM-OMD	Planning and Assessment (transpo)- Midyear and Yearend - General Services	Small Value Procurement	No	LCRB	5/2026	12/2026	Corporate Operating Budget	P150,000.00		
Printing and Fabrication of Standaes, Retractable Banners, and Banner Stands (2.5 feet x 6 feet (77 cm x 185 cm) and 2 ft x 5 feet (60.96 cm x 157.8 cm))	DsM-OMD	Printing and Fabrication of Standaes, Retractable Banners, and Banner Stands (2.5 feet x 6 feet (77 cm x 185 cm) and 2 ft x 5 feet (60.96 cm x 157.8 cm)) - General Services	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P40,000.00		
Procurement of Institutional Tokens (commemorative mugs)	DsM-OMD	Procurement of Institutional Tokens (commemorative mugs) - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P30,000.00		
Procurement of Institutional Tokens (keychains)	DsM-OMD	Procurement of Institutional Tokens (keychains) - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P20,000.00		
Procurement of Institutional Tokens (tumblers)	DsM-OMD	Procurement of Institutional Tokens (tumblers) - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P24,000.00		
Procurement of Institutional Tokens (plaques)	DsM-OMD	Procurement of Institutional Tokens (plaques) - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P30,000.00		
Procurement of Institutional Tokens (tote-bags with DAP branding)	DsM-OMD	Procurement of Institutional Tokens (tote-bags with DAP branding) - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P30,000.00		
Procurement of Insurance Coverage (Travel, Life, and/or Accident) for Project Personnel	DsM-OMD	Procurement of Insurance Coverage (Travel, Life, and/or Accident) for Project Personnel - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P12,000.00		
Procurement of a 55-inch Interactive Whiteboard with a Stand	DsM-OMD	Procurement of a 55-inch Interactive Whiteboard with a Stand - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P120,000.00		
Procurement of Transportation Services for Project Implementation and Coordination Activities	DsM-OMD	Procurement of Transportation Services for Project Implementation and Coordination Activities - General Services	Small Value Procurement	No	LCRB	1/2026	01/2026	Corporate Operating Budget	P1,010,000.00		
Procurement of Meals and Snacks for Meetings (Online and Face-to-Face)	DsM-OMD	Procurement of Meals and Snacks for Meetings (Online and Face-to-Face) - General Services	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	P265,000.00		



Procurement of Workshop and Conference Package (Venue, Meals, and Accommodation) for Capacity Building Activities and Meetings	DsM-OMD	Package (Venue, Meals, and Accommodation) for Capacity Building Activities and Meetings- General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	1/2026	12/2026	Corporate Operating Budget	P6,460,000.00		
Venue, Meals/ Snacks, and Accommodation for Regular and Major Activities for DsM Team and with Prospective Clients (e.g. meetings, workshops, events, training, etc.)	DsM-OMD	Venue, Meals/ Snacks, and Accommodation for Regular and Major Activities for DsM Team and with Prospective Clients (e.g. meetings, workshops, events, training, etc.)	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	1/2026	12/2026	Corporate Operating Budget	P120,000.00		
Provision of Reproduction and Printing Services for Project Documents and Materials	DsM-OMD	For Project Documents and Materials - General Services	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	P70,000.00		
Supply and Delivery of a 5cu.ft. Refrigerator, single door, color silver or gray for DsM-Davao office use	DsM-OMD	Supply and Delivery of a 5cu.ft. Refrigerator, single door, color silver or gray for DsM-Davao office use - Goods	Small Value Procurement	No	LCRB	2/2026	02/2026	Corporate Operating Budget	P12,000.00		
Supply and Delivery of Customized Jackets with DAP Branding for Project Personnel and Partners	DsM-OMD	Supply and Delivery of Customized Jackets with DAP Branding for Project Personnel and Partners - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P170,000.00		
Supply and Delivery of Customized Notebooks with DAP Branding	DsM-OMD	Supply and Delivery of Customized Notebooks with DAP Branding - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P140,000.00		
Supply and Delivery of Customized Polo Shirts with DAP Branding for Project Personnel and Partners	DsM-OMD	Supply and Delivery of Customized Polo Shirts with DAP Branding for Project Personnel and Partners - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P110,000.00		
Supply and Delivery of Customized Training Kits (Envelope Bags with DAP Branding)	DsM-OMD	Supply and Delivery of Customized Training Kits (Envelope Bags with DAP Branding) - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P100,000.00		
Supply and Delivery of Internet Modem/Satellite Connectivity Device (Starlink) for DsM Office/vehicle with minimum required specs: - 3 unit Standard Satellite Connectivity device for DsM with 100MB	DsM-OMD	Supply and Delivery of Internet Modem/Satellite Connectivity Device (Starlink) for DsM Office/vehicle with minimum required specs: - 3 unit Standard Satellite Connectivity device for DsM with 100MB odem (Starlink) for DsM office	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	P165,000.00		
Internet monthly subscription with 50gb for 12months for 3 units	DsM-OMD	Internet monthly subscription with 50gb for 12months for 3 units - General Services	Small Value Procurement	No	LCRB	1/2026	12/2026	Corporate Operating Budget	P180,000.00		
Supply and Delivery of Wooden cabinet (3ft H x 3ft L) with keyhole for storage of office supplies	DsM-OMD	3ft L) with keyhole for storage of office supplies - Goods	Small Value Procurement	No	LCRB	1/2026	02/2026	Corporate Operating Budget	P6,000.00		
Supply of Airline Tickets (Domestic Flights) for Project Team and Resource Persons and/or Consultants	DsM-OMD	Supply of Airline Tickets (Domestic Flights) for Project Team and Resource Persons and/or Consultants - General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	1/2026	02/2026	Corporate Operating Budget	P560,000.00		
Supply of ID Holder with Lace	DsM-OMD	Supply of ID Holder with Lace - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P85,000.00		
Supply of Landline (telephone) for Davao Office	DsM-OMD	Supply of Landline (telephone) for Davao Office - General Services	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	P36,000.00		
Supply and Delivery of Lateral Steel Filing Cabinet with 4 drawers, color gray or white for storage of office supplies for DsM Davao	DsM-OMD	Supply and Delivery of Lateral Steel Filing Cabinet with 4 drawers, color gray or white for storage of office supplies for DsM Davao - Goods	Small Value Procurement	No	LCRB	01/2026	03/2026	Corporate Operating Budget	P15,000.00		
Supply of Medical Supplies for Trainings or Activities	DsM-OMD	Supply of Medical Supplies for Trainings or Activities - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P20,000.00		
Supply of Mineral Water bottle (gallon) rack stand, 3 layers	DsM-OMD	Supply of Mineral Water bottle (gallon) rack stand, 3 layers - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P1,200.00		
Supply of PVC ID Name Badge Holder	DsM-OMD	Supply of PVC ID Name Badge Holder - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P3,840.00		
Supply of CCTV (180deg) a high-resolution camera (at least 2MP), wide dynamic range for varying light, and adequate illumination (0.1 lux minimum, with infrared for night vision) inclusive of installation and materials for Davao office*	DsM-OMD	Supply of CCTV (180deg) a high-resolution camera (at least 2MP), wide dynamic range for varying light, and adequate illumination (0.1 lux minimum, with infrared for night vision) inclusive of installation and materials for Davao office - Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	P6,000.00		
Supply of Landline (telephone) for Davao Office	DsM-OMD	Supply of Landline (telephone) for Davao Office - General Services	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	P36,000.00		
Supply, delivery and installation of a signage, in letter cuts, with logo, brass type, with backlight, A4 size per letter and A2 size for the logo	DsM-OMD	Supply, delivery and installation of a signage, in letter cuts, with logo, brass type, with backlight, A4 size per letter and A2 size for the logo - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P150,000.00		
Supply, delivery and installation of Frosted film for glass; with vinyl sticker cut outs inclusive of labor and materials; 5ft x for 2 units	DsM-OMD	Supply, delivery and installation of Frosted film for glass; with vinyl sticker cut outs inclusive of labor and materials; 5ft x for 2 units - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P39,000.00		
Supply, delivery and installation of Kitchen Sink with storage cabinet; aluminum alloy, 2-door for Davao office	DsM-OMD	Supply, delivery and installation of Kitchen Sink with storage cabinet; aluminum alloy, 2-door for Davao office - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P12,000.00		
Supply, Delivery and Installation of Wall mounted (Split-type) Aircon, 2.5hp, Inverter for Door 2 of DsMDavao Office	DsM-OMD	Supply, Delivery and Installation of Wall mounted (Split-type) Aircon, 2.5hp, Inverter for Door 2 of DsMDavao Office - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P50,000.00		
Supply, Delivery, Fabrication and Installation- various carpentry works: Bookshelves, Hacking or chipping of existing concrete wall to accommodate the installation of a sliding door, wall divider/barrier, fashier's cubicle, etc (inclusive of labor and materials)	DsM-OMD	Supply, Delivery, Fabrication and Installation- various carpentry works: Bookshelves, Hacking or chipping of existing concrete wall to accommodate the installation of a sliding door, wall divider/barrier, fashier's cubicle, etc (inclusive of labor and materials) - General Services	Small Value Procurement	No	LCRB	01/2026	03/2026	Corporate Operating Budget	P500,000.00		
Team Development Clinic (transportation allowance)	DsM-OMD	Team Development Clinic (transportation allowance) - General Services	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P70,000.00		
Team Development Clinic (venue, meals, accom)	DsM-OMD	Team Development Clinic (venue, meals, accom)- General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	01/2026	12/2026	Corporate Operating Budget	P75,000.00		

Travelling/Transportation Expenses Airfare (DsM Team)	DsM-OMD	Travelling/Transportation Expenses Airfare (DsM Team) - General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	P360,000.00
Travelling/Transportation Expenses Land and Water (DsM Team)	DsM-OMD	Travelling/Transportation Expenses Land and Water (DsM Team) - General Services	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P1,500,000.00
Vehicle Fuel, Oil, Lubricants	DsM-OMD	Vehicle Fuel, Oil, Lubricants - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P400,000.00
Vehicle Supplies, Repair and Maintenance (2 vehicles assigned in Davao and Cagayan de Oro City)	DsM-OMD	Vehicle Supplies, Repair and Maintenance (2 vehicles assigned in Davao and Cagayan de Oro City) - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P500,000.00
Water - Davao Office	DsM-OMD	Water - Davao Office - General Services	Direct Contracting	No	N/A	01/2026	12/2026	Corporate Operating Budget	P7,200.00
Zoom Pro Subscription to Support Virtual Meetings, Coordination, and Training Activities	DsM-OMD	Meetings, Coordination, and Training Activities - Goods	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Operating Budget	P6,000.00
Purchase of Airfare (Plane Ticket) for the LMT and resource persons for implementation of MPM SPWS	GSPDM-HGSPC	Purchase of Airfare (Plane Ticket) for the LMT and resource persons for implementation of MPM SPWS - General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	P250,000.00
Purchase of Airfare (Plane Ticket) for the LMT and resource persons for implementation of MPM HSD Batch 10	GSPDM-HGSPC	Purchase of Airfare (Plane Ticket) for the LMT and resource persons for implementation of MPM HSD Batch 10 - General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	P250,000.00
For purchasing of Airfare/Plane Ticket for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 6	GSPDM-HGSPC	For purchasing of Airfare/Plane Ticket for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 6 - General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	P50,000.00
For purchasing of Airfare/Plane Ticket for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 5	GSPDM-HGSPC	For purchasing of Airfare/Plane Ticket for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 5 - General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	P50,000.00
For purchasing of Airfare/Plane Ticket for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 4	GSPDM-HGSPC	For purchasing of Airfare/Plane Ticket for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 4 - General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	P50,000.00
For purchasing of Airfare/Plane Ticket for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 3	GSPDM-HGSPC	For purchasing of Airfare/Plane Ticket for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 3 - General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	P50,000.00
For purchasing of Airfare/Plane Ticket for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 2	GSPDM-HGSPC	For purchasing of Airfare/Plane Ticket for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 2 - General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	01/2026	12/2026	Corporate Operating Budget	P50,000.00
For purchasing of Airfare/Plane Ticket for the implementation of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	Implementation of the Certificate Course on Social Determinants of Health Batch 1 - General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	02/2026	12/2026	Corporate Operating Budget	P100,000.00
Purchase of Laptop for Master of Public Management major in Health Systems and Development Regular Batch 5 (MPM HSD RB5) used for daily implementation of tasks such as writing technical documents, online classes etc. and use for work from home set up	GSPDM-HGSPC	Purchase of Laptop for Master of Public Management major in Health Systems and Development Regular Batch 5 (MPM HSD RB5) used for daily implementation of tasks such as writing technical documents, online classes etc. and use for work from home set up - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P80,000.00
Purchase of Laptop to be used for daily implementation of tasks such as writing technical documents, editing online videos and other paraphernalia, conduct of weekly sessions and for work from home set up for MPM SPWS	GSPDM-HGSPC	Purchase of Laptop to be used for daily implementation of tasks such as writing technical documents, editing online videos and other paraphernalia, conduct of weekly sessions and for work from home set up for MPM SPWS - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P80,000.00
Purchase of Laptop to be used for daily implementation of tasks such as writing technical documents, editing online videos and other paraphernalia, conduct of weekly sessions and for work from home set up for MPM HSD B10	GSPDM-HGSPC	Purchase of Laptop to be used for daily implementation of tasks such as writing technical documents, editing online videos and other paraphernalia, conduct of weekly sessions and for work from home set up for MPM HSD B10 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P80,000.00
For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management	GSPDM-HGSPC	For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P75,000.00
For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P75,000.00
For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of Certificate Course on Strategic Health Communication Governance Batch 6	GSPDM-HGSPC	For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of Certificate Course on Strategic Health Communication Governance Batch 6 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P75,000.00
For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Laptop that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P75,000.00

Small Value Procurement


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 HESH) 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 HESH) Batch 2 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P75,000.00		
Purchase of Hotel Accommodation for MPM HSD RB5 Comprehensive Examination	GSPDM-HGSPC	HSD RB5 Comprehensive Examination - General Services	Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	P100,000.00		
Purchase of Hotel Accommodation and Venue for class implementations and activities for MPM SPWS	GSPDM-HGSPC	Purchase of Hotel Accommodation and Venue for class implementations and activities for MPM SPWS - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	P4,000,000.00		
Purchase of Hotel Accommodation and Venue for Class Implementations, Activities of MPM HSD B10 (e.g. CE 1, CE 2, CE 3, CE 4, Comprehensive Exam etc.)	GSPDM-HGSPC	Purchase of Hotel Accommodation and Venue for Class Implementations, Activities of MPM HSD B10 (e.g. CE 1, CE 2, CE 3, CE 4, Comprehensive Exam etc.) - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	P5,000,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 6	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 6 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	P550,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 5	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 5 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	P550,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 4	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 4 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	01/2025	Corporate Operating Budget	P550,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 3	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 3 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	P550,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 2	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 2 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	P550,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 1	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 1 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	P550,000.00		
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	Accommodation and Venue for the implementation of the Comprehensive Examination and Master's Thesis Proposal and Final Defense for the Master of Public Management major in Statistical Management - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	P1,800,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Comprehensive Examination and Master's Thesis Proposal and Final Defense for the Master of Public Management Regular Batch 6	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Comprehensive Examination and Master's Thesis Proposal and Final Defense for the Master of Public Management Regular Batch 6 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	P1,000,000.00		
For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance Batch 6	GSPDM-HGSPC	For reservation/booking of Hotel Accommodation and Venue for the implementation of the Certificate Course on Strategic Health Communication Governance Batch 6 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	P530,000.00		
Purchase of Desktop for MPM HSD RB5 daily implementation such as writing technical documents, administrative documents and conduct of weekly sessions	GSPDM-HGSPC	Purchase of Desktop for MPM HSD RB5 daily implementation such as writing technical documents, administrative documents and conduct of weekly sessions - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P70,000.00		
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 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 weekly sessions - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P70,000.00		
For purchasing of Desktop that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management	GSPDM-HGSPC	For purchasing of Desktop that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P100,000.00		
Purchase of tokens of MPM HSD RB5 students and resource persons	GSPDM-HGSPC	Purchase of tokens of MPM HSD RB5 students and resource persons - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P90,000.00		
For purchasing of Personalized Token that will be given to the students for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Personalized Token that will be given to the students for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P45,000.00		
For purchasing of Personalized Token that will be given to the students for the awarding ceremony of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of Personalized Token that will be given to the students for the awarding ceremony of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P45,000.00		
For purchasing of Personalized Token that will be given to the students for the awarding ceremony of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Personalized Token that will be given to the students for the awarding ceremony of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P45,000.00		

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 HESH) 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 HESH) Batch 2 - Goods	Small Value Procurement	No	LCRB	02/2026	02/2026	Corporate Operating Budget	P45,000.00		
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	03/2026	04/2026	Corporate Operating Budget	P50,000.00		
Purchase of Printer for MPM SPWS used for daily printing of administrative documents, technical documents etc.	GSPDM-HGSPC	Purchase of Printer for MPM SPWS used for daily printing of administrative documents, technical documents etc. - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P50,000.00		
Purchase of Printer used daily printing of administrative documents, technical documents etc. for MPM HSD B10	GSPDM-HGSPC	Purchase of Printer used daily printing of administrative documents, technical documents etc. for MPM HSD B10 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P50,000.00		
For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management	GSPDM-HGSPC	For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P30,000.00		
For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	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)	GSPDM-HGSPC	For purchasing of Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	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 HESH) 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 HESH) Batch 2 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P10,000.00		
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	03/2026	04/2026	Corporate Operating Budget	P20,000.00		
Purchase of Portable Scanner for easy scanning of administrative documents, technical documents etc. for MPM HSD B10	GSPDM-HGSPC	Purchase of Portable Scanner for easy scanning of administrative documents, technical documents etc. for MPM HSD B10 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P20,000.00		
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	03/2026	04/2026	Corporate Operating Budget	P30,000.00		
Purchase of Portable Printer for easy printing of documents for MPM HSD RB7	GSPDM-HGSPC	Purchase of Portable Printer for easy printing of documents for MPM HSD RB7 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P30,000.00		
Purchase of Portable Printer for easy printing of documents for MPM HSD B10	GSPDM-HGSPC	Purchase of Portable Printer for easy printing of documents for MPM HSD B10 - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P30,000.00		
For purchasing of Portable Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Portable Printer that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P20,000.00		
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	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	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	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P10,000.00		
For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 6	GSPDM-HGSPC	For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 6 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P100,000.00		
For the reservation of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 5	GSPDM-HGSPC	For the reservation of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 5 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P100,000.00		
For the reservation of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 4	GSPDM-HGSPC	For the reservation of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 4 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P100,000.00		
For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 3	GSPDM-HGSPC	For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 3 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P100,000.00		
For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 2	GSPDM-HGSPC	For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 2 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P100,000.00		
For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 1	GSPDM-HGSPC	For the purchasing of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance: DOH Roll Out Batch 1 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P100,000.00		

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For the reservation of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance Batch 6	GSPDM-HGSPC	For the reservation of bus transportation that will be used by the participants for the program implementation of the Certificate Course on Strategic Health Communication Governance Batch 6 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P100,000.00
Purchase of Vehicle Transportation for students, LMT and resource persons for MPM HSD RBS Comprehensive Exam	GSPDM-HGSPC	students, LMT and resource persons for MPM HSD RBS Comprehensive Exam - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P50,000.00
Purchase of Vehicle Transportation for students, LMT and resource persons for class implementation and activities for MPM SPWS	GSPDM-HGSPC	students, LMT and resource persons for class implementation and activities for MPM SPWS - General Services - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P250,000.00
Purchase of Vehicle Transportation for students, LMT and resource persons for class implementations, activities, comprehensive exam etc. of MPM HSD B10	GSPDM-HGSPC	Purchase of Vehicle Transportation for students, LMT and resource persons for class implementations, activities, comprehensive exam etc. of MPM HSD B10 - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P500,000.00
For reservation of Vehicle Transportation that will be used for program implementation of the Master of Public Management major in Statistical Management	GSPDM-HGSPC	For reservation of Vehicle Transportation that will be used for program implementation of the Master of Public Management major in Statistical Management - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P200,000.00
For reservation of Vehicle Transportation that will be used for program implementation when the DAP MvPool is not available	GSPDM-HGSPC	will be used for program implementation when the DAP MvPool is not available - General Services	Small Value Procurement	No	LCRB	03/2026	04/2026	Corporate Operating Budget	P50,000.00
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	that will be used by the Learning Management Team for the program implementation of the Certificate Course on Hospital Quality Improvement: Patient Safety Batch 1 - General Services	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	P100,000.00
Purchase of Tablets for MPM HSD Batch 10 used for simultaneously class implementations and class activities	GSPDM-HGSPC	Purchase of Tablets for MPM HSD Batch 10 used for simultaneously class implementations and class activities - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	P500,000.00
For purchasing of Tablet that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of Tablet that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	P25,000.00
For purchasing of Tablet that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Tablet that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	P25,000.00
For purchasing of Monitor that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Monitor that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	P5,000.00
Purchase of Personalized Plaque for the MPM HSD RBS guest speaker for the awarding ceremony	GSPDM-HGSPC	Purchase of Personalized Plaque for the MPM HSD RBS guest speaker for the awarding ceremony - Goods	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	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	Small Value Procurement	No	LCRB	04/2026	05/2026	Corporate Operating Budget	P3,000.00
Purchase of Diploma Holder for the MPM HSD RBS awarding ceremony	GSPDM-HGSPC	Purchase of Diploma Holder for the MPM HSD RBS awarding ceremony - Goods	Direct Acquisition	No	N/A	05/2026	06/2026	Corporate Operating Budget	P20,000.00
Purchase of Sablay/Sash for students of MPM HSD RBS	GSPDM-HGSPC	Purchase of Sablay/Sash for students of MPM HSD RBS - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P50,000.00
For purchasing of Sablay/Sash that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Sablay/Sash that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P40,000.00
Purchase of Alumni Pins for the students of MPM HSD RBS for awarding ceremony	GSPDM-HGSPC	Purchase of Alumni Pins for the students of MPM HSD RBS for awarding ceremony - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P50,000.00
For purchasing of Alumni Pin that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Alumni Pin that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P100,000.00
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	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P10,000.00
For purchasing of Medal that will be used for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Medal that will be used for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P5,000.00
For purchasing of Stole that will be given to the Co-Learners for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Stole that will be given to the Co-Learners for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P17,000.00
For purchasing of Stole that will be given to the students for the awarding ceremony of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of Stole that will be given to the students for the awarding ceremony of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P68,000.00
For purchasing of Stole that will be given to the students for the awarding ceremony of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Stole that will be given to the students for the awarding ceremony of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P51,000.00
For purchasing of Stole that will be given to the students for the awarding ceremony of the Certificate Course on Health Economics and Sustainable Human Development (CC HESHD) Batch 2	GSPDM-HGSPC	For purchasing of Stole that will be given to the students for the awarding ceremony of the Certificate Course on Health Economics and Sustainable Human Development (CC HESHD) Batch 2 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P51,000.00
Purchase of Stole for students of MPM HSD RBS awarding ceremony	GSPDM-HGSPC	Purchase of Stole for students of MPM HSD RBS awarding ceremony - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P20,000.00

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	05/2026	06/2026	Corporate Operating Budget	P210,000.00		
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	05/2026	06/2026	Corporate Operating Budget	P100,000.00		
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	05/2026	06/2026	Corporate Operating Budget	P17,500.00		
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	05/2026	06/2026	Corporate Operating Budget	P200,000.00		
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	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 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	02/2026	03/2026	Corporate Operating Budget	P25,000.00		
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	05/2026	06/2026	Corporate Operating Budget	P42,000.00		
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	05/2026	06/2026	Corporate Operating Budget	P60,000.00		
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	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P2,000.00		
Supply and delivery of Alumni Pins for the Graduation Ceremony of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4	GSPDM-SGDC	Supply and delivery of Alumni Pins for the Graduation Ceremony of the Master of Public Management, Major in Development and Security with specialization in Maritime Safety and Security (MPM-DevSec MSS) Batch 4 - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P9,000.00		
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	05/2026	06/2026	Corporate Operating Budget	P90,000.00		
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	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P4,650.00		
Purchase of Venue - Annual Team Development Clinic 2026	GSPDM-Office of the Dean	Purchase of Venue - Annual Team Development Clinic 2026 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	05/2026	06/2026	Corporate Operating Budget	P250,000.00		
Purchase of Venue - Midyear Planning for 2026	GSPDM-Office of the Dean	Purchase of Venue - Midyear Planning for 2026 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	05/2026	06/2026	Corporate Operating Budget	P300,000.00		
Purchase of Venue - Year End Review for 2026	GSPDM-Office of the Dean	Purchase of Venue - Year End Review for 2026 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	05/2026	06/2026	Corporate Operating Budget	P300,000.00		
Purchase of Laptop	GSPDM-Office of the Dean	Purchase of Laptop - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P100,000.00		
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	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P6,000.00		
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	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P6,000.00		
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	be used in the Implementation of Certificate Course on Global Public Management Studies - Goods	Small Value Procurement	No	LCRB	05/2026	06/2026	Corporate Operating Budget	P6,000.00		
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	06/2026	07/2026	Corporate Operating Budget	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	Leader/Supervising Fellow for the implementation of Certificate Course on Global Public Management Studies - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	06/2026	07/2026	Corporate Operating Budget	P250,000.00		
Transportation for Learning Management Team for the Implementation of Certificate Course on Global Public Management Studies	GSPDM-SDRLGC	for the Implementation of Certificate Course on Global Public Management Studies - General Services	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	P30,000.00		
Meals for the Learning Management Team for the Implementation of Certificate Course on Global Public Management Studies	GSPDM-SDRLGC	the implementation of Certificate Course on Global Public Management Studies - General Services	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	P5,000.00		
Plaques	GSPDM-SDRLGC	Plaques - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	P12,000.00		
Stole used for the Implementation of Certificate Course on Global Public Management Studies	GSPDM-SDRLGC	Course on Global Public Management Studies - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	P12,500.00		
Publication of Reports (Pre to Post Implementation)	GSPDM-SDRLGC	Publication of Reports (Pre to Post Implementation) - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	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	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	P40,000.00		
Subscription or licensing of to enhance communication and productivity by ensuring all written content is clear, professional, and consistent across academic outputs.	GSPDM-SDRLGC	Subscription or licensing of to enhance communication and productivity by ensuring all written content is clear, professional, and consistent across academic outputs. - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	P10,000.00		
Subscription or licensing of to conduct the Online Course of Certificate Course on Global Studies on Public Management Studies	GSPDM-SDRLGC	Subscription or licensing of to conduct the Online Course of Certificate Course on Global Studies on Public Management Studies - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	P8,500.00		
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	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	P10,000.00		
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	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	P4,000.00		
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	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	P6,000.00		
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	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	P6,000.00		
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	06/2026	07/2026	Corporate Operating Budget	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	06/2026	07/2026	Corporate Operating Budget	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 - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	06/2026	07/2026	Corporate Operating Budget	P750,000.00		
Accommodation for the Learning Management Team and Participants for the implementation of Certificate Course on Climate Finance	GSPDM-SDRLGC	Team and Participants for the implementation of Certificate Course on Climate Finance - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	06/2026	07/2026	Corporate Operating Budget	P900,000.00		
Transportation for Learning Management Team and Resource Persons for the Implementation of Certificate Course on Climate Finance	GSPDM-SDRLGC	and Resource Persons for the Implementation of Certificate Course on Climate Finance - General Services	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	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 - General Services	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	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	06/2026	07/2026	Corporate Operating Budget	P20,000.00		
Plaques	GSPDM-SDRLGC	Plaques - Goods	Small Value Procurement	No	LCRB	06/2026	07/2026	Corporate Operating Budget	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	07/2026	08/2026	Corporate Operating Budget	P30,000.00		
Publication of Reports (Pre to Post Implementation)	GSPDM-SDRLGC	Publication of Reports (Pre to Post Implementation) - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	P5,000.00		
Megabox	GSPDM-SDRLGC	Megabox - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	P30,000.00		
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	07/2026	08/2026	Corporate Operating Budget	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	07/2026	08/2026	Corporate Operating Budget	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: 4S6X8PE 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: 4S6X8PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	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: 4S6X5PE 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: 4S6X5PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	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: 4S6X6PA 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: 4S6X6PA Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	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: 4S6X7PA 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: 4S6X7PA Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	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	07/2026	08/2026	Corporate Operating Budget	P100,000.00		



Procurement of 938 Cyan Ink Cartridges, for use with HP OfficeJet Pro 9120 Series Printers Type: Standard Capacity Ink Cartridges Yield: ~1,250 pages Model Number: 456X8PE 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: ~1,250 pages Model Number: 456X8PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P25,000.00		
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: 456X8PE 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: 456X8PE Compatibility: HP OfficeJet Pro 9120 Series Packaging: Original sealed cartridge - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P25,000.00		
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	08/2026	09/2026	Corporate Operating Budget	P200,000.00		
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	08/2026	09/2026	Corporate Operating Budget	P5,500.00		
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	08/2026	09/2026	Corporate Operating Budget	P8,500.00		
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. - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P8,500.00		
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	08/2026	09/2026	Corporate Operating Budget	P9,000.00		
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. - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	08/2026	09/2026	Corporate Operating Budget	P130,200.00		
Production of customized tarpaulins with accompanying standees to be used as backdrops for the opening and closing ceremonies and as design elements for the photobooth during the conduct of the thesis writing workshop, program integration, and other program activities, ensuring professional presentation and program visibility.	GSPDM-SDRLGC	Production of customized tarpaulins with accompanying standees to be used as backdrops for the opening and closing ceremonies and as design elements for the photobooth during the conduct of the thesis writing workshop, program integration, and other program activities, ensuring professional presentation and program visibility. - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P5,000.00		
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	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P7,000.00		
Production of customized polo shirts for faculty, learning management team, and students to be used during face-to-face classes, events, and official program activities, promoting professional appearance, program identity, and institutional branding.	GSPDM-SDRLGC	Production of customized polo shirts for faculty, learning management team, and students to be used during face-to-face classes, events, and official program activities, promoting professional appearance, program identity, and institutional branding. - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P40,000.00		
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	08/2026	09/2026	Corporate Operating Budget	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-Research	Hiring of High Level Consultant as Supervising Fellow for the implementation of Research on SDG and FT and Research Programs of GSPDM - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	P1,200,000.00		
Hiring of High Level Consultant as Supervising Fellow for the implementation of Research Publications of GSPDM	GSPDM-SDRLGC-Research	Hiring of High Level Consultant as Supervising Fellow for the implementation of Research Publications of GSPDM - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	P600,000.00		
Hiring of High Level Consultant as Editor for the implementation of Research Publications of GSPDM	GSPDM-SDRLGC-Research	Hiring of High Level Consultant as Editor for the implementation of Research Publications of GSPDM - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	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-Research	Hiring of High Level Consultant as Researcher/Writer for the implementation of Research on SDG and FT and Research Programs of GSPDM - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	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-Research	Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Research on Philippine Shared Futures 2050: Signals of Tomorrow Phase 2 - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	P1,560,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Research on Sustainability Governance	GSPDM-SDRLGC-Research	Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Research on Sustainability Governance - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	P1,560,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Curriculum Development	GSPDM-SDRLGC-Research	Leader/Supervising Fellow for the implementation of Curriculum Development - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	08/2026	09/2026	GAA 2026 - Current Appropriations	P1,000,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of ISO 21001 Certification	GSPDM-SDRLGC-Research	Leader/Supervising Fellow for the implementation of ISO 21001 Certification - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P420,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Quality Assurance	GSPDM-SDRLGC-Research	Leader/Supervising Fellow for the implementation of Quality Assurance - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	09/2026	10/2026	GAA 2026 - Current Appropriations	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-Research	Hiring of High Level Consultant as Research Assistants for the implementation of Research on SDG and FT and Research Programs of GSPDM - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P1,800,000.00		
Hiring of High Level Consultant as Team Leader/Supervising Fellow for the implementation of Local Government Code	GSPDM-SDRLGC-Research	Leader/Supervising Fellow for the implementation of Local Government Code - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P1,560,000.00		
ISO 21001 Certification	GSPDM-SDRLGC-Research	ISO 21001 Certification - General Services	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P1,000,000.00		
Tokens (Mugs, Tumbler, Pen, Notebook and Jacket)	GSPDM-SDRLGC-Research	Tokens (Mugs, Tumbler, Pen, Notebook and Jacket) - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P1,000,000.00		
Venue	GSPDM-SDRLGC-Research	Venue - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	09/2026	10/2026	GAA 2026 - Current Appropriations	P5,000,000.00		
Airfaire	GSPDM-SDRLGC-Research	Airfaire - General Services	Negotiated Procurement - Agency-to-Agency	No		09/2026	10/2025	GAA 2026 - Current Appropriations	P1,680,000.00		
Laptops	GSPDM-SDRLGC-Research	Laptops - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P400,000.00		
Learning Management System - LMS	GSPDM-SDRLGC-Research	Learning Management System - LMS - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P335,000.00		
Transportation	GSPDM-SDRLGC-Research	Transportation - General Services	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P1,000,000.00		
ADOBE ACROBAT PRO DC 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents.	OP-APOLO	ADOBE ACROBAT PRO DC 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P37,820.16		
AIRFARE for NPO delegates to attend APO ministerial meetings and fulfill official duties.	OP-APOLO	AIRFARE for NPO delegates to attend APO ministerial meetings and fulfill official duties. - General Services	Negotiated Procurement - Agency-to-Agency	No	N/A	09/2026	10/2026	GAA 2026 - Current Appropriations	P250,000.00		
CANVA 1-YEAR SUBSCRIPTION for creating social cards and other promotional materials efficiently.	OP-APOLO	CANVA 1-YEAR SUBSCRIPTION for creating social cards and other promotional materials efficiently. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P4,500.00		
CATERING OR MEAL PACKAGES needed during project implementation and official functions.	OP-APOLO	CATERING OR MEAL PACKAGES needed during project implementation and official functions.	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P400,000.00		
COURRIES SERVICES to ensure timely and secure delivery of documents and materials.	OP-APOLO	COURRIES SERVICES to ensure timely and secure delivery of documents and materials.	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P20,000.00		
INK TONER TN269 XL (1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations.	OP-APOLO	INK TONER TN269 XL (1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P40,640.00		
INK TONER HP202A (1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations.	OP-APOLO	INK TONER HP202A (1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P56,600.00		
INK TONER HP76A black to ensure continuous and high-quality printing operations.	OP-APOLO	INK TONER HP76A black to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P13,600.00		
INK CARTRIDGE HP915 (1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations.	OP-APOLO	INK CARTRIDGE HP915 (1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P9,026.00		
INK CARTRIDGE HP905XL (1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations.	OP-APOLO	INK CARTRIDGE HP905XL (1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P21,054.00		
INSTITUTIONAL GIVEAWAYS/TOKENS to give during official duties and to resource persons during project implementation for organizational representation.	OP-APOLO	INSTITUTIONAL GIVEAWAYS/TOKENS to give during official duties and to resource persons during project implementation for organizational representation. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P75,000.00		
MICROSOFT POWER BI PRO 1-YEAR SUBSCRIPTION for efficient data management and reporting.	OP-APOLO	MICROSOFT POWER BI PRO 1-YEAR SUBSCRIPTION for efficient data management and reporting. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P27,000.00		
MICROSOFT POWER BI DATA VISUALIZATION SUPERTABLE 1-YEAR SUBSCRIPTION for enhanced data analysis, visualization, and reporting.	OP-APOLO	MICROSOFT POWER BI DATA VISUALIZATION SUPERTABLE 1-YEAR SUBSCRIPTION for enhanced data analysis, visualization, and reporting. - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P7,000.00		
PRINTING SERVICES for tarpaulins, promotional materials, and other collateral to support project implementations or organizational functions.	OP-APOLO	PRINTING SERVICES for tarpaulins, promotional materials, and other collateral to support project implementations or organizational functions. - General Services	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P15,000.00		



REPAIR AND MAINTENANCE OF IT EQUIPMENT (e.g., laptops, desktops, projectors) to ensure continuous and efficient operations.	OP-APOLO	REPAIR AND MAINTENANCE OF IT EQUIPMENT (e.g., laptops, desktops, projectors) to ensure continuous and efficient operations. - General Services	Small Value Procurement	No	LCRB	09/2026	10/2026	GAA 2026 - Current Appropriations	P20,000.00
ENGAGEMENT OF RESOURCE PERSONS to provide expertise and support during project implementation and official activities.	OP-APOLO	ENGAGEMENT OF RESOURCE PERSONS to provide expertise and support during project implementation and official activities. - Consulting Services	Negotiated Procurement - Highly Technical Consultants	No	HRRB	10/2026	11/2026	GAA 2026 - Current Appropriations	P130,000.00
TRAINING SUPPLIES AND MATERIALS (e.g., tokens, ID laces, ID holders, etc.) for use in project implementation and official activities.	OP-APOLO	TRAINING SUPPLIES AND MATERIALS (e.g., tokens, ID laces, ID holders, etc.) for use in project implementation and official activities. - Goods	Direct Acquisition	No	LCRB	10/2026	11/2026	GAA 2026 - Current Appropriations	P40,000.00
TRANSPORTATION SERVICES (e.g., bus rental, car rental, etc.) to provide mobility support during project implementation and official activities.	OP-APOLO	TRANSPORTATION SERVICES (e.g., bus rental, car rental, etc.) to provide mobility support during project implementation and official activities. - General Services	Small Value Procurement	No	LCRB	10/2026	11/2026	GAA 2026 - Current Appropriations	P150,000.00
VENUE (accommodation, function room, etc.) for conducting project implementation and official activities.	OP-APOLO	VENUE (accommodation, function room, etc.) for conducting project implementation and official activities. - General Services	Negotiated Procurement - Lease of Real Property and Venue	No	LCRQ	10/2026	11/2026	GAA 2026 - Current Appropriations	P1,800,000.00
Subscription to Online Research Databases (Proquest, Sage, etc.)	CFG-AO25	Airfare (Local) - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	P225,000.00
Subscription to Research Tools (Turnitin, Grammarly, etc.)	CFG-AO25	Artificial Intelligence Software(notetaker and transcription)-Annually - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	P20,000.00
Subscription to Print Periodicals and Magazines (TIME, The Economist, HBR)	CFG-AO25	Bottom-loading Water Dispenser - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	P25,000.00
Subscription to Print Periodicals and Magazines (TIME, The Economist, HBR)	CFG-AO25	Clear Transparent Acrylic Desk Name Plate Holder - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	P51,000.00
Subscription to Print Periodicals and Magazines (TIME, The Economist, HBR)	CFG-AO25	DSLR Camera Cleaning and Repair - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	P20,000.00
Supply and Delivery of Two (2) Units Wireless Mechanical Keyboard for Data Analysis Workstation	CFG-AO25	Grammarly Pro Subscription - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	P36,000.00
Supply and Delivery of One (1) unit Electronic Paper Shredder for Secure Disposal of Confidential Internal Audit Documents	CFG-AO25	Hotel Accommodation - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	10/2024	09/2025	GAA 2026 - Current Appropriations	P300,000.00
Supply and Delivery of One (1) unit Subscription to Grammarly Pro Licenses for Internal Audit Report	CFG-AO25	HP Ink Cartridge (Black) - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	P75,000.00
Fieldwork and Official Engagements	CFG-AO25	HP Ink Cartridge (Colored) - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	P75,000.00
Printing of IAS documents and correspondence	CFG-AO25	Laptop repair - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	P6,000.00
Supply and Delivery of 10 units of Institutional tokens, such as Key Fob and Passport Holder, each for official activities of IAS with high-level officials or resource persons	CFG-AO25	Laptop with license with SSD Drive and Accessories - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	P1,000,000.00
Supply and Delivery of 5 units 200-page Record Book for the recordkeeping activities of IAS.	CFG-AO25	Laserjet Toner Cartridge 206X (Cyan) W2111X - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	P64,000.00
Flags Date Sign Stickers with Dispenser Arrow Flag Tabs for IAS documents and correspondences for	CFG-AO25	Laserjet Toner Cartridge-206X(Magenta) W2113X - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	P64,000.00
Supply and Delivery of 24 units of A4 Clear L Type-Folders for IAS documents and correspondence	CFG-AO25	Laserjet Toner Cartridge-206X(Yellow) W2112X - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	P64,000.00
Supply and Delivery of Batteries and Charger for Sony Camera	CFG-AO25	Laserjet Toner Cartridge-206X(Black) W2110X - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	P64,000.00
Supply and Delivery of Battery, External Hard Drive, Digital Display with Manual Humidity Controller	CFG-AO25	Laserjet Toner Cartridge (Black) - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	P64,000.00
Printing of DAP 2025 Annual Report	CFG-AO25	Laserjet Toner Cartridge (Black)-for HP LaserJet Pro M203dn Printer - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	P64,000.00
Printing of DAP Brochures (within NCR)	CFG-AO25	Trainings/Workshops/Meetings - General Services	Small Value Procurement - Lease of Real Property	NO	LCRQ	10/2024	09/2025	GAA 2026 - Current Appropriations	P500,000.00
Consultant/Supplier for DAP Corporate AVP	CFG-AO25	Photoshop Original License - Goods	Small Value Procurement	NO	LCRB	10/2024	09/2025	GAA 2026 - Current Appropriations	P5,000.00
A3 Coated Glossy Paper 100 gsm	CFG-AO25	Plaque of Appreciation - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P30,000.00
Heavy-Duty Manual Dual Flat and Saddle Stapler	CFG-AO25	Printer (All-In-One) (colored laser printer for printing posters, brochures and other print materials) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P90,000.00
Ink Cartridge for HP Color LaserJet Printer (CP5225)	CFG-AO25	Rental Coaster/Van - General Services	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P60,000.00
Facebook Ad Boosting Subscription for May	CFG-AO25	Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P500,000.00
Facebook Ad Boosting Subscription for June	CFG-AO25	Applications (DAP Microsoft Azure Server) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P500,000.00
Facebook Ad Boosting Subscription for July	CFG-AO25	Subscription to Softwares/Online Platform Applications (ChatGPT) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P25,000.00
Facebook Ad Boosting Subscription for August	CFG-AO25	Tarpaulin (Backdrop) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P2,000.00
Facebook Ad Boosting Subscription for September	CFG-AO25	Tarpaulin (photowall) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P15,000.00
Facebook Ad Boosting Subscription for October	CFG-AO25	Tarpaulin (Standee) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P20,000.00
Supply and Delivery Mobile Phone Tempered Glass/Screen Protector	CFG-COE-PSP PMO	Token/Collaterals(souvenirs given as tokens) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P100,000.00
Supply and Delivery Mobile Phone Case	CFG-COE-PSP PMO	Accommodation/Venue/Room/Meals - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	11/2024	10/2025	GAA 2026 - Current Appropriations	P12,000,000.00
Supply and Delivery Mobile Phone Adapter	CFG-COE-PSP PMO	Acrylic Dividers - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P20,000.00
Supply and Delivery Mobile Phone Adapter	CFG-COE-PSP PMO	Additional fixtures, furnitures, and promotional materials for COE-PSP Focal Point (4A) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P100,000.00

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Supply and Delivery of Studio Light (Octa Softbox)	CFG-COE-PSP PMO	Airfare (Local) - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P525,000.00
Supply and Delivery of Air Cushion - Aluminum Black Light Stand	CFG-COE-PSP PMO	Books (Reference Books for the Focal Point) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P200,000.00
Supply and Delivery of PRO Outdoor Flash	CFG-COE-PSP PMO	Bottom-loading Water Dispenser - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P25,000.00
Meals for Media Relations	CFG-COE-PSP PMO	Brochures - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P20,000.00
Tokens for Media Relations	CFG-COE-PSP PMO	Bus/Coaster/Van Rental - General Services	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P400,000.00
Meals for Partnerships and Collaborations	CFG-COE-PSP PMO	Canvass Bags (with COE-PSP print) - Goods	Small Value Procurement	NO	LCRB	11/2024	10/2025	GAA 2026 - Current Appropriations	P100,000.00
Accommodation for Partnerships and Collaborations	CFG-COE-PSP PMO	Certificate Holders (Velvet/A4 size) - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P21,000.00
Other Tokens and Collaterals	CFG-COE-PSP PMO	Color Pencils (24 pencils) - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P60,000.00
METAL BOOK STAND	CFG-COE-PSP PMO	Conference Room Web Camera - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P20,000.00
PAPER TRAY	CFG-COE-PSP PMO	Consultants - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P1,000,000.00
CORK BOARD	CFG-COE-PSP PMO	Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P1,000,000.00
LAPTOP	CFG-COE-PSP PMO	DSLR Camera Cleaning and Repair - General Services	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P20,000.00
PROJECTOR	CFG-COE-PSP PMO	DSLR Prime Lens (50mm F1.8) - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P20,000.00
SCANNER	CFG-COE-PSP PMO	Event Management (Live Streaming Package for Hybrid set-up, technical staff) - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P300,000.00
PRINTER	CFG-COE-PSP PMO	Exhibit Booths and Services Rental - General Services	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P200,000.00
IDP SMART RIBBON P/N650634 (COLORED)	CFG-COE-PSP PMO	Headworn Microphone - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P50,000.00
IDP SMART RIBBON KIT (BLACK)	CFG-COE-PSP PMO	Heavy Duty Scanner with Paper Feeder - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P50,000.00
ADMISSION TEST	CFG-COE-PSP PMO	HP Ink Cartridge (Black) - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P75,000.00
SHREDDER	CFG-COE-PSP PMO	HP Ink Cartridge (Colored) - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P75,000.00
CUSTOMIZE MUG	CFG-COE-PSP PMO	ID Lace (with COE-PSP print) - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P20,000.00
CUSTOMIZE PEN	CFG-COE-PSP PMO	Ink (Epson L4260 Series) Black - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P4,000.00
OPEN SHELVES	CFG-COE-PSP PMO	Ink (Epson L4260 Series) Cyan - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P3,000.00
ADOBE CREATIVE CLOUD	CFG-COE-PSP PMO	Ink (Epson L4260 Series) Magenta - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P3,000.00
HOTEL/ACCOMMODATION/MEALS AND VENUE	CFG-COE-PSP PMO	Ink (Epson L4260 Series) Yellow - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P3,000.00
REFRIGERATOR	CFG-COE-PSP PMO	Laptop Repair, Battery, Charger and Mouse (Wireless) - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P100,000.00
MICROWAVE OVEN	CFG-COE-PSP PMO	Laptop with License & SSD Drive, LED, and Interactive TV - Goods	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P1,000,000.00
AIRCON	CFG-COE-PSP PMO	Large Scale Printing (Worksheets) - General Services	Small Value Procurement	NO	LCRB	12/2024	11/2025	GAA 2026 - Current Appropriations	P45,000.00
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	CFG-COE-PSP PMO	Lights & Sounds Equipment Rental - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P200,000.00
laptops for the use of the Office of the President staff	CFG-COE-PSP PMO	Luggage (Small, Medium, Large) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P20,000.00
Supply and delivery of a document scanner to be utilized by the Office of the President staff for daily operational tasks	CFG-COE-PSP PMO	Marketing and Promotion Ads - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P100,000.00
Supply and delivery of inks and cartridges used by the Office of the President personnel	CFG-COE-PSP PMO	Meals during Trainings/Workshops/Meetings - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P2,000,000.00
Procurement of essential services and acquisition of essential services and	CFG-COE-PSP PMO	Photoshop Original License - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P5,000.00
accommodation spaces dedicated to facilitating	CFG-COE-PSP PMO	Plaque of Appreciation - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P20,000.00
Procurement of Software license and/or subscriptions for the Office of the President to grant licensed access to specialized tools for analysis, document management, and creative design, typically through a one-time purchase or recurring payment model.	CFG-COE-PSP PMO	Printer (All-In-One) (colored laser printer) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P50,000.00
CONSULTANTS/RESOURCE PERSONS/WRITER	CFG-COE-PSP PMO	Printer Repair - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P9,000.00
HALL/VENUE RENTAL	CFG-COE-PSP PMO	Printing and Binding of Training Materials/Manuals/Compendium - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P500,000.00
WORKSHOPS)	CFG-COE-PSP PMO	RAM System Memory 16 GB - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P25,000.00
Tablet	CFG-COE-PSP PMO	Shotgun Microphone - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P20,000.00
Plaques	CFG-COE-PSP PMO	Subscription to Softwares/Online Platform Applications - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P2,000,000.00
Wireless and wire computer mouse	CFG-COE-PSP PMO	Tarpaulin (Backdrop) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P40,000.00
Earphone/headset	CFG-COE-PSP PMO	Tarpaulin (photowall) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P20,000.00
Printer Ink cartridge 682 black	CFG-COE-PSP PMO	Tarpaulin (Podium) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P20,000.00
Printer Ink cartridge 682 colored	CFG-COE-PSP PMO	Tarpaulin (Standee) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P20,000.00
Canon Pixma Printer Ink 57 cartridge colored	CFG-COE-PSP PMO	Tokens/Collaterals/Prizes (Philippine Handicraft, Caricature, Fruit Basket, Souvenirs) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P1,000,000.00
Scanning machine	CFG-COE-PSP PMO	Web Camera - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P30,000.00

Software and System Licences, Subscriptions and/or acquisition	CFG-LGDO	Accommodation/Venue/Room/Meals - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2025	GAA 2026 - Current Appropriations	P15,000,000.00		
Venue and accommodation	CFG-LGDO	Airfare (International) - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P8,000,000.00		
Catering Service	CFG-LGDO	Airfare (Local) - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P1,500,000.00		
Stationary/Office supplies	CFG-LGDO	Boxes - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P150,000.00		
Merchandise/tokens for project events	CFG-LGDO	Brassmarker - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2025	GAA 2026 - Current Appropriations	P270,000.00		
Vehicle rental	CFG-LGDO	Books, Hard copy and e-books - General Services	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P200,000.00		
Equipment/ IT Peripherals	CFG-LGDO	Bus Rental - General Services	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P300,000.00		
Repair of IT equipment	CFG-LGDO	Certificate holder/frame - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P100,000.00		
Airfare	CFG-LGDO	Computer online software/ subscription/ social media booster - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P400,000.00		
Workshop and training collaterals	CFG-LGDO	Computer / Equipment Accessories - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P600,000.00		
Publication	CFG-LGDO	Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P500,000.00		
Consultancy	CFG-LGDO	Consultants - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	02/2026	01/2026	GAA 2026 - Current Appropriations	P500,000.00		
Consultancy	CFG-LGDO	ID Holder - Goods	Direct Acquisition	NO	N/A	02/2026	01/2026	GAA 2026 - Current Appropriations	P50,000.00		
INK TONER CARTRIDGE (BLACK)	CFG-LGDO	Ink for printer (Epson, HP, Brother) - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P300,000.00		
INK TONER CARTRIDGE (CYAN)	CFG-LGDO	Lanyard/ Lace - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P100,000.00		
INK TONER CARTRIDGE (MAGENTA)	CFG-LGDO	Laptop with license and mouse and laptopsleeves - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P800,000.00		
INK TONER CARTRIDGE (YELLOW)	CFG-LGDO	Lei - Goods	Direct Acquisition	NO	N/A	02/2026	01/2026	GAA 2026 - Current Appropriations	P50,000.00		
LAPTOP	CFG-LGDO	Lights & Sounds Equipment Rental - General Services	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P1,000,000.00		
TRANSPORTATION / VEHICLE RENTAL / SERVICE	CFG-LGDO	Photopaper - Goods	Direct Acquisition	NO	N/A	02/2026	01/2026	GAA 2026 - Current Appropriations	P25,000.00		
DAP FOLDER	CFG-LGDO	Photo engraved in wood material - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P500,000.00		
OFFICE SUPPLIES	CFG-LGDO	Plaques and medals - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P150,000.00		
LEGAL DATABASE LICENSES / SUBSCRIPTIONS	CFG-LGDO	PMDP/DAP Pins - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P22,500.00		
ADOBE ACRobat PRO DC 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents.	CFG-LGDO	Portable device/ tablet - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P100,000.00		
TURBOSCRIBE AI TRANSCRIPTION SERVICE — 1-YEAR SUBSCRIPTION providing unlimited audio and video transcription for Board of Trustees meetings	CFG-LGDO	Portable printer and scanner - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P100,000.00		
DESIGN AND PRINTING SERVICES for the use of the OCS staff and Corporate Secretary to execute official correspondence	CFG-LGDO	Sintra board - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P100,000.00		
PERIPHERALS (e.g., battery, charger, AC adapter, COASTER TONER CARTRIDGE HP 206 A (set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing	CFG-LGDO	Tarpaulin printing - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P18,000.00		
COASTER TONER CARTRIDGE HP 206 A (set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations.	CFG-LGDO	Third Party Developer - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P480,000.00		
COASTER TONER CARTRIDGE HP 206 A (set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing	CFG-LGDO	Tokens (jackets, tote bags, local goods, cultural wall display, etc.) - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P1,000,000.00		
COASTER TONER CARTRIDGE HP 206 A (set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing	CFG-LGDO	Travel Insurance - Goods	Small Value Procurement	NO	LCRB	02/2026	01/2026	GAA 2026 - Current Appropriations	P875,000.00		
LASER JET PRO TONER CARTRIDGE HP 206 A magenta to ensure continuous and high-quality printing operations.	CFG-OMO	Accommodations/Venue/Room/Meals - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	02/2026	01/2026	Corporate Operating Budget	P8,000,000.00		
LASER JET PRO TONER CARTRIDGE HP 230 A (1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations.	CFG-OMO	Airfare (Local) - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	02/2026	01/2026	Corporate Operating Budget	P600,000.00		
INSTITUTIONAL GIVEAWAYS/TOKENS to give to the Board of Trustees Members, high level officials and staff coordinators	CFG-OMO	Airfare (International) - General Services	Small Value Procurement	NO	LCRB	02/2026	01/2026	Corporate Operating Budget	P2,000,000.00		
SLEEVES	CFG-OMO	Book/manual manuscript printing - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	P100,000.00		
COASTER TONER CARTRIDGE HP 206 A (set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing	CFG-OMO	Bus/Coaster Rental - General Services	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	P180,000.00		
Consultants	CFG-OMO	Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	03/2026	04/2026	Corporate Operating Budget	P1,150,000.00		
Courier expenses	CFG-OMO	Courier expenses - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P25,000.00		

DAP Jackets	CFG-OMO	DAP Jackets - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P67,500.00
I.D Lace (customized)	CFG-OMO	I.D Lace (customized) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P20,000.00
Ink for HP printer (cyan)	CFG-OMO	Ink for HP printer (cyan) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P21,000.00
Ink for HP printer (magenta)	CFG-OMO	Ink for HP printer (magenta) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P21,000.00
Ink for HP printer (Yellow)	CFG-OMO	Ink for HP printer (Yellow) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P21,000.00
Ink for HP printer (black)	CFG-OMO	Ink for HP printer (black) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P21,000.00
Laptop with License & SSD Drive	CFG-OMO	Laptop with License & SSD Drive - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	P320,000.00
Laptop Repair, battery and laptop charger	CFG-OMO	Laptop Repair, battery and laptop charger - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	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	03/2026	04/2026	Corporate Operating Budget	P90,000.00
Plaque of Appreciation	CFG-OMO	Plaque of Appreciation - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	P75,000.00
Printer 3-in-1 (heavy duty)	CFG-OMO	Printer 3-in-1 (heavy duty) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P30,000.00
Polo Shirt (tokens)	CFG-OMO	Polo Shirt (tokens) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P10,000.00
Tarpaulin (Backdrop)	CFG-OMO	Tarpaulin (Backdrop) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P30,000.00
Tarpaulin (Standee)	CFG-OMO	Tarpaulin (Standee) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P15,000.00
Travel Insurance	CFG-OMO	Travel Insurance - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P200,000.00
Tokens	CFG-OMO	Tokens - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P75,000.00
Webcam	CFG-OMO	Webcam - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P16,000.00
Accommodation/Venue/Room/Meals	CFG-PRO	Accommodation/Venue/Room/Meals - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	05/2026	GAA 2026 - Current Appropriations	P12,650,000.00
Airfare (Local)	CFG-PRO	Airfare (Local) - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	P1,530,000.00
Airfare (International)	CFG-PRO	Airfare (International) - General Services	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	P15,500,000.00
Assorted Nuts, Chocolates & Candies (Table pick-a-pick-a)	CFG-PRO	Assorted Nuts, Chocolates & Candies (Table pick-a-pick-a) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	P75,000.00
Assorted Office Supplies	CFG-PRO	Assorted Office Supplies - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	P150,000.00
Blue Air Filter 411 Auto Particle and Carbon Filter	CFG-PRO	Blue Air Filter 411 Auto Particle and Carbon Filter - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	P30,000.00
Brother Ink Toner Cartridge TN-2480	CFG-PRO	Brother Ink Toner Cartridge TN-2480 - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	P45,000.00
Brother Ink Toner Cartridge TN-269XL	CFG-PRO	Brother Ink Toner Cartridge TN-269XL - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	P104,000.00
Canon Ink Cartridge PG 810 (Black)	CFG-PRO	Canon Ink Cartridge PG 810 (Black) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	P33,000.00
Canon Ink Cartridge CL 811 (Colored)	CFG-PRO	Canon Ink Cartridge CL 811 (Colored) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	P45,000.00
Catering Services	CFG-PRO	Catering Services - General Services	Small Value Procurement	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	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	05/2026	06/2026	GAA 2026 - Current Appropriations	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	05/2026	06/2026	GAA 2026 - Current Appropriations	P350,000.00
Customized Items/Collaterals/ (Jackets, Flashdrives, ID Lace, Bags, Bag Tags, Notebooks, Pens, Metal Plates etc.)	CFG-PRO	Customized Items/Collaterals/ (Jackets, Flashdrives, ID Lace, Bags, Bag Tags, Notebooks, Pens, Metal Plates etc.) - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P850,000.00
DAP Letterhead	CFG-PRO	DAP Letterhead - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P1,500.00
DAP Proposal Folder	CFG-PRO	DAP Proposal Folder - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	P20,000.00
Digital Voice Recorder	CFG-PRO	Digital Voice Recorder - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P20,000.00
DSLR Camera Battery/Battery Grip	CFG-PRO	DSLR Camera Battery/Battery Grip - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P20,000.00
Dye Film Ribbons for PVC ID Printer	CFG-PRO	Dye Film Ribbons for PVC ID Printer - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	P55,000.00
Equipment Parts for Upgrade	CFG-PRO	Equipment Parts for Upgrade - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P50,000.00
Equipment Repair/Cleaning/Maintenance	CFG-PRO	Equipment Repair/Cleaning/Maintenance - General Services	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P50,000.00
Equipment Accessories (Adaptors, Cords, Dongles, etc.)	CFG-PRO	Equipment Accessories (Adaptors, Cords, Dongles, etc.) - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P100,000.00
Equipment Rental (LED Wall, Lights & Sounds, etc.)	CFG-PRO	Equipment Rental (LED Wall, Lights & Sounds, etc.) - General Services	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P250,000.00
Fabrications/Work Orders (Side Tables, Panel Boards, Signages etc.)	CFG-PRO	Fabrications/Work Orders (Side Tables, Panel Boards, Signages etc.) - General Services	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P50,000.00
Hard/Soft, Ring Binding Expenses	CFG-PRO	Hard/Soft, Ring Binding Expenses - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P50,000.00
Insurance Coverage (International travel with Health Insurance during the duration of travel)	CFG-PRO	Health Insurance during the duration of travel - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P525,000.00

See chart.

Insurance Coverage (local travel)	CFG-PRO	Insurance Coverage (local travel) - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P45,000.00		
KN95 Facemask (Res Trng/Local/International Travel)	CFG-PRO	KN95 Facemask (Res Trng/Local/International Travel) - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	P30,000.00		
Laptop w/ License	CFG-PRO	Laptop w/ License - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P640,000.00		
LaserJet HP Toner Cartridge - 206X LaserJet Toner Cartridge	CFG-PRO	LaserJet HP Toner Cartridge - 206X LaserJet Toner Cartridge - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P90,000.00		
Mobile Phone (Dual Sim)	CFG-PRO	Mobile Phone (Dual Sim) - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	P50,000.00		
Photographer/Videographer/Video Editor	CFG-PRO	Photographer/Videographer/Video Editor Consulting Services - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	P180,000.00		
Printer 3-in-1 (heavy duty)	CFG-PRO	Printer 3-in-1 (heavy duty) - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	Corporate Operating Budget	P30,000.00		
Printing Jobs (Publication of Annual Reports, Collaterals, etc.)	CFG-PRO	Printing Jobs (Publication of Annual Reports, Collaterals, etc.) - General Services	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P300,000.00		
PVC ID Cards (Blank)	CFG-PRO	PVC ID Cards (Blank) - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P10,000.00		
PVC ID Holders	CFG-PRO	PVC ID Holders - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P10,000.00		
RT-PCR Swab Test (Int'l Travel)	CFG-PRO	RT-PCR Swab Test (Int'l Travel) - General Services	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P50,000.00		
Rental (Bus/Coaster/Van)	CFG-PRO	Rental (Bus/Coaster/Van) - General Services	Small Value Procurement	NO	LCRB	05/2026	06/2026	GAA 2026 - Current Appropriations	P1,000,000.00		
Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer	CFG-PRO	Writer/ Editor/ Reviewer/ Layout Artist/ Graphic Designer - General Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	P1,500,000.00		
Spray bottle with Alcohol (100mL) - Res Trng/Local/International	CFG-PRO	Spray bottle with Alcohol (100mL) - Res Trng/Local/International - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	P37,500.00		
Statisticians	CFG-PRO	Statisticians - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	06/2026	07/2026	GAA 2026 - Current Appropriations	P750,000.00		
Subscription to Online Software/Application/Platform	CFG-PRO	Subscription to Online Software/Application/Platform - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	P400,000.00		
Tablet big & small	CFG-PRO	Tablet big & small - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	P210,000.00		
Tablet add-ons (wireless keyboard, tempered glass, protective case)	CFG-PRO	Tablet add-ons (wireless keyboard, tempered glass, protective case) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	P50,000.00		
Tarpaulin (Backdrop/Banner)	CFG-PRO	Tarpaulin (Backdrop/Banner) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	P30,000.00		
Tarpaulin (Photowall)	CFG-PRO	Tarpaulin (Photowall) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	P15,000.00		
Tarpaulin (Standee/Roll-up)	CFG-PRO	Tarpaulin (Standee/Roll-up) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	P15,000.00		
Tokens (Local and International)	CFG-PRO	Tokens (Local and International) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	GAA 2026 - Current Appropriations	P1,000,000.00		
Bus rental	CFG-OVP	Bus rental - General Services	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P100,000.00		
Laptop with License & SSD Drive	CFG-OVP	Laptop with License & SSD Drive - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P160,000.00		
Accommodation/Venue/Room/Meals	CFG-OVP	Accommodation/Venue/Room/Meals - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	06/2026	07/2026	Corporate Operating Budget	P1,800,000.00		
Catering Services for meals and snacks during Staff Assembly	CFG-OVP	Catering Services for meals and snacks during Staff Assembly - General Services	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P143,000.00		
Printing of Posters	CFG-OVP	Printing of Posters - General Services	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P5,000.00		
Shredder	CFG-OVP	Shredder - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P30,000.00		
Tarpaulin (Backdrop)	CFG-OVP	Tarpaulin (Backdrop) - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P5,000.00		
Acquisition of Laptop as replacement for PQTO Director's old laptop	PDC-PQTO	Acquisition of Laptop as replacement for PQTO Director's old laptop - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P90,000.00		
Acquisition of Laptop for staff to be involved in the implementation of trainings: preparation of posters, brochures, IEC materials, and other PQTO related tasks	PDC-PQTO	Acquisition of Laptop for staff to be involved in the implementation of trainings: preparation of posters, brochures, IEC materials, and other PQTO related tasks - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P270,000.00		
Acquisition of Canva subscription/license for creating IEC materials, social media cards and graphic design for training courses and other PQTO related tasks	PDC-PQTO	Acquisition of Canva subscription/license for creating IEC materials, social media cards and graphic design for training courses and other PQTO related tasks - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P5,000.00		
Acquisition of Mentimeter subscription/license for enhancing the delivery and effectiveness, as well as, interactive and participatory learning environment for the various training courses by implemented by the PQTO	PDC-PQTO	Acquisition of Mentimeter subscription/license for enhancing the delivery and effectiveness, as well as, interactive and participatory learning environment for the various training courses by implemented by the PQTO - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P20,000.00		
Acquisition of Kahoot subscription/license for enhancing the delivery and effectiveness, as well as, interactive and participatory learning environment for the various training courses by implemented by the PQTO	PDC-PQTO	Acquisition of Kahoot subscription/license for enhancing the delivery and effectiveness, as well as, interactive and participatory learning environment for the various training courses by implemented by the PQTO - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P15,000.00		
Acquisition of Vertical Digital Display for communication and engagement tool of the PQTO by enhancing the visibility and accessibility of its training programs, announcements, and productivity-related initiatives.	PDC-PQTO	Acquisition of Vertical Digital Display for communication and engagement tool of the PQTO by enhancing the visibility and accessibility of its training programs, announcements, and productivity-related initiatives. - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P100,000.00		
Rental of venue including provision of meals, board and lodging, and training venue for the conduct of Public Course Offering - Bootcamp for the Development of Productivity Specialists by the PQTO	PDC-PQTO	Rental of venue including provision of meals, board and lodging, and training venue for the conduct of Public Course Offering - Bootcamp for the Development of Productivity Specialists by the PQTO - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	06/2026	07/2026	Corporate Operating Budget	P700,000.00		

One (1) Lot Design and Build for the Complete Replacement of Defective and Corrosive Operating Mechanism of the First Private Pole 15 KV Load Break Switch and Replacement of Main 3000 Amperes Circuit Breaker with Defective Operating and Closing and Mechanism at DAP Conference Center in Tagaytay City	DAPCCT-EMS	One (1) Lot Design and Build for the Complete Replacement of Defective and Corrosive Operating Mechanism of the First Private Pole 15 KV Load Break Switch and Replacement of Main 3000 Amperes Circuit Breaker with Defective Operating and Closing and Mechanism at DAP Conference Center in Tagaytay City - Goods	Competitive Bidding	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱3,699,059.49
One (1) Lot Complete Replacement of Derated Capacitor Banks, Provision of Space Heaters to Switchgears, Fabrication of Operating Handle to Indoor and Outdoor Load Break Switch, and Grounds and Mats for the Main Electrical Room at DAP Conference Center in Tagaytay City	DAPCCT-EMS	One (1) Lot Complete Replacement of Derated Capacitor Banks, Provision of Space Heaters to Switchgears, Fabrication of Operating Handle to Indoor and Outdoor Load Break Switch, and Grounds and Mats for the Main Electrical Room at DAP Conference Center in Tagaytay City - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱1,308,000.00
One (1) Lot Preventive Maintenance, and Calibration of Earthquake Recording Instrumentation (E.R.I.) at DAP Conference Center in Tagaytay City	DAPCCT-EMS	One (1) Lot Preventive Maintenance, and Calibration of Earthquake Recording Instrumentation (E.R.I.) at DAP Conference Center in Tagaytay City - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱50,000.00
One (1) Lot 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 Project	Competitive Bidding	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱6,010,000.00
One (1) Lot Preventive Maintenance Services for the Fire Detection and Alarm System of Cottages and Dormitory Building at DAP Conference Center in Tagaytay City	DAPCCT-EMS	One (1) Lot Preventive Maintenance Services for the Fire Detection and Alarm System of Cottages and Dormitory Building at DAP Conference Center in Tagaytay City - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱60,000.00
Payment for the Disposal of Busted Fluorescent Lamps	DAPCCT-EMS	Payment for the Disposal of Busted Fluorescent Lamps - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱26,500.00
Payment for the Renewal of LLDA Discharge Permit	DAPCCT-EMS	Payment for the Renewal of LLDA Discharge Permit - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱30,000.00
Payment for the NWRB Annual Water Charges	DAPCCT-EMS	Payment for the NWRB Annual Water Charges - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱5,050.00
Chemicals for Potable Water and Effluent Water Chlorination	DAPCCT-EMS	Chemicals for Potable Water and Effluent Water Chlorination - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱120,000.00
Effluent Water Testing	DAPCCT-EMS	Effluent Water Testing - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱26,880.00
Filters for Water Filtration System	DAPCCT-EMS	Filters for Water Filtration System - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱8,494.00
IT Tools, Devices, Fixtures, and Equipment	DAPCCT-EMS	IT Tools, Devices, Fixtures, and Equipment - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱94,000.00
One (1) Lot Replacement of Roof Gutters at Cottages 1-6 of DAP Conference Center, Tagaytay City	DAPCCT-EMS	One (1) Lot Replacement of Roof Gutters at Cottages 1-6 of DAP Conference Center, Tagaytay City - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱825,000.00
Replacement of Air Conditioning System at Conference Room 5-8	DAPCCT-EMS	Replacement of Air Conditioning System at Conference Room 5-8 - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱1,900,000.00
Engineering Tools, Equipment, Consumables, and Fixtures	DAPCCT-EMS	Engineering Tools, Equipment, Consumables, and Fixtures - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱257,194.00
Engineering Personal Protective Equipment	DAPCCT-EMS	Engineering Personal Protective Equipment - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱86,000.00
Procurement of 2 Laptops for the EMS Engineers	DAPCCT-EMS	Procurement of 2 Laptops for the EMS Engineers - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱301,998.00
Repair and Maintenance of Accommodation Rooms	DAPCCT-EMS	Repair and Maintenance of Accommodation Rooms - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱83,800.00
Repair and Maintenance of Auditorium Central Air-Conditioning System	DAPCCT-EMS	Repair and Maintenance of Auditorium Central Air-Conditioning System - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱60,000.00
Repair and Maintenance of Building Fixtures & Furnishings	DAPCCT-EMS	Repair and Maintenance of Building Fixtures & Furnishings - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱806,336.00
Repair and Maintenance of Electrical and Electronics Systems	DAPCCT-EMS	Repair and Maintenance of Electrical and Electronics Systems - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱224,100.00
Repair and Maintenance of First Private Pole and High Voltage Equipment including Load Break Switch (LBS), Surge Arresters, and Fuse Cut-Out	DAPCCT-EMS	Repair and Maintenance of First Private Pole and High Voltage Equipment including Load Break Switch (LBS), Surge Arresters, and Fuse Cut-Out - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱300,000.00
Repair and Maintenance of Function Rooms	DAPCCT-EMS	Repair and Maintenance of Function Rooms - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱38,800.00
Repair and Maintenance of Generator Set	DAPCCT-EMS	Repair and Maintenance of Generator Set - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱334,650.00
Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies	DAPCCT-EMS	Repair and Maintenance of Plumbing and Sanitary Fixtures & Supplies - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱156,000.00
Repair and Maintenance of Refrigeration and Air Conditioning Equipment	DAPCCT-EMS	Repair and Maintenance of Refrigeration and Air Conditioning Equipment - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱160,000.00
Preventive Maintenance of Transformers, Primary Cables, Capacitor Banks, and Switchgears	DAPCCT-EMS	Preventive Maintenance of Transformers, Primary Cables, Capacitor Banks, and Switchgears - General Services	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱700,000.00
Supply and Installation of Bullet IP CCTV Camera at Utility Center and Mechanical Room	DAPCCT-EMS	Camera at Utility Center and Mechanical Room - Goods	Small Value Procurement	No	LCRB	07/2026	08/2026	Corporate Operating Budget	₱50,000.00
Emergency Lights	DAPCCT-EMS	Emergency Lights - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	₱28,000.00
Fire Extinguishers	DAPCCT-EMS	Fire Extinguishers - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	₱30,000.00
Supply and Delivery of Engineering Supplies, Office Supplies, Tools, Equipment, and Services	DAPCCT-EMS	Supply and Delivery of Engineering Supplies, Office Supplies, Tools, Equipment, and Services - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱75,700.00
Water Heater for Dormitory Rooms	DAPCCT-EMS	Water Heater for Dormitory Rooms - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱95,000.00
One (1) Lot Repair of Structural Cracks at DAP Conference Center Tagaytay City	DAPCCT-EMS	One (1) Lot Repair of Structural Cracks at DAP Conference Center Tagaytay City - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱650,000.00
Purchase of Storage Steel Drums for Hazardous Waste (Busted Fluorescent Bulbs, and LED Bulbs)	DAPCCT-EMS	Purchase of Storage Steel Drums for Hazardous Waste (Busted Fluorescent Bulbs, and LED Bulbs) - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	₱10,000.00
Procurement of 3 Laptops for the EMS Engineers	DAPCCT-EMS	Procurement of 3 Laptops for the EMS Engineers - Goods	Small Value Procurement	No	LCRB	01/2026	02/2026	Corporate Operating Budget	₱452,997.00

Energy Efficiency and Energy Conservation related Items / Consumables/Materials/Projects	DAPCCT-EMS	related Items / Consumables/Materials/Projects - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P1,222,000.00		
Replacement of Main Gate of DAP Conference Center Tagaytay	DAPCCT-EMS	Replacement of Main Gate of DAP Conference Center Tagaytay - Goods	Small Value Procurement	No	LCRB			Corporate Operating Budget	P700,000.00		
Repainting of Exterior Walls of DAPCC-T Buildings	DAPCCT-EMS	Repainting of Exterior Walls of DAPCC-T Buildings - Goods	Competitive Bidding	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P4,000,000.00		
Supply, Delivery And Installation Of Dough Sheeter For Bakeshop	DAPCCT-FBS	Supply, Delivery And Installation Of Dough Sheeter For Bakeshop - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P180,000.00		
Supply, Delivery And Installation Of Refrigerator (2 Door) For Bakeshop	DAPCCT-FBS	Supply, Delivery And Installation Of Refrigerator (2 Door) For Bakeshop - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P20,000.00		
Supply, Delivery And Installation Of Undercounter Glass Door Worktable Chiller For Bakeshop	DAPCCT-FBS	Supply, Delivery And Installation Of Undercounter Glass Door Worktable Chiller For Bakeshop - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P550,000.00		
Supply And Delivery Of Chicken And Poultry Products	DAPCCT-FBS	Supply And Delivery Of Chicken And Poultry Products - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P2,600,000.00		
Supply And Delivery Of Bread Plate, Dessert Bowl And Coffee Cups And Saucer	DAPCCT-FBS	Supply And Delivery Of Bread Plate, Dessert Bowl And Coffee Cups And Saucer - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P110,000.00		
Supply And Delivery Of Soup Bowl	DAPCCT-FBS	Supply And Delivery Of Soup Bowl - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	P85,000.00		
Supply And Delivery Of Salad Bowl	DAPCCT-FBS	Supply And Delivery Of Salad Bowl - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	P30,000.00		
Supply And Delivery Of Office Supplies And Equipment	DAPCCT-FBS	Supply And Delivery Of Office Supplies And Equipment - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	P65,000.00		
Supply And Delivery Of Steel Cabinet And Office Table	DAPCCT-FBS	Supply And Delivery Of Steel Cabinet And Office Table - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P85,000.00		
Supply And Delivery Of Cold Cuts Products	DAPCCT-FBS	Supply And Delivery Of Cold Cuts Products - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P380,000.00		
Supply, Delivery And Installation Of Dining Tools, Equipment And Supplies	DAPCCT-FBS	Supply, Delivery And Installation Of Dining Tools, Equipment And Supplies - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P500,000.00		
Supply, Delivery, Reupholster, And Refurbish Of Dining Chairs	DAPCCT-FBS	Supply, Delivery, Reupholster, And Refurbish Of Dining Chairs - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P650,000.00		
Supply, Delivery, And Refurbish Of Dining Table	DAPCCT-FBS	Supply, Delivery, And Refurbish Of Dining Table - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P500,000.00		
Supply, Delivery And Installation Of Buffet And Cocktail Table	DAPCCT-FBS	Supply, Delivery And Installation Of Buffet And Cocktail Table - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P350,000.00		
Supply And Delivery Of Tablespoon And Table Fork	DAPCCT-FBS	Supply And Delivery Of Tablespoon And Table Fork - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	P75,000.00		
Supply And Delivery Of Soup Spoon And Teaspoon	DAPCCT-FBS	Supply And Delivery Of Soup Spoon And Teaspoon - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	P40,000.00		
Supply And Delivery Of Hi-Ball Glass	DAPCCT-FBS	Supply And Delivery Of Hi-Ball Glass - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	P90,000.00		
Supply, Delivery And Installation Of It Tools, Devices, Supplies And Equipment	DAPCCT-FBS	Supply, Delivery And Installation Of It Tools, Devices, Supplies And Equipment - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P180,000.00		
Supply, Delivery And Installation Of Kitchen Tools, Equipment And Supplies To Support The Operations Of Kitchen	DAPCCT-FBS	Supply, Delivery And Installation Of Kitchen Tools, Equipment And Supplies To Support The Operations Of Kitchen - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P250,000.00		
Supply, Delivery And Installation Of Dishwashing Machine	DAPCCT-FBS	Supply, Delivery And Installation Of Dishwashing Machine - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P300,000.00		
Supply, Delivery And Installation Of 3-Deck Oven/ Combi Oven	DAPCCT-FBS	Supply, Delivery And Installation Of 3-Deck Oven/ Combi Oven - Goods	Small Value Procurement	No	LCRB	08/2026	09/2026	Corporate Operating Budget	P200,000.00		
Supply, Delivery And Installation Of Reach-In Chiller With Avr	DAPCCT-FBS	Supply, Delivery And Installation Of Reach-In Chiller With Avr - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P250,000.00		
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	09/2026	10/2026	Corporate Operating Budget	P100,000.00		
Supply And Delivery Of Pork And Beef Meat Products	DAPCCT-FBS	Supply And Delivery Of Pork And Beef Meat Products - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P5,250,000.00		
Supply And Delivery Of Seafood Products	DAPCCT-FBS	Supply And Delivery Of Seafood Products - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P6,120,000.00		
Supply And Delivery Of Cleaning, Disinfection And Sanitation Materials	DAPCCT-FBS	Supply And Delivery Of Cleaning, Disinfection And Sanitation Materials - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P70,000.00		
Supply And Delivery Of Dairy Products	DAPCCT-FBS	Supply And Delivery Of Dairy Products - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P400,000.00		
Supply, Delivery, Installation And Commissioning Of Food Waste Digester	DAPCCT-FBS	Supply, Delivery, Installation And Commissioning Of Food Waste Digester - Goods	Competitive Bidding	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P3,000,000.00		
Supply And Delivery Of Fresh Flowers/ Plants	DAPCCT-FBS	Supply And Delivery Of Fresh Flowers/ Plants - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P120,000.00		
Supply And Delivery Of Fruits And Vegetable Products	DAPCCT-FBS	Supply And Delivery Of Fruits And Vegetable Products - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P4,000,000.00		
Supply And Delivery Of Grocery Products	DAPCCT-FBS	Supply And Delivery Of Grocery Products - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P1,800,000.00		
Supply And Delivery Of Laundry Service For Fbs	DAPCCT-FBS	Supply And Delivery Of Laundry Service For Fbs - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P180,000.00		
Supply And Delivery Of Lpg	DAPCCT-FBS	Supply And Delivery Of Lpg - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P1,050,000.00		
Supply And Delivery Of Native Snacks, Kakanin And Other Delicacies	DAPCCT-FBS	Supply And Delivery Of Native Snacks, Kakanin And Other Delicacies - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P570,000.00		
Supply And Delivery Of Assorted Packaging Materials	DAPCCT-FBS	Supply And Delivery Of Assorted Packaging Materials - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P200,000.00		
Supply And Delivery Of Ice Tube/ Cube	DAPCCT-FBS	Supply And Delivery Of Ice Tube/ Cube - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	P50,000.00		
Supply And Delivery Of Purified Water	DAPCCT-FBS	Supply And Delivery Of Purified Water - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	P180,000.00		
Procurement of Adobe Photoshop Software	DAPCCT-FMSO	Procurement of Adobe Photoshop Software - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P30,000.00		
Procurement of Office Partition	DAPCCT-FMSO	Procurement of Office Partition - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	P480,000.00		
Procurement of Printing of DAPCC Rates (Tariff and Government)	DAPCCT-FMSO	Procurement of Printing of DAPCC Rates (Tariff and Government) - General Services	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P65,000.00		
Procurement of Printing of DAPCC and FCIL Brochure	DAPCCT-FMSO	Procurement of Printing of DAPCC and FCIL Brochure - General Services	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P200,000.00		

Procurement of Laptop Computer	DAPCCT-FMSO	Procurement of Laptop Computer - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P100,000.00		
Procurement of Printer	DAPCCT-FMSO	Procurement of Printer - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P40,000.00		
Procurement of DAPCC Reservation System	DAPCCT-FMSO	Procurement of DAPCC Reservation System - Goods	Competitive Bidding	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P3,000,000.00		
Procurement of Computer Desktop	DAPCCT-FMSO	Procurement of Computer Desktop - Goods	Small Value Procurement	No	LCRB	09/2026	10/2026	Corporate Operating Budget	P150,000.00		
Procurement of Marketing Collaterals (Power Bank)	DAPCCT-FMSO	Procurement of Marketing Collaterals (Power Bank) - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	P100,000.00		
Procurement of Marketing Collaterals (Tote Bag)	DAPCCT-FMSO	Procurement of Marketing Collaterals (Tote Bag) - Goods	Small Value Procurement	No	LCRB	10/2026	11/2026	Corporate Operating Budget	P50,000.00		
Procurement of Marketing Collaterals (Foldable Fan)	DAPCCT-FMSO	Procurement of Marketing Collaterals (Foldable Fan) - Goods	Small Value Procurement	No	LCRB	10/2026	11/2026	Corporate Operating Budget	P50,000.00		
Procurement of Marketing Collaterals (Gift Set Personalized Notebook and Pen w/GiftBox logo Name Engrave on Notebook & Pen Souvenir)	DAPCCT-FMSO	Personalized Notebook and Pen w/GiftBox logo Name Engrave on Notebook & Pen Souvenir) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	P50,000.00		
Procurement of Marketing Collaterals (DAPCC Desk Calendars)	DAPCCT-FMSO	Procurement of Marketing Collaterals (DAPCC Desk Calendars) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	P100,000.00		
Procurement of Printing of DAPCC and FCIL Brochure	DAPCCT-FMSO	Procurement of Printing of DAPCC and FCIL Brochure - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	P200,000.00		
Benchmarking Activities for the Hotel Accommodation for 1st Semester of 2026	DAPCCT-FMSO	Benchmarking Activities for the Hotel Accommodation for 1st Semester of 2026	Lease of Real Property and Venue	No		01/2026	06/2026	Corporate Operating Budget	P100,000.00		
Benchmarking Activities for the Hotel Accommodation for 2nd Semester of 2026	DAPCCT-FMSO	Benchmarking Activities for the Hotel Accommodation for 2nd Semester of 2026	Lease of Real Property and Venue	No		07/2026	12/2026	Corporate Operating Budget	P150,000.00		
Repair and Services of IT Equipment, Entertainment and Communications Equipments for the 1st Semester	DAPCCT-FMSO	Repair and Services of IT Equipment, Entertainment and Communications Equipments for the 1st Semester - General Services	Small Value Procurement	No	LCRB	01/2026	03/2026	Corporate Operating Budget	P10,000.00		
Repair and Services of IT Equipment, Entertainment and Communications Equipments 2nd Semester	DAPCCT-FMSO	Repair and Services of IT Equipment, Entertainment and Communications Equipments 2nd Semester - General Services	Small Value Procurement	No	LCRB	03/2026	06/2026	Corporate Operating Budget	P10,000.00		
Repair and Services of IT Equipment, Entertainment and Communications Equipments 3rd Semester	DAPCCT-FMSO	Repair and Services of IT Equipment, Entertainment and Communications Equipments 3rd Semester - General Services	Small Value Procurement	No	LCRB	07/2026	09/2026	Corporate Operating Budget	P10,000.00		
Repair and Services of IT Equipment, Entertainment and Communications Equipments 4th Semester	DAPCCT-FMSO	Repair and Services of IT Equipment, Entertainment and Communications Equipments 4th Semester - General Services	Small Value Procurement	No	LCRB	10/2026	12/2026	Corporate Operating Budget	P10,000.00		
Procurement of Camera	DAPCCT-FMSO	Procurement of Camera - Goods	Small Value Procurement	No	LCRB	02/2026	03/2026	Corporate Operating Budget	P60,000.00		
Procurement of Printer Toner Cartridges (LaserJet 215-A)	DAPCCT-ODM	Procurement of Printer Toner Cartridges (LaserJet 215-A) - Goods	Direct Acquisition	Yes	N/A	10/2026	11/2026	Corporate Operating Budget	P20,000.00		
Supply and Delivery of Bed Mattresses for Dormitory, Cottages, and Villa Accommodation Rooms	DAPCCT-RFS	Supply and Delivery of Bed Mattresses for Dormitory, Cottages, and Villa Accommodation Rooms - Goods	Competitive Bidding	No	LCRB	10/2026	09/2026	Corporate Operating Budget	P2,900,000.00		
Supply and Delivery of Assorted Bed Linens and Protectors for Dormitory, Cottages, and Villa Accommodation Rooms	DAPCCT-RFS	Supply and Delivery of Assorted Bed Linens and Protectors for Dormitory, Cottages, and Villa Accommodation Rooms - Goods	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	P1,200,000.00		
Supply, Delivery, and Installation of Mirrors for Family Room Comfort Rooms	DAPCCT-RFS	Supply, Delivery, and Installation of Mirrors for Family Room Comfort Rooms - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	P159,375.00		
Quarterly Preventive Maintenance of DAPCC Gym Equipment	DAPCCT-RFS	Quarterly Preventive Maintenance of DAPCC Gym Equipment - General Services	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	P68,200.00		
Supply, Delivery, and Installation of New Punching Bag for Indoor Gym	DAPCCT-RFS	Supply, Delivery, and Installation of New Punching Bag for Indoor Gym - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	P30,000.00		
Supply and Delivery of Potable Water for Clients and Staff Use	DAPCCT-RFS	Supply and Delivery of Potable Water for Clients and Staff Use - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	P60,480.00		
Supply and Delivery of Aerosol Refills for Accommodation Rooms	DAPCCT-RFS	Supply and Delivery of Aerosol Refills for Accommodation Rooms - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	P125,400.00		
Supply and Delivery of Electric Kettles	DAPCCT-RFS	Supply and Delivery of Electric Kettles - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	P37,500.00		
Procurement of Outsourced Laundry Services	DAPCCT-RFS	Procurement of Outsourced Laundry Services - General Services	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	P1,800,000.00		
Procurement of Outsourced Pest Control Services	DAPCCT-RFS	Procurement of Outsourced Pest Control Services - General Services	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	P180,000.00		
Supply and Delivery of Refrigerators for Suite Rooms	DAPCCT-RFS	Supply and Delivery of Refrigerators for Suite Rooms - Goods	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	P22,000.00		
Supply, Delivery, and Installation of Safety Vaults	DAPCCT-RFS	Supply, Delivery, and Installation of Safety Vaults - Goods	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	P25,000.00		
Supply, Delivery, and Installation of Built-in Hair Blowers/Dryers for Suite Rooms	DAPCCT-RFS	Supply, Delivery, and Installation of Built-in Hair Blowers/Dryers for Suite Rooms - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	P20,000.00		
Supply and Delivery of Customized Cups and Saucers	DAPCCT-RFS	Supply and Delivery of Customized Cups and Saucers - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	P40,000.00		
Supply, Delivery, and Installation of Mini Fire Extinguishers for Accommodation Rooms	DAPCCT-RFS	Extinguishers for Accommodation Rooms - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	P65,000.00		
Supply and Delivery of Customized Trays for Family Room	DAPCCT-RFS	Supply and Delivery of Customized Trays for Family Room - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	P45,000.00		
Design, Supply, and Installation of Fixtures and Interiors for Massage Room	DAPCCT-RFS	Design, Supply, and Installation of Fixtures and Interiors for Massage Room - Goods	Small Value Procurement	No	LCRB	10/2026	09/2026	Corporate Operating Budget	P250,000.00		
Supply and Delivery of Canvas Cloths/Covers for Laundry Carts	DAPCCT-RFS	Supply and Delivery of Canvas Cloths/Covers for Laundry Carts - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	P48,000.00		
Supply and Delivery of Canvas Cloths/Covers for Push Carts	DAPCCT-RFS	Supply and Delivery of Canvas Cloths/Covers for Push Carts - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	P84,000.00		
Procurement of Backpack Leaf Blower for Grounds Maintenance	DAPCCT-RFS	Procurement of Backpack Leaf Blower for Grounds Maintenance - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P50,000.00		
Procurement of Lawn Mower for Groundskeeping Activities	DAPCCT-RFS	Procurement of Lawn Mower for Groundskeeping Activities - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P20,000.00		
Procurement of Chainsaw for Groundskeeping Activities	DAPCCT-RFS	Procurement of Chainsaw for Groundskeeping Activities - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P30,000.00		
Procurement of Fuel and Lubricants for Groundskeeping Equipment	DAPCCT-RFS	Procurement of Fuel and Lubricants for Groundskeeping Equipment - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	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	11/2026	10/2026	Corporate Operating Budget	P36,000.00		
Procurement of Fish Food	DAPCCT-RFS	Procurement of Fish Food - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P24,000.00		

Supply and Delivery of Submersible Pump for Fish Pond	DAPCCT-RFS	Supply and Delivery of Submersible Pump for Fish Pond - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P20,000.00	
Supply of Uniform for Groundskeeping Personnel	DAPCCT-RFS	Supply of Uniform for Groundskeeping Personnel - Goods	Small Value Procurement	No	LCRB	11/2026	10/2026	Corporate Operating Budget	P12,500.00	
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	11/2026	10/2026	Corporate Operating Budget	P800,000.00	
Supply, Delivery, Assembly, and Installation of Design Fit-Outs, Furnishings, and Fixtures (DFFOFs) and Appliances for Cottages 7 & 8	DAPCCT-RFS	Supply, Delivery, Assembly, and Installation of Design Fit-Outs, Furnishings, and Fixtures (DFFOFs) and Appliances for Cottages 7 & 8 - Goods	Competitive Bidding	No	LCRB	11/2026	10/2026	Corporate Operating Budget	P3,671,640.00	
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	11/2026	10/2026	Corporate Operating Budget	P286,000.00	
Procurement of Spandex Table Cloths for Events Use	DAPCCT-RFS	Procurement of Spandex Table Cloths for Events Use - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P200,000.00	
Supply and Delivery of Conference Chairs without armrest for Multi-level Conference 1	DAPCCT-RFS	Supply and Delivery of Conference Chairs without armrest for Multi-level Conference 1 - Goods	Small Value Procurement	No	LCRB	11/2026	10/2026	Corporate Operating Budget	P520,000.00	
Procurement of Durable Stainless Steel Luggage Cart	DAPCCT-RFS	Procurement of Durable Stainless Steel Luggage Cart - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P62,000.00	
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	11/2026	10/2026	Corporate Operating Budget	P160,000.00	
Procurement of Laptop Computer for Office Use (Intel Core i7 or Equivalent)	DAPCCT-RFS	Procurement of Laptop Computer for Office Use (Intel Core i7 or Equivalent) - Goods	Small Value Procurement	No	LCRB	11/2026	10/2026	Corporate Operating Budget	P80,000.00	
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	Small Value Procurement	No	LCRB	11/2026	10/2026	Corporate Operating Budget	P33,600.00	
Supply and Delivery of 2000-watt Powered Speaker with 10-inch Woofer	DAPCCT-RFS	Supply and Delivery of 2000-watt Powered Speaker with 10-inch Woofer - Goods	Small Value Procurement	No	LCRB	11/2026	10/2026	Corporate Operating Budget	P56,224.00	
Procurement of Beam Moving head Lights	DAPCCT-RFS	Procurement of Beam Moving head Lights - Goods	Small Value Procurement	No	LCRB	11/2026	10/2026	Corporate Operating Budget	P107,520.00	
Procurement of 7000-Lumen Laser Projector for Conference and Events Use	DAPCCT-RFS	Procurement of 7000-Lumen Laser Projector for Conference and Events Use - Goods	Small Value Procurement	No	LCRB	11/2026	10/2026	Corporate Operating Budget	P540,000.00	
Procurement of Hard Disk-based Videoke/Karaoke Videoke Player Units	DAPCCT-RFS	Procurement of Hard Disk-based Videoke/Karaoke Videoke Player Units - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P67,200.00	
Procurement of Professional-grade Oil-based Haze Machine designed for stage, events, and indoor venue use	DAPCCT-RFS	Procurement of Professional-grade Oil-based Haze Machine designed for stage, events, and indoor venue use - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P49,728.00	
Procurement of Wireless Microphone Units	DAPCCT-RFS	Procurement of Wireless Microphone Units - Goods	Direct Acquisition	No	N/A	12/2026	10/2026	Corporate Operating Budget	P134,400.00	
Procurement of LED Waterproof Par Light, 54-LED Model	DAPCCT-RFS	Procurement of LED Waterproof Par Light, 54-LED Model - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	P56,000.00	
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	Small Value Procurement	No	LCRB	12/2026	11/2026	Corporate Operating Budget	P156,800.00	
Supply and Delivery of Portable Projector Screens with Tripod Stand	DAPCCT-RFS	Supply and Delivery of Portable Projector Screens with Tripod Stand - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	P39,200.00	
Procurement of Adjustable Floor-Type Microphone Stand with Round Base	DAPCCT-RFS	Procurement of Adjustable Floor-Type Microphone Stand with Round Base - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	P33,600.00	
Procurement of 20-meter Microphone Cables	DAPCCT-RFS	Procurement of 20-meter Microphone Cables - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	P22,400.00	
Procurement of 15-meter Microphone Cables	DAPCCT-RFS	Procurement of 15-meter Microphone Cables - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	P16,800.00	
Procurement of 20-meter HDMI Cables	DAPCCT-RFS	Procurement of 20-meter HDMI Cables - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	P25,200.00	
Procurement of Professional Audio XLR Connectors (Male)	DAPCCT-RFS	Procurement of Professional Audio XLR Connectors (Male) - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	P31,360.00	
Procurement of Professional Audio XLR Connectors (Female)	DAPCCT-RFS	Procurement of Professional Audio XLR Connectors (Female) - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	P31,360.00	
Procurement of Garbage Collection Services from City Government	DAPCCT-RFS	Procurement of Garbage Collection Services from City Government	Negotiated Procurement - Agency-to-Agency	No	N/A	12/2026	11/2026	Corporate Operating Budget	P360,000.00	
Procurement Of Laptop For Support And Services Unit	DAPCCT-SS	Procurement Of Laptop For Support And Services Unit - Goods	Small Value Procurement	NO	LCRB	12/2026	12/2026	Corporate Operating Budget	P320,000.00	
Procurement Of Medical Supplies	DAPCCT-SS	Procurement Of Medical Supplies - Goods	Direct Acquisition	NO	N/A	12/2026	12/2026	Corporate Operating Budget	P58,375.00	
Procurement Of Medicines	DAPCCT-SS	Procurement Of Medicines - Goods	Direct Acquisition	NO	N/A	12/2026	12/2026	Corporate Operating Budget	P182,162.50	
Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Paper Shredder)	DAPCCT-SS	Purchase And/Or Repair Of Computer/It Tools, Parts, Equipment & Accessories (Scanner, Printer, Paper Shredder) - Goods	Direct Acquisition	NO	N/A	12/2026	12/2026	Corporate Operating Budget	P100,000.00	
Procurement Of 1 Unit Dot Matrix Printer	DAPCCT-SS	Procurement Of 1 Unit Dot Matrix Printer - Goods	Direct Acquisition	NO	N/A	12/2026	12/2026	Corporate Operating Budget	P20,000.00	
Renewal Of Cgl Insurance Policy	DAPCCT-SS	Renewal Of Cgl Insurance Policy - Goods	Negotiated Procurement - Agency-to-Agency	NO	N/A	12/2026	12/2026	Corporate Operating Budget	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	12/2026	12/2026	Corporate Operating 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	12/2026	12/2026	Corporate Operating 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	12/2026	12/2026	Corporate Operating 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	12/2026	12/2026	Corporate Operating 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	12/2026	12/2026	Corporate Operating Budget	P1,000,000.00	
Water Potability Testing	DAPCCT-SS	Water Potability Testing - Goods - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P54,000.00	
File box (personalized size and material)	COSM	Printer Ink (GT 52, GT 53, Black, Cyan, Magenta, Yellow) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P46,000.00	
Printer Ink (HP Color LaserJet Pro M252)	COSM	Laptop - Goods	Small Value Procurement	NO		03/2026	04/2026	Corporate Operating Budget	P162,000.00	
IT Tools and Devices including Repairs	COSM	Monitor - Goods	Small Value Procurement	NO		06/2026	06/2026	Corporate Operating Budget	P38,950.00	

Binding Machine	COSM	Binding Machine - Goods	Direct Acquisition	NO	N/A	05/2026	05/2026	Corporate Operating Budget	P15,995.00		
ISO Certification & Related Expenses	COSM	ISO Certification & Related Expenses - Goods	Small Value Procurement	NO		04/2026	04/2026	Corporate Operating Budget	P2,500,000.00		
Consultancy Services (Hiring of highly technical consultant/s)	COSM - Consulting Services	Consultancy Services (Hiring of highly technical consultant/s)	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	03/2026	07/2026	Corporate Operating Budget	P2,000,000.00		
Transportation (Van/Car Rental)	COSM	Transportation (Van/Car Rental) - General Services	Small Value Procurement	NO		02/2026	12/2026	Corporate Operating Budget	P750,000.00		
Meetings/Workshops/Training, etc. - Airfare	COSM	Meetings/Workshops/Training, etc. - Airfare - General Services	Negotiated Procurement - Agency-to-Agency	NO		02/2026	12/2026	Corporate Operating Budget	P200,000.00		
Venue: Function rooms and accommodation (External)	COSM	Venue: Function rooms and accommodation (External) - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	02/2026	12/2026	Corporate Operating Budget	P700,000.00		
Office Furniture and Appliances (eg. Couch, Tables, Cabinet, etc.)	COSM	Office Furniture and Appliances (eg. Couch, Tables, Cabinet, etc.) - Goods	Small Value Procurement	NO		04/2026	08/2026	Corporate Operating Budget	P100,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for January	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for January - General Services	Small Value Procurement	NO		01/2026	01/2026	Corporate Operating Budget	P100,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for February	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for February - General Services	Small Value Procurement	NO		02/2026	02/2026	Corporate Operating Budget	P20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for March	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for March - General Services	Small Value Procurement	NO		03/2026	03/2026	Corporate Operating Budget	P20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for April	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for April - General Services	Small Value Procurement	NO		04/2026	04/2026	Corporate Operating Budget	P20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for May	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for May - General Services	Small Value Procurement	NO		05/2026	05/2026	Corporate Operating Budget	P20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for June	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for June - General Services	Small Value Procurement	NO		06/2026	06/2026	Corporate Operating Budget	P20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for July	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for July - General Services	Small Value Procurement	NO		07/2026	07/2026	Corporate Operating Budget	P100,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for August	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for August - General Services	Small Value Procurement	NO		08/2026	08/2026	Corporate Operating Budget	P20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for September	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for September - General Services	Small Value Procurement	NO		09/2026	09/2026	Corporate Operating Budget	P20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for October	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for October - General Services	Small Value Procurement	NO		10/2026	10/2026	Corporate Operating Budget	P20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for November	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for November - General Services	Small Value Procurement	NO		11/2026	11/2026	Corporate Operating Budget	P20,000.00		
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for December	COSM	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for December - General Services	Small Value Procurement	NO		12/2026	12/2026	Corporate Operating Budget	P100,000.00		
Subscription Expenses	COSM	Subscription Expenses - Goods	Small Value Procurement	NO		01/2026	12/2026	Corporate Operating Budget	P100,000.00		
Subscription to Online Research Databases (Proquest, Sage, etc.)	OP-Library	Subscription to Online Research Databases (Proquest, Sage, etc.) - Goods	Small Value Procurement	NO	LCRB	07/2026	08/2026	Corporate Operating Budget	P2,500,000.00		
Subscription to Research Tools (Turnitin, Grammarly, etc.)	OP-Library	Subscription to Research Tools (Turnitin, Grammarly, etc.) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P1,500,000.00		
Subscription to Technical Support and Hosting for ILMS	OP-Library	Subscription to Technical Support and Hosting for ILMS - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P200,000.00		
Acquisition of Print Monographs (Books and other print books) Through ABAP and MIBF Book Fairs	OP-Library	Acquisition of Print Monographs (Books and other print books) Through ABAP and MIBF Book Fairs - Goods	Small Value Procurement	NO	LCRB	06/2026	09/2026	Corporate Operating Budget	P600,000.00		
Subscription to Print Periodicals and Magazines (TIME, The Economist, HBR)	OP-Library	Subscription to Print Periodicals and Magazines (TIME, The Economist, HBR) - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P50,000.00		
Acquisition of IT Related Equipment (Laptops, Tablets, etc.)	OP-Library	Acquisition of IT Related Equipment (Laptops, Tablets, etc.) - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P300,000.00		
Acquisition of Steel Bookshelves to House Library Collection	OP-Library	Acquisition of Steel Bookshelves to House Library Collection - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P200,000.00		
Acquisition and Installation of Carpet Tiles for the Library	OP-Library	Acquisition and Installation of Carpet Tiles for the Library - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P100,000.00		
PAPER TRAY	CORP/OP/DRDO	Laptop - Goods	Small Value Procurement	NO		06/2026	07/2026	Corporate Operating Budget	P113,200.00		
CORK BOARD	CORP/OP/DRDO	Printer - Goods	Small Value Procurement	NO		09/2026	10/2026	Corporate Operating Budget	P14,020.00		
LAPTOP	CORP/OP/DRDO - Consulting Services	Consultancy Service - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	05/2026	05/2026	Corporate Operating Budget	P600,000.00		
PROJECTOR	CORP/OP/DRDO	Corporate Jacket - Goods	Small Value Procurement	NO		01/2026	01/2026	Corporate Operating Budget	P24,000.00		
SEK TOR PAPER	OP-IAS	Supply and Delivery of Two (2) units of 13-inch screen that features an M4 chip with a 10-core CPU and 10-core GPU, along with 16GB of Memory and 512GB of Storage, to equip Internal Auditors with the needed device designed for high performance, mobility, and reliability for Internal Audit Fieldwork and data-intensive audit tasks - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P171,380.00		
SEK DIPLOMA PAPER	OP-IAS	Supply and Delivery of One (1) Unit 27-inch Adaptive Sync Curved Monitor for Data Analysis Operations - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P9,800.00		
ID HOLDER	OP-IAS	Supply and Delivery of One (1) unit Electronic Paper Shredder for Secure Disposal of Confidential Internal Audit Documents - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P19,995.00		

PVC CARD	OP-IAS	Supply and Delivery of One (1) unit Subscription to Grammarly Pro Licenses for Internal Audit Report Enhancement - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P9,345.60
IDP SMART RIBBON P/N650634 (COLORED)	OP-IAS	Provision of Transport Services for Internal Audit Fieldwork and Official Engagements - General Services	Small Value Procurement	NO	LCRB	01/2026	06/2026	Corporate Operating Budget	P122,100.00
IDP SMART RIBBON KIT (BLACK)	OP-IAS	Supply and Delivery of 10 sets of Epson L14150 Inks for printing of IAS documents and correspondence - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P11,761.60
ADMISSION TEST	OP-IAS	Supply and Delivery of 10 units of Institutional tokens, such as Key Fob and Passport Holder, each for official activities of IAS with high-level officials or resource persons - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P21,900.00
OPEN SHELVES	OP-IMC	Printing of DAP 2025 Annual Report - General Services	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	P118,500.00
ADOBE CREATIVE CLOUD	OP-IMC	Printing of DAP Brochures - General Services	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	P15,550.00
HOTEL/ACCOMMODATION/MEALS AND VENUE	OP-IMC	Tokens for Institutional Events and Activities - Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	Corporate Operating Budget	P90,000.00
INK CARTRIDGE	OP-IMC	Mailing/Courier Services for 2025 Annual Report (within NCR) - General Services	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Operating Budget	P106,400.00
INK CARTRIDGE	OP-IMC	Consultant/Supplier for DAP Corporate AVP - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P700,000.00
REFRIGERATOR	OP-IMC	Consultant/Supplier for DAP Brand Guide - Goods	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	P500,000.00
MICROWAVE OVEN	OP-IMC	Consultant/Supplier for DAP Website Redesign/Enhancement Phase 2 - Goods	Small Value Procurement	NO	LCRB	08/2026	08/2026	Corporate Operating Budget	P500,000.00
AIRCON	OP-IMC	A3 Coated Glossy Paper 100 gsm - Goods	Direct Acquisition	NO	N/A	09/2026	09/2026	Corporate Operating Budget	P50,000.00
Ink Cartridge for HP Color LaserJet Printer (CP5225)	OP-IMC	Ink Cartridge for HP Color LaserJet Printer (CP5225) - Goods	Small Value Procurement	NO	LCRB	11/2026	11/2026	Corporate Operating Budget	P144,000.00
Hootsuite Subscription	OP-IMC	Hootsuite Subscription - Goods	Small Value Procurement	NO	LCRB	12/2026	12/2026	Corporate Operating Budget	P70,798.92
Facebook Ad Boosting Subscription for January	OP-IMC	Facebook Ad Boosting Subscription for January - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P300,000.00
Facebook Ad Boosting Subscription for February	OP-IMC	Facebook Ad Boosting Subscription for February - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	P25,000.00
Facebook Ad Boosting Subscription for March	OP-IMC	Facebook Ad Boosting Subscription for March - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	P25,000.00
Facebook Ad Boosting Subscription for April	OP-IMC	Facebook Ad Boosting Subscription for April - Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	Corporate Operating Budget	P25,000.00
Facebook Ad Boosting Subscription for May	OP-IMC	Facebook Ad Boosting Subscription for May - Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Operating Budget	P25,000.00
Facebook Ad Boosting Subscription for June	OP-IMC	Facebook Ad Boosting Subscription for June - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P25,000.00
Facebook Ad Boosting Subscription for July	OP-IMC	Facebook Ad Boosting Subscription for July - Goods	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	P25,000.00
Facebook Ad Boosting Subscription for August	OP-IMC	Facebook Ad Boosting Subscription for August - Goods	Small Value Procurement	NO	LCRB	08/2026	08/2026	Corporate Operating Budget	P25,000.00
Facebook Ad Boosting Subscription for September	OP-IMC	Facebook Ad Boosting Subscription for September - Goods	Small Value Procurement	NO	LCRB	09/2026	09/2026	Corporate Operating Budget	P25,000.00
Facebook Ad Boosting Subscription for October	OP-IMC	Facebook Ad Boosting Subscription for October - Goods	Small Value Procurement	NO	LCRB	10/2026	10/2026	Corporate Operating Budget	P25,000.00
Facebook Ad Boosting Subscription for November	OP-IMC	Facebook Ad Boosting Subscription for November - Goods	Small Value Procurement	NO	LCRB	11/2026	11/2026	Corporate Operating Budget	P25,000.00
Facebook Ad Boosting Subscription for December	OP-IMC	Facebook Ad Boosting Subscription for December - Goods	Small Value Procurement	NO	LCRB	12/2026	12/2026	Corporate Operating Budget	P25,000.00
Supply and Delivery of Mobile Phones for Social Media Management	OP-IMC	Supply and Delivery of Mobile Phones for Social Media Management - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P86,990.00
Supply and Delivery of PRO Outdoor Flash	OP-IMC	Supply and Delivery of PRO Outdoor Flash - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	P20,239.00
Meals for Media Relations	OP-IMC	Meals for Media Relations - General Services	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	P75,000.00
Tokens for Media Relations	OP-IMC	Tokens for Media Relations - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	P75,000.00
Meals for Partnerships and Collaborations	OP-IMC	Meals for Partnerships and Collaborations - General Services	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	P200,000.00
Accommodation for Partnerships and Collaborations	OP-IMC	Accommodation for Partnerships and Collaborations - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	02/2026	02/2026	Corporate Operating Budget	P200,000.00
Partnerships and Collaborations (Airfare)	OP-IMC	Partnerships and Collaborations (Airfare) - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	02/2026	02/2026	Corporate Operating Budget	P500,000.00
Other Tokens and Collaterals	OP-IMC	Other Tokens and Collaterals - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	P100,000.00
Laptop	OP-OAR	Laptop - Goods	Small Value Procurement	NO	LCRB	02/2026	11/2026	Corporate Operating Budget	P245,000.00
Projector	OP-OAR	Projector - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P32,000.00
Scanner	OP-OAR	Scanner - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P32,000.00
Printer	OP-OAR	Printer - Goods	Small Value Procurement	NO	LCRB	10/2026	11/2026	Corporate Operating Budget	P22,000.00
Computer Server Or E-Cloud	OP-OAR	Computer Server Or E-Cloud - Goods	Small Value Procurement	NO	LCRB	10/2026	11/2026	Corporate Operating Budget	P320,000.00
Sek Tor Paper	OP-OAR	Sek Tor Paper - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P42,000.00
Sek Diploma Paper	OP-OAR	Sek Diploma Paper - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P42,000.00
Lanyard	OP-OAR	Lanyard - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P120,000.00
Id Holder	OP-OAR	Id Holder - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P12,000.00
Pvc Card	OP-OAR	Pvc Card - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P80,000.00

Idp Smart Ribbon P/N650634 (Colored)	OP-OAR	Idp Smart Ribbon P/N650634 (Colored) - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P32,000.00		
Admission Test	OP-OAR	Admission Test - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P92,000.00		
Shredder	OP-OAR	Shredder - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P22,000.00		
Customize Jacket	OP-OAR	Customize Jacket - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P22,000.00		
Customize Mug	OP-OAR	Customize Mug - Goods	Small Value Procurement	NO	LCRB	03/2026	11/2026	Corporate Operating Budget	P12,000.00		
Customize Pen	OP-OAR	Customize Pen - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	P1,600.00		
Open Shelves	OP-OAR	Open Shelves - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P32,000.00		
Adobe Creative Cloud	OP-OAR	Adobe Creative Cloud - Goods	Small Value Procurement	NO	LCRB	02/2026	11/2026	Corporate Operating Budget	P120,000.00		
Hotel/Accommodation/Meals And Venue	OP-OAR	Hotel/Accommodation/Meals And Venue - General Services	Lease of Real Property and Venue	NO	LCRQ	02/2026	03/2026	Corporate Operating Budget	P32,000.00		
Ink Cartridge	OP-OAR	Ink Cartridge - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P193,000.00		
Ink Cartridge	OP-OAR	Ink Cartridge - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P82,000.00		
Refrigerator	OP-OAR	Refrigerator - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P22,000.00		
Microwave Oven	OP-OAR	Microwave Oven - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P12,000.00		
Sash/ Sablay for One DAP Grad.	OP-OAR	Sash/ Sablay for One DAP Grad. - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P40,000.00		
Sash/ Sablay for One DAP Grad.	OP-OAR	Sash/ Sablay for One DAP Grad. - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P10,000.00		
Provision Banquet Service for the 2nd One Day Graduation	OP-OAR	Provision Banquet Service for the 2nd One Day Graduation - Goods	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P500,000.00		
Water Dispenser	OP-OAR	Water Dispenser - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P8,000.00		
Engagement on Choir Master for One DAP Graduation Ceremony	OP-OAR	Engagement on Choir Master for One DAP Graduation Ceremony - Goods	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P30,000.00		
Aircon	OP-OAR	Aircon - Goods	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P42,000.00		
Procurement of institutional/corporate tokens e.g. Jacket with DAP logo, leather café purse with DAP logo, and key fob with dog hook and key ring with DAP logo for high-level officials visiting DAP-Office of the President	OP-CEO	Procurement of institutional/corporate tokens e.g. Jacket with DAP logo, leather café purse with DAP logo, and key fob with dog hook and key ring with DAP logo for high-level officials visiting DAP-Office of the President - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P200,000.00		
Procurement of computer desktop and computer laptops for the use of the Office of the President staff to execute official responsibilities	OP-CEO	Procurement of computer desktop and computer laptops for the use of the Office of the President staff to execute official responsibilities - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P350,000.00		
Supply and delivery of a document scanner to be utilized by the Office of the President staff for daily operational tasks	OP-CEO	Supply and delivery of a document scanner to be utilized by the Office of the President staff for daily operational tasks - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P50,000.00		
Supply and delivery of inks and cartridges used by the Office of the President personnel	OP-CEO	Supply and delivery of inks and cartridges used by the Office of the President personnel - Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Operating Budget	P100,000.00		
Supply and delivery of essential office supplies and materials for the use of the Office of the President staff to support routine official duties	OP-CEO	and materials for the use of the Office of the President staff to support routine official duties - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P100,000.00		
Procurement for 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	OP-CEO	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 - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	03/2026	03/2026	Corporate Operating Budget	P1,050,000.00		
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/	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/ - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	03/2026	03/2026	Corporate Operating Budget	P500,000.00		
Procurement of Software license and/or subscriptions for the Office of the President to grant licensed access to specialized tools for analysis, document management, and creative design, typically through a one-time purchase or recurring payment model.	OP-CEO	Procurement of Software license and/or subscriptions for the Office of the President to grant licensed access to specialized tools for analysis, document management, and creative design, typically through a one-time purchase or recurring payment model. - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P300,000.00		
Laptops	CAG-OVP	Laptops - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P272,970.00		
Computer Monitors	CAG-OVP	Computer Monitors - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P40,500.00		
Computer Keyboards	CAG-OVP	Computer Keyboards - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P25,470.00		
Printer	CAG-OVP	Printer - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P14,999.00		
Printer Inks	CAG-OVP	Printer Inks - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P18,960.00		
Projectors	CAG-OVP	Projectors - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P23,634.00		
Mobile Phones for Social Media Management	CAG-OVP	Mobile Phones for Social Media Management - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P173,980.00		
Camera	CAG-OVP	Camera - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P71,998.00		
Smart TV	CAG-OVP	Smart TV - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P64,999.00		
Smart TV Stand/ Cabinet	CAG-OVP	Smart TV Stand/ Cabinet - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P6,999.00		
Replacement of Airconditioner	CAG-OVP	Replacement of Airconditioner - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P55,990.00		
Office/Meeting Tables	CAG-OVP	Office/Meeting Tables - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P96,247.00		
Office Chairs	CAG-OVP	Office Chairs - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P87,954.00		
Sofa/ couch replacement	CAG-OVP	Sofa/ couch replacement - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P36,999.00		
Cabinets	CAG-OVP	Cabinets - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P46,490.00		

Refrigerator	CAG-OVP	Refrigerator - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P6,899.00	
Microwave	CAG-OVP	Microwave - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P8,495.00	
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for January	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for January - General Services - General Services	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P15,000.00	
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for February	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for February - General Services	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	P15,000.00	
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for March	CAG-OVP	Seminar/ Workshops for March - General Services	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	P15,000.00	
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for April	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for April - General Services	Small Value Procurement	NO	LCRB	04/2026	04/2026	Corporate Operating Budget	P15,000.00	
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for May	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for May - General Services	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Operating Budget	P15,000.00	
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for June	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for June - General Services	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P15,000.00	
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for July	CAG-OVP	Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for July - General Services	Small Value Procurement	NO	LCRB	07/2026	07/2026	Corporate Operating Budget	P15,000.00	
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for August	CAG-OVP	Seminar/ Workshops for August - General Services	Small Value Procurement	NO	LCRB	08/2026	08/2026	Corporate Operating Budget	P15,000.00	
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for September	CAG-OVP	Seminar/ Workshops for September - General Services	Small Value Procurement	NO	LCRB	09/2026	09/2026	Corporate Operating Budget	P15,000.00	
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for October	CAG-OVP	Seminar/ Workshops for October - General Services	Small Value Procurement	NO	LCRB	10/2026	10/2026	Corporate Operating Budget	P15,000.00	
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for November	CAG-OVP	Seminar/ Workshops for November - General Services	Small Value Procurement	NO	LCRB	11/2026	11/2026	Corporate Operating Budget	P15,000.00	
Food Pack/ Meals (Meetings/ Conference/ Seminar/ Workshops) for December	CAG-OVP	Seminar/ Workshops for December - General Services	Small Value Procurement	NO	LCRB	12/2026	12/2026	Corporate Operating Budget	P15,000.00	
Tokens (e.g. Jackets, Mugs, Umbrella, Office Display, etc.)	CAG-OVP	Tokens (e.g. Jackets, Mugs, Umbrella, Office Display, etc.) - General Services	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P400,000.00	
Local Travel/ Air Fare	CAG-OVP	Local Travel/ Air Fare - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P120,000.00	
Local Travel Bus/ Van Rental	CAG-OVP	Local Travel Bus/ Van Rental - General Services	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P90,000.00	
Materials for events (Meetings/ Conference/ Seminar/ Workshops)	CAG-OVP	Materials for events (Meetings/ Conference/ Seminar/ Workshops)	Direct Acquisition	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P100,000.00	
Hotel Accommodation (Meetings/ Conference/ Seminar/ Workshops)	CAG-OVP	Hotel Accommodation (Meetings/ Conference/ Seminar/ Workshops) - Goods	Lease of Real Property and Venue	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P150,000.00	
Light and Sound Equipment Rental (Meetings/ Conference/ Seminar/ Workshops)	CAG-OVP	Conference/ Seminar/ Workshops - General Services	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P150,000.00	
Travel Luggage	CAG-OVP	Travel Luggage - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P48,000.00	
Consultancy Services (Hiring of technical consultants)	CAG-OVP	Consultancy Services (Hiring of technical consultants) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	01/2026	Corporate Operating Budget	P720,000.00	
Bus/Vehicle Rental for the Annual Team Development Clinic, Midyear review and planning and Year-end review and planning of the Center	CCD_OVP	Bus/Vehicle Rental for the Annual Team Development Clinic, Midyear review and planning and Year-end review and planning of the Center - General Services	Small Value Procurement	NO	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	P150,000.00	
Supply and Delivey of one Multi function printer with scanner for use of the CCD-Office of the Vice President	CCD_OVP	Supply and Delivey of one Multi function printer with scanner for use of the CCD-Office of the Vice President - Goods	Small Value Procurement	NO	LCRB	06/2026	12/2026	GAA 2026 - Current Appropriations	P40,000.00	
Supply and delivery of Laptop with bag (DAP IT spec of "L3" (with numpad and wireless mouse) for the use of OVP admin staff.	CCD_OVP	Supply and delivery of Laptop with bag (DAP IT spec of "L3" (with numpad and wireless mouse) for the use of OVP admin staff. - Goods	Small Value Procurement	NO	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	P270,000.00	
Annual Teambuilding venue/hotel accommodation for the CCD team.	CCD_OVP	accommodation for the CCD team. - General Services	Lease of Real Property and Venue	NO	LCRB	04/2026	05/2026	GAA 2026 - Current Appropriations	P150,000.00	
Annual Midyear review and planning venue/ hotel accommodation for the CCD team .	CCD_OVP	accommodation for the CCD team. - General Services	Lease of Real Property and Venue	NO	LCRB	07/2026	08/2026	GAA 2026 - Current Appropriations	P300,000.00	
Printing services for various collaterals and other needed publications of the Center	CCD_OVP	needed publications of the Center - General Services	Small Value Procurement	NO	LCRB	08/2026	12/2026	GAA 2026 - Current Appropriations	P200,000.00	
Supply and delivey of free standing water dispenser (hot and cold) as replacement of the old dispenser for use of the whole CCD team	CCD_OVP	Supply and delivery of free standing water dispenser (hot and cold) as replacement of the old dispenser for use of the whole CCD team - Goods	Small Value Procurement	NO	LCRB	03/2026	06/2026	GAA 2026 - Current Appropriations	P10,000.00	
Supply and delivery of Large picture frames for PMDP graduates' photo gallery	CCD_OVP	Supply and delivery of Large picture frames for PMDP graduates' photo gallery - Goods	Small Value Procurement	NO	LCRB	06/2026	12/2026	GAA 2026 - Current Appropriations	P5,000.00	
Supply and delivery of Laptop Computer with numpad, mouse and laptop bag, branded with 16 GB RAM, Solid State Drive, Processor at least M2 Pro, Intel i9, AMD Ryzen 7 or above, Graphics Card, 1TB SSD for the use of the Advocacy Unit staff	CCD-Advocacy Unit	Supply and delivery of Laptop Computer with numpad, mouse and laptop bag, branded with 16 GB RAM, Solid State Drive, Processor at least M2 Pro, Intel i9, AMD Ryzen 7 or above, Graphics Card, 1TB SSD for the use of the Advocacy Unit staff - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	P510,000.00	
External Monitor for events for the Technical Team	CCD-Advocacy Unit	External Monitor for events for the Technical Team - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P30,000.00	
Deskjet all-in-one printer for the Advocacy Team to be used for printing documents, collaterals, and others	CCD-Advocacy Unit	Deskjet all-in-one printer for the Advocacy Team to be used for printing documents, collaterals, and others - Goods	Small Value Procurement	NO	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	P25,000.00	
Heavy Duty Printer (Continuous Ink Supply System) Inks - Refill for the printer	CCD-Advocacy Unit	Heavy Duty Printer (Continuous Ink Supply System) Inks - Refill for the printer - Goods	Small Value Procurement	NO	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	P15,000.00	
Antivirus Software Annual Subscription for the Advocacy Team's laptops	CCD-Advocacy Unit	Antivirus Software Annual Subscription for the Advocacy Team's laptops - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P100,000.00	
HD Multimedia Projector to be used during events and meetings	CCD-Advocacy Unit	HD Multimedia Projector to be used during events and meetings - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P100,000.00	
Content authoring and editing software (Canva Pro for 5 people - Annual) for editing of art cards, and other collaterals	CCD-Advocacy Unit	Content authoring and editing software (Canva Pro for 5 people - Annual) for editing of art cards, and other collaterals - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P20,000.00	
Content authoring and editing software (Adobe Creative Suite - Annual) for editing of videos, photos, and other files	CCD-Advocacy Unit	Content authoring and editing software (Adobe Creative Suite - Annual) for editing of videos, photos, and other files - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P120,000.00	

EXTERNAL HARD DRIVE for storage and backing up of files	CCD-Advocacy Unit	EXTERNAL HARD DRIVE for storage and backing up of files - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P7,000.00	
Annual Subscription of Cloud Storage	CCD-Advocacy Unit	Annual Subscription of Cloud Storage - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P20,000.00	
Marketing Equipment to be used to produce promotional content and use	CCD-Advocacy Unit	Marketing Equipment to be used to produce promotional content and use - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	P50,000.00	
Events - Tokens of Appreciation for VIPs/RPs/Guests	CCD-Advocacy Unit	Events - Tokens of Appreciation for VIPs/RPs/Guests - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P120,000.00	
Promo - Tokens/Giveaways - Regular - for promotional purposes and as a token of appreciation to partners/stakeholders	CCD-Advocacy Unit	Promo - Tokens/Giveaways - Regular - for promotional purposes and as a token of appreciation to partners/stakeholders - Goods	Small Value Procurement	NO	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	P45,000.00	
Promo - Tokens/Giveaways - Special for promotional purposes and as a token of appreciation to partners/stakeholders	CCD-Advocacy Unit	Promo - Tokens/Giveaways - Special for promotional purposes and as a token of appreciation to partners/stakeholders - Goods	Small Value Procurement	NO	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	P150,000.00	
Special Events - Tokens for promotional purposes and as a token of appreciation to partners/stakeholders/alumni	CCD-Advocacy Unit	Special Events - Tokens for promotional purposes and as a token of appreciation to partners/stakeholders/alumni - Goods	Small Value Procurement	NO	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	P250,000.00	
Special Events - Seminar/Conference Kits for the participants	CCD-Advocacy Unit	Special Events - Seminar/Conference Kits for the participants - Goods	Small Value Procurement	NO	LCRB	04/2026	12/2026	GAA 2026 - Current Appropriations	P400,000.00	
Promo - AVP - for updating of the Program's promotional video and brief	CCD-Advocacy Unit	Promo - AVP - for updating of the Program's promotional video and brief - Goods	Small Value Procurement	NO	LCRB	06/2026	12/2026	GAA 2026 - Current Appropriations	P800,000.00	
Events - Graduation - Regalia (Academic sash and stole) for the PMDP graduands	CCD-Advocacy Unit	Events - Graduation - Regalia (Academic sash and stole) for the PMDP graduands - Goods	Small Value Procurement	NO	LCRB	09/2026	12/2026	GAA 2026 - Current Appropriations	P500,000.00	
Events - Graduation - Regalia - Medals for the PMDP awardees	CCD-Advocacy Unit	Events - Graduation - Regalia - Medals for the PMDP awardees - Goods	Small Value Procurement	NO	LCRB	09/2026	12/2026	GAA 2026 - Current Appropriations	P100,000.00	
Events - Graduation - Regalia - Plaques for the PMDP awardees	CCD-Advocacy Unit	Events - Graduation - Regalia - Plaques for the PMDP awardees - Goods	Small Value Procurement	NO	LCRB	09/2026	12/2026	GAA 2026 - Current Appropriations	P60,000.00	
Events - Graduation - Regalia - Pins for the PMDP graduands	CCD-Advocacy Unit	Events - Graduation - Regalia - Pins for the PMDP graduands - Goods	Small Value Procurement	NO	LCRB	09/2026	12/2026	GAA 2026 - Current Appropriations	P50,000.00	
Promo - Website (Maintenance) for security and other website maintenance needs	CCD-Advocacy Unit	other website maintenance needs - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P250,000.00	
Events - Opening - Logos for the production of logos mounted during Opening Ceremonies	CCD-Advocacy Unit	Logos mounted during Opening Ceremonies - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P20,000.00	
Events - Tarpaulin (For event backdrops, welcome tarps, etc)	CCD-Advocacy Unit	Events - Tarpaulin (For event backdrops, welcome tarps, etc) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P100,000.00	
Photo editor/Artist for Graduation Gallery Photos, etc. for the editing of PMDP graduation portraits, and other PMDP events	CCD-Advocacy Unit	Photo editor/Artist for Graduation Gallery Photos, etc. for the editing of PMDP graduation portraits, and other PMDP events - Goods	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P250,000.00	
Events - Graduation - Paraphernalia - Gallery Frames for the purchase of frames displayed in the CCD Office	CCD-Advocacy Unit	Events - Graduation - Paraphernalia - Gallery Frames for the purchase of frames displayed in the CCD Office - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P20,000.00	
Events - Paraphernalia - Certificate Frames/Holders for the formal certificates	CCD-Advocacy Unit	Frames/Holders for the formal certificates - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P210,000.00	
Events - LED wall, Audio and Video Mixer Setup, Stage and Lights for mounting of institutional events	CCD-Advocacy Unit	Events - LED wall, Audio and Video Mixer Setup, Stage and Lights for mounting of institutional events - Goods	Small Value Procurement	NO	LCRB	03/2026	12/2026	GAA 2026 - Current Appropriations	P360,000.00	
Events - Meals (Catering) - for meals during events	CCD-Advocacy Unit	Events - Meals (Catering) - for meals during events - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P600,000.00	
Events - Transportation (Bus/Coaster) for transportation service of staff, participant, RPs, and other guests during events	CCD-Advocacy Unit	transportation service of staff, participant, RPs, and other guests during events - General Services - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P200,000.00	
Events - Transportation (Van/SUV) for transportation service of staff, participant, RPs, and other guests during events	CCD-Advocacy Unit	transportation service of staff, participant, RPs, and other guests during events - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P400,000.00	
Events - Graduation - Paraphernalia - Brass Markers for the PMDP batches who will be graduating to be mounted in DAPCC's halls	CCD-Advocacy Unit	Markers for the PMDP batches who will be graduating to be mounted in DAPCC's halls - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P180,000.00	
Paper Bag with DAP Logo for promotional tokens	CCD-Advocacy Unit	Paper Bag with DAP Logo for promotional tokens - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P30,000.00	
DAP-PMDP Stickers for promotional tokens	CCD-Advocacy Unit	DAP-PMDP Stickers for promotional tokens - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P15,000.00	
FOLDERS WITH DAP LOGO for routing of official documents	CCD-Advocacy Unit	FOLDERS WITH DAP LOGO for routing of official documents - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P50,000.00	
Tablet for Events to be used by the emcees for the script and for tech booth	CCD-Advocacy Unit	Tablet for Events to be used by the emcees for the script and for tech booth - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P50,000.00	
eNewsletter Marketing Platform for boosting of promotional efforts online	CCD-Advocacy Unit	eNewsletter Marketing Platform for boosting of promotional efforts online - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P100,000.00	
Publications for the production of different PMDP publications	CCD-Advocacy Unit	Publications for the production of different PMDP publications - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P450,000.00	
Air fare for Promotional Activities	CCD-Advocacy Unit	Air fare for Promotional Activities - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	05/2026	12/2026	GAA 2026 - Current Appropriations	P160,000.00	
Supply and delivery of Laptop Computer with numpad, mouse and laptop bag, branded with 16 GB RAM, Solid State Drive, Processor at least M2 Pro, Intel i9, AMD Ryzen 7 or above, Graphics Card, 1TB SSD	CCD-Advocacy Unit	Supply and delivery of Laptop Computer with numpad, mouse and laptop bag, branded with 16 GB RAM, Solid State Drive, Processor at least M2 Pro, Intel i9, AMD Ryzen 7 or above, Graphics Card, 1TB SSD - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P400,000.00	
Deskjet all-in-one printer (with scanner)	CCD-Advocacy Unit	Deskjet all-in-one printer (with scanner) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P15,000.00	
Heavy duty earphone/headset to be used for online meetings	CCD-Advocacy Unit	Heavy duty earphone/headset to be used for online meetings - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P40,000.00	
Third-party Service Provider (Assessment Service)	CCD-Advocacy Unit	Third-party Service Provider (Assessment Service) - Consulting Services	Scientific, Scholarly or Artistic Work, Exclusive Technology	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P400,000.00	
Meals (for meetings, events such as HRMM and BBI Training)	CCD-Advocacy Unit	Meals (for meetings, events such as HRMM and BBI Training) - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P150,000.00	
Airfare tickets (for Regional Devt Councils, Admission activities)	CCD-Advocacy Unit	Airfare tickets (for Regional Devt Councils, Admission activities) - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	09/2026	12/2026	GAA 2026 - Current Appropriations	P1,249,500.00	
One lot of Email Sender Software Subscription	CCD-Advocacy Unit	One lot of Email Sender Software Subscription - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P24,000.00	

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Supply and delivery of Laptop Computer with numpad, mouse and laptop bag, branded with 16 GB RAM, Solid State Drive, Processor at least M2 Pro, Intel i9, AMD Ryzen 7 or above, Graphics Card, 1TB SSD for the use of the Advocacy Unit staff	CCD-Knowledge and Records Management	Supply and delivery of Laptop Computer with numpad, mouse and laptop bag, branded with 16 GB RAM, Solid State Drive, Processor at least M2 Pro, Intel i9, AMD Ryzen 7 or above, Graphics Card, 1TB SSD for the use of the Advocacy Unit staff - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	P200,000.00
Deskjet all-in-one printer for the KM Team to be used for printing documents	CCD-Knowledge and Records Management	Deskjet all-in-one printer for the KM Team to be used for printing documents - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	P10,000.00
Antivirus Software Annual Subscription for the KM Team's laptops	CCD-Knowledge and Records Management	Antivirus Software Annual Subscription for the KM Team's laptops - Goods	Small Value Procurement	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	P40,000.00
Heavy duty earphone/headset for KM team to be used for online meetings	CCD-Knowledge and Records Management	Heavy duty earphone/headset for KM team to be used for online meetings - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	P20,000.00
High-end external/portable camera for KM team's laptops to be used for online meetings	CCD-Knowledge and Records Management	High-end external/portable camera for KM team's laptops to be used for online meetings - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	P20,000.00
External monitor for KM team who handle data-intensive tasks	CCD-Knowledge and Records Management	External monitor for KM team who handle data-intensive tasks - Goods	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	P20,000.00
Laptop Internal Hard Drive for additional storage and backing up of files	CCD-Knowledge and Records Management	Laptop Internal Hard Drive for additional storage and backing up of files - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	P20,000.00
Laptop with bag DAP IT Spec of "L3"	CCD-Junior Executive Development Office	Laptop with bag DAP IT Spec of "L3" - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P700,000.00
Laptop with bag DAP IT Spec of "LS"	CCD-Junior Executive Development Office	Laptop with bag DAP IT Spec of "LS" - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P500,000.00
Storage Drive 2tb Network Attached Storage	CCD-Junior Executive Development Office	Storage Drive 2tb Network Attached Storage - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	GAA 2026 - Current Appropriations	P35,000.00
Headset with microphone and noise cancellation	CCD-Junior Executive Development Office	Headset with microphone and noise cancellation - Goods	Direct Acquisition	NO	N/A	02/2026	11/2026	GAA 2026 - Current Appropriations	P45,000.00
Laptop accessories, peripherals and various components	CCD-Junior Executive Development Office	Laptop accessories, peripherals and various components - Goods	Direct Acquisition	NO	N/A	02/2026	10/2026	GAA 2026 - Current Appropriations	P30,000.00
PDF Editor Annual Subscription	CCD-Junior Executive Development Office	PDF Editor Annual Subscription - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	GAA 2026 - Current Appropriations	P60,000.00
Annual Online subscription (ChatGPT, Mentimeter, etc.)	CCD-Junior Executive Development Office	Annual Online subscription (ChatGPT, Mentimeter, etc.) - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	GAA 2026 - Current Appropriations	P6,000.00
Printer Business Colour WI-F1 Duplex All-In-One Laser	CCD-Junior Executive Development Office	Printer Business Colour WI-F1 Duplex All-In-One Laser - Goods	Small Value Procurement	NO	LCRB	03/2026	08/2026	GAA 2026 - Current Appropriations	P100,000.00
Printer accessories and components	CCD-Junior Executive Development Office	Printer accessories and components - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P36,000.00
Camera DSLR with kit lenses	CCD-Junior Executive Development Office	Camera DSLR with kit lenses - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriations	P130,000.00
Camera 4k Video Camcorder	CCD-Junior Executive Development Office	Camera 4k Video Camcorder - Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriations	P100,000.00
Camera Tripod Professional & Heavy duty	CCD-Junior Executive Development Office	Camera Tripod Professional & Heavy duty - Goods	Small Value Procurement	NO	LCRB	04/2026	04/2026	GAA 2026 - Current Appropriations	P30,000.00
Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1)	CCD-Junior Executive Development Office	Laser Projector (Full Digital Short Throw Projector with 3 HDMI Input and a Contrast Ratio atleast over 2,500,000:1) - Goods	Small Value Procurement	NO	LCRB	01/2026	04/2026	GAA 2026 - Current Appropriations	P160,000.00
Microphone (Wireless Handheld)	CCD-Junior Executive Development Office	Microphone (Wireless Handheld) - Goods	Small Value Procurement	NO	LCRB	04/2026	09/2026	GAA 2026 - Current Appropriations	P60,000.00
Microphone (Wireless Lavalier)	CCD-Junior Executive Development Office	Microphone (Wireless Lavalier) - Goods	Small Value Procurement	NO	LCRB	03/2026	08/2026	GAA 2026 - Current Appropriations	P80,000.00
Clicker with laser pointer	CCD-Junior Executive Development Office	Clicker with laser pointer - Goods	Direct Acquisition	NO	N/A	04/2026	09/2026	GAA 2026 - Current Appropriations	P30,000.00
DAP PMDP Training Bags	CCD-Junior Executive Development Office	DAP PMDP Training Bags - Goods	Small Value Procurement	NO	LCRB	05/2026	10/2026	GAA 2026 - Current Appropriations	P150,000.00
PMDP Learning Journal	CCD-Junior Executive Development Office	PMDP Learning Journal - Goods	Small Value Procurement	NO	LCRB	05/2026	10/2026	GAA 2026 - Current Appropriations	P100,000.00
Tablet Holders	CCD-Junior Executive Development Office	Tablet Holders - Goods	Direct Acquisition	NO	N/A	05/2026	10/2026	GAA 2026 - Current Appropriations	P30,000.00
Token - DAP Collared shirt	CCD-Junior Executive Development Office	Token - DAP Collared shirt - Goods	Small Value Procurement	NO	LCRB	06/2026	11/2026	GAA 2026 - Current Appropriations	P48,000.00
Token - DAP Jackets	CCD-Junior Executive Development Office	Token - DAP Jackets - Goods	Small Value Procurement	NO	LCRB	06/2026	11/2026	GAA 2026 - Current Appropriations	P44,000.00
Token - DAP Umbrella	CCD-Junior Executive Development Office	Token - DAP Umbrella - Goods	Small Value Procurement	NO	LCRB	06/2026	11/2026	GAA 2026 - Current Appropriations	P100,000.00
First Aid Kit	CCD-Junior Executive Development Office	First Aid Kit - Goods	Direct Acquisition	NO	N/A	06/2026	11/2026	GAA 2026 - Current Appropriations	P50,000.00
Insect Repellent Lotion	CCD-Junior Executive Development Office	Insect Repellent Lotion - Goods	Direct Acquisition	NO	N/A	06/2026	11/2026	GAA 2026 - Current Appropriations	P60,000.00
Insurance Cards	CCD-Junior Executive Development Office	Insurance Cards - Goods	Direct Acquisition	NO	N/A	06/2026	11/2026	GAA 2026 - Current Appropriations	P60,000.00
Groceries with 6liters water	CCD-Junior Executive Development Office	Groceries with 6liters water - Goods	Small Value Procurement	NO	LCRB	06/2026	11/2026	GAA 2026 - Current Appropriations	P250,000.00
Vehicle Rental (Car)	CCD-Junior Executive Development Office	Vehicle Rental (Car) - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P240,000.00
Vehicle Rental (Bus)	CCD-Junior Executive Development Office	Vehicle Rental (Bus) - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P500,000.00
Courier Services	CCD-Junior Executive Development Office	Courier Services - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P175,000.00
Local Airfare (Site Validation Visit)	CCD-Junior Executive Development Office	Local Airfare (Site Validation Visit) - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	04/2026	10/2026	GAA 2026 - Current Appropriations	P150,000.00
Local Airfare (Site Validation Visit)	CCD-Junior Executive Development Office	Local Airfare (Site Validation Visit) - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	04/2026	10/2026	GAA 2026 - Current Appropriations	P90,000.00
Hotel accommodation Function Rooms Package Rate	CCD-Junior Executive Development Office	Hotel accommodation Function Rooms Package Rate - General Services	Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriations	P1,366,666.67
Hotel Suite Room Accommodation Package Rate	CCD-Junior Executive Development Office	Accommodation Package Rate - General Services	Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriations	P231,000.00
Food set meals	CCD-Junior Executive Development Office	Food set meals - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P125,000.00
Food snacks	CCD-Junior Executive Development Office	Food snacks - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P62,500.00

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Desktop document shelf organizer	CCD-Junior Executive Development Office	Desktop document shelf organizer - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P20,000.00		
Sticker Dots	CCD-Junior Executive Development Office	Sticker Dots - Goods	Direct Acquisition	NO	N/A	02/2026	06/2026	GAA 2026 - Current Appropriations	P20,000.00		
Photocopier services (photocopies 30k pieces)	CCD-Junior Executive Development Office	Photocopier services (photocopies 30k pieces) - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P60,000.00		
Highly Technical Resource Person for Curriculum Review Workshop	CCD-Junior Executive Development Office	Highly Technical Resource Person for Curriculum Review Workshop - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	11/2026	GAA 2026 - Current Appropriations	P300,000.00		
Highly Technical Resource Person for Case Writing Workshop	CCD-Junior Executive Development Office	Highly Technical Resource Person for Case Writing Workshop - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	11/2026	GAA 2026 - Current Appropriations	P600,000.00		
Tokens Breakfast Chat	CCD-Junior Executive Development Office	Tokens Breakfast Chat - Goods	Small Value Procurement	NO	LCRB	04/2026	10/2026	GAA 2026 - Current Appropriations	P20,000.00		
Air Travel (International) with travel insurance	CCD-Senior Executive Development Office	Air Travel (International) with travel insurance - General Services	Small Value Procurement	NO	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	P1,560,000.00		
Air Travel (International) with travel insurance	CCD-Senior Executive Development Office	Air Travel (International) with travel insurance - General Services	Small Value Procurement	NO	LCRB	06/2026	09/2026	GAA 2026 - Current Appropriations	P1,560,000.00		
Air Travel (Local)	CCD-Senior Executive Development Office	Air Travel (Local) - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	03/2026	03/2026	GAA 2026 - Current Appropriations	P15,000.00		
Banquet Services	CCD-Senior Executive Development Office	Banquet Services - General Services	Small Value Procurement	NO	LCRQ	05/2026	11/2026	GAA 2026 - Current Appropriations	P300,000.00		
Bus Rental	CCD-Senior Executive Development Office	Bus Rental - General Services	Small Value Procurement	NO	LCRB	03/2026	06/2026	GAA 2026 - Current Appropriations	P140,000.00		
Certificate Frames	CCD-Senior Executive Development Office	Certificate Frames - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriations	P3,500.00		
Clicker	CCD-Senior Executive Development Office	Clicker - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriations	P5,000.00		
Consultancy Services (FSM Partners)	CCD-Senior Executive Development Office	Consultancy Services (FSM Partners) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	03/2026	10/2026	GAA 2026 - Current Appropriations	P12,000,000.00		
Consultancy Services (Case Writers)	CCD-Senior Executive Development Office	Consultancy Services (Case Writers) - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	02/2026	04/2026	GAA 2026 - Current Appropriations	P250,000.00		
Courier Services	CCD-Senior Executive Development Office	Courier Services - General Services	Small Value Procurement	NO	LCRB	02/2026	12/2026	GAA 2026 - Current Appropriations	P15,000.00		
DAP Collared Shirt	CCD-Senior Executive Development Office	DAP Collared Shirt - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriations	P10,000.00		
DAP Jackets	CCD-Senior Executive Development Office	DAP Jackets - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriations	P20,000.00		
DAP Umbrella	CCD-Senior Executive Development Office	DAP Umbrella - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriations	P36,000.00		
First Aid Kits	CCD-Senior Executive Development Office	First Aid Kits - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	GAA 2026 - Current Appropriations	P32,000.00		
Groceries	CCD-Senior Executive Development Office	Groceries - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	GAA 2026 - Current Appropriations	P50,000.00		
Hotel Services (Accom, Venue, Banquet)	CCD-Senior Executive Development Office	Hotel Services (Accom, Venue, Banquet) - General Services	Lease of Real Property and Venue	NO	LCRQ	03/2026	06/2026	GAA 2026 - Current Appropriations	P2,000,000.00		
Insurance Cards	CCD-Senior Executive Development Office	Insurance Cards - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	GAA 2026 - Current Appropriations	P49,300.00		
Laptop Computer, branded with 16 GB RAM, Solid State Drive, Processor at least Intel i7 or AMD Ryzen 7 or above, Graphics Card, 1TB SSD	CCD-Senior Executive Development Office	Laptop Computer, branded with 16 GB RAM, Solid State Drive, Processor at least Intel i7 or AMD Ryzen 7 or above, Graphics Card, 1TB SSD - Goods	Small Value Procurement	NO	LCRB	02/2026	11/2026	GAA 2026 - Current Appropriations	P270,000.00		
Meals	CCD-Senior Executive Development Office	Meals - General Services	Small Value Procurement	NO	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriations	P21,500.00		
PMDP Learning Journals	CCD-Senior Executive Development Office	PMDP Learning Journals - General Services	Small Value Procurement	NO	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriations	P35,000.00		
Printer All-in-One wireless printer (print, scan and copy)	CCD-Senior Executive Development Office	Printer All-in-One wireless printer (print, scan and copy) - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	GAA 2026 - Current Appropriations	P60,000.00		
Scanner	CCD-Senior Executive Development Office	Scanner - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	GAA 2026 - Current Appropriations	P30,000.00		
Snacks	CCD-Senior Executive Development Office	Snacks - General Services	Small Value Procurement	NO	LCRB	02/2026	11/2026	GAA 2026 - Current Appropriations	P50,000.00		
Token (FSM)	CCD-Senior Executive Development Office	Token (FSM) - Goods	Small Value Procurement	NO	LCRB	02/2026	10/2026	GAA 2026 - Current Appropriations	P80,000.00		
Van Rental (Transpo Rental)	CCD-Senior Executive Development Office	Van Rental (Transpo Rental) - General Services	Small Value Procurement	NO	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriations	P375,000.00		
Venue	CCD-Senior Executive Development Office	Venue - General Services	Lease of Real Property and Venue	NO	LCRQ	06/2026	06/2026	GAA 2026 - Current Appropriations	P50,000.00		
Procurement of venue, food, and accommodation for the 2026 Programs Group Operations Planning	OSVP-Programs	Procurement of venue, food, and accommodation for the 2026 Programs Group Operations Planning - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	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		01/2026	02/2026	Corporate Operating Budget	P150,000.00		
Procurement of Venue, accommodation, and food for the OSVPP Staff 2026 ATDC/Teambuilding	OSVP-Programs	Procurement of Venue, accommodation, and food for the OSVPP Staff 2026 ATDC/Teambuilding - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	02/2026	02/2026	Corporate Operating Budget	P30,000.00		
Procurement of venue, accommodation, and food for the 2026 Programs Group Mid-Year Performance Review	OSVP-Programs	Procurement of venue, accommodation, and food for the 2026 Programs Group Mid-Year Performance Review - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	05/2026	05/2026	Corporate Operating Budget	P400,000.00		
Procurement of venue, accommodation, and food for the 2026 Programs Year-end Performance Review	OSVP-Programs	Procurement of venue, accommodation, and food for the 2026 Programs Year-end Performance Review - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	11/2026	11/2026	Corporate Operating Budget	P500,000.00		
Procurement of venue, accommodation, and food for the 2026 Programs Year-end Conference/Programs Awards Night	OSVP-Programs	Procurement of venue, accommodation, and food for the 2026 Programs Year-end Conference/Programs Awards Night - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	11/2026	11/2026	Corporate Operating Budget	P1,200,000.00		
Procurement of Corporate Giveaway for the Programs Year-end Conference/Programs Awards Night	OSVP-Programs	Procurement of Corporate Giveaway for the Programs Year-end Conference/Programs Awards Night - Goods	Small Value Procurement	NO		11/2026	11/2026	Corporate Operating Budget	P200,000.00		
Procurement of Photobooth for the Programs Year-end Conference/Programs Awards Night	OSVP-Programs	Year-end Conference/Programs Awards Night - Goods	Small Value Procurement	NO		11/2026	11/2026	Corporate Operating Budget	P80,000.00		

Procurement of Frames/Trophies for the Programs Year-end Conference/Programs Awards Night	OSVP-Programs	Procurement of Frames/Trophies for the Programs Year-end Conference/Programs Awards Night - Goods	Small Value Procurement	NO		11/2026	11/2026	Corporate Operating Budget	P200,000.00		
Procurement of Styling Services for the 2026 Programs Year-end Conference/Programs Awards Night	OSVP-Programs	Procurement of Styling Services for the 2026 Programs Year-end Conference/Programs Awards Night - Goods	Small Value Procurement	NO		11/2026	11/2026	Corporate Operating Budget	P200,000.00		
Procurement of venue, accommodation, and food for the OSVPP Quality Improvement Program Initiatives	OSVP-Programs	Procurement of venue, accommodation, and food for the OSVPP Quality Improvement Program Initiatives - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	05/2026	05/2026	Corporate Operating Budget	P300,000.00		
Procurement of services of Resource Persons/Consultants	OSVP-Programs	Procurement of services of Resource Persons/Consultants - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	05/2026	05/2026	Corporate Operating Budget	P300,000.00		
Acquisition of books for project development conceptualization and references	OSVP-Programs	Acquisition of books for project development conceptualization and references - Goods	Small Value Procurement	NO		04/2026	04/2026	Corporate Operating Budget	P50,000.00		
Procurement of Brother Toner Cartridge	OSVP-Programs	Procurement of Brother Toner Cartridge - Goods	Small Value Procurement	NO		05/2026	05/2026	Corporate Operating Budget	P150,000.00		
Pantry Supplies (Coffee/Tea/Bottled Water/etc.)	OSVP-Programs	Pantry Supplies (Coffee/Tea/Bottled Water/etc.) - Goods	Direct Acquisition	NO		02/2026	02/2026	Corporate Operating Budget	P60,000.00		
Acquisition of Canva subscription/license in creating IEC materials, social media cards and graphic design for Productivity and Development Center.	PDC-AIDO	Acquisition of Canva subscription/license in creating IEC materials, social media cards and graphic design for Productivity and Development Center. - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P5,000.00		
Acquisition of Adobe Creative Cloud subscription/license creating IEC materials, social media cards and graphic design for Productivity and Development Center	PDC-AIDO	Acquisition of Adobe Creative Cloud subscription/license creating IEC materials, social media cards and graphic design for Productivity and Development Center - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P56,602.08		
Publication of the 2025 PDC Annual Report for compilations of accomplishment and distribution to stakeholders	PDC-AIDO	Publication of the 2025 PDC Annual Report for compilations of accomplishment and distribution to stakeholders - Goods	Small Value Procurement	NO	LCRB	03/2026	06/2026	Corporate Operating Budget	P24,000.00		
Publication of the brochures for promotion of PDC services	PDC-AIDO	Publication of the brochures for promotion of PDC services - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	P45,000.00		
Supply and delivery of communication headset to be used in events organized by the Advocacy and Institutional Development Office	PDC-AIDO	Supply and delivery of communication headset to be used in events organized by the Advocacy and Institutional Development Office - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P58,750.00		
Rental of venue including provision of meals for the conduct of Public Offering courses	PDC-AIDO	the conduct of Public Offering courses - General Services	Lease of Real Property and Venue	NO	LCRQ	05/2026	08/2026	Corporate Operating Budget	P432,000.00		
Provision of Venue and Meals for the conference to be organized by the Advocacy and Institutional Development Office	PDC-AIDO	Provision of Venue and Meals for the conference to be organized by the Advocacy and Institutional Development Office - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	08/2026	09/2026	GAA 2026 - Current Appropriations	P900,000.00		
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	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	08/2026	09/2026	GAA 2026 - Current Appropriations	P95,000.00		
Acquisition of Laptop for staff to be involved in implementation of training; preparation of publication, press releases and IEC materials and other AIDO related tasks	PDC-AIDO	Acquisition of Laptop for staff to be involved in implementation of training; preparation of publication, press releases and IEC materials and other AIDO related tasks - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P221,985.00		
Acquisition of mobile printer to be used during the conduct of training and conferences to be organized by the AIDO	PDC-AIDO	Acquisition of mobile printer to be used during the conduct of training and conferences to be organized by the AIDO - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P31,989.31		
Acquisition of Printer to be used in administrative functions, implementation of training; preparation of publication, press releases and IEC materials and other AIDO related tasks	PDC-AIDO	Acquisition of Printer to be used in administrative functions, implementation of training; preparation of publication, press releases and IEC materials and other AIDO related tasks - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P31,890.00		
Provide suitable venue and accommodation for the Activities of DAP CB. Other Specifications: with provision of meals and snacks (Lunch, Dinner and AM, PM snacks) with provision of Audio Video service and equipment (microphones, lcd projectors, whiteboards, clicker)	PDC-GQMP (APO-CB)	Provide suitable venue and accommodation for the Activities of DAP CB. Other Specifications: with provision of meals and snacks (Lunch, Dinner and AM, PM snacks) with provision of Audio Video service and equipment (microphones, lcd projectors, whiteboards, clicker) - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	09/2026	GAA 2026 - Current Appropriations	P160,000.00		
Supply and delivery of Tokens such as notebooks, bags, pens, jackets, folder and other items that can be used for the implementation of DAP CB Projects	PDC-GQMP (APO-CB)	Supply and delivery of Tokens such as notebooks, bags, pens, jackets, folder and other items that can be used for the implementation of DAP CB Projects - Goods	Small Value Procurement	NO		02/2026	03/2026	GAA 2026 - Current Appropriations	P60,000.00		
Supply and delivery of Promotional and marketing collaterals such as brochures, tarpaulins, sintra boards and digital reports for the implementation of DAP CB projects.	PDC-GQMP (APO-CB)	Supply and delivery of Promotional and marketing collaterals such as brochures, tarpaulins, sintra boards and digital reports for the implementation of DAP CB projects. - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	P60,000.00		
Provide suitable venue and accommodation for the Project Implementation of the GQMP. Other Specifications: with provision of meals and snacks (Lunch, Dinner and AM and PM snacks) with provision of Audio Video service and equipment (microphones, lcd projectors, whiteboards, clicker)	PDC-GQMP (GAA)	Provide suitable venue and accommodation for the Project Implementation of the GQMP. Other Specifications: with provision of meals and snacks (Lunch, Dinner and AM and PM snacks) with provision of Audio Video service and equipment (microphones, lcd projectors, whiteboards, clicker) - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriations	P1,200,000.00		
Provide suitable venue and accommodation for the Year-end and Mid-year Review and Planning, Conferences, Forums and Talks of the GQMP. Other Specifications: with provision of meals and snacks (Lunch, Dinner and AM, PM snacks) with provision of Audio Video service and equipment (microphones, lcd projectors, whiteboards, clicker)	PDC-GQMP (GAA)	Provide suitable venue and accommodation for the Year-end and Mid-year Review and Planning, Conferences, Forums and Talks of the GQMP. Other Specifications: with provision of meals and snacks (Lunch, Dinner and AM, PM snacks) with provision of Audio Video service and equipment (microphones, lcd projectors, whiteboards, clicker) - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	09/2026	GAA 2026 - Current Appropriations	P1,200,000.00		

Supply and delivery of high-performance Laptop for technical and administrative tasks of the GQMP.	PDC-GQMP (GAA)	Supply and delivery of high-performance Laptop for technical and administrative tasks of the GQMP. - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriations	P100,000.00		
Supply and delivery of Tokens such as notebooks, tote bags, pens, jackets and etc. for the implementation of GQMP projects.	PDC-GQMP (GAA)	Supply and delivery of Tokens such as notebooks, tote bags, pens, jackets and etc. for the implementation of GQMP projects. - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	P300,000.00		
Supply and delivery of Promotional and marketing collaterals such as brochures, tarpaulins, sintra boards and digital reports for the implementation of the GQMP projects.	PDC-GQMP (GAA)	marketing collaterals such as brochures, tarpaulins, sintra boards and digital reports for the implementation of the GQMP projects. - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	P150,000.00		
Procurement of skilled and equipped Video Production supplier to produce videos for the implementation of GQMP projects.	PDC-GQMP (GAA)	Procurement of skilled and equipped Video Production supplier to produce videos for the implementation of GQMP projects. - Goods	Small Value Procurement	NO	LCRB	02/2026	04/2026	GAA 2026 - Current Appropriations	P500,000.00		
Procurement of Consultancy Services to Design Technical Assistance and Certification Scheme for the GQMP projects.	PDC-GQMP (GAA)	Procurement of Consultancy Services to Design Technical Assistance and Certification Scheme for the GQMP projects. - Consulting Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	NA	02/2026	03/2026	GAA 2026 - Current Appropriations	P500,000.00		
Supply and Delivery of device that cleans indoor air by removing contaminants like dust, pollen, smoke and pollution through filtration system. This supports employees welfare and improved physical health to perform daily tasks.	PDC-GQMP (GAA)	Supply and Delivery of device that cleans indoor air by removing contaminants like dust, pollen, smoke and pollution through filtration system. This supports employees welfare and improved physical health to perform daily tasks. - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	P40,000.00		
Procurement of the latest and updated ISO and Philippine National Standards to be used for the GQMP project implementation	PDC-GQMP (GAA)	Procurement of the latest and updated ISO and Philippine National Standards to be used for the GQMP project implementation - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	GAA 2026 - Current Appropriations	P50,000.00		
Engagement of Consultants	PDC-MGRP	Engagement of Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	12/2026	Corporate Operating Budget	P4,000,000.00		
Provision for Venue/Meals/Accommodations for Project components Training/Consultations/Workshops/Public Consultations/ForumMeetings/FGDs&KII and Hosting of an APO Conference or conduct of Training Course with International and Local participants	PDC-MGRP	Provision for Venue/Meals/Accommodations for Project components Training/Consultations/Workshops/Public Consultations/ForumMeetings/FGDs&KII and Hosting of an APO Conference or conduct of Training Course with International and Local participants - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2026	Corporate Operating Budget	P2,500,000.00		
Provision for Venue/Meals/Accommodations for APO International Training Course	PDC-MGRP	Provision for Venue/Meals/Accommodations for APO International Training Course - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	06/2026	12/2026	Corporate Operating Budget	P1,000,000.00		
Purchase of Airfare for the implementation of RIA Trainings, FGDs/KIIs	PDC-MGRP	Purchase of Airfare for the implementation of RIA Trainings, FGDs/KIIs - General Services	Negotiated Procurement - Agency-to-Agency	NO	NA	06/2026	12/2026	Corporate Operating Budget	P250,000.00		
Purchase of Vehicle Rental Services for the implementation APO International Training	PDC-MGRP	Implementation APO International Training - Goods	Small Value Procurement	NO	LCRB	06/2026	12/2026	Corporate Operating Budget	P75,000.00		
Supply and delivery of Laptop	PDC-MGRP	Supply and delivery of Laptop - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P100,000.00		
Supply and delivery of Microphones and earphones	PDC-MGRP	Supply and delivery of Microphones and earphones - Goods	Direct Acquisition	NO	NA	01/2026	12/2026	Corporate Operating Budget	P30,000.00		
Provision of Software Subscription/License (CANVA)	PDC-MGRP	Provision of Software Subscription/License (CANVA) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P20,000.00		
Supply and delivery of computer ink	PDC-MGRP	Supply and delivery of computer ink - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P50,000.00		
Supply and delivery of Tokens (jacket, mugs, tote bags and etc.)	PDC-MGRP	Supply and delivery of Tokens (jacket, mugs, tote bags and etc.) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P60,000.00		
Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper, e-folder, etc.)	PDC-MGRP	Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper, e-folder, etc.) - Goods	Direct Acquisition	NO	NA	01/2026	12/2026	Corporate Operating Budget	P50,000.00		
Printing and publication (manuals, highlights of the research studies, brochures, etc.)	PDC-MGRP	Printing and publication (manuals, highlights of the research studies, brochures, etc.) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P200,000.00		
Printing, production and delivery of Printed materials (tarpaulin, IDs, survey forms etc)	PDC-MGRP	materials (tarpaulin, IDs, survey forms etc) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P30,000.00		
Provision of Courier Services	PDC-MGRP	Provision of Courier Services - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P30,000.00		
Provision of Outsourcing Repair of the Equipment	PDC-MGRP	Provision of Outsourcing Repair of the Equipment - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P30,000.00		
Supply and delivery of Polo Shirts and Jacket for MGRP Team	PDC-MGRP	Supply and delivery of Polo Shirts and Jacket for MGRP Team - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P30,000.00		
Supply and Delivery of Laptop for technical and administrative tasks of the Office of the Acting Vice President's staff	PDC-OAVP	Supply and Delivery of Laptop for technical and administrative tasks of the Office of the Acting Vice President's staff - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Corporate Operating Budget	P120,000.00		
Supply and Delivery of Authentic and Original Multi-colored inks for printing of documents for the Office of the Acting Vice President	PDC-OAVP	Supply and Delivery of Authentic and Original Multi-colored inks for printing of documents for the Office of the Acting Vice President - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P30,000.00		
Supply and Delivery of Authentic and Original Multi-colored inks for printing of documents for the Office of the Acting Vice President	PDC-OAVP	Supply and Delivery of Authentic and Original Multi-colored inks for printing of documents for the Office of the Acting Vice President - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Corporate Operating Budget	P30,000.00		
Supply and Delivery of Authentic and Original Multi-colored inks for printing of documents for the Office of the Acting Vice President	PDC-OAVP	Supply and Delivery of Authentic and Original Multi-colored inks for printing of documents for the Office of the Acting Vice President - Goods	Small Value Procurement	NO	LCRB	08/2026	09/2026	Corporate Operating Budget	P30,000.00		
Provide reliable and safe bus transportation for PDC Annual Team Development Clinic and Staff Development Program	PDC-OAVP	Provide reliable and safe bus transportation for PDC Annual Team Development Clinic and Staff Development Program - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P100,000.00		
Provide suitable venue and accommodation for PDC Annual Team Development Clinic and Staff Development Program	PDC-OAVP	Provide suitable venue and accommodation for PDC Annual Team Development Clinic and Staff Development Program - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	08/2026	Corporate Operating Budget	P250,000.00		
Engagement of Consultants	PDC-PDRO	Engagement of Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	08/2026	Corporate Operating Budget	P500,000.00		
Engagement of Consultants	PDC-PDRO	Engagement of Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	08/2026	Corporate Operating Budget	P500,000.00		
Engagement of Consultants	PDC-PDRO	Engagement of Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	04/2026	Corporate Operating Budget	P500,000.00		
Engagement of Consultants	PDC-PDRO	Engagement of Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	12/2026	Corporate Operating Budget	P2,500,000.00		
Engagement of Consultants	PDC-PDRO	Engagement of Consultants - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	06/2026	GAA 2026 - Current Appropriations	P4,320,000.00		

Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs	PDC-PDRO	Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	06/2026	Corporate Operating Budget	P60,000.00		
Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs	PDC-PDRO	Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	06/2026	Corporate Operating Budget	P60,000.00		
Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs	PDC-PDRO	Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	06/2026	Corporate Operating Budget	P60,000.00		
Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs	PDC-PDRO	Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	06/2026	Corporate Operating Budget	P60,000.00		
Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs	PDC-PDRO	Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	08/2026	Corporate Operating Budget	P60,000.00		
Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs	PDC-PDRO	Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	08/2026	Corporate Operating Budget	P100,000.00		
Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs	PDC-PDRO	Provision for Venue/Meals for Consultations/Workshops/Meetings/FGDs - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2026	Corporate Operating Budget	P100,000.00		
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc.	PDC-PDRO	Provision for Rental of Accommodation and Venue for Conference, Trainings and etc. - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriations	P200,000.00		
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc.	PDC-PDRO	Provision for Rental of Accommodation and Venue for Conference, Trainings and etc. - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriations	P200,000.00		
Provision for Rental of Accommodation and Venue for Conference, Trainings and etc.	PDC-PDRO	Provision for Rental of Accommodation and Venue for Conference, Trainings and etc. - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	06/2026	GAA 2026 - Current Appropriations	P200,000.00		
Purchase of Airfare for the implementation of research projects	PDC-PDRO	Purchase of Airfare for the implementation of research projects	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	06/2026	Corporate Operating Budget	P70,000.00		
Purchase of Airfare for the implementation of research projects	PDC-PDRO	Purchase of Airfare for the implementation of research projects	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	06/2026	Corporate Operating Budget	P70,000.00		
Purchase of Airfare for the implementation of research projects	PDC-PDRO	Purchase of Airfare for the implementation of research projects	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	06/2026	Corporate Operating Budget	P70,000.00		
Purchase of Airfare for the implementation of research projects	PDC-PDRO	Purchase of Airfare for the implementation of research projects	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P70,000.00		
Purchase of Airfare for the implementation of research projects	PDC-PDRO	Purchase of Airfare for the implementation of research projects	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P70,000.00		
Purchase of Airfare for the implementation of research projects	PDC-PDRO	Purchase of Airfare for the implementation of research projects	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P70,000.00		
Purchase of Airfare for the implementation of research projects	PDC-PDRO	Purchase of Airfare for the implementation of research projects	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P70,000.00		
Provision and/or renewal of Software Subscription/License (Miro, Survey Solutions server/MS Azure, YAMM, Adobe, and other subscriptions)	PDC-PDRO	Provision and/or renewal of Software Subscription/License (Miro, Survey Solutions server/MS Azure, YAMM, Adobe, and other subscriptions) - Goods	Small Value Procurement	NO	LCRB	01/2026	06/2026	Corporate Operating Budget	P60,000.00		
Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.)	PDC-PDRO	Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) - Goods	Small Value Procurement	NO	LCRB	01/2026	06/2026	Corporate Operating Budget	P100,000.00		
Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.)	PDC-PDRO	Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P150,000.00		
Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.)	PDC-PDRO	Supply and delivery of Tokens (Jacket, polo shirts, mugs, tote bags and etc.) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P200,000.00		
Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper, etc.)	PDC-PDRO	Supply and delivery of Assorted Office Supplies (eg. certificate holder, photopaper, etc.) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P60,000.00		
Printing, production and delivery of Printed materials (tarapulin, IDs, brochure, survey forms etc)	PDC-PDRO	Printing, production and delivery of Printed materials (tarapulin, IDs, brochure, survey forms etc) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P60,000.00		
Supply and delivery of LaserJet toner (Colored) (set)	PDC-PDRO	Supply and delivery of LaserJet toner (Colored) (set) - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P275,000.00		
Supply and delivery of Portable Printer	PDC-PDRO	Supply and delivery of Portable Printer - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P30,000.00		
Supply and delivery of Laptop	PDC-PDRO	Supply and delivery of Laptop - Goods	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P200,000.00		
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	LCRB	04/2026	05/2026	Corporate Operating Budget	P15,133.44		
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	LCRB	05/2026	06/2026	Corporate Operating Budget	P64,990.00		
Supply and Delivery of Laptop Computers and Peripherals	SHDP	Supply and Delivery of Laptop Computers and Peripherals - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P240,000.00		
Supply and Delivery of Multi-Function or Heavy Duty Laser/Inkjet Printer	SHDP	Supply and Delivery of Multi-Function or Heavy Duty Laser/Inkjet Printer - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P50,000.00		
Supply and Delivery of an Ergonomic Wireless Presentation Remote Control with Integrated Laser Pointer	SHDP	Supply and Delivery of an Ergonomic Wireless Presentation Remote Control with Integrated Laser Pointer - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P4,000.00		
Supply and Delivery of Compact Inverter Refrigerator	SHDP	Supply and Delivery of Compact Inverter Refrigerator - Goods	Small Value Procurement	NO	LCRB	07/2026	08/2026	Corporate Operating Budget	P12,000.00		
Supply and Delivery of Adjustable Heavy-Duty Electric Stand Fan	SHDP	Supply and Delivery of Adjustable Heavy-Duty Electric Stand Fan - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P5,000.00		
Supply and Delivery of Electronic Microwave Oven	SHDP	Supply and Delivery of Electronic Microwave Oven - Goods	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P6,000.00		
Supply, Delivery and Installation of Magnetic Tempered Glass Writing Board	SHDP	Supply, Delivery and Installation of Magnetic Tempered Glass Writing Board - Goods	Small Value Procurement	NO	LCRB	05/2026	06/2026	Corporate Operating Budget	P25,000.00		

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Supply and Delivery of EPSON Printer Ink, HP Laserjet Cartridge and HP OfficeJet Printer Ink Cartridge	SHDP	Supply and Delivery of EPSON Printer Ink, HP Laserjet Cartridge and HP OfficeJet Printer Ink Cartridge - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P3,000.00		
Procurement of Online Subscription Service for Interactive Presentation and Audience Engagement Tool	SHDP	Procurement of Online Subscription Service for Interactive Presentation and Audience Engagement Tool - Goods	Small Value Procurement	NO	LCRB	09/2026	10/2026	Corporate Operating Budget	P16,500.00		
Procurement of Proprietary Software Licenses for Specialized Research and Data Analysis	SHDP	Procurement of Proprietary Software Licenses for Specialized Research and Data Analysis - Goods	Small Value Procurement	NO	LCRB	10/2026	11/2026	Corporate Operating Budget	P45,000.00		
Procurement of AI-Powered Audio/Video Transcription Service	SHDP	Procurement of AI-Powered Audio/Video Transcription Service - Goods	Small Value Procurement	NO	LCRB	10/2026	11/2026	Corporate Operating Budget	P15,000.00		
Procurement of Adobe Creative Cloud Software	SHDP	Procurement of Adobe Creative Cloud Software - Goods	Small Value Procurement	NO	LCRB	09/2026	10/2026	Corporate Operating Budget	P50,000.00		
Lease of Venue/Facilities with provision of Meals	SHDP	Lease of Venue/Facilities with provision of Meals - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	P1,500,000.00		
Lease of Hotel Room Accommodation Services	SHDP	Lease of Hotel Room Accommodation Services - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	P500,000.00		
Procurement of Domestic and/or International Roundtrip Airfare	SHDP	Procurement of Domestic and/or International Roundtrip Airfare - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P300,000.00		
Procurement of Inland/Land Transportation	SHDP	Procurement of Inland/Land Transportation - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P200,000.00		
Hiring of a Subject Matter Expert (SME) / Technical Consultant	SHDP	Hiring of a Subject Matter Expert (SME) / Technical Consultant - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	01/2026	Corporate Operating Budget	P800,000.00		
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	01/2026	02/2026	Corporate Operating Budget	P320,000.00		
Supply and Delivery of Document Scanner (Color Duplex Sheet-fed)	FINANCE-ACCOUNTING	Supply and Delivery of Document Scanner (Color Duplex Sheet-fed) - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P34,000.00		
Annual Subscription to AI-powered software (Automate memo drafting, certification formatting, and regulatory alignment (RA 12009, UNCITRAL)	FINANCE-ACCOUNTING	Annual Subscription to AI-powered software (Automate memo drafting, certification formatting, and regulatory alignment (RA 12009, UNCITRAL) - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P36,000.00		
Supply and Delivery of Epson L5290 Printer Ink (Ink Code: 003)	FINANCE-ACCOUNTING	Supply and Delivery of Epson L5290 Printer Ink (Ink Code: 003) - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P27,720.00		
Supply and Delivery of 24 inch Desktop Monitor with HDMI Cord for Improving Productivity and Efficiency of Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of 24 inch Desktop Monitor with HDMI Cord for Improving Productivity and Efficiency of Accounting Personnel - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P12,980.00		
Supply and Delivery of Looseleaf Folder for Organizing of Accounting Entries, Disbursement Vouchers, and other documents for Submission to Resident Commission on Audit (COA) Office	FINANCE-ACCOUNTING	Supply and Delivery of Looseleaf Folder for Organizing of Accounting Entries, Disbursement Vouchers, and other documents for Submission to Resident Commission on Audit (COA) Office - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P28,000.00		
Supply and Delivery of 3 Drawer Steel Lateral Filing Cabinet for replacement of functional obsolescence cabinet of Accounting Personnel	FINANCE-ACCOUNTING	Filing Cabinet for replacement of functional obsolescence cabinet of Accounting Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P27,200.00		
Supply and Delivery of Office Chair for Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of Office Chair for Accounting Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P60,000.00		
Repair and Maintenance of Information and Communication Technology (ICT) Equipment (Laptops and PCs)	FINANCE-ACCOUNTING	Repair and Maintenance of Information and Communication Technology (ICT) Equipment (Laptops and PCs) - General Services	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	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) - General Services	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P50,000.00		
Supply and Delivery of DOT Matrix Printer for printing of Billing Statement of Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of DOT Matrix Printer for printing of Billing Statement of Accounting Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P40,000.00		
Laptop	FINANCE-BUDGET	Laptop - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P160,000.00		
Copy Paper A5	FINANCE-BUDGET	Copy Paper A5 - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	P25,000.00		
Grammarly Subscription	FINANCE-BUDGET	Grammarly Subscription - Goods	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P10,000.00		
Repair & Maintenance of Laptop	FINANCE-BUDGET	Repair & Maintenance of Laptop - General Services	Small Value Procurement	NO	LCRB	08/2026	10/2026	Corporate Operating Budget	P30,000.00		
Repair & Maintenance of Printer	FINANCE-BUDGET	Repair & Maintenance of Printer - General Services	Small Value Procurement	NO	LCRB	08/2026	10/2026	Corporate Operating Budget	P20,000.00		

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Repair & Maintenance of Monitor	FINANCE-BUDGET	Repair & Maintenance of Monitor - General Services	Small Value Procurement	NO	LCRB	08/2026	10/2026	Corporate Operating Budget	₱10,000.00	
Repairs & Maintenance - Laptop	FINANCE-ODM	Repairs & Maintenance - Laptop - General Services	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	₱30,000.00	
Supply and Delivery of 24 inch Desktop Monitor with HDMI Cord for Improving Productivity and Efficiency of Accounting Personnel	FINANCE-ODM	Supply and Delivery of 24 inch Desktop Monitor with HDMI Cord for Improving Productivity and Efficiency of Accounting Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱12,000.00	
Flatbed Document Scanner	FINANCE-ODM	Flatbed Document Scanner - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱75,000.00	
Clerical Chair	FINANCE-TREASURY	Clerical Chair - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	₱12,000.00	
Monitor With Hdmi Cord	FINANCE-TREASURY	Monitor With Hdmi Cord - Goods	Small Value Procurement	NO	LCRB	06/2026	08/2026	Corporate Operating Budget	₱30,000.00	
Laptop	FINANCE-TREASURY	Laptop - Goods	Small Value Procurement	NO	LCRB	06/2026	08/2026	Corporate Operating Budget	₱85,000.00	
Desktop	FINANCE-TREASURY	Desktop - Goods	Small Value Procurement	NO	LCRB	06/2026	08/2026	Corporate Operating Budget	₱75,000.00	
Printer	FINANCE-TREASURY	Printer - Goods	Small Value Procurement	NO	LCRB	06/2026	08/2026	Corporate Operating Budget	₱50,000.00	
Printer Cartridge For Check	FINANCE-TREASURY	Printer Cartridge For Check - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱10,000.00	
Steel Mobile Pedestal Cabinet	FINANCE-TREASURY	Steel Mobile Pedestal Cabinet - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱8,000.00	
Corporate Giveaways	FINANCE-TREASURY	Corporate Giveaways - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	₱40,000.00	
Airfares - Local	FINANCE-TREASURY	Airfares - Local - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	03/2026	04/2026	Corporate Operating Budget	₱40,000.00	
Decision Support System for HR	HRMDD-SPZCM-ODM	Decision Support System for HR - General Services	Direct Contracting	NO	N/A	01/2026	12/2026	Corporate Operating Budget	₱6,000,000.00	
CANVA Pro Subscription	HRMDD-SPZCM-ODM	CANVA Pro Subscription - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱9,000.00	
Laptop	HRMDD-SPZCM-ODM	Laptop - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱100,000.00	
Scanner	HRMDD-SPZCM-ODM	Scanner - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱60,000.00	
Continuous Ink	HRMDD-SPZCM-ODM	Continuous Ink - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱100,000.00	
Repair - Desktop, Scanner, Printer And Laptop	HRMDD-SPZCM-ODM	Repair - Desktop, Scanner, Printer And Laptop - General Services	Small Value Procurement	NO	LCRB	01/2026	01/2026	GAA 2026 - Current Appropriations	₱30,000.00	
Supply and delivery of Ibuprofen 200mg to support the medical needsof DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Ibuprofen 200mg to support the medical needsof DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱3,150.00	
Supply and delivery of Paracetamol+Ibuprofen 325/200mg to support the medical needs of DAP Personnel and Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Paracetamol+Ibuprofen 325/200mg to support the medical needs of DAP Personnel and Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱950.00	
Supply and delivery of Amlodipine Besilate 5mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Amlodipine Besilate 5mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱1,600.00	
Supply and delivery of Amoxicillin 500mg to support the medical/dental needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Amoxicillin 500mg to support the medical/dental needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,351.00	
Supply and delivery of Phenylephrine HCl + Chlorpheniramine Maleate + Paracetamol 10mg/2mg/500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Phenylephrine HCl + Chlorpheniramine Maleate + Paracetamol 10mg/2mg/500mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱1,700.00	
Supply and delivery of Paracetamol 500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Paracetamol 500mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱5,103.00	
Supply and delivery of Meclizine HCl 25mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Meclizine HCl 25mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱738.00	
Supply and delivery of BSI Medicated Spray to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of BSI Medicated Spray to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,730.00	
Supply and delivery of Hyoscine N-butylbromide 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Hyoscine N-butylbromide 10mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱11,700.00	
Supply and delivery of Hyoscine N-butylbromide+Paracetamol 10mg/500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Hyoscine N-butylbromide+Paracetamol 10mg/500mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱12,600.00	
Supply and delivery of Captopril 25mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Captopril 25mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱264.00	
Supply and delivery of Celecoxib 200mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Celecoxib 200mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱5,250.00	
Supply and delivery of Cetirizine 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Cetirizine 10mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱11,200.00	
Supply and delivery of Co-Amoxiclav 625mg to support the medical & dental needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Co-Amoxiclav 625mg to support the medical & dental needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱13,550.00	
Supply and delivery of Phenylpropranolamine HCl + Paracetamol 25mg/500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	+ Paracetamol 25mg/500mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱5,160.00	
Supply and delivery of Loperamide 2mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Loperamide 2mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱2,050.00	
Supply and delivery of Benzydamine hydrochloride 3mg lozenge to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	hydrochloride 3mg lozenge to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱19,250.00	
Supply and delivery of Methyl Salicylate + Camphor + Menthol Liniment Oil 235 mL to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Methyl Salicylate + Camphor + Menthol Liniment Oil 235 mL to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	₱270.00	

Supply and delivery of Hypromellose Eye drops 7.5 mL to support the ophthalmic needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Hypromellose Eye drops 7.5 mL to support the ophthalmic needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P330.00
Supply and delivery of Tetrahydrozoline HCl drops 7.5 mL to support the ophthalmic needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Tetrahydrozoline HCl drops 7.5 mL to support the ophthalmic needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P336.00
Supply and delivery of Acetylcysteine Effervescent Tablet 600mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Acetylcysteine Effervescent Tablet 600mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P20,000.00
Supply and delivery of Sodium alginate + sodium bicarbonate + calcium carbonate 500 mg / 367 mg / 160mg Oral Suspension (10mL) to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Sodium alginate + sodium bicarbonate + calcium carbonate 500 mg / 367 mg / 160mg Oral Suspension (10mL) to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P8,550.00
Supply and delivery of Oral Rehydration Salts (4.1 grams) to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Oral Rehydration Salts (4.1 grams) to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P21,540.00
Supply and delivery of Hydrocortisone Cream 10g to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Hydrocortisone Cream 10g to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P997.50
Supply and delivery of Famotidine + Calcium Carbonate + Magnesium Hydroxide 10mg/800mg/165 to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Famotidine + Calcium Carbonate + Magnesium Hydroxide 10mg/800mg/165 to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P13,000.00
Supply and delivery of Loratadine 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Loratadine 10mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P12,500.00
Supply and delivery of Losartan 50mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Losartan 50mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P1,500.00
Supply and delivery of Mefenamic Acid 500 mg to support the medical & dental needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Mefenamic Acid 500 mg to support the medical & dental needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P3,500.00
Supply and delivery of Domperidone 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Domperidone 10mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P855.00
Supply and delivery of Mupirocin ointment 15g to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Mupirocin ointment 15g to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P2,457.00
Supply and delivery of Eperisone Hydrochloride 50mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Eperisone Hydrochloride 50mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P1,845.00
Supply and delivery of Phenylephrine HCl + Paracetamol + Zinc 10mg/325mg/10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Phenylephrine HCl + Paracetamol + Zinc 10mg/325mg/10mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P1,845.00
Supply and delivery of Orphenadrine citrate + paracetamol 35 mg / 450 mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Orphenadrine citrate + paracetamol 35 mg / 450 mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P4,500.00
Supply and delivery of Metoclopramide 10mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Metoclopramide 10mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P245.00
Supply and delivery of Pantoprazole 40mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Pantoprazole 40mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P245.00
Supply and delivery of Povidone Iodine wound solution 60 mL to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Povidone Iodine wound solution 60 mL to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P3,440.00
Supply and delivery of Salbutamol nebulas 2.5mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Salbutamol nebulas 2.5mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P940.00
Supply and delivery of Methylsallylate 105mg Menthol 31.5mg Medicated Patch 20s to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Menthol 31.5mg Medicated Patch 20s to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P600.00
Supply and delivery of Betahistine diHCl 16mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Betahistine diHCl 16mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P2,190.00
Supply and delivery of Butamirate Citrate 50mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Butamirate Citrate 50mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P11,125.00
Supply and delivery of Sambucus Nigra 36 mg Primula Veris & Primula Elatior 36 mg Rumex Crispus 36 mg Verbena Officinalis 36 mg Gentiana Lutea 12 mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Sambucus Nigra 36 mg Primula Veris & Primula Elatior 36 mg Rumex Crispus 36 mg Verbena Officinalis 36 mg Gentiana Lutea 12 mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P10,750.00
Supply and delivery of Carbocisteine 500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Carbocisteine 500mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P1,450.00
Supply and delivery of Tranexamic Acid 500mg to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Tranexamic Acid 500mg to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P2,300.00
Supply and delivery of Vicks VapoRub 50g to support the medical needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Vicks VapoRub 50g to support the medical needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P249.00
Supply and delivery of Alcohol (Isopropyl) gallon to support the occupational health and emergency needs of DAP Personnel & Clients	HRMDD-SPZCM-Clinic	to support the occupational health and emergency needs of DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P3,070.00
Supply and delivery of Alcohol spray (70% Isopropyl) 330mL to serve as first-aid kit content for DAP Personnel & Clients	HRMDD-SPZCM-Clinic	Supply and delivery of Alcohol spray (70% Isopropyl) 330mL to serve as first-aid kit content for DAP Personnel & Clients - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P1,774.40

Sebastian

Supply and Delivery of Washable Hand Towels to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Washable Hand Towels to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P1,200.00		
Supply and Delivery of Orahex Oral Rinse 500mL to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Orahex Oral Rinse 500mL to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P6,000.00		
Supply and Delivery of Face Mask (3ply violet) 50s to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Face Mask (3ply violet) 50s to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P240.00		
Supply and Delivery of Light Cure Composite - Intro Kit to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Light Cure Composite - Intro Kit to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P100.00		
Supply and Delivery of Disposable Gloves (powder-free) (Small) 100s to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Disposable Gloves (powder-free) (Small) 100s to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P1,110.00		
Supply and Delivery of A DEC - ICX to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of A DEC - ICX to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P4,000.00		
Supply and Delivery of MAXI - Straight Diamond Burs to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of MAXI - Straight Diamond Burs to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P400.00		
Supply and Delivery of Lidocaine Local Anesthesia to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Lidocaine Local Anesthesia to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P150.00		
Supply and Delivery of EHROS Articulating Paper to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of EHROS Articulating Paper to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P700.00		
Supply and Delivery of Molar Matrix Band to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Molar Matrix Band to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P800.00		
Supply and Delivery of Premolar Matrix Band to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Premolar Matrix Band to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P800.00		
Supply and Delivery of Dixon Thin Celluloid Strip 50s to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Dixon Thin Celluloid Strip 50s to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P500.00		
Supply and Delivery of Dycal to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Dycal to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P1,500.00		
Supply and Delivery of Tempak Temporary Cement to support the dental health needs and maintenance of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Tempak Temporary Cement to support the dental health needs and maintenance of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P700.00		
Supply and Delivery of Blood Pressure Apparatus Set to support the occupational health and emergency needs of DAP Personnel & Clients. This will be included in selected first aid kits	HRMDD-SPZCM-Clinic	Supply and Delivery of Blood Pressure Apparatus Set to support the occupational health and emergency needs of DAP Personnel & Clients. This will be included in selected first aid kits - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P6,000.00		
Conduct Random Drug Testing and delivery of results to ensure a drug-free workplace	HRMDD-SPZCM-Clinic	Conduct Random Drug Testing and delivery of results to ensure a drug-free workplace - Goods	Small Value Procurement	NO	LCRB	01/2026	06/2026	Corporate Operating Budget	P100,000.00		
Supply and Delivery of Vitamin C Supplement to help in health promotion and disease prevention of DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Vitamin C Supplement to help in health promotion and disease prevention of DAP Personnel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P900,000.00		
Supply, Delivery and Administration of Influenza Vaccine to protect the health and well-being of DAP personnel against seasonal influenza	HRMDD-SPZCM-Clinic	Supply, Delivery and Administration of Influenza Vaccine to protect the health and well-being of DAP personnel against seasonal influenza - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P600,000.00		
Maintenance of Automated External Defibrillator (AED) to guarantee that it is fully functional and compliant, ensuring immediate, life-saving readiness on DAP premises.	HRMDD-SPZCM-Clinic	Maintenance of Automated External Defibrillator (AED) to guarantee that it is fully functional and compliant, ensuring immediate, life-saving readiness on DAP premises. - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P30,000.00		
Laptop Computer to replace the desktop, to save space and promote efficiency at work and wellness events due to its portability	HRMDD-SPZCM-Clinic	Laptop Computer to replace the desktop, to save space and promote efficiency at work and wellness events due to its portability - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P70,000.00		
Sports Venue Rental to promote wellness and wellbeing to DAP Personnel through physical activities	HRMDD-SPZCM-Clinic	Sports Venue Rental to promote wellness and wellbeing to DAP Personnel through physical activities - Goods	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P700,000.00		
Procurement of Online Assessment / Examination (Psychological and Competency Assessment) for RSP process	HRMDD-SPZCP-RSP	Procurement of Online Assessment / Examination (Psychological and Competency Assessment) for RSP process - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P850,000.00		
Procurement of Third-Party Services for Background Verification for RSP process	HRMDD-SPZCP-RSP	Procurement of Third-Party Services for Background Verification for RSP process - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P1,250,000.00		
Procurement of LinkedIn Recruiter Lite Subscription	HRMDD-SPZCP-RSP	Procurement of LinkedIn Recruiter Lite Subscription - Goods	Small Value Procurement	NO	LCRB			Corporate Operating Budget	P200,000.00		
Procurement of Laptops (IOS, I7) - Goods	HRMDD-SPZCP-RSP	Procurement of Laptops (IOS, I7) - Goods	Small Value Procurement	NO	LCRB			Corporate Operating Budget	P200,000.00		
Procurement of Tablet with Accessories for RSP Processes	HRMDD-SPZCP-RSP	Procurement of Tablet with Accessories for RSP Processes - Goods	Small Value Procurement	NO	LCRB			Corporate Operating Budget	P50,000.00		
Procurement of Mobile Phone Device for Recruitment Processes	HRMDD-SPZCP-RSP	Procurement of Mobile Phone Device for Recruitment Processes - Goods	Direct Acquisition	NO	N/A			Corporate Operating Budget	P20,000.00		
Procurement of Multifunction Inkjet Printer	HRMDD-SPZCP-RSP	Procurement of Multifunction Inkjet Printer - Goods	Small Value Procurement	NO	LCRB			Corporate Operating Budget	P75,000.00		
Procurement of Multifunction Scanner	HRMDD-SPZCP-RSP	Procurement of Multifunction Scanner - Goods	Small Value Procurement	NO	LCRB			Corporate Operating Budget	P50,000.00		
Procurement of Paper-and-Pencil Test (Psychological and Competency Assessment) for RSP process	HRMDD-SPZCP-RSP	Procurement of Paper-and-Pencil Test (Psychological and Competency Assessment) for RSP process - Goods	Small Value Procurement	NO	LCRB			Corporate Operating Budget	P250,000.00		
Procurement of Supplies and Materials for RSP implementation of projects and programs	HRMDD-SPZCP-RSP	Procurement of Supplies and Materials for RSP implementation of projects and programs- Goods	Small Value Procurement	NO	LCRB			Corporate Operating Budget	P50,000.00		

Subscription for Copilot PRO	HRMDD-SPZCP-RSP	Subscription for Copilot PRO- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P50,000.00		
Subscription of Adobe Creative Cloud for Teams ALL APPS	HRMDD-SPZCP-RSP	Subscription of Adobe Creative Cloud for Teams ALL APPS- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P36,000.00		
Subscription for Copilot PRO	HRMDD-SPZCP-Comben	Subscription for Copilot PRO- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P50,000.00		
Subscription of Adobe Creative Cloud for Teams ALL APPS	HRMDD-SPZCP-Comben	Subscription of Adobe Creative Cloud for Teams ALL APPS- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P36,000.00		
Comben Planning	HRMDD-SPZCP-Comben	Comben Planning- Goods	Lease of Real Property and Venue	NO	LCRB	05/2026	06/2026	Corporate Operating Budget	P15,000.00		
Ink Cartridge, Hp Laserjet Cf276A , 76 A Black	HRMDD-SPZCP-Comben	Ink Cartridge, Hp Laserjet Cf276A , 76 A Black- Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	P120,000.00		
Socket Adapter	HRMDD-SPZCP-Comben	Socket Adapter- Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	P500.00		
Laptop for new personnel	HRMDD-SPZCP-Comben	Laptop for new personnel - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	Corporate Operating Budget	P100,000.00		
Computer/Laptop repair	HRMDD-SPZCP-Comben	Computer/Laptop repair - General Services	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P100,000.00		
Printer and scanner repair/ maintenance	HRMDD-SPZCP-Comben	Printer and scanner repair/ maintenance - General Services	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P50,000.00		
Plaque for loyalty awardees CY 2026	HRMDD-SPZCP-Comben	Plaque for loyalty awardees CY 2026 - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	P400,000.00		
Colored Printer	HRMDD-SPZCP-Comben	Colored Printer - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P100,000.00		
White board with stand/ wheels/ adjustable	HRMDD-SPZCP-Comben	White board with stand/ wheels/ adjustable - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P15,500.00		
High back swivel executive chair	HRMDD-SPZCP-Comben	High back swivel executive chair - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P20,000.00		
LeaD Implementation_PMC Venue	HRMDD-SPZCH-HRDD	LeaD Implementation_PMC Venue - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	P400,000.00		
LeaD Implementation_M&E for Exec Venue	HRMDD-SPZCH-HRDD	LeaD Implementation_M&E for Exec Venue - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	01/2026	Corporate Operating Budget	P400,000.00		
LeaD Implementation_Training Provider for MS Excel	HRMDD-SPZCH-HRDD	LeaD Implementation_Training Provider for MS Excel - Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P180,000.00		
LeaD Implementation_Training Provider for Statistical Package/M&E	HRMDD-SPZCH-HRDD	LeaD Implementation_Training Provider for Statistical Package/M&E - Goods	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P700,000.00		
LeaD Implementation_Training Provider of Ethics in Research	HRMDD-SPZCH-HRDD	LeaD Implementation_Training Provider of Ethics in Research - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	P300,000.00		
LeaD Implementation_Transportation Rental to different locations within Luzon	HRMDD-SPZCH-HRDD	different locations within Luzon - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P180,000.00		
LeaD Implementation_Transportation airfare to various locations in the Philippines	HRMDD-SPZCH-HRDD	various locations in the Philippines - General Services	Negotiated Procurement - Agency-to-Agency	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P600,000.00		
ATDC_Transportation (bus rental to various parts of Luzon)	HRMDD-SPZCH-HRDD	ATDC_Transportation (bus rental to various parts of Luzon) - General Services	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P500,000.00		
Anniversary Catering	HRMDD-SPZCH-HRDD	Anniversary Catering - General Services	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P910,000.00		
Anniversary Activity Performers	HRMDD-SPZCH-HRDD	Anniversary Activity Performers - Goods	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P140,000.00		
Anniversary Tshirt or Attire	HRMDD-SPZCH-HRDD	Anniversary Tshirt or Attire	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P387,500.00		
Anniversary Venue	HRMDD-SPZCH-HRDD	Anniversary Venue - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	04/2026	05/2026	Corporate Operating Budget	P500,000.00		
Anniversary Transportation	HRMDD-SPZCH-HRDD	Anniversary Transportation - General Services	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P150,000.00		
GAD_Women's Month t-shirt	HRMDD-SPZCH-HRDD	GAD_Women's Month t-shirt	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P228,625.00		
GAD_VAW Advocacy t-shirt	HRMDD-SPZCH-HRDD	GAD_VAW Advocacy t-shirt	Small Value Procurement	NO	LCRB	09/2026	10/2026	Corporate Operating Budget	P228,625.00		
Christmas Party_Catering	HRMDD-SPZCH-HRDD	Christmas Party_Catering - General Services	Small Value Procurement	NO	LCRB	10/2026	11/2026	Corporate Operating Budget	P700,000.00		
Christmas Party_Gift Cards	HRMDD-SPZCH-HRDD	Christmas Party_Gift Cards - Goods	Direct Contracting	NO	N/A	10/2026	11/2026	Corporate Operating Budget	P3,875,000.00		
Service Awards_Plaque	HRMDD-SPZCH-HRDD	Service Awards_Plaque- Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Operating Budget	P30,000.00		
Printers for HRDD, HRMD, and ODM	HRMDD-SPZCH-HRDD	Printers for HRDD, HRMD, and ODM- Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	P200,000.00		
Scanner for HRDD, HRMD, and ODM	HRMDD-SPZCH-HRDD	Scanner for HRDD, HRMD, and ODM- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P240,000.00		
Laptop for new HRMDD personnel	HRMDD-SPZCH-HRDD	Laptop for new HRMDD personnel- Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	P400,000.00		
Subscription for LeaD_ChatGPT for one year	HRMDD-SPZCH-HRDD	Subscription for LeaD_ChatGPT for one year- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P115,000.00		
Subscription for Copilot PRO	HRMDD-SPZCH-HRDD	Subscription for Copilot PRO- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P50,000.00		
Subscription of Adobe Creative Cloud for Teams ALL APPS	HRMDD-SPZCH-HRDD	Subscription of Adobe Creative Cloud for Teams ALL APPS- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P36,000.00		
Token for Internal Resource Persons (Jacket)	HRMDD-SPZCH-HRDD	Token for Internal Resource Persons (Jacket)- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P70,000.00		
Token for Service Awardees	HRMDD-SPZCH-HRDD	Token for Service Awardees- Goods	Small Value Procurement	NO	LCRB	05/2026	05/2026	Corporate Operating Budget	P12,000.00		
Token for Newly Boarded Personnel (20/quarter) & Internal Resource Persons (Polo Shirt)	HRMDD-SPZCH-HRDD	Token for Newly Boarded Personnel (20/quarter) & Internal Resource Persons (Polo Shirt)- Goods	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P50,000.00		
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 Division	Supply and Delivery for the of Laptops for the newly hired staff of the BAC Secretariat to support daily administrative and procurement operations.	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P180,000.00		
Supply and Delivery for the Video Camera for the BAC and TWG Meetings	Admin-BAC Secretariat Division	Supply and Delivery for the Video Camera for the BAC and TWG Meetings	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P50,000.00		
Supply and Delivery for the Procurement of Digital Single-Lens Reflex Camera for the BAC and TWG Meetings	Admin-BAC Secretariat Division	Supply and Delivery for the Procurement of Digital Single-Lens Reflex Camera for the BAC and TWG Meetings	Small Value Procurement	NO	LCRB	01/2026	01/2026	Corporate Operating Budget	P50,000.00		

Supply and Delivery for the Procurement of office tables intended for the newly hired staff of the BAC Secretariat to support daily administrative and procurement operations.	Admin-BAC Secretariat Division	Supply and Delivery for the Procurement of office tables intended for the newly hired staff of the BAC Secretariat to support daily administrative and procurement operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P180,000.00		
Supply and Delivery for the Procurement of office chairs intended for the newly hired staff of the BAC Secretariat to support daily administrative and procurement operations.	Admin-BAC Secretariat Division	Supply and Delivery for the Procurement of office chairs intended for the newly hired staff of the BAC Secretariat to support daily administrative and procurement operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P180,000.00		
Supply and Delivery of Toner Cartridge for HP Laser Jet Pro 200	Admin-BAC Secretariat Division	Supply and Delivery of Toner Cartridge for HP Laser Jet Pro 200	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P170,250.00		
Aluminum Foil 30cm x 300m	Admin-Cafe Services	Aluminum Foil 30cm x 300m	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P35,000.00		
Wax Paper Roll 30cm	Admin-Cafe Services	Wax Paper Roll 30cm	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P35,000.00		
Triple Paper Bento Box 50 pcs/pack	Admin-Cafe Services	Triple Paper Bento Box 50 pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P20,000.00		
Stainless Steel sheet tray (heavy duty for baking & grilling) approx 14"x18"x3"	Admin-Cafe Services	Stainless Steel sheet tray (heavy duty for baking & grilling) approx 14"x18"x3"	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P20,000.00		
Chinaware Fish plate 8" (for counter)	Admin-Cafe Services	Chinaware Fish plate 8" (for counter)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P50,000.00		
Cling Wrap Short Box 12x300	Admin-Cafe Services	Cling Wrap Short Box 12x300	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P55,000.00		
Cling Wrap Long Box 18x500	Admin-Cafe Services	Cling Wrap Long Box 18x500	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P55,000.00		
Soup Bowl Ceramic White 10cm x 5cm	Admin-Cafe Services	Soup Bowl Ceramic White 10cm x 5cm	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P55,000.00		
Crystal Clear Glass Serving Bowl H-7.6 cm x W10.8cm	Admin-Cafe Services	Crystal Clear Glass Serving Bowl H-7.6 cm x W10.8cm	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P25,000.00		
Hanabishi Percolator HPERCO15ss 15L (100 cups)	Admin-Cafe Services	Hanabishi Percolator HPERCO15ss 15L (100 cups)	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P80,000.00		
CCH150 NFI 15cu.ft. Inverter Chiller	Admin-Cafe Services	CCH150 NFI 15cu.ft. Inverter Chiller	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P40,000.00		
Faux plants (flowers, shrub) for events and banquet service	Admin-Cafe Services	Faux plants (flowers, shrub) for events and banquet service	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P50,000.00		
Food and Beverage	Admin-Cafe Services	Food and Beverage	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P5,500,000.00		
Desktop Computer Set	Admin-Cafe Services	Desktop Computer Set	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P75,000.00		
Laptop Core i7 or AMD Ryzen 7 (Latest Generation & available in the market) 12"-15"	Admin-Cafe Services	Laptop Core i7 or AMD Ryzen 7 (Latest Generation & available in the market) 12"-15"	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P90,000.00		
All-in-One Printer Wireless (Print, Scan, Copy) Ink Cartridge	Admin-Cafe Services	All-in-One Printer Wireless (Print, Scan, Copy) Ink Cartridge	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P14,000.00		
HP Deskjet Ink Advantage (680 Black)	Admin-Cafe Services	HP Deskjet Ink Advantage (680 Black)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P55,000.00		
HP Deskjet Ink Advantage (680 Tri-color)	Admin-Cafe Services	HP Deskjet Ink Advantage (680 Tri-color)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P55,000.00		
All-in-one POS System Cash Register Machine Set	Admin-Cafe Services	All-in-one POS System Cash Register Machine Set	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P33,000.00		
Paper Tape (cash register)	Admin-Cafe Services	Paper Tape (cash register)	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P30,000.00		
Benchmarking Activity	Admin-Cafe Services	Benchmarking Activity	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P110,000.00		
Fresh Flower arrangement for events	Admin-Cafe Services	Fresh Flower arrangement for events	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P66,000.00		
LPG	Admin-Cafe Services	LPG	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P770,000.00		
Laundry Services (FBS)	Admin-Cafe Services	Laundry Services (FBS)	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P82,500.00		
Repair and Maintenance of Kitchen Equipment	Admin-Cafe Services	Repair and Maintenance of Kitchen Equipment	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P192,500.00		
Supply and Delivery of Laptop Intel Core i7 - SPECS L2 with Bag and Mouse Replacement of existing unit of Ms. Sol Nano (issued 2021)	Admin-CDRD	Supply and Delivery of Laptop Intel Core i7 - SPECS L2 with Bag and Mouse Replacement of existing unit of Ms. Sol Nano (issued 2021)	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P100,000.00		
Supply and Delivery of Laptop Intel Core i7 - SPECS L2 with Bag and Mouse Reserved for service unit for Central Receiving Unit Replacement of existing unit of Philip Mark Daiz (issued 2023)	Admin-CDRD	Supply and Delivery of Laptop Intel Core i7 - SPECS L2 with Bag and Mouse Reserved for service unit for Central Receiving Unit Replacement of existing unit of Philip Mark Daiz (issued 2023)	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	P200,000.00		
Supply and delivery of Adroid Tablet Reserved for service unit for Central Receiving Unit and for Business Support Print Service (BSPS) unit	Admin-CDRD	Supply and delivery of Adroid Tablet Reserved for service unit for Central Receiving Unit and for Business Support Print Service (BSPS) unit	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	P50,000.00		
Supply and Delivery of Highspeed Industrial Scanner Reserved for service unit for Central Receiving Unit Replacement of existing unit of Philip Mark Daiz (issued 2021)	Admin-CDRD	Supply and Delivery of Highspeed Industrial Scanner Reserved for service unit for Central Receiving Unit Replacement of existing unit of Philip Mark Daiz (issued 2021)	Small Value Procurement	NO	LCRB	06/2026	07/2026	Corporate Operating Budget	P300,000.00		
Supply and Delivery of All-in-One Printer (Ink Tank System) Print, Scan, Copy.	Admin-CDRD	Supply and Delivery of All-in-One Printer (Ink Tank System) Print, Scan, Copy.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P20,000.00		
Year-end and Planning Review (Venue) - Included foods and accommodations for 8-10 pax - for 2 days	Admin-CDRD	Year-end and Planning Review (Venue) - Included foods and accommodations for 8-10 pax - for 2 days	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	P80,000.00		
Engagement of Archives/Records Consultant - conduct of records training	Admin-CDRD	Engagement of Archives/Records Consultant - conduct of records training	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	04/2026	05/2026	Corporate Operating Budget	P50,000.00		
Toner Cartridges CF410A for the HP Color LaserJet Printer M477fdw	Admin-CDRD	Toner Cartridges CF410A for the HP Color LaserJet Printer M477fdw	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P80,000.00		
Rental of Photocopy Service	Admin-CDRD-BSPS	Rental of Photocopy Service	Competitive Bidding	YES	LCRB	09/2026	12/2026	Corporate Operating Budget	P3,300,000.00	Early Procurement Activity	

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Supply and delivery of Steel Lateral Cabinet (3 layers) For BSPS Storage	Admin-CDRD-BSPS	Supply and delivery of Steel Lateral Cabinet (3 layers) For BSPS Storage	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	P15,000.00		
Parchment Paper for Certificates	Admin-CDRD-BSPS	Parchment Paper for Certificates	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	P50,000.00		
Gold Seal for Certificates	Admin-CDRD-BSPS	Gold Seal for Certificates	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	P50,000.00		
Special Paper for Bus. Cards (Letter-size Paper)	Admin-CDRD-BSPS	Special Paper for Bus. Cards (Letter-size Paper)	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	P50,000.00		
Comprehensive Service Maintenance for 2 Elevator Cars	Admin-GSD	Comprehensive Service Maintenance for 2 Elevator Cars	Small Value Procurement	NO	LCRB	04/2026	05/2026	Corporate Operating Budget	P1,007,600.00		
Emergency Preparedness/ Public Service Continuity Trainings + PPEs + Frontliners Uniform+ Tools	Admin-GSD	Emergency Preparedness/ Public Service Continuity Trainings + PPEs + Frontliners Uniform+ Tools	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P1,000,000.00		
i9 Laptop Computer (Branded)	Admin-GSD	i9 Laptop Computer (Branded)	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P200,000.00		
Printers	Admin-GSD	Printers	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P100,000.00		
Assorted Maintenance Tools and other engineering-related materials/ books	Admin-GSD	Assorted Maintenance Tools and other engineering-related materials/ books	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P150,000.00		
Repair/Maintenance of Genset implement tune-up works incld change oil-fuel filters, repairs of related genset parts &/or accessories	Admin-GSD	Repair/Maintenance of Genset implement tune-up works incld change oil-fuel filters, repairs of related genset parts &/or accessories	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P750,000.00		
Repair/replace Male & Female CR's incld replacement of sanitary fixtures & accessories	Admin-GSD	Repair/replace Male & Female CR's incld replacement of sanitary fixtures & accessories	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P250,000.00		
Repair/replace Booster Water Pump Motors + other related accessories	Admin-GSD	Repair/replace Booster Water Pump Motors + other related accessories	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P800,000.00		
Replace defective electrical circuit breakers including feederwires and accessories	Admin-GSD	Replace defective electrical circuit breakers including feederwires and accessories	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P700,000.00		
Repair &/ or replace defective body & electro-mech parts of dap vehicles incld engine washing & body detailing	Admin-GSD	Repair &/ or replace defective body & electro-mech parts of dap vehicles incld engine washing & body detailing	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P2,500,000.00		
Repair/replace window and door glass incld related devices & accessories	Admin-GSD	Repair/replace window and door glass incld related devices & accessories	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P300,000.00		
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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P800,000.00		
Total replacement of Elevator Units	Admin-GSD	Total replacement of Elevator Units - Goods	Competitive Bidding	NO	LCRB	10/2026	12/2026	Corporate Operating Budget	P15,000,000.00		
Replacement of existing fire detection and alarm system (FDAS) of DAP building in Pasig City	Admin-GSD	Replacement of existing fire detection and alarm system (FDAS) of DAP building in Pasig City - Goods	Competitive Bidding	NO	LCRB	10/2026	12/2026	Corporate Operating Budget	P10,600,000.00		
Electricity	Admin-GSD	Electricity - General Services	Direct Contracting	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P15,500,000.00		
Water	Admin-GSD	Water - General Services	Direct Contracting	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P1,000,000.00		
Fuel	Admin-GSD	Fuel - General Services	Direct Contracting	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000,000.00		
Supply, Replace, Repair and Maintenance of AV equipments	Admin-GSD	Supply, Replace, Repair and Maintenance of AV equipments	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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)	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P1,950,000.00		
Building Disinfection/Sanitation (twice a month) out source	Admin-GSD	Building Disinfection/Sanitation (twice a month) out source	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P500,000.00		

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Window and Panel Glass Cleaning (once a year) out source	Admin-GSD	Window and Panel Glass Cleaning (once a year) out source	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P100,000.00		
Powered Amplifier	Admin-GSD	Powered Amplifier	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P100,000.00		
Convenient Universal Outlet (4 gang)	Admin-GSD	Convenient Universal Outlet (4 gang)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P20,000.00		
Charger for AA rechargeable battery (1 device x 8 slots) 8 Automatic Smart Battery Charger	Admin-GSD	Charger for AA rechargeable battery (1 device x 8 slots) 8 Automatic Smart Battery Charger	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P30,000.00		
Gimbal Stabilizer for Mirrorless and DSLR camera	Admin-GSD	Gimbal Stabilizer for Mirrorless and DSLR camera	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P30,000.00		
Digital (HD) Video Camera w/complete accessories and tripod	Admin-GSD	Digital (HD) Video Camera w/complete accessories and tripod	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P200,000.00		
HDMI Cables 5, 10, 15 mtrs. (by 5)	Admin-GSD	HDMI Cables 5, 10, 15 mtrs. (by 5)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P25,000.00		
HDMI Splitter BOX (1 Input 4 Outputs)	Admin-GSD	HDMI Splitter BOX (1 Input 4 Outputs)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating 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	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P60,000.00		
TV Rack (for four unit 65 inches mounting)	Admin-GSD	TV Rack (for four unit 65 inches mounting)	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P50,000.00		
65 inches Smart TV Monitor with wall Bracket	Admin-GSD	65 inches Smart TV Monitor with wall Bracket	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P360,000.00		
TV Wall Controller/ Processor	Admin-GSD	TV Wall Controller/ Processor	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P20,000.00		
Microphone Cable	Admin-GSD	Microphone Cable	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P20,000.00		
LED camera lights w/complete accessories and tripod	Admin-GSD	LED camera lights w/complete accessories and tripod	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P200,000.00		
LED Video light with Barndoor and 6.5 feet lig	Admin-GSD	LED Video light with Barndoor and 6.5 feet lig	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P20,000.00		
Wireless Microphone	Admin-GSD	Wireless Microphone	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P150,000.00		
Dap Flag (indoor use) with tussle	Admin-GSD	Dap Flag (indoor use) with tussle	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P8,000.00		
Dap Flag (outdoor use) (standard)	Admin-GSD	Dap Flag (outdoor use) (standard)	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P15,000.00		
APO Flag (indoor use)	Admin-GSD	APO Flag (indoor use)	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P15,000.00		
APO Flag (outdoor use) (standard)	Admin-GSD	APO Flag (outdoor use) (standard)	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P15,000.00		
Philippine Flag (indoor use) with tussle	Admin-GSD	Philippine Flag (indoor use) with tussle	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P13,000.00		
Philippine Flag (outdoor use) (standard)	Admin-GSD	Philippine Flag (outdoor use) (standard)	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P6,000.00		
Philippine Flag (small) (outdoor) used for Independence Day	Admin-GSD	Philippine Flag (small) (outdoor) used for Independence Day	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P8,000.00		
Philippine Flag (out door Standard Size)	Admin-GSD	Philippine Flag (out door Standard Size)	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P7,000.00		
Plant Pots 23 Or 10 In Size	Admin-GSD	Plant Pots 23 Or 10 In Size	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P20,000.00		
Floor Polisher # 16 (Heavy Duty)	Admin-GSD	Floor Polisher # 16 (Heavy Duty)	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P100,000.00		
Garden Hose (5/8)	Admin-GSD	Garden Hose (5/8)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P20,000.00		
Wireless Headset 4pcs per set	Admin-GSD	Wireless Headset 4pcs per set	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P70,000.00		
Conference wireless microphone	Admin-GSD	Conference wireless microphone	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P250,000.00		
Video Capture Device	Admin-GSD	Video Capture Device	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P60,000.00		
Video Conferencing camera for Live streaming	Admin-GSD	Video Conferencing camera for Live streaming	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating 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	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P40,000.00		
Firewall Software Renewal (Subscription) - (SOPHOS) Pasig and Tagaytay	ADMIN-ICTD	Firewall Software Renewal (Subscription) - (SOPHOS) Pasig and Tagaytay - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P2,000,000.00		
Cloud Subscription Hosting (Azure) - server for PMIS, Ticketing, LINANG, CFG, PDC, DAP website, Cbills, etc	ADMIN-ICTD	Cloud Subscription Hosting (Azure) - server for PMIS, Ticketing, LINANG, CFG, PDC, DAP website, Cbills, etc - Goods	Direct Contracting	YES	N/A	01/2026	03/2026	Corporate Operating Budget	P6,000,000.00	Early Procurement Activity	Renewal of Regular and Recurring Services
MS 365 Office Software (Subscription) - A5 licenses (downloadable office), MS Projects	ADMIN-ICTD	MS 365 Office Software (Subscription) - A5 licenses (downloadable office), MS Projects - Goods	Small Value Procurement	NO	N/A	01/2026	03/2026	Corporate Operating Budget	P900,000.00		
Video Conferencing Software (Zoom) With 70 Zoom Meetings, 1 Webinar, 3 Large	ADMIN-ICTD	Video Conferencing Software (Zoom) With 70 Zoom Meetings, 1 Webinar, 3 Large - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P850,000.00		
Productivity Tools (Subscription) - CANVA	ADMIN-ICTD	Productivity Tools (Subscription) - CANVA - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P80,000.00		
Productivity Tools (Subscription) - ADOBE CC	ADMIN-ICTD	Productivity Tools (Subscription) - ADOBE CC - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P800,000.00		
Zone Director (Software) - Access Point controller	ADMIN-ICTD	Zone Director (Software) - Access Point controller - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P100,000.00		
ADOBE Acrobat PRO (Subscription) - 60 LICENSES	ADMIN-ICTD	ADOBE Acrobat PRO (Subscription) - 60 LICENSES - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P995,000.00		
CHATGPT - 7 LICENSES	ADMIN-ICTD	CHATGPT - 7 LICENSES - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P152,000.00		
GRAMMARLY - 16 LICENSES	ADMIN-ICTD	GRAMMARLY - 16 LICENSES - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P150,000.00		
TurboScribe	ADMIN-ICTD	TurboScribe - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P109,200.00		
Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop)	ADMIN-ICTD	Anti-Virus (Subscription) - endpoint solution (installed on laptop/desktop) - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P700,000.00		

Internet Service Provider (PLDT) - Pasig 700mbps, Tagaytay 700mbps	ADMIN-ICTD	Internet Service Provider (PLDT) - Pasig 700mbps, Tagaytay 700mbps - General Services	Direct Contracting	YES	N/A	01/2026	03/2026	Corporate Operating Budget	P6,000,000.00	Early Procurement Activity Renewal of Regular and Recurring Services
Internet Service Provider (ISP for redundancy) - backup ISP for Pasig, Tagaytay	ADMIN-ICTD	Internet Service Provider (ISP for redundancy) - backup ISP for Pasig, Tagaytay - General Services	Direct Contracting	NO	N/A	01/2026	03/2026	Corporate Operating Budget	P2,000,000.00	
PABX Upgrade/Renewal (for DAP Pasig and DAPCC PABX Systems)	ADMIN-ICTD	PABX Upgrade/Renewal (for DAP Pasig and DAPCC PABX Systems) - General Services	Direct Contracting	NO	N/A	01/2026	03/2026	Corporate Operating Budget	P5,000,000.00	
Google Workspace for Education Plus License (72 licenses)	ADMIN-ICTD	Google Workspace for Education Plus License (72 licenses) - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P300,000.00	
Laptop/s	ADMIN-ICTD	Laptop/s - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P300,000.00	
Local Travel	ADMIN-ICTD	Local Travel - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	01/2026	03/2026	Corporate Operating Budget	P50,000.00	
Other Software	ADMIN-ICTD	Other Software - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P500,000.00	
Access Points (Hardware)	ADMIN-ICTD	Access Points (Hardware) - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P600,000.00	
Network Tool & Accessories - for Fiber Optic tools use, cables, etc.	ADMIN-ICTD	Network Tool & Accessories - for Fiber Optic tools use, cables, etc. - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P250,000.00	
UPS for Servers - FMIS, HRIS, LMIS, Procurement System, etc.	ADMIN-ICTD	UPS for Servers - FMIS, HRIS, LMIS, Procurement System, etc. - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P350,000.00	
Various IT supplies - adapters, cables	ADMIN-ICTD	Various IT supplies - adapters, cables - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P100,000.00	
Access Points (Hardware) for DAPCC Tagaytay	ADMIN-ICTD	Access Points (Hardware) for DAPCC Tagaytay - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P600,000.00	
Network Rehab-DAPCC Tagaytay	ADMIN-ICTD	Network Rehab-DAPCC Tagaytay - General Services	Competitive Bidding	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P3,500,000.00	
Website Security and Wordpress software tools	ADMIN-ICTD	Website Security and Wordpress software tools - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P300,000.00	
Supply and Delivery of communication equipment	Admin-LODI	Supply and Delivery of communication equipment - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	P160,000.00	
Supply and Delivery of Laptops	Admin-LODI	Supply and Delivery of Laptops - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	P800,000.00	
Supply and Delivery of Printer	Admin-LODI	Supply and Delivery of Printer - Goods	Small Value Procurement	NO	LCRB	03/2026	04/2026	Corporate Operating Budget	P50,000.00	
Supply and Delivery of External Drive	Admin-LODI	Supply and Delivery of External Drive - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P30,000.00	
Supply and Delivery of Laptop Bag	Admin-LODI	Supply and Delivery of Laptop Bag - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	P20,000.00	
Unforeseen contingency Fund (Repair and Maintenance)	Admin-LODI	Unforeseen contingency Fund (Repair and Maintenance) - Goods	Small Value Procurement	NO	LCRB			Corporate Operating Budget	P50,000.00	
Supply and Delivery of Document Scanner	Admin-LODI	Supply and Delivery of Document Scanner - Goods	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	P50,000.00	
Lateral File Cabinet (Steel, 3 layers)	ADMIN-ODM	Lateral File Cabinet (Steel, 3 layers) - Goods	Small Value Procurement	NO	LCRB	07/2026	08/2026	GAA 2026 - Current Appropriations	P150,000.00	
File Box with Cover (15"x12"x10")	ADMIN-ODM	File Box with Cover (15"x12"x10") - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	P20,000.00	
External Hard Drive (2TB, SSD)	ADMIN-ODM	External Hard Drive (2TB, SSD) - Goods	Direct Acquisition	NO	N/A	07/2026	08/2026	GAA 2026 - Current Appropriations	P50,000.00	
Printer Ink (HP Color LaserJet Pro M252)	ADMIN-ODM	Printer Ink (HP Color LaserJet Pro M252) - Goods	Small Value Procurement	NO	LCRB	07/2026	08/2026	GAA 2026 - Current Appropriations	P100,000.00	
Printer Ink (Epson EcoTank L15150)	ADMIN-ODM	Printer Ink (Epson EcoTank L15150) - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	GAA 2026 - Current Appropriations	P75,000.00	
Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	ADMIN-ODM	Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia - Goods	Small Value Procurement	NO	LCRB	01/2026	06/2026	GAA 2026 - Current Appropriations	P150,000.00	
Supply and delivery of tablet for DM use	ADMIN-ODM	Supply and delivery of tablet for DM use - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P100,000.00	
Supply and delivery of External Hard Drive (2 TB, SSD) for DM use	ADMIN-ODM	Supply and delivery of External Hard Drive (2 TB, SSD) for DM use - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P20,000.00	
Contracting of Outsourced Security Services	ADMIN-ODM	Contracting of Outsourced Security Services - General Services	Competitive Bidding	YES	LCRB	08/2026	08/2026	Corporate Operating Budget	P12,600,000.00	
Supply, delivery, and installation of additional CCTV and Door Access Units	ADMIN-ODM	Supply, delivery, and installation of additional CCTV and Door Access Units - Goods	Small Value Procurement	NO	LCRB			Corporate Operating Budget	P1,000,000.00	
Provision/Construction of Perimeter Fence at the DAP Property in Bago Oshiro, Davao City	ADMIN-ODM	Provision/Construction of Perimeter Fence at the DAP Property in Bago Oshiro, Davao City - Infrastructure Project	Competitive Bidding	YES	LCRB	07/2026	10/2026	Corporate Operating Budget	P5,500,000.00	
Supply and delivery of Laptop (i9) for Department Manager Use	ADMIN-ODM	Supply and delivery of Laptop (i9) for Department Manager Use - Goods	Small Value Procurement	NO	LCRB	02/2026	03/2026	Corporate Operating Budget	P100,000.00	
HP Laserjet Toner W2310A 215A (black)	COA-DAP	HP Laserjet Toner W2310A 215A (black) - Goods	Small Value Procurement	NO		06/2026	12/2026	Corporate Operating Budget	P39,000.00	
HP Laserjet Toner W2311A 215A (cyan)	COA-DAP	HP Laserjet Toner W2311A 215A (cyan) - Goods	Small Value Procurement	NO		01/2026	12/2026	Corporate Operating Budget	P23,400.00	
HP Laserjet Toner W2312A 215A (magenta)	COA-DAP	HP Laserjet Toner W2312A 215A (magenta) - Goods	Small Value Procurement	NO		01/2026	12/2026	Corporate Operating Budget	P23,400.00	
HP Laserjet Toner W2314A 215A (yellow)	COA-DAP	HP Laserjet Toner W2314A 215A (yellow) - Goods	Small Value Procurement	NO		01/2026	12/2026	Corporate Operating Budget	P23,400.00	
Epson T6641 (black)	COA-DAP	Epson T6641 (black) - Goods	Small Value Procurement	NO		01/2026	12/2026	Corporate Operating Budget	P870.00	
Epson T6642 (cyan)	COA-DAP	Epson T6642 (cyan) - Goods	Small Value Procurement	NO		06/2026	12/2026	Corporate Operating Budget	P930.00	
Epson T6643 (magenta)	COA-DAP	Epson T6643 (magenta) - Goods	Small Value Procurement	NO		06/2026	12/2026	Corporate Operating Budget	P930.00	
Epson T6644 (yellow)	COA-DAP	Epson T6644 (yellow) - Goods	Small Value Procurement	NO		03/2026	09/2026	Corporate Operating Budget	P930.00	
LC462 XL (black)	COA-DAP	LC462 XL (black) - Goods	Small Value Procurement	NO		03/2026	09/2026	Corporate Operating Budget	P18,000.00	
LC462 XL (cyan)	COA-DAP	LC462 XL (cyan) - Goods	Small Value Procurement	NO		03/2026	09/2026	Corporate Operating Budget	P18,000.00	
LC462 XL (magenta)	COA-DAP	LC462 XL (magenta) - Goods	Small Value Procurement	NO		03/2026	09/2026	Corporate Operating Budget	P18,000.00	
LC462 XL (yellow)	COA-DAP	LC462 XL (yellow) - Goods	Small Value Procurement	NO		03/2026	09/2026	Corporate Operating Budget	P18,000.00	

Printer	COA-DAP	Printer - Goods	Small Value Procurement	NO		03/2026	03/2026	Corporate Operating Budget	P30,000.00		
Desktop Computer	COA-DAP	Desktop Computer - Goods	Small Value Procurement	NO		06/2026	06/2026	Corporate Operating Budget	P70,000.00		
Laptop	COA-DAP	Laptop - Goods	Small Value Procurement	NO		06/2026	06/2026	Corporate Operating Budget	P75,000.00		
Steel Shelves (to be use at COA Bodega)	COA-DAP	Steel Shelves (to be use at COA Bodega) - Goods	Small Value Procurement	NO		06/2026	06/2026	Corporate Operating Budget	P450,000.00		
Consultancy Services	OSVP-SERVICES GROUP	Consultancy Services - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	12/2026	Corporate Operating Budget	P1,000,000.00		
Consultancy Services	OSVP-SERVICES GROUP	Consultancy Services - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P1,000,000.00		
Deskjet Printer (Colored)	OSVP-SERVICES GROUP	Deskjet Printer (Colored) - Goods	Small Value Procurement	NO	LCRB	02/2026	02/2026	Corporate Operating Budget	P15,000.00		
IT Accessories Replacement and Repairs	OSVP-SERVICES GROUP	IT Accessories Replacement and Repairs - General Services	Direct Acquisition	NO	N/A	04/2026	09/2026	Corporate Operating Budget	P30,000.00		
Outsourced Security Services	OSVP-SERVICES (SECURITY)	Outsourced Security Services - Goods	Competitive Bidding	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P12,600,000.00		
Lateral File Cabinet (Steel, 3 layers)	DAPCCT-NTB	Lateral File Cabinet (Steel, 3 layers) - Goods	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P150,000.00		
File box (personalized size and material)	DAPCCT-NTB	File box (personalized size and material) - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	Corporate Operating Budget	P20,000.00		
Printer Ink (HP Color LaserJet Pro M252)	DAPCCT-NTB	Printer Ink (HP Color LaserJet Pro M252) - Goods	Direct Acquisition	NO	N/A	03/2026	12/2026	Corporate Operating Budget	P100,000.00		
External Hard Drive (2TB, SSD)	DAPCCT-NTB	External Hard Drive (2TB, SSD) - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	Corporate Operating Budget	P50,000.00		
IT Tools and Devices including Repairs	DAPCCT-NTB	IT Tools and Devices including Repairs - Goods	Small Value Procurement	NO	LCRB	01/2026	10/2026	Corporate Operating Budget	P50,000.00		
Transportation/Vehicle Rental/Service	DAPCCT-NTB	Transportation/Vehicle Rental/Service - Goods	Small Value Procurement	NO	LCRB	01/2026	07/2026	Corporate Operating Budget	P100,000.00		
Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	DAPCCT-NTB	Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia - Goods	Small Value Procurement	NO	LCRB	01/2026	10/2026	Corporate Operating Budget	P150,000.00		
Consultants/Resource Persons/Writer	OP-COF	Consultants/Resource Persons/Writer - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	06/2026	10/2026	Corporate Operating Budget	P100,000.00		
Hall/Venue Rental	OP-COF	Hall/Venue Rental - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	06/2026	12/2026	Corporate Operating Budget	P200,000.00		
Meals(Meetings/Conference/Seminars/Worshops)	OP-COF	Meals(Meetings/Conference/Seminars/Worshops)	Small Value Procurement	NO	LCRB	02/2026	12/2026	Corporate Operating Budget	P300,000.00		
Local Travel (Airfare)	OP-COF	Local Travel (Airfare) - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	04/2026	10/2026	Corporate Operating Budget	P75,000.00		
Local Travel (Bus/Van Rental)	OP-COF	Local Travel (Bus/Van Rental)	Small Value Procurement	NO	LCRB	05/2026	11/2026	Corporate Operating Budget	P100,000.00		
Tablet	OP-COF	Tablet	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P80,000.00		
Laptop	OP-COF	Laptop	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P160,000.00		
Printer	OP-COF	Printer	Small Value Procurement	NO	LCRB	06/2026	06/2026	Corporate Operating Budget	P30,000.00		
Tokens	OP-COF	Tokens	Small Value Procurement	NO	LCRB	06/2026	11/2026	Corporate Operating Budget	P50,000.00		
Plaques	OP-COF	Plaques	Small Value Procurement	NO	LCRB	06/2026	11/2026	Corporate Operating Budget	P50,000.00		
Scanning machine	OP-COF	Scanning machine	Small Value Procurement	NO	LCRB	03/2026	03/2026	Corporate Operating Budget	P25,000.00		
Software and System Licences, Subscriptions and/or acquisition	OP-CSF	Software and System Licences, Subscriptions and/or acquisition - Goods	Small Value Procurement	NO		03/2026	12/2026	GAA 2026 - Current Appropriations	P500,000.00		
Venue and accommodation	OP-CSF	Venue and accommodation - General Services	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRQ	01/2026	11/2026	GAA 2026 - Current Appropriations	P1,000,000.00		
Catering Service	OP-CSF	Catering Service - General Services	Small Value Procurement	NO		03/2026	11/2026	GAA 2026 - Current Appropriations	P500,000.00		
Stationary/Office supplies	OP-CSF	Stationary/Office supplies - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P300,000.00		
Merchandise/tokens for project events	OP-CSF	Merchandise/tokens for project events - Goods	Small Value Procurement	NO		01/2026	12/2026	GAA 2026 - Current Appropriations	P200,000.00		
Vehicle rental	OP-CSF	Vehicle rental - General Services	Small Value Procurement	NO		01/2026	12/2026	GAA 2026 - Current Appropriations	P300,000.00		
Equipment/ IT Peripherals	OP-CSF	Equipment/ IT Peripherals - Goods	Small Value Procurement	NO		03/2026	05/2026	GAA 2026 - Current Appropriations	P500,000.00		
Repair of IT equipment	OP-CSF	Repair of IT equipment - General Services	Small Value Procurement	NO		01/2026	11/2026	GAA 2026 - Current Appropriations	P200,000.00		
Airfare	OP-CSF	Airfare - General Services	Negotiated Procurement - Agency-to-Agency	NO	N/A	03/2026	11/2026	GAA 2026 - Current Appropriations	P200,000.00		
Workshop and training collaterals	OP-CSF	Workshop and training collaterals - Goods	Small Value Procurement	NO		04/2026	11/2026	GAA 2026 - Current Appropriations	P200,000.00		
Publication	OP-CSF	Publication	Small Value Procurement	NO		03/2026	12/2026	GAA 2026 - Current Appropriations	P200,000.00		
Consultancy	OP-CSF	Consultancy - Consulting Services	Negotiated Procurement - Highly Technical Consultants	NO	HRRB	01/2026	12/2026	GAA 2026 - Current Appropriations	P1,000,000.00		
Consultancy	OP-CSF	Consultancy - Consulting Services	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P1,000,000.00		
Supply and delivery of canon 054 ink toner cartridges (Black, Cyan, Magenta, and Yellow) to ensure the continuous and efficient operation of office printing activities.	OP-Legal	Supply and delivery of canon 054 ink toner cartridges (Black, Cyan, Magenta, and Yellow) to ensure the continuous and efficient operation of office printing activities. - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P240,000.00		
Supply and delivery of a laptop for the replacement of the Acer Aspire 3 Core i5 unit to ensure continuous and efficient office operations.	OP-Legal	Supply and delivery of a laptop for the replacement of the Acer Aspire 3 Core i5 unit to ensure continuous and efficient office operations. - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P110,000.00		

Supply and delivery of DAP folders to support the office's documentation and filing requirements.	OP-Legal	Supply and delivery of DAP folders to support the office's documentation and filing requirements. - Goods	Small Value Procurement	NO	LCRB	01/2026	03/2026	Corporate Operating Budget	P6,500.00		
Supply and delivery of legal database licenses/subscriptions to support the office's research, reference, and legal documentation requirements.	OP-Legal	Supply and delivery of legal database licenses/subscriptions to support the office's research, reference, and legal documentation requirements. - Goods	Small Value Procurement	NO	LCRB	02/2026	04/2026	Corporate Operating Budget	P170,000.00		
Supply and delivery of computer monitors to support efficient workstation operations.	OP-Legal	Supply and delivery of computer monitors to support efficient workstation operations. - Goods	Small Value Procurement	NO	LCRB	02/2026	04/2026	Corporate Operating Budget	P38,950.00		
Supply and delivery of scanners for digitization of official documents.	OP-Legal	Supply and delivery of scanners for digitization of official documents. - Goods	Small Value Procurement	NO	LCRB	02/2026	04/2026	Corporate Operating Budget	P23,300.00		
Supply and delivery of lateral steel cabinet to support office operations.	OP-Legal	Supply and delivery of lateral steel cabinet to support office operations. - Goods	Direct Acquisition	NO	N/A	01/2026	07/2026	Corporate Operating Budget	P30,000.00		
Supply and delivery of Metal Rack Shelves to support office operations.	OP-Legal	Supply and delivery of Metal Rack Shelves to support office operations. - Goods	Direct Acquisition	NO	N/A	07/2026	07/2026	Corporate Operating Budget	P20,000.00		
ADOBE ACROBAT PRO DC 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents.	OP-CorSec	ADOBE ACROBAT PRO DC 1-YEAR SUBSCRIPTION to ensure secure and efficient creation, editing, and management of PDF documents.	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P34,424.00		
TURBOSCRIBE AI TRANSCRIPTION SERVICE — 1-YEAR SUBSCRIPTION providing unlimited audio and video transcription for Board of Trustees meetings	OP-CorSec	TURBOSCRIBE AI TRANSCRIPTION SERVICE — 1-YEAR SUBSCRIPTION providing unlimited audio and video transcription for Board of Trustees meetings	Small Value Procurement	NO	LCRB	01/2026	12/2026	Corporate Operating Budget	P14,136.00		
DESKTOP AND LAPTOP intended for the use of the OCS staff and Corporate Secretary to execute official responsibilities	OP-CorSec	DESKTOP AND LAPTOP intended for the use of the OCS staff and Corporate Secretary to execute official responsibilities	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P193,000.00		
LASER JET PRO TONER CARTRIDGE HP 206 A black to ensure continuous and high-quality printing operations.	OP-CorSec	LASER JET PRO TONER CARTRIDGE HP 206 A black to ensure continuous and high-quality printing operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P16,496.00		
LASER JET PRO TONER CARTRIDGE HP 206 A cyan to ensure continuous and high-quality printing operations.	OP-CorSec	LASER JET PRO TONER CARTRIDGE HP 206 A cyan to ensure continuous and high-quality printing operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P23,960.00		
LASER JET PRO TONER CARTRIDGE HP 206 A yellow to ensure continuous and high-quality printing operations.	OP-CorSec	LASER JET PRO TONER CARTRIDGE HP 206 A yellow to ensure continuous and high-quality printing operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P14,850.00		
LASER JET PRO TONER CARTRIDGE HP 206 A magenta to ensure continuous and high-quality printing operations.	OP-CorSec	LASER JET PRO TONER CARTRIDGE HP 206 A magenta to ensure continuous and high-quality printing operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P14,850.00		
LASER JET PRO TONER CARTRIDGE HP 230 A(1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations.	OP-CorSec	LASER JET PRO TONER CARTRIDGE HP 230 A(1 set: black, yellow, cyan, magenta) to ensure continuous and high-quality printing operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P193,000.00		
INSTITUTIONAL GIVEAWAYS/TOKENS to give to the Board of Trustees Members, high level officials and staff coordinators	OP-CorSec	INSTITUTIONAL GIVEAWAYS/TOKENS to give to the Board of Trustees Members, high level officials and staff coordinators	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P30,000.00		
LASER POINTER FOR PRESENTATION to be used during the Board of Trustees meetings	OP-CorSec	LASER POINTER FOR PRESENTATION to be used during the Board of Trustees meetings	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P2,500.00		
REPAIR AND MAINTENANCE OF IT EQUIPMENT (e.g., laptops, desktops, projectors) to ensure continuous and efficient operations.	OP-CorSec	REPAIR AND MAINTENANCE OF IT EQUIPMENT (e.g., laptops, desktops, projectors) to ensure continuous and efficient operations.	Small Value Procurement	NO	LCRB	01/2026	02/2026	Corporate Operating Budget	P20,000.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Purchase of Acrylic Table Marker/Name Holder	DsM-OMD	Purchase of Acrylic Table Marker/Name Holder	Direct Acquisition	No	N/A	1/2026	01/2026	Corporate Operating Budget	P15,000.00		
Procurement of Heavy-duty A3-A4 Laminating Machine	DsM-OMD	Procurement of Heavy-duty A3-A4 Laminating Machine	Direct Acquisition	No	N/A	1/2026	02/2026	Corporate Operating Budget	P5,000.00		
Purchase of SD Card Reader for Project Use	DsM-OMD	Purchase of SD Card Reader for Project Use - Goods	Direct Acquisition	No	N/A	1/2026	01/2026	Corporate Operating Budget	P1,500.00		
Supply and delivery of bidet spray set for DsM Davao office	DsM-OMD	Supply and delivery of bidet spray set for DsM Davao office - Goods	Direct Acquisition	No	N/A	2/2026	06/2026	Corporate Operating Budget	P1,050.00		
Supply of CCTV (180deg) a high-resolution camera (at least 2MP), wide dynamic range for varying light, and adequate illumination (0.1 lux minimum, with infrared for night vision) inclusive of installation for Davao office	DsM-OMD	Supply of CCTV (180deg) a high-resolution camera (at least 2MP), wide dynamic range for varying light, and adequate illumination (0.1 lux minimum, with infrared for night vision) inclusive of installation for Davao office - Goods	Direct Acquisition	No	N/A	01/2026	12/2026	Corporate Operating Budget	P6,000.00		
Supply of Prepaid WiFi Load for 2 months for DsM Davao office	DsM-OMD	Supply of Prepaid WiFi Load for 2 months for DsM Davao office - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	P2,000.00		
Purchase or fabrication of steel hanger frame for the filing cabinet	DsM-OMD	Purchase or fabrication of steel hanger frame for the filing cabinet - Goods	Direct Acquisition	No	N/A	01/2026	03/2026	Corporate Operating Budget	P3,000.00		
Supply and Delivery of Plastic Storage Box with lid, large size (100L-120L)	DsM-OMD	Supply and Delivery of Plastic Storage Box with lid, large size (100L-120L) - Goods	Direct Acquisition	No	N/A	01/2026	03/2026	Corporate Operating Budget	P10,000.00		
90inch Curtains (cloth type)	DsM-OMD	90inch Curtains (cloth type) - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	P3,000.00		
Complete Curtain Rod Set Adjustable with Bracket Holder Silver/Gold Extendable 70-120cm/120-210cm	DsM-OMD	Complete Curtain Rod Set Adjustable with Bracket Holder Silver/Gold Extendable 70-120cm/120-210cm - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	P2,000.00		
5 Tier Adjustable Steel Rack	DsM-OMD	5 Tier Adjustable Steel Rack - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	P10,000.00		
Tornado Mop - 49 x 29.4 x 26.5CM	DsM-OMD	Tornado Mop - 49 x 29.4 x 26.5CM - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	P2,000.00		
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	03/2026	04/2026	Corporate Operating Budget	P5,000.00		

Purchase of Signature Tabs for administrative documents and technical documents for MPM HSD RB7	GSPDM-HGSPC	Purchase of Signature Tabs for administrative documents and technical documents for MPM HSD RB7 - Goods	Direct Acquisition	No	N/A	03/2026	04/2026	Corporate Operating Budget	₱5,000.00		
Purchase of Signature Tabs for quick and easy mark the specific sections or pages in technical and administrative documents of MPM HSD B10	GSPDM-HGSPC	Purchase of Signature Tabs for quick and easy mark the specific sections or pages in technical and administrative documents of MPM HSD B10 - Goods	Direct Acquisition	No	N/A	03/2026	04/2026	Corporate Operating Budget	₱5,000.00		
For purchasing of signature tab that will be used for the administrative documents	GSPDM-HGSPC	For purchasing of signature tab that will be used for the administrative documents - Goods	Direct Acquisition	No	N/A	03/2026	04/2026	Corporate Operating Budget	₱2,000.00		
For purchasing of Splitter that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of Splitter that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
For purchasing of Splitter that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Splitter that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
For purchasing of Paper Cutter that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Paper Cutter that will be used by the Learning Management Team for the program implementation of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
For the purchasing of Ink EPSON 003 that will be used by the Learning Management Team for the program implementation of the Certificate Course on Hospital Quality Improvement: Patient Safety Batch 1	GSPDM-HGSPC	For the purchasing of Ink EPSON 003 that will be used by the Learning Management Team for the program implementation of the Certificate Course on Hospital Quality Improvement: Patient Safety Batch 1 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱15,000.00		
For purchasing of webcam that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of webcam that will be used by the Learning Management Team for the program implementation of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
Purchase of Tarpaulin Stand for the MPM HSD RB5 tarpaulin of awarding ceremony	GSPDM-HGSPC	Purchase of Tarpaulin Stand for the MPM HSD RB5 tarpaulin of awarding ceremony - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
For purchasing of Tarpaulin Stand that will be used for the awarding Ceremony of Master of Public Management major in Statistical Management	GSPDM-HGSPC	For purchasing of Tarpaulin Stand that will be used for the awarding Ceremony of Master of Public Management major in Statistical Management - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱4,000.00		
For purchasing of Tarpaulin stand that will be used for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Tarpaulin stand that will be used for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱4,000.00		
Purchase of Tarpaulin for the MPM HSD RB5 awarding ceremony	GSPDM-HGSPC	Purchase of Tarpaulin for the MPM HSD RB5 awarding ceremony - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
For purchasing of Tarpaulin that will be used for the awarding Ceremony of Master of Public Management major in Statistical Management	GSPDM-HGSPC	For purchasing of Tarpaulin that will be used for the awarding Ceremony of Master of Public Management major in Statistical Management - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		
For printing tarpaulin designed by the Learning Management Team for the the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For printing tarpaulin designed by the Learning Management Team for the the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		
Purchase of Megabox for the MPM HSD RB5 storage of office supplies (e.g. bond paper, sablay, stole etc.)	GSPDM-HGSPC	Purchase of Megabox for the MPM HSD RB5 storage of office supplies (e.g. bond paper, sablay, stole etc.) - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
For purchasing of megabox that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management	GSPDM-HGSPC	For purchasing of megabox that will be used by the Learning Management Team for the program implementation of the Master of Public Management major in Statistical Management - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱1,500.00		
For purchasing of Megabox that will be used by the Learning Management Team for the program implementation of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Megabox that will be used by the Learning Management Team for the program implementation of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱1,500.00		
Purchase of Transcript of Record (TOR) paper for the students of MPM HSD RB5	GSPDM-HGSPC	Purchase of Transcript of Record (TOR) paper for the students of MPM HSD RB5 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
For purchasing of TOR Paper that will be given to the students	GSPDM-HGSPC	For purchasing of TOR Paper that will be given to the students - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
Purchase of Diploma Paper for the MPM HSD RB5 awarding ceremony	GSPDM-HGSPC	Purchase of Diploma Paper for the MPM HSD RB5 awarding ceremony - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
For purchasing of Diploma Paper that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Diploma Paper that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱5,000.00		
Purchase of Certificate Holder for the MPM HSD RB5 awarding ceremony	GSPDM-HGSPC	Purchase of Certificate Holder for the MPM HSD RB5 awarding ceremony - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		
For purchasing of Certificate Holder that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Certificate Holder that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱3,000.00		
For purchasing of Certificate Holder that will be given to the students for the awarding ceremony of the Certificate Course on Social Determinants of Health Batch 1	GSPDM-HGSPC	For purchasing of Certificate Holder that will be given to the students for the awarding ceremony of the Certificate Course on Social Determinants of Health Batch 1 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	₱10,000.00		



For purchasing of Certificate Holder that will be given to the students for the awarding ceremony of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB)	GSPDM-HGSPC	For purchasing of Certificate Holder that will be given to the students for the awarding ceremony of the Certificate Course on Public Health Sector Finance and Budgeting (CC PHSFB) - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	P10,000.00
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 HESHDI) 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 HESHDI) Batch 2 - Goods	Direct Acquisition	No	N/A	04/2026	05/2026	Corporate Operating Budget	P10,000.00
For purchasing of Diploma Holder that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6	GSPDM-HGSPC	For purchasing of Diploma Holder that will be given to the Co-Learner for the awarding Ceremony of the Master in Public Management Regular Batch 6 - Goods	Direct Acquisition	No	N/A	05/2026	06/2026	Corporate Operating Budget	P5,000.00
Extension Wheel 10 Meter Cord Length 2,500W 10A 250V Model WEW-10M/U	GSPDM-SDRLGC	Extension Wheel 10 Meter Cord Length 2,500W 10A 250V Model WEW-10M/U - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	P7,500.00
Megabox	GSPDM-SDRLGC	Megabox - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	P5,000.00
Pigment-based Ink Cartridges (Black)	GSPDM-SDRLGC	Pigment-based Ink Cartridges (Black) - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	P5,000.00
Dye-based Ink Cartridges (Tri-Colored)	GSPDM-SDRLGC	Dye-based Ink Cartridges (Tri-Colored) - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	P5,000.00
Sign Tabs	GSPDM-SDRLGC	Sign Tabs - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	P200.00
Sticky Notes	GSPDM-SDRLGC	Sticky Notes - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	P1,500.00
Alcohol, Ethyl, 1 Gallon	GSPDM-SDRLGC	Alcohol, Ethyl, 1 Gallon - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	P900.00
Extension Wheel 10 Meter Cord Length 2,500W 10A 250V Model WEW-10M/U	GSPDM-SDRLGC	Extension Wheel 10 Meter Cord Length 2,500W 10A 250V Model WEW-10M/U - Goods	Direct Acquisition	No	N/A	06/2026	07/2026	Corporate Operating Budget	P7,500.00
Pigment-based Ink Cartridges (Black)	GSPDM-SDRLGC	Pigment-based Ink Cartridges (Black) - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	P5,000.00
Dye-based Ink Cartridges (Tri-Colored)	GSPDM-SDRLGC	Dye-based Ink Cartridges (Tri-Colored) - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	P5,000.00
Thermal Inkjet Ink - Cyan	GSPDM-SDRLGC	Thermal Inkjet Ink - Cyan - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	P10,000.00
Thermal Inkjet Ink - Magenta	GSPDM-SDRLGC	Thermal Inkjet Ink - Magenta - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	P10,000.00
Thermal Inkjet Ink - Yellow	GSPDM-SDRLGC	Thermal Inkjet Ink - Yellow - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	P10,000.00
Thermal Inkjet Ink - Black	GSPDM-SDRLGC	Thermal Inkjet Ink - Black - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	P10,000.00
Sign Tabs	GSPDM-SDRLGC	Sign Tabs - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	P200.00
Sticky Notes	GSPDM-SDRLGC	Sticky Notes - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	P1,500.00
Ethyl Alcohol, 1 gallon	GSPDM-SDRLGC	Ethyl Alcohol, 1 gallon - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	P900.00
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	08/2026	09/2026	Corporate Operating Budget	P8,000.00
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	08/2026	09/2026	Corporate Operating Budget	P3,000.00
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. - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	P1,000.00
COMPUTER/LAPTOP ACCESSORIES AND PERIPHERALS (e.g., battery, charger, AC adapter, wireless mouse, UPS, LAN adapter, external hard drive, etc.) for replacement and maintenance to ensure continuous and efficient operations.	OP-APOLO	COMPUTER/LAPTOP ACCESSORIES AND PERIPHERALS (e.g., battery, charger, AC adapter, wireless mouse, UPS, LAN adapter, external hard drive, etc.) for replacement and maintenance to ensure continuous and efficient operations. - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	GAA 2026 - Current Appropriations	P15,000.00
STICKER PAPER A-4 for labeling and identification of documents and materials.	OP-APOLO	STICKER PAPER A-4 for labeling and identification of documents and materials. - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	GAA 2026 - Current Appropriations	P250.00
Subscription to Technical Support and Hosting for ILMS	CFG-AO25	Arrow Flags (Sign Here) - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	P1,250.00
Acquisition of Steel Bookshelves to House Library Collection	CFG-AO25	Double-Sided Tape - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	P1,500.00
Acquisition and Installation of Carpet Tiles for the Library	CFG-AO25	Dymo tape cartridge for Label Maker(Paper) - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	P189.00
Supply and Delivery of Two (2) units of 13-inch screen that features an M4 chip with a 10-core CPU and 10-core GPU, along with 16GB of Memory and 512GB of Storage, to equip Internal Auditors with the needed device designed for high performance, mobility, and reliability for Internal Audit Fieldwork and data-intensive audit tasks	CFG-AO25	File dividers multi-colored - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	P10,000.00
Supply and Delivery of One (1) Unit 27-inch Adaptive Sync Curved Monitor for Data Analysis Operations	CFG-AO25	For signature stick-ons - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	P1,500.00

Laser Engraved and Framed (DAP Building) Tokens for Institutional Events and Activities	CFG-AO25	Photopaper (glossy) - Goods	Direct Acquisition	NO	N/A	10/2024	09/2025	GAA 2026 - Current Appropriations	P5,000.00	
Consultant/Supplier for DAP Brand Guide	CFG-AO25	Pocket Wifi (universal sim allowed) - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P2,500.00	
Consultant/Supplier for DAP Website Redesign/Enhancement Phase 2	CFG-AO25	Printer repair - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P5,000.00	
Hootsuite Subscription	CFG-AO25	Rubbing Alcohol with pump - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P1,000.00	
Facebook Ad Boosting Subscription for January	CFG-AO25	Spiral combo ring 1 inch - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P160.00	
Facebook Ad Boosting Subscription for February	CFG-AO25	Spiral combo ring 2 inch - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P240.00	
Facebook Ad Boosting Subscription for March	CFG-AO25	Sticky Notes (Post Its) S/M/L - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P3,000.00	
Facebook Ad Boosting Subscription for April	CFG-AO25	Sticker Paper - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P10,000.00	
Facebook Ad Boosting Subscription for November	CFG-AO25	Type-C Hub 10-in 1 - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P8,000.00	
Facebook Ad Boosting Subscription for December	CFG-AO25	USB C to Ethernet - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P500.00	
Supply and Delivery of Mobile Phones for Social Media Management	CFG-AO25	Wireless Mouse - Goods	Direct Acquisition	NO	N/A	11/2024	10/2025	GAA 2026 - Current Appropriations	P2,500.00	
Partnerships and Collaborations (Airfare)	CFG-COE-PSP PMO	Clicker - Goods	Direct Acquisition	NO	N/A	12/2024	10/2025	GAA 2026 - Current Appropriations	P6,000.00	
PEN HOLDER	CFG-COE-PSP PMO	Double-Sided Tape - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P1,500.00	
COMPUTER SERVER or E-Cloud	CFG-COE-PSP PMO	Extension Cords/Power Strips - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P2,000.00	
SEK TOR PAPER	CFG-COE-PSP PMO	File dividers multi-colored - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P3,000.00	
SEK DIPLOMA PAPER	CFG-COE-PSP PMO	Flash Reflector - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P2,000.00	
LANYARD	CFG-COE-PSP PMO	Foam Core Board - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P15,000.00	
ID HOLDER	CFG-COE-PSP PMO	For signature stick-ons - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P1,500.00	
PVC CARD	CFG-COE-PSP PMO	HDMI to VGA adapter for projector - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P1,000.00	
CUSTOMIZE JACKET	CFG-COE-PSP PMO	ID Holder - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P12,000.00	
INK CARTRIDGE	CFG-COE-PSP PMO	Label Sticker Round - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P1,500.00	
INK CARTRIDGE	CFG-COE-PSP PMO	Lamination of ID - Goods	Direct Acquisition	NO	N/A	12/2024	11/2025	GAA 2026 - Current Appropriations	P7,500.00	
Supply and delivery of presidential pens and tissue box to be used by the sitting Acting President and Chief Executive Officer	CFG-COE-PSP PMO	Pen Holder - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P2,250.00	
Supply and delivery of essential office supplies and materials for the use of the Office of the President staff to support routine official duties	CFG-COE-PSP PMO	Photopaper (glossy) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P5,000.00	
LOCAL TRAVEL (Airfare)	CFG-COE-PSP PMO	Recorder (High-end Audio Recorder) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P15,000.00	
LOCAL TRAVEL (Bus/Van Rental)	CFG-COE-PSP PMO	SD Card for Video Camera (64GB) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P2,000.00	
Laptop	CFG-COE-PSP PMO	Special Paper - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P5,000.00	
Printer	CFG-COE-PSP PMO	Sticker Paper - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P10,000.00	
Tokens	CFG-COE-PSP PMO	Storage Box (Plastic, 50L) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P10,000.00	
Canon Pixma Printer Ink 57 cartridge colored	CFG-COE-PSP PMO	USB 64GB - Goods	Direct Acquisition	NO	N/A	01/2026	12/2025	GAA 2026 - Current Appropriations	P10,000.00	
LASER POINTER FOR PRESENTATION to be used during the Board of Trustees meetings	CFG-OMO	Balikbayan Box - Goods	Direct Acquisition	NO	N/A	02/2026	01/2026	Corporate Operating Budget	P1,000.00	
REPAIR AND MAINTENANCE OF IT EQUIPMENT (e.g., laptops, desktops, projectors) to ensure continuous and efficient operations.	CFG-OMO	B-Board Construction Paper (diferent cols;12 pcs/set) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P1,000.00	
STICKER PAPER A-4 for labeling and identification of documents and materials.	CFG-OMO	Clicker with pointer - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P9,000.00	
Coloring Materials	CFG-OMO	Coloring Materials - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P1,000.00	
Corkboard Pins/Push Pins	CFG-OMO	Corkboard Pins/Push Pins - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P80.00	
Double-Sided Tape	CFG-OMO	Double-Sided Tape - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P1,250.00	
File divider	CFG-OMO	File divider - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P6,000.00	
Hard Drive 2TB (portable, external)	CFG-OMO	Hard Drive 2TB (portable, external) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P10,000.00	
Laptop Mouse (wireless)	CFG-OMO	Laptop Mouse (wireless) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P1,500.00	
Photopaper (glossy)	CFG-OMO	Photopaper (glossy) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P5,000.00	
Post It Notes (various colors)	CFG-OMO	Post It Notes (various colors) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P1,000.00	
Page marker	CFG-OMO	Page marker - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P1,000.00	
SD Card for Video Camera (256GB)	CFG-OMO	SD Card for Video Camera (256GB) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P4,500.00	
Stainless table number holder	CFG-OMO	Stainless table number holder - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P5,000.00	
Speaker Phone	CFG-OMO	Speaker Phone - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P10,000.00	

Storage Box (Plastic, Medium size)	CFG-OMO	Storage Box (Plastic, Medium size) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P4,000.00		
Storage Box (Plastic, Big Size)	CFG-OMO	Storage Box (Plastic, Big Size) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P8,000.00		
Recorder (High-end Audio Recorder)	CFG-OMO	Recorder (High-end Audio Recorder) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P7,500.00		
USB 64GB to 128GB	CFG-OMO	USB 64GB to 128GB - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P10,000.00		
Balikbayan/Brown/Corrugated Box	CFG-PRO	Balikbayan/Brown/Corrugated Box - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	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	04/2026	05/2026	GAA 2026 - Current Appropriations	P15,000.00		
Clicker	CFG-PRO	Clicker - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	GAA 2026 - Current Appropriations	P6,000.00		
External Hard Drive (2TB)	CFG-PRO	External Hard Drive (2TB) - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	P15,000.00		
Megabox/Storage Box	CFG-PRO	Megabox/Storage Box - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	P15,000.00		
SD Memory Card 128GB	CFG-PRO	SD Memory Card 128GB - Goods	Direct Acquisition	NO	N/A	05/2026	06/2026	GAA 2026 - Current Appropriations	P3,000.00		
Silica Gel	CFG-PRO	Silica Gel - Goods	Direct Acquisition	NO	N/A	06/2026	05/2026	GAA 2026 - Current Appropriations	P1,000.00		
Adaptor IOS	CFG-OVP	Adaptor IOS - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	GAA 2026 - Current Appropriations	P3,000.00		
Extension Wire	CFG-OVP	Extension Wire - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	P1,000.00		
Toner Cartridge 85 A 110 1102	CFG-OVP	Toner Cartridge 85 A 110 1102 - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	P12,000.00		
Acquisition of various office supplies - Laptop clickers for easier management and delivery of presentation materials during training course implementations of the PQTO	PDC-PQTO	Acquisition of various office supplies - Laptop clickers for easier management and delivery of presentation materials during training course implementations of the PQTO - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	P4,000.00		
Acquisition of Office Supplies - Staplers for easier management, organization, and consolidation of printed materials, documented information, and other PQTO-related tasks.	PDC-PQTO	Acquisition of Office Supplies - Staplers for easier management, organization, and consolidation of printed materials, documented information, and other PQTO-related tasks. - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	P1,000.00		
Acquisition of Office Supplies - SSD External hard drive for ease of management, organization and storage presentation materials during the conduct of training course implementations	PDC-PQTO	Acquisition of Office Supplies - SSD External hard drive for ease of management, organization and storage presentation materials during the conduct of training course implementations - Goods	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	P10,000.00		
Purchase of Books and other engineering references for use of DAPCC Site Engineers	DAPCCT-EMS	Purchase of Books and other engineering references for use of DAPCC Site Engineers - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	P10,000.00		
Exit Light Signages	DAPCCT-EMS	Exit Light Signages - Goods	Direct Acquisition	No	N/A	07/2026	08/2026	Corporate Operating Budget	P6,000.00		
Purchase of Books and other engineering references for use of DAPCC Site Engineers	DAPCCT-EMS	Purchase of Books and other engineering references for use of DAPCC Site Engineers - Goods	Direct Acquisition	No	N/A			Corporate Operating Budget	P10,000.00		
Supply And Delivery Of Shot Glass	DAPCCT-FBS	Supply And Delivery Of Shot Glass - Goods	Direct Acquisition	No	N/A	08/2026	09/2026	Corporate Operating Budget	P10,000.00		
Procurement of Computer Peripherals (UPS)	DAPCCT-FMSO	Procurement of Computer Peripherals (UPS) - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	P8,000.00		
Procurement of Mega Storage Box (colored 120L)	DAPCCT-FMSO	Procurement of Mega Storage Box (colored 120L) - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	P10,000.00		
Procurement of Magnetic Pop up counter table	DAPCCT-FMSO	Procurement of Magnetic Pop up counter table - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	P15,000.00		
Procurement of stainless steel Trolley Cart Heavy Duty Push Cart 92*60cm Portable Foldable Hand Truck	DAPCCT-FMSO	Procurement of stainless steel Trolley Cart Heavy Duty Push Cart 92*60cm Portable Foldable Hand Truck - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	P3,000.00		
Procurement of Computer Peripherals (Computer Monitor)	DAPCCT-FMSO	Procurement of Computer Peripherals (Computer Monitor) - Goods	Direct Acquisition	No	N/A	09/2026	10/2026	Corporate Operating Budget	P15,000.00		
Procurement of Computer Peripherals (AVR)	DAPCCT-FMSO	Procurement of Computer Peripherals (AVR) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	P3,000.00		
Procurement of Computer Peripherals (Keyboard)	DAPCCT-FMSO	Procurement of Computer Peripherals (Keyboard) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	P2,500.00		
Procurement of IT Tools, etc.	DAPCCT-FMSO	Procurement of IT Tools, etc. - Goods	Direct Acquisition	No	N/A	01/2026	01/2026	Corporate Operating Budget	P1,000.00		
Procurement of Camera Memory Card	DAPCCT-FMSO	Procurement of Camera Memory Card - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	P3,000.00		
Procurement of Rechargeable Battery Pack	DAPCCT-FMSO	Procurement of Rechargeable Battery Pack - Goods	Direct Acquisition	No	N/A	01/2026	02/2026	Corporate Operating Budget	P12,000.00		
Procurement of Computer Peripherals (Wireless Mouse)	DAPCCT-FMSO	Procurement of Computer Peripherals (Wireless Mouse) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	P2,000.00		
Procurement of Office Supply (Various Notepads and Sticky notes, Sign Pens, etc)	DAPCCT-ODM	Procurement of Office Supply (Various Notepads and Sticky notes, Sign Pens, etc) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	P5,000.00		
Procurement of Wireless High-Definition Multimedia Interface (HDMI)	DAPCCT-ODM	Procurement of Wireless High-Definition Multimedia Interface (HDMI) - Goods	Direct Acquisition	No	N/A	10/2026	11/2026	Corporate Operating Budget	P8,000.00		
Procurement of Indoor Darts Set	DAPCCT-RFS	Procurement of Indoor Darts Set - Goods	Direct Acquisition	No	N/A	10/2026	09/2026	Corporate Operating Budget	P12,000.00		
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	11/2026	10/2026	Corporate Operating Budget	P6,000.00		
Supply and Delivery of 150kg-capacity Wheel Barrow	DAPCCT-RFS	Supply and Delivery of 150kg-capacity Wheel Barrow - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P6,000.00		
Procurement of Fertilizer for Groundskeeping Activities	DAPCCT-RFS	Procurement of Fertilizer for Groundskeeping Activities - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P5,000.00		
Procurement of Water/Garden Hoses	DAPCCT-RFS	Procurement of Water/Garden Hoses - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P10,000.00		
Supply and Delivery of Water Sprinklers	DAPCCT-RFS	Supply and Delivery of Water Sprinklers - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P6,000.00		
Supply and Delivery of Garden Cart	DAPCCT-RFS	Supply and Delivery of Garden Cart - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P11,000.00		

Procurement of Aluminum Multi-purpose Ladder	DAPCCT-RFS	Procurement of Aluminum Multi-purpose Ladder - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P8,000.00	
Acquisition of Hygiene Urinal Screens for Restrooms	DAPCCT-RFS	Acquisition of Hygiene Urinal Screens for Restrooms - Goods	Direct Acquisition	No	N/A	11/2026	10/2026	Corporate Operating Budget	P4,950.00	
Procurement of 3.5mm Audio Jack cut per meter	DAPCCT-RFS	Procurement of 3.5mm Audio Jack cut per meter - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	P10,080.00	
Purchase/Subscription of Daily Newspapers for DAPCC Lobby	DAPCCT-RFS	Purchase/Subscription of Daily Newspapers for DAPCC Lobby - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	P14,400.00	
Corporate Guest Book	DAPCCT-RFS	Corporate Guest Book - Goods	Direct Acquisition	No	N/A	12/2026	11/2026	Corporate Operating Budget	P5,000.00	
Purchase Of Complimentary Treats For Dapcc Clients And Suppliers	DAPCCT-SS	Purchase Of Complimentary Treats For Dapcc Clients And Suppliers - Goods	Direct Acquisition	NO	N/A	12/2026	12/2026	Corporate Operating Budget	P12,000.00	
Procurement Of (Pay Envelope) For Dapcc Cash Office	DAPCCT-SS	Procurement Of (Pay Envelope) For Dapcc Cash Office - Goods	Direct Acquisition	NO	N/A	12/2026	12/2026	Corporate Operating Budget	P2,500.00	
Lateral File Cabinet (Steel, 3 layers)	COSM	Air Purifier - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P13,999.00	
External Hard Drive (2TB, SSD)	COSM	Headphone - Goods	Direct Acquisition	NO	N/A	05/2026	05/2026	Corporate Operating Budget	P7,500.00	
Transportation/Vehicle Rental/Service	COSM	Keyboard & Mouse set (Wireless) - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	P15,000.00	
Construction Materials Testing, Engineering Tools, and PPE/Safety Paraphernalia	COSM	Double Adhesive Tape - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P820.00	
Paper Cutter	COSM	Paper Cutter - Goods	Direct Acquisition	NO	N/A	04/2026	04/2026	Corporate Operating Budget	P750.00	
Coffee Maker	COSM	Coffee Maker - Goods	Direct Acquisition	NO	N/A	04/2026	04/2026	Corporate Operating Budget	P945.00	
Photo Paper (matte)	COSM	Photo Paper (matte) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P1,090.00	
Photo Paper (satin)	COSM	Photo Paper (satin) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P1,090.00	
Photo Paper (glossy)	COSM	Photo Paper (glossy) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P920.00	
Sticker Photo Paper (glossy)	COSM	Sticker Photo Paper (glossy) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P1,195.00	
Index tab (Assorted color)	COSM	Index tab (Assorted color) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P2,800.00	
Tape Dispenser	COSM	Tape Dispenser - Goods	Direct Acquisition	NO	N/A	04/2026	04/2026	Corporate Operating Budget	P270.00	
Transparent Storage Box	COSM	Transparent Storage Box - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	Corporate Operating Budget	P598.00	
Sticky Note Pad	COSM	Sticky Note Pad - Goods	Direct Acquisition	NO	N/A	01/2026	11/2026	Corporate Operating Budget	P1,300.00	
METAL BOOK STAND	CORP/OP/DRDO	HDMI TO TYPE C (10 in 1 hub) - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P2,523.00	
PEN HOLDER	CORP/OP/DRDO	Printer Ink - Goods	Direct Acquisition	NO	N/A	09/2026	10/2026	Corporate Operating Budget	P2,420.00	
SCANNER	CORP/OP/DRDO	Back to Back Magnetic Whiteboard with Stand and Roller - 3x5 feet - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	P7,900.00	
PRINTER	CORP/OP/DRDO	Camera Battery - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P2,498.00	
COMPUTER SERVER or E-Cloud	CORP/OP/DRDO	Camera Charger - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P450.00	
LANYARD	OP-IAS	Supply and Delivery of Two (2) Units Wireless Mechanical Keyboard for Data Analysis Workstation - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	P6,135.54	
SHREDDER	OP-IAS	Supply and Delivery of 25 units of "Sign Here" Post Flags Date Sign Stickers with Dispenser Arrow Flag Tabs for IAS documents and correspondences for signature of the Academy PCEO and other key officers - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P1,387.50	
CUSTOMIZE JACKET	OP-IAS	Supply and Delivery of 24 units of A4 Clear L Type-Folders for IAS documents and correspondence - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P319.00	
CUSTOMIZE MUG	OP-IMC	Supply and Delivery of Batteries and Charger for Sony Camera - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P8,980.00	
CUSTOMIZE PEN	OP-IMC	Supply and Delivery of Dry Cabinet Box 30L Liters Digital Display with Manual Humidity Controller - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P3,800.00	
Heavy-Duty Manual Dual Flat and Saddle Stapler	OP-IMC	Heavy-Duty Manual Dual Flat and Saddle Stapler - Goods	Direct Acquisition	NO	N/A	10/2026	10/2026	Corporate Operating Budget	P5,249.00	
Supply and Delivery Mobile Phone Tempered Glass/Screen Protector	OP-IMC	Supply and Delivery Mobile Phone Tempered Glass/Screen Protector - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P538.00	
Supply and Delivery Mobile Phone Case	OP-IMC	Supply and Delivery Mobile Phone Case - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P972.00	
Supply and Delivery Mobile Phone Adapter	OP-IMC	Supply and Delivery Mobile Phone Adapter - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P2,490.00	
Supply and Delivery of Studio Light (Octa Softbox)	OP-IMC	Supply and Delivery of Studio Light (Octa Softbox) - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	P2,250.00	
Supply and Delivery of Air Cushion - Aluminum Black Light Stand	OP-IMC	Supply and Delivery of Air Cushion - Aluminum Black Light Stand - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	P1,800.00	
Metal Book Stand	OP-OAR	Metal Book Stand - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P2,500.00	
Paper Tray	OP-OAR	Paper Tray - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P4,200.00	
Cork Board	OP-OAR	Cork Board - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P4,200.00	
Pen Holder	OP-OAR	Pen Holder - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P1,200.00	
Idp Smart Ribbon Kit (Black)	OP-OAR	Idp Smart Ribbon Kit (Black) - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P12,000.00	
Supply and delivery of presidential pens and tissue box to be used by the sitting Acting President and Chief Executive Officer	OP-CEO	Supply and delivery of presidential pens and tissue box to be used by the sitting Acting President and Chief Executive Officer - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P10,000.00	
Computer Mouse	CAG-OVP	Computer Mouse - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P13,470.00	
Adapters	CAG-OVP	Adapters - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P4,587.00	
Cables/ Cords	CAG-OVP	Cables/ Cords - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P1,983.00	

Gift Boxes	CAG-OVP	Gift Boxes - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P6,250.00		
Phone Tempered Glass	CAG-OVP	Phone Tempered Glass - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P538.00		
Phone Case	CAG-OVP	Phone Case - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P972.00		
Tablet Tempered Glass	CAG-OVP	Tablet Tempered Glass - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P397.00		
Tablet Case	CAG-OVP	Tablet Case - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P1,579.00		
Memory Card	CAG-OVP	Memory Card - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P7,180.00		
Camera Battery	CAG-OVP	Camera Battery - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P2,898.00		
Camera Bag/ Case	CAG-OVP	Camera Bag/ Case - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P1,420.00		
Tripod	CAG-OVP	Tripod - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P1,919.00		
External Drive	CAG-OVP	External Drive - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P5,100.00		
Smart Camera for TV	CAG-OVP	Smart Camera for TV - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P9,999.00		
Tower Fan	CAG-OVP	Tower Fan - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P7,738.00		
Extension Wires	CAG-OVP	Extension Wires - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P1,860.00		
Plates	CAG-OVP	Plates - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P245.00		
Spoon and Fork	CAG-OVP	Spoon and Fork - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P599.00		
Drinking Glass and Mug	CAG-OVP	Drinking Glass and Mug - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P690.00		
Paper Cutter for office use	CCD-Advocacy Unit	Paper Cutter for office use - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P2,000.00		
Advanced wireless mouse / gaming mouse to be used for heavy editing of videos and navigating highly-technical setups during events	CCD-Advocacy Unit	Advanced wireless mouse / gaming mouse to be used for heavy editing of videos and navigating highly-technical setups during events - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	P15,000.00		
Advanced wireless keyboard (multi-device bluetooth) for heavy editing of videos and navigating highly-technical setups during events	CCD-Advocacy Unit	Advanced wireless keyboard (multi-device bluetooth) for heavy editing of videos and navigating highly-technical setups during events - Goods	Direct Acquisition	NO	N/A	02/2026	12/2026	GAA 2026 - Current Appropriations	P15,000.00		
Cables (Lan, HDMI, etc.) for the tech booth used during events	CCD-Advocacy Unit	Cables (Lan, HDMI, etc.) for the tech booth used during events - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P10,000.00		
Events - Paraphernalia - Picture Frames to be used for the certificates	CCD-Advocacy Unit	Events - Paraphernalia - Picture Frames to be used for the certificates - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P10,000.00		
GIFT WRAPPING PAPER W/ DAP LOGO for promotional tokens	CCD-Advocacy Unit	GIFT WRAPPING PAPER W/ DAP LOGO for promotional tokens - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P12,500.00		
Felt Paper for the gallery frames of PMDP graduates	CCD-Advocacy Unit	Felt Paper for the gallery frames of PMDP graduates - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P5,000.00		
Wheeled Megabox (40L)	CCD-Advocacy Unit	Wheeled Megabox (40L) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P1,100.00		
Extension Wire	CCD-Advocacy Unit	Extension Wire - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P1,500.00		
Webcamera (Full HD 1080p with audio/mic)	CCD-Advocacy Unit	Webcamera (Full HD 1080p with audio/mic) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P7,500.00		
Storage Drive 64gb Thumb drive	CCD-Junior Executive Development Office	Storage Drive 64gb Thumb drive - Goods	Direct Acquisition	NO	N/A	03/2026	11/2026	GAA 2026 - Current Appropriations	P6,000.00		
External HD WebCamera	CCD-Junior Executive Development Office	External HD WebCamera - Goods	Direct Acquisition	NO	N/A	01/2026	11/2026	GAA 2026 - Current Appropriations	P15,000.00		
Secure Digital Card 64gb compatible with 4k Camera	CCD-Junior Executive Development Office	Secure Digital Card 64gb compatible with 4k Camera - Goods	Direct Acquisition	NO	N/A	02/2026	11/2026	GAA 2026 - Current Appropriations	P5,000.00		
4K HDMI Cable 3 meters (For Looping)	CCD-Junior Executive Development Office	4K HDMI Cable 3 meters (For Looping) - Goods	Direct Acquisition	NO	N/A	02/2026	11/2026	GAA 2026 - Current Appropriations	P3,000.00		
4K HDMI Cable 10 meters (For Laptop → Projector)	CCD-Junior Executive Development Office	4K HDMI Cable 10 meters (For Laptop → Projector) - Goods	Direct Acquisition	NO	N/A	02/2026	08/2026	GAA 2026 - Current Appropriations	P3,000.00		
4K HDMI Cable 15 meters (For Laptop → Projector)	CCD-Junior Executive Development Office	4K HDMI Cable 15 meters (For Laptop → Projector) - Goods	Direct Acquisition	NO	N/A	02/2026	08/2026	GAA 2026 - Current Appropriations	P4,000.00		
Projector Cables, Splitter, Adaptor	CCD-Junior Executive Development Office	Projector Cables, Splitter, Adaptor - Goods	Direct Acquisition	NO	N/A	02/2026	11/2026	GAA 2026 - Current Appropriations	P10,000.00		
Battery Rechargeable AA with charger	CCD-Junior Executive Development Office	Battery Rechargeable AA with charger - Goods	Direct Acquisition	NO	N/A	02/2026	11/2026	GAA 2026 - Current Appropriations	P8,000.00		
Battery Rechargeable AA with charger	CCD-Junior Executive Development Office	Battery Rechargeable AA with charger - Goods	Direct Acquisition	NO	N/A	02/2026	11/2026	GAA 2026 - Current Appropriations	P3,200.00		
Office Supplies Certificate Frames	CCD-Junior Executive Development Office	Office Supplies Certificate Frames - Goods	Direct Acquisition	NO	N/A	06/2026	11/2026	GAA 2026 - Current Appropriations	P12,000.00		
Office Supplies Plastic Envelopes	CCD-Junior Executive Development Office	Office Supplies Plastic Envelopes - Goods	Direct Acquisition	NO	N/A	06/2026	11/2026	GAA 2026 - Current Appropriations	P7,700.00		
Office Supplies Expandable Envelope (short/long)	CCD-Junior Executive Development Office	Office Supplies Expandable Envelope (short/long) - Goods	Direct Acquisition	NO	N/A	06/2026	11/2026	GAA 2026 - Current Appropriations	P3,600.00		
Folio Folder (A4 size, 3 hole)	CCD-Junior Executive Development Office	Folio Folder (A4 size, 3 hole) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P1,800.00		
Folio Divider (A4 size, 3 hole)	CCD-Junior Executive Development Office	Folio Divider (A4 size, 3 hole) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P4,000.00		
Folio Plastic sheets (A4 size, 3 hole)	CCD-Junior Executive Development Office	Folio Plastic sheets (A4 size, 3 hole) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P3,000.00		
Page Markers ("Please Sign" Tabs)	CCD-Junior Executive Development Office	Page Markers ("Please Sign" Tabs) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P3,600.00		
Photo Paper (A4 Matte/Glossy)	CCD-Junior Executive Development Office	Photo Paper (A4 Matte/Glossy) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P3,000.00		
Storage Box - 20L	CCD-Junior Executive Development Office	Storage Box - 20L - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P5,000.00		
Storage Box - 50L	CCD-Junior Executive Development Office	Storage Box - 50L - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P8,000.00		
Storage Box - 95L (with wheels)	CCD-Junior Executive Development Office	Storage Box - 95L (with wheels) - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P12,000.00		

Push Pins	CCD-Junior Executive Development Office	Push Pins - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	GAA 2026 - Current Appropriations	P1,000.00	
Sticker Paper (Matte/Glossy)	CCD-Junior Executive Development Office	Sticker Paper (Matte/Glossy) - Goods	Direct Acquisition	NO	N/A	01/2026	06/2026	GAA 2026 - Current Appropriations	P2,400.00	
Three-hole puncher	CCD-Junior Executive Development Office	Three-hole puncher - Goods	Direct Acquisition	NO	N/A	02/2026	07/2026	GAA 2026 - Current Appropriations	P3,000.00	
Paper Cutter	CCD-Junior Executive Development Office	Paper Cutter - Goods	Direct Acquisition	NO	N/A	02/2026	07/2026	GAA 2026 - Current Appropriations	P3,000.00	
Modelling Clay for the module activity (PPPS)	CCD-Junior Executive Development Office	Modelling Clay for the module activity (PPPS) - Goods	Direct Acquisition	NO	N/A	01/2026	05/2026	GAA 2026 - Current Appropriations	P5,000.00	
Playing Cards for the module activity (PPA)	CCD-Junior Executive Development Office	Playing Cards for the module activity (PPA) - Goods	Direct Acquisition	NO	N/A	02/2026	06/2026	GAA 2026 - Current Appropriations	P1,000.00	
Replay Health "pamato" for the module activity (PPA)	CCD-Junior Executive Development Office	Replay Health "pamato" for the module activity (PPA)	Direct Acquisition	NO	N/A	02/2026	06/2026	GAA 2026 - Current Appropriations	P1,000.00	
Uno Stacko for the module activity (PPA)	CCD-Junior Executive Development Office	Uno Stacko for the module activity (PPA) - Goods	Direct Acquisition	NO	N/A	02/2026	06/2026	GAA 2026 - Current Appropriations	P2,000.00	
Glue Spray for the module activity (PPA)	CCD-Junior Executive Development Office	Glue Spray for the module activity (PPA) - Goods	Direct Acquisition	NO	N/A	02/2026	06/2026	GAA 2026 - Current Appropriations	P3,000.00	
Tapete for the module activity (PPA)	CCD-Junior Executive Development Office	Tapete for the module activity (PPA) - Goods	Direct Acquisition	NO	N/A	02/2026	06/2026	GAA 2026 - Current Appropriations	P9,000.00	
Building Blocks for the module activity (PDM)	CCD-Junior Executive Development Office	Building Blocks for the module activity (PDM) - Goods	Direct Acquisition	NO	N/A	04/2026	09/2026	GAA 2026 - Current Appropriations	P6,000.00	
Colored Paper for the module activity (SNCR)	CCD-Junior Executive Development Office	Colored Paper for the module activity (SNCR) - Goods	Direct Acquisition	NO	N/A	03/2026	08/2026	GAA 2026 - Current Appropriations	P2,000.00	
Fat Permanent Markers (SNCR)	CCD-Junior Executive Development Office	Fat Permanent Markers (SNCR) - Goods	Direct Acquisition	NO	N/A	03/2026	08/2026	GAA 2026 - Current Appropriations	P5,000.00	
Insect Repellant Lotion	CCD-Senior Executive Development Office	Insect Repellant Lotion - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	GAA 2026 - Current Appropriations	P15,000.00	
Laptop Dongle	CCD-Senior Executive Development Office	Laptop Dongle - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	GAA 2026 - Current Appropriations	P5,000.00	
Name Plates (Toberlone)	CCD-Senior Executive Development Office	Name Plates (Toberlone) - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	GAA 2026 - Current Appropriations	P2,500.00	
SD Card (32GB)	CCD-Senior Executive Development Office	SD Card (32GB) - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	GAA 2026 - Current Appropriations	P1,200.00	
Water (1 Gallon)	CCD-Senior Executive Development Office	Water (1 Gallon) - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	GAA 2026 - Current Appropriations	P10,000.00	
Supply and delivery of IT equipment	PDC-MGRP	Supply and delivery of IT equipment - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00	
Purchase of Reference Materials	PDC-MGRP	Purchase of Reference Materials - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00	
Supply and delivery of Laptop Accessories	PDC-PDRO	Supply and delivery of Laptop Accessories - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00	
Supply and delivery of Laptop Accessories	PDC-PDRO	Supply and delivery of Laptop Accessories - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P15,000.00	
Supply and delivery of Laptop Accessories	PDC-PDRO	Supply and delivery of Laptop Accessories - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P15,000.00	
Supply and delivery of Luggage/Suitcases	PDC-PDRO	Supply and delivery of Luggage/Suitcases - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00	
Supply and delivery of Luggage/Suitcases	PDC-PDRO	Supply and delivery of Luggage/Suitcases - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P15,000.00	
Supply and delivery of Polo Shirts for the research team	PDC-PDRO	Supply and delivery of Polo Shirts for the research team - Goods	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P15,000.00	
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	08/2026	09/2026	GAA 2026 - Current Appropriations	P9,480.00	
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	05/2026	05/2026	GAA 2026 - Current Appropriations	P3,390.00	
Supply and Delivery of USB Hub Type-C (MacBook Compatible)	SHDP	Supply and Delivery of USB Hub Type-C (MacBook Compatible) - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	P7,000.00	
Supply and Delivery of Bottom-Loading Water Dispenser (Hot and Cold)	SHDP	Supply and Delivery of Bottom-Loading Water Dispenser (Hot and Cold) - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P15,000.00	
Supply and Delivery of Webcam HD wide angle with noise canceling mic	SHDP	Supply and Delivery of Webcam HD wide angle with noise canceling mic - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P7,000.00	
Supply and Delivery of Wireless Mouse	SHDP	Supply and Delivery of Wireless Mouse - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P7,000.00	
Supply and Delivery of External Hard Drive (1TB) 2.5HDD USB 3.0 for emergency back up files	FINANCE-ACCOUNTING	Supply and Delivery of External Hard Drive (1TB) 2.5HDD USB 3.0 for emergency back up files - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P12,320.00	
Supply and Delivery of Laptop Charger for Replacement of Defective and Damage Charger of Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of Laptop Charger for Replacement of Defective and Damage Charger of Accounting Personnel - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P1,540.00	
Supply and Delivery of Keyboard for Replacement of Defective and Damage Keyboard of Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of Keyboard for Replacement of Defective and Damage Keyboard of Accounting Personnel - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P5,500.00	
Supply and Delivery of Mouse for Replacement of Defective and Damage Mouse of Accounting Personnel	FINANCE-ACCOUNTING	Supply and Delivery of Mouse for Replacement of Defective and Damage Mouse of Accounting Personnel - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P2,040.00	
Supply and Delivery of Magazine Box with cover for Filing and Organizing accounting documents and files with legal retention of 10 years in Accounting Office	FINANCE-ACCOUNTING	Supply and Delivery of Magazine Box with cover for Filing and Organizing accounting documents and files with legal retention of 10 years in Accounting Office - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P8,500.00	

Supply and Delivery of Three to Four Layer Iron Mesh Desk File Organizer for Filing and Organizing of Disbursement Vouchers for Processors of Accounting Division	FINANCE-ACCOUNTING	Supply and Delivery of Three to Four Layer Iron Mesh Desk File Organizer for Filing and Organizing of Disbursement Vouchers for Processors of Accounting Division - Goods	Direct Acquisition	NO	N/A	01/2026	03/2026	Corporate Operating Budget	P4,400.00
USB Laptop Extender Hub 3.0	FINANCE-ACCOUNTING	USB Laptop Extender Hub 3.0 - Goods	Direct Acquisition	NO	N/A	01/2026	03/2026	Corporate Operating Budget	P2,500.00
Sign Here Sticker	FINANCE-ACCOUNTING	Sign Here Sticker - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P1,000.00
Sticky note	FINANCE-ACCOUNTING	Sticky note - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P500.00
Sticker Paper	FINANCE-ACCOUNTING	Sticker Paper - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P500.00
Balikhayan box	FINANCE-BUDGET	Balikhayan box - Goods	Direct Acquisition	NO	N/A	04/2026	06/2026	Corporate Operating Budget	P2,000.00
USB Hub	FINANCE-BUDGET	USB Hub - Goods	Direct Acquisition	NO	N/A	04/2026	05/2026	Corporate Operating Budget	P2,000.00
Mouse	FINANCE-BUDGET	Mouse - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P2,000.00
Sign Here Sticker	FINANCE-BUDGET	Sign Here Sticker - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P1,000.00
Ring Binder	FINANCE-BUDGET	Ring Binder - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P700.00
Sticky note	FINANCE-BUDGET	Sticky note - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P500.00
Sticker Paper	FINANCE-BUDGET	Sticker Paper - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P500.00
Adapter Plug	FINANCE-BUDGET	Adapter Plug - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P200.00
Magazine Box with cover	FINANCE-BUDGET	Magazine Box with cover - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P4,000.00
Adapter Plug	FINANCE-ODM	Adapter Plug - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P200.00
Wireless Mouse	FINANCE-ODM	Wireless Mouse - Goods	Direct Acquisition	NO	N/A	06/2026	08/2026	Corporate Operating Budget	P1,000.00
Paper Tray	FINANCE-ODM	Paper Tray - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P1,000.00
Balikhayan Box	FINANCE-ODM	Balikhayan Box - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P1,000.00
Storage box with lid	FINANCE-ODM	Storage box with lid - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P4,000.00
Magazine box file holder	FINANCE-ODM	Magazine box file holder - Goods	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P2,000.00
Water Dispenser	FINANCE-TREASURY	Water Dispenser - Goods	Direct Acquisition	NO	N/A	01/2026	03/2026	Corporate Operating Budget	P5,000.00
Wireless Keyboard For Computer	FINANCE-TREASURY	Wireless Keyboard For Computer - Goods	Direct Acquisition	NO	N/A	06/2026	08/2026	Corporate Operating Budget	P10,000.00
Rubber Band (Arrow Brand # 18)	FINANCE-TREASURY	Rubber Band (Arrow Brand # 18) - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P500.00
Gold International Blue Carbon 81/2X13	FINANCE-TREASURY	Gold International Blue Carbon 81/2X13 - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P4,000.00
UPS	FINANCE-TREASURY	UPS - Goods	Direct Acquisition	NO	N/A	06/2026	08/2026	Corporate Operating Budget	P8,000.00
Storage Rack	FINANCE-TREASURY	Storage Rack - Goods	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P10,000.00
Socket Adapter & Socket Extension	HRMDD-SPZCM-ODM	Socket Adapter & Socket Extension - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P3,000.00
Computer Peripherals (Usb Extension, Usb Connections Adaptor)	HRMDD-SPZCM-ODM	Computer Peripherals (Usb Extension, Usb Connections Adaptor) - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P3,000.00
DAP Folders	HRMDD-SPZCM-ODM	DAP Folders - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P500.00
Sticker Paper	HRMDD-SPZCM-ODM	Sticker Paper - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P1,000.00
File Box with Lid	HRMDD-SPZCM-ODM	File Box with Lid - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P5,000.00
In and Out Tray	HRMDD-SPZCM-ODM	In and Out Tray - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P5,000.00
Supply and Delivery of Vertical file boxes to act as storage of medical records of inactive DAP Personnel	HRMDD-SPZCM-Clinic	Supply and Delivery of Vertical file boxes to act as storage of medical records of inactive DAP Personnel - Goods	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P5,000.00
FLASH DRIVE, 16 GB	HRMDD-SPZCP-Comben	FLASH DRIVE, 16 GB - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	P1,500.00
Correction Tape, 8M	HRMDD-SPZCP-Comben	Correction Tape, 8M - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	P1,000.00
Magazine File Box, Large	HRMDD-SPZCP-Comben	Magazine File Box, Large - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	P10,000.00
Sign here tabs	HRMDD-SPZCP-Comben	Sign here tabs - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	P5,000.00
External Hard Drive	HRMDD-SPZCP-Comben	External Hard Drive - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	P15,000.00
Calculator	HRMDD-SPZCP-Comben	Calculator - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	P2,000.00
Rubberband no. 18	HRMDD-SPZCP-Comben	Rubberband no. 18 - Goods	Direct Acquisition	NO	N/A	02/2026	02/2026	Corporate Operating Budget	P2,500.00
Supply and Delivery of genuine Inks for EPSON L14150 (001)	Admin-BAC Secretariat Division	Supply and Delivery of genuine Inks for EPSON L14150 (001)	Direct Acquisition	NO	N/A	01/2026	01/2026	Corporate Operating Budget	P7,500.00
Unforeseen Contingency Fund (Repair and Maintenance)	Admin-BAC Secretariat Division	Unforeseen Contingency Fund (Repair and Maintenance)	Direct Acquisition	NO	N/A	02/2026	12/2026	Corporate Operating Budget	P15,000.00
Water Repellent and Oil Resistant Apron (Canvas / PVC / Nylon)	Admin-Cafe Services	Water Repellent and Oil Resistant Apron (Canvas / PVC / Nylon)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P15,000.00
C3 Transparent 31x31x27cm 25pcs/pack	Admin-Cafe Services	C3 Transparent 31x31x27cm 25pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00
Cocktail Toothpick/ Bamboo Skewers 100pcs/pack	Admin-Cafe Services	Cocktail Toothpick/ Bamboo Skewers 100pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00
Fly Paper	Admin-Cafe Services	Fly Paper	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00
Disposable Kitchen Gloves Transparent Vinyl Latex Small 100pcs/box	Admin-Cafe Services	Disposable Kitchen Gloves Transparent Vinyl Latex Small 100pcs/box	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,000.00
Disposable Kitchen Gloves Transparent Vinyl Latex Medium 100pcs/box	Admin-Cafe Services	Disposable Kitchen Gloves Transparent Vinyl Latex Medium 100pcs/box	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,000.00
Disposable Kitchen Gloves Transparent Vinyl Latex Large 100pcs/box	Admin-Cafe Services	Disposable Kitchen Gloves Transparent Vinyl Latex Large 100pcs/box	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,000.00
Hairnet	Admin-Cafe Services	Hairnet	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00
Ordinary Toothpick (1 pack - 24 small packages)	Admin-Cafe Services	Ordinary Toothpick (1 pack - 24 small packages)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00
Plastic Ice Bag 4X12	Admin-Cafe Services	Plastic Ice Bag 4X12	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,500.00

Plastic Sandwich Bag 6X10	Admin-Cafe Services	Plastic Sandwich Bag 6X10	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P2,500.00		
Rice Scooper/ Serving (Stainless)	Admin-Cafe Services	Rice Scooper/ Serving (Stainless)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00		
Non-slip Waterproof & Oil Proof Lightweight Kitchen Staff Work Shoes	Admin-Cafe Services	Non-slip Waterproof & Oil Proof Lightweight Kitchen Staff Work Shoes	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P6,600.00		
Single Paper Bento Box 50 pcs/pack	Admin-Cafe Services	Single Paper Bento Box 50 pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00		
Double Paper Bento Box 50 pcs/pack	Admin-Cafe Services	Double Paper Bento Box 50 pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P15,000.00		
Stainless Tongs For Counter Service	Admin-Cafe Services	Stainless Tongs For Counter Service	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00		
Strainer (Large) for deep frying	Admin-Cafe Services	Strainer (Large) for deep frying	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,500.00		
Supot Brown #5 (100pcs/pack)	Admin-Cafe Services	Supot Brown #5 (100pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P2,500.00		
Supot Brown #4 (100pcs/pack)	Admin-Cafe Services	Supot Brown #4 (100pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,000.00		
Supot Brown #3 (100pcs/pack)	Admin-Cafe Services	Supot Brown #3 (100pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,000.00		
Supot Brown #2 (100pcs/pack)	Admin-Cafe Services	Supot Brown #2 (100pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,000.00		
Supot Brown #1 (100pcs/pack)	Admin-Cafe Services	Supot Brown #1 (100pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,000.00		
Sando Bag Transparent (Medium) 17.75x9.25x2.5	Admin-Cafe Services	Sando Bag Transparent (Medium) 17.75x9.25x2.5	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00		
Sando Bag Transparent (Small) 13.5x6.25x1.75	Admin-Cafe Services	Sando Bag Transparent (Small) 13.5x6.25x1.75	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,500.00		
Sando Bag Transparent (Large) 18.75x12x3	Admin-Cafe Services	Sando Bag Transparent (Large) 18.75x12x3	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,500.00		
EcoBag Sando Type Small (40GSM) 11x8x4.5	Admin-Cafe Services	EcoBag Sando Type Small (40GSM) 11x8x4.5	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,500.00		
EcoBag Sando Type Medium (60GSM) 13.75x10x5	Admin-Cafe Services	EcoBag Sando Type Medium (60GSM) 13.75x10x5	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P6,000.00		
EcoBag Sando Type Large (60GSM) 16x12x5.5	Admin-Cafe Services	EcoBag Sando Type Large (60GSM) 16x12x5.5	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P6,000.00		
EcoBag Sando Type XL (60GSM)	Admin-Cafe Services	EcoBag Sando Type XL (60GSM)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P6,000.00		
Disposable Spoon (Plastic 50pcs/pack)	Admin-Cafe Services	Disposable Spoon (Plastic 50pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P6,000.00		
Disposable Fork (Plastic 50pcs/pack)	Admin-Cafe Services	Disposable Fork (Plastic 50pcs/pack)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P6,000.00		
Microwavable sauce cup hinged lid 0.5 oz 100pcs	Admin-Cafe Services	Microwavable sauce cup hinged lid 0.5 oz 100pcs	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00		
Flat Bottom Pouch White#2	Admin-Cafe Services	Flat Bottom Pouch White#2	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00		
Flat Bottom Pouch White Long	Admin-Cafe Services	Flat Bottom Pouch White Long	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00		
Wooden Stirrer Wrapped 1,000 pcs per pack	Admin-Cafe Services	Wooden Stirrer Wrapped 1,000 pcs per pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P11,000.00		
Double Wall Paper Cups 8 oz	Admin-Cafe Services	Double Wall Paper Cups 8 oz	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P11,000.00		
Clear Plastic Cup 10oz 50pcs/pack	Admin-Cafe Services	Clear Plastic Cup 10oz 50pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00		
Plastic Cup White 8oz 50pcs/pack	Admin-Cafe Services	Plastic Cup White 8oz 50pcs/pack	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00		
Porcelain Ramekins 5oz 8x4.5cm	Admin-Cafe Services	Porcelain Ramekins 5oz 8x4.5cm	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P11,000.00		
Porcelain Ramekins 2oz 6x4cm	Admin-Cafe Services	Porcelain Ramekins 2oz 6x4cm	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P11,000.00		
Salad Bowl 14cm x 3cm single serving	Admin-Cafe Services	Salad Bowl 14cm x 3cm single serving	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P13,200.00		
Garbage Bag White XXL	Admin-Cafe Services	Garbage Bag White XXL	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00		
Garbage Bag Black XXL	Admin-Cafe Services	Garbage Bag Black XXL	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00		
Dishwashing Sponge	Admin-Cafe Services	Dishwashing Sponge	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P15,000.00		
Machine Washing Rinse Agent (2 pcs) and Detergent (2pcs) in gallons	Admin-Cafe Services	Machine Washing Rinse Agent (2 pcs) and Detergent (2pcs) in gallons	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P9,900.00		
Dishwashing Liquid Lemon Scent for handwashing 4L	Admin-Cafe Services	Dishwashing Liquid Lemon Scent for handwashing 4L	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P15,000.00		
Dishwashing Machine Glass Rack Gray 18inch x 18inch x 5inch	Admin-Cafe Services	Dishwashing Machine Glass Rack Gray 18inch x 18inch x 5inch	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00		
Large Bowl for Serving Crowd Salad 15-17-inch glass	Admin-Cafe Services	Large Bowl for Serving Crowd Salad 15-17-inch glass	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P11,000.00		
Large Bowl for Serving Crowd Salad 15-17-inch ceramic	Admin-Cafe Services	Large Bowl for Serving Crowd Salad 15-17-inch ceramic	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00		
Large Bowl for Serving Crowd Salad 15-17-inch wooden	Admin-Cafe Services	Large Bowl for Serving Crowd Salad 15-17-inch wooden	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00		
Large Size Stainless Steel Serving Spoon for Buffet 6.5 inch	Admin-Cafe Services	Large Size Stainless Steel Serving Spoon for Buffet 6.5 inch	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00		
Large Size buffet spoon rest Gold 6.5 inch	Admin-Cafe Services	Large Size buffet spoon rest Gold 6.5 inch	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P11,500.00		
Standing Ladle Rest Holder for Soup Single Gold Rack 10cm x 18.5cm x 3.94inch x 7.28inch	Admin-Cafe Services	Standing Ladle Rest Holder for Soup Single Gold Rack 10cm x 18.5cm x 3.94inch x 7.28inch	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,000.00		
Standing Ladle Rest Holder for Soup Shaped Gold Rack 11.5cm x 18cm x 4.53inch x 7.09inch	Admin-Cafe Services	Standing Ladle Rest Holder for Soup Shaped Gold Rack 11.5cm x 18cm x 4.53inch x 7.09inch	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,000.00		
Standing Ladle Rest Holder for Buffet Double Square Gold Rack 20.8cm x 21.2cm x 8.19inch x 8.35inch	Admin-Cafe Services	Standing Ladle Rest Holder for Buffet Double Square Gold Rack 20.8cm x 21.2cm x 8.19inch x 8.35inch	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00		
Glass Rack organizer Black 10" x 7" x 3"	Admin-Cafe Services	Glass Rack organizer Black 10" x 7" x 3"	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P2,500.00		
Glass Rack organizer White 10" x 7" x 3"	Admin-Cafe Services	Glass Rack organizer White 10" x 7" x 3"	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P2,500.00		
Cork Board for Kitchen for Reservation sheet	Admin-Cafe Services	Cork Board for Kitchen for Reservation sheet	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00		
Stainless Steel Tray with Non-Skid 27" Oval Tray	Admin-Cafe Services	Stainless Steel Tray with Non-Skid 27" Oval Tray	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P15,000.00		

NO


USB 1 TBTRANSCEND 1TB ESD310 (With Pouch) External Solid State Drive (with Pouch) The ESD310 is Transcend's smallest portable SSD that delivers a lightning-fast transfer rate of 10 Gbps and a capacious storage capacity of up to 2TB, allowing you to transfer vast amounts of files in the blink of an eye. With the inclusion of both USB Type-A and Type-C connectors in a single drive, the ESD310 is a convenient and efficient external storage option that you won't want to miss out on!	Admin-Cafe Services	USB 1 TBTRANSCEND 1TB ESD310 (With Pouch) External Solid State Drive (with Pouch) The ESD310 is Transcend's smallest portable SSD that delivers a lightning-fast transfer rate of 10 Gbps and a capacious storage capacity of up to 2TB, allowing you to transfer vast amounts of files in the blink of an eye. With the inclusion of both USB Type-A and Type-C connectors in a single drive, the ESD310 is a convenient and efficient external storage option that you won't want to miss out on!	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00
SANDISK 256GB ULTRA FLAIR USB3.0 (SDC273-256G-G46) Flash Drive (Black) Speed Meets Style	Admin-Cafe Services	SANDISK 256GB ULTRA FLAIR USB3.0 (SDC273-256G-G46) Flash Drive (Black) Speed Meets Style	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,600.00
External Drive for files back-up Reserved for service unit for Central Receiving Unit	Admin-CDRD	External Drive for files back-up Reserved for service unit for Central Receiving Unit	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P10,000.00
Supply and delivery of Rugs for cleaning nad dusting of records	Admin-CDRD	Supply and delivery of Rugs for cleaning nad dusting of records	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	P2,500.00
Supply of Stationary signature tags as documents ears	Admin-CDRD	Supply of Stationary signature tags as documents ears	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P1,000.00
Supply and delivery of Thick and Clear Document Fillers size: A4	Admin-CDRD	Supply and delivery of Thick and Clear Document Fillers size: A4	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	P5,000.00
Supply and delivery of Thick and Clear Document Fillers size: Legal	Admin-CDRD	Supply and delivery of Thick and Clear Document Fillers size: Legal	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	P10,000.00
Supply and delivery of Epson 001 Inks for L4150 printer	Admin-CDRD	Supply and delivery of Epson 001 Inks for L4150 printer	Direct Acquisition	NO	N/A	03/2026	04/2026	Corporate Operating Budget	P8,000.00
Supply of Document Log-book	Admin-CDRD	Supply of Document Log-book	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P200.00
Office stamps	Admin-CDRD	Office stamps	Direct Acquisition	NO	N/A	02/2026	03/2026	Corporate Operating Budget	P4,500.00
Lamination Film (roll) -125 to 250 micron	Admin-CDRD-BSPS	Lamination Film (roll) -125 to 250 micron	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	P5,000.00
A3 size paper	Admin-CDRD-BSPS	A3 size paper	Direct Acquisition	NO	N/A	06/2026	07/2026	Corporate Operating Budget	P10,000.00
Postcard ink and photo paper (CANON Camera) Printing of 2x2 picture (DAP PDS picture)	Admin-CDRD-BSPS	Postcard ink and photo paper (CANON Camera) Printing of 2x2 picture (DAP PDS picture)	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	P9,000.00
Three-Hole Puncher	Admin-CDRD-BSPS	Three-Hole Puncher	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	P500.00
Slot Hole Puncher	Admin-CDRD-BSPS	Slot Hole Puncher	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	P500.00
Circle Hole Puncher	Admin-CDRD-BSPS	Circle Hole Puncher	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	P500.00
Automatic Calling Card Cutter	Admin-CDRD-BSPS	Automatic Calling Card Cutter	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	P500.00
4-Port USB 3.0 Hub, Ultra Slim High-Speed USB Splitter Portable Extension Data Hub (USB HUB)	Admin-GSD	4-Port USB 3.0 Hub, Ultra Slim High-Speed USB Splitter Portable Extension Data Hub (USB HUB)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P2,000.00
Electrical Flat Cord # 14 (100 MTRS.)	Admin-GSD	Electrical Flat Cord # 14 (100 MTRS.)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,500.00
Electrical Flat Cord # 16 (100 MTRS.)	Admin-GSD	Electrical Flat Cord # 16 (100 MTRS.)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00
Electrical Plug (Heavy Duty)	Admin-GSD	Electrical Plug (Heavy Duty)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P3,000.00
HDMI Splitter/Switcher (4 Inputs 1 Output)	Admin-GSD	HDMI Splitter/Switcher (4 Inputs 1 Output)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P7,000.00
Rechargeable Battery (AA) Pro	Admin-GSD	Rechargeable Battery (AA) Pro	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P8,000.00
Selfie Photo Paper	Admin-GSD	Selfie Photo Paper	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P4,000.00
Shiny Self-Ink Dater S-402 (Received)	Admin-GSD	Shiny Self-Ink Dater S-402 (Received)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P8,000.00
Whiteboard Eraser	Admin-GSD	Whiteboard Eraser	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P1,000.00
XLR Connectors (Male & Female)	Admin-GSD	XLR Connectors (Male & Female)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P6,000.00
Balikbayan Box Size: 20 X 20 (1/piece)	Admin-GSD	Balikbayan Box Size: 20 X 20 (1/piece)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P7,500.00
Burner (Air Humidifier)	Admin-GSD	Burner (Air Humidifier)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00
Burner Oil	Admin-GSD	Burner Oil	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P6,000.00
Carpet Shampoo Cleaner	Admin-GSD	Carpet Shampoo Cleaner	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P2,500.00
Disinfectant Cleaning Solution	Admin-GSD	Disinfectant Cleaning Solution	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P4,500.00
Fertilizer For Plants (per kilo)	Admin-GSD	Fertilizer For Plants (per kilo)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P7,500.00
Pesticide	Admin-GSD	Pesticide	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P2,500.00
Polisher Brush #16 Cabonegro	Admin-GSD	Polisher Brush #16 Cabonegro	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P4,000.00
Polisher Brush #16 Nylon	Admin-GSD	Polisher Brush #16 Nylon	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P10,000.00
Rugs Clothes (Yellow, Blue, Pink)	Admin-GSD	Rugs Clothes (Yellow, Blue, Pink)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P7,500.00
Steel Wool/Penguin (25Rm/Bx) / BOX	Admin-GSD	Steel Wool/Penguin (25Rm/Bx) / BOX	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P13,800.00
Marble Crystalizer	Admin-GSD	Marble Crystalizer	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P14,000.00
Pruning scissor	Admin-GSD	Pruning scissor	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P1,500.00
Garden Scissor/Shears(Heavy Duty)	Admin-GSD	Garden Scissor/Shears(Heavy Duty)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P8,000.00
Garden Pressure Sprayer (5 liters)	Admin-GSD	Garden Pressure Sprayer (5 liters)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P6,000.00
Agricultural/Gardening BOLO/KNIFE (55cm length) High Quality Metal	Admin-GSD	Agricultural/Gardening BOLO/KNIFE (55cm length) High Quality Metal	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	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)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating 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)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating 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)	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P5,000.00	
Seeding Plastic Bags (black) (3x3x10 inches) 25pc/pck.	Admin-GSD	Seeding Plastic Bags (black) (3x3x10 inches) 25pc/pck.	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating Budget	P600.00	
Seeding Plastic Bags (black) (4x4x7 inches) 25pc/pck.	Admin-GSD	Seeding Plastic Bags (black) (4x4x7 inches) 25pc/pck.	Direct Acquisition	NO	N/A	01/2026	12/2026	Corporate Operating 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	04/2026	05/2026	GAA 2026 - Current Appropriations	P10,000.00	
Morocco Buffalo Blue Specialty Board 220 GSM Letter Size (8.5 in x 11in)	COA-DAP	Morocco Buffalo Blue Specialty Board 220 GSM Letter Size (8.5 in x 11in) - Goods	Direct Acquisition	NO	N/A	01/2026	03/2026	Corporate Operating Budget	P1,000.00	
Plastic PVC Sliding Folder Binder, Short size (black)	COA-DAP	Plastic PVC Sliding Folder Binder, Short size (black) - Goods	Direct Acquisition	NO	N/A	01/2026	03/2026	Corporate Operating Budget	P1,000.00	
Gel Pen 0.5 Black	COA-DAP	Gel Pen 0.5 Black - Goods	Direct Acquisition	NO	N/A	01/2026	03/2026	Corporate Operating Budget	P2,350.00	
Gel Pen 0.5 Red	COA-DAP	Gel Pen 0.5 Red - Goods	Direct Acquisition	NO	N/A	03/2026	12/2026	Corporate Operating Budget	P2,350.00	
Sign Pen Hi Techpoint 0.5mm (blue)	COA-DAP	Sign Pen Hi Techpoint 0.5mm (blue) - Goods	Direct Acquisition	NO	N/A	03/2026	12/2026	Corporate Operating Budget	P2,000.00	
Carton box or Cardboard box, medium: 18x16x18 in	COA-DAP	Carton box or Cardboard box, medium: 18x16x18 in - Goods	Direct Acquisition	NO	N/A	03/2026	09/2026	Corporate Operating Budget	P15,000.00	
hardbound file folder (binder)	COA-DAP	hardbound file folder (binder) - Goods	Direct Acquisition	NO	N/A	09/2026	09/2026	Corporate Operating Budget	P7,500.00	
Uninterruptible Power Supply (UPS)	COA-DAP	Uninterruptible Power Supply (UPS) - Goods	Direct Acquisition	NO	N/A	06/2026	06/2026	Corporate Operating Budget	P5,000.00	
Flash drive	OSVP-SERVICES GROUP	Flash drive - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	P2,000.00	
File box with cover (personalized size and material)	OSVP-SERVICES GROUP	File box with cover (personalized size and material) - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	P5,000.00	
Books/Publications	OSVP-SERVICES GROUP	Books/Publications - Goods	Direct Acquisition	NO	N/A	01/2026	09/2026	Corporate Operating Budget	P15,000.00	
Wireless and wire computer mouse	OP-COF	Wireless and wire computer mouse - Goods	Direct Acquisition	NO	N/A	05/2026	05/2026	Corporate Operating Budget	P5,000.00	
Earphone/headset	OP-COF	Earphone/headset - Goods	Direct Acquisition	NO	N/A	05/2026	05/2026	Corporate Operating Budget	P15,000.00	
Printer Ink cartridge 682 black	OP-COF	Printer Ink cartridge 682 black - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	P3,000.00	
Printer Ink cartridge 682 colored	OP-COF	Printer Ink cartridge 682 colored - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	P3,000.00	
Canon Pixma Printer Ink 57 cartridge colored	OP-COF	Canon Pixma Printer Ink 57 cartridge colored - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	P3,000.00	
Canon Pixma Printer Ink 57 cartridge colored	OP-COF	Canon Pixma Printer Ink 57 cartridge colored - Goods	Direct Acquisition	NO	N/A	03/2026	03/2026	Corporate Operating Budget	P3,000.00	
Supply and delivery of USB/flash drives to support data storage and file transfer requirements.	OP-Legal	Supply and delivery of USB/flash drives to support data storage and file transfer requirements. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P1,200.00	
Supply and delivery of headphones for official communication and multimedia use.	OP-Legal	Supply and delivery of headphones for official communication and multimedia use. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P7,500.00	
Supply and delivery of wireless keyboard and mouse sets for office computer use.	OP-Legal	Supply and delivery of wireless keyboard and mouse sets for office computer use. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P15,000.00	
Supply and delivery of double-sided tapes for office posting and mounting needs.	OP-Legal	Supply and delivery of double-sided tapes for office posting and mounting needs. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P450.00	
Supply and delivery of paper cutters to support document preparation activities.	OP-Legal	Supply and delivery of paper cutters to support document preparation activities. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P750.00	
Supply and delivery of staple wires for document fastening requirements.	OP-Legal	Supply and delivery of staple wires for document fastening requirements. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P2,000.00	
Supply and delivery of staplers for routine office documentation.	OP-Legal	Supply and delivery of staplers for routine office documentation. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P600.00	
Supply and delivery of punchers for document filing and binding.	OP-Legal	Supply and delivery of punchers for document filing and binding. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P15,000.00	
Supply and delivery of coffee makers to support office staff welfare.	OP-Legal	Supply and delivery of coffee makers to support office staff welfare. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P1,000.00	
Supply and delivery of glossy sticker photo papers for printing and labeling needs.	OP-Legal	Supply and delivery of glossy sticker photo papers for printing and labeling needs. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P1,000.00	
Supply and delivery of assorted-color index tabs for document identification and signature tagging.	OP-Legal	Supply and delivery of assorted-color index tabs for document identification and signature tagging. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P750.00	
Supply and delivery of tape dispensers for office stationery use.	OP-Legal	Supply and delivery of tape dispensers for office stationery use. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P300.00	
Supply and delivery of transparent storage boxes for organized office storage.	OP-Legal	Supply and delivery of transparent storage boxes for organized office storage. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P800.00	
Supply and delivery of sticky note pads for reminders and annotations.	OP-Legal	Supply and delivery of sticky note pads for reminders and annotations. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P750.00	
Supply and delivery of document shredders for secure disposal of sensitive records.	OP-Legal	Supply and delivery of document shredders for secure disposal of sensitive records. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P5,000.00	
Supply and delivery of magazine box file holders for document organization.	OP-Legal	Supply and delivery of magazine box file holders for document organization. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P8,000.00	
Supply and delivery of file storage boxes for records management.	OP-Legal	Supply and delivery of file storage boxes for records management. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P5,000.00	
Supply and delivery of ring bind folders for document compilation.	OP-Legal	Supply and delivery of ring bind folders for document compilation. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P5,250.00	
Supply and delivery of record books for acknowledge receipt/signing of incoming and outgoing documents	OP-Legal	Supply and delivery of record books for acknowledge receipt/signing of incoming and outgoing documents - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P400.00	
Supply and delivery of scotch tapes for general office use.	OP-Legal	Supply and delivery of scotch tapes for general office use. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P350.00	
Supply and delivery of masking tapes for labeling and temporary marking.	OP-Legal	Supply and delivery of masking tapes for labeling and temporary marking. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P1,000.00	
Supply and delivery of binder clips for document fastening.	OP-Legal	Supply and delivery of binder clips for document fastening. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P2,000.00	
Supply and delivery of DAP folders for official filing requirements.	OP-Legal	Supply and delivery of DAP folders for official filing requirements. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	P6,500.00	

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Supply and delivery of green long folders for contracts e.g. MOU and MOA record repository	OP-Legal	Supply and delivery of green long folders for contracts e.g. MOU and MOA record repository - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱6,000.00		
Supply and delivery of stamp pad inks for official stamping use like Certified True Copy and Acknowledge Receipt.	OP-Legal	Supply and delivery of stamp pad inks for official stamping use like Certified True Copy and Acknowledge Receipt. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱150.00		
Supply and delivery of stamp pads for administrative documentation	OP-Legal	Supply and delivery of stamp pads for administrative documentation - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱100.00		
Supply and delivery of administrative law books for legal reference.	OP-Legal	Supply and delivery of administrative law books for legal reference. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱1,500.00		
Supply and delivery of legal forms books for legal reference.	OP-Legal	Supply and delivery of legal forms books for legal reference. - Goods	Direct Acquisition	NO	N/A	02/2026	04/2026	Corporate Operating Budget	₱2,000.00		
Supply and delivery of land, title, and books for legal reference	OP-Legal	Supply and delivery of land, title, and books for legal reference - Goods	Direct Acquisition	NO	N/A	01/2026	07/2026	Corporate Operating Budget	₱2,000.00		
Supply and delivery of annotated Civil Code Books I to V for legal reference.	OP-Legal	Supply and delivery of annotated Civil Code Books I to V for legal reference. - Goods	Direct Acquisition	NO	N/A	01/2026	07/2026	Corporate Operating Budget	₱15,000.00		
COMPUTER/LAPTOP ACCESSORIES AND PERIPHERALS (e.g., battery, charger, AC adapter, wireless mouse, UPS, LAN adapter, external hard drive, laptop bag, etc.) for replacement and maintenance to ensure continuous and efficient operations.	OP-CorSec	COMPUTER/LAPTOP ACCESSORIES AND PERIPHERALS (e.g., battery, charger, AC adapter, wireless mouse, UPS, LAN adapter, external hard drive, laptop bag, etc.) for replacement and maintenance to ensure continuous and efficient operations. - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱15,000.00		
14 ORIGINAL NESPRESSO COFFEE CAPSULE SLEEVES	OP-CorSec	14 ORIGINAL NESPRESSO COFFEE CAPSULE SLEEVES - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱6,420.00		
L-TYPE FOLDERS for OCS documents and correspondence	OP-CorSec	L-TYPE FOLDERS for OCS documents and correspondence - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱1,000.00		
STICKER PAPER A-4 for labeling and identification of documents and materials.	OP-CorSec	STICKER PAPER A-4 for labeling and identification of documents and materials. - Goods	Direct Acquisition	NO	N/A	01/2026	02/2026	Corporate Operating Budget	₱250.00		

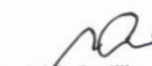
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)

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	01/2026	12/2026	Corporate Operating Budget	₱15,397,095.84		
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Note: Insert additional rows as

Total Amount of Estimated Budget for EPA Projects: ₱14,300,000.00
Total Amount of CSEs to be purchased from PS-DBM: ₱15,397,095.84
Total Amount of Estimated Budget: ₱582,230,185.71

Prepared by:


Rode D. Castillo

Officer-in-Charge, BAC Secretariat Division

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date : _____

Recommended by:

By the Authority of the Bids and Awards Committee:


Gilbert E. Lumantao

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 : _____


Leopoldo S. Sebastian, PhD, CESO I

Acting President and Chief Executive Officer

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date : _____