



Office of the President of the Philippines
PRESIDENTIAL COMMUNICATIONS OFFICE
Manila

2nd Annual Procurement Plan -Supplemental (APP) - 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OUCP	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱600,000.00	₱600,000.00	-	Commemorative Stuff, and Tokens for Creative Event Coverage Training
50201010	Procurement of Catering Services/ Packed Meals for Creative Event Coverage Training	OUCP	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the Mid - Year Assessment Planning	OUCP	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱1,000,000.00	₱1,000,000.00	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OUCP	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱500,000.00	₱500,000.00	-	IEC for Mid - Year Assessment Planning
50201010	Lease of Venue with Meals, Technical, and other requirements for the Year - Year Assessment Planning	OUCP	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱100,000.00	₱100,000.00	-	IEC for Year - End Assessment Planning
50299050 03	Transportation Rental for the OUCP Coverage (for various Presidential Engagements, Locations (TBA))	OUCP	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱2,500,000.00	₱2,500,000.00	-	

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										Total	MOOE	CO	
50201010	Procurement of Catering Services/ Packed Meals for (Packed Meals/Catering Services) for SONA 2025)	OUCP	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	P120,000.00	P120,000.00	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OUCP	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	P101,000.00	P101,000.00	-	
50201010	Repair and Maintenance for Visayas Media Hub (VMH)	OUCP	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	P999,000.00	P999,000.00	-	
50201010	Janitorial Services for Visayas Media Hub	OUCP	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	P6,392,020.49	P6,392,020.49	-	
50201010	Electricity Utilities for Visayas Media Hub	OUCP	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	P4,250,000.00	P4,250,000.00	-	
50201010	Water Utilities for Visayas Media Hub	OUCP	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	P2,182,000.00	P2,182,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the Creative Event Coverage Training	OUCP	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	P760,000.00	P760,000.00	-	



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										Total	MOOE	CO	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	GFPS	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,400,600.00	₱1,400,600.00	-	GFPS Training
50201010	Lease of Venue with Meals, Technical, and other requirements for the Launching of GADtimpala for Media	GFPS	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱300,000.00	₱300,000.00	-	
50299070	FY 2024- Continuing Appropriation: Ticketing System	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	2024 Continuing Appropriations	₱1,200,000.00	₱1,200,000.00	-	
50299070	FY 2024- Continuing Appropriation: Android Mobile App for Official Gazette	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	2024 Continuing Appropriations	₱1,200,000.00	₱1,200,000.00	-	
50299070	FY 2024- Continuing Appropriation: AI Application for the PCO Website	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	2024 Continuing Appropriations	₱1,200,000.00	₱1,200,000.00	-	
50299070	FY 2024- Continuing Appropriation: AI Application for the Official Gazette Website	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	2024 Continuing Appropriations	₱1,500,000.00	₱1,500,000.00	-	
50299070	FY 2024- Continuing Appropriation: High Speed Scanner for Document Management System	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	2024 Continuing Appropriations	₱400,000.00	₱400,000.00	-	



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										Total	MOOE	CO	
50299070	FY 2024- Continuing Appropriation: Other ICT Equipment and ICT Projects	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	2024 Continuing Appropriations	₱716,098.00	₱716,098.00	-	
50299070	Procurement of Internet Access for Government Communications Academy (GCA) - 500 MBPS	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,200,000.00	₱1,200,000.00		
50299070	Procurement of Internet Access for Visayas Media Hub - 500 MBPS	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,000,000.00	₱1,000,000.00		
50299070	Firewall License for GCA	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱700,000.00	₱700,000.00		
50299070	Firewall License for VMH	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱700,000.00	₱700,000.00		
50299070	Disaster Recovery of PCO Critical Information Systems	ICTD	NO	Competitive Bidding	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱2,300,000.00	₱2,300,000.00	-	
50299070	Heavy duty colored printer/Photocopier Rental	ICTD	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱2,400,000.00	₱2,400,000.00	-	

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										Total	MOOE	CO	
50201010	Lease of Venue with Meals, Technical, and other requirements for the Mid-Year Assessment Planning	ICTD	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GAA 2025	₱350,000.00	₱350,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Year-End Assessment Planning	ICTD	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱400,000.00	₱400,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	ICTD	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱83,416.00	₱83,416.00	-	
50299070	Wide Lens 16-35mm F/2.8	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱260,000.00	₱260,000.00	-	
50299070	Video Assist 12G HDR	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱70,000.00	₱70,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Workshop for the KBP Members and Vloggers (Palawan)	OASIACO	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,518,725.00	₱1,518,725.00	-	
50299070	Workshop for the KBP Members and Vloggers (Palawan): Van Rental	OASIACO	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱146,490.00	₱146,490.00	-	

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										Total	MOOE	CO	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OASIACO	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱143,725.00	₱143,725.00	-	Workshop for the KBP Members and Vloggers (Palawan): Collaterals
50299070	Lease of Venue with Meals, Technical, and other requirements for the Workshop for the KBP Members and Vloggers (Aklan)	OASIACO	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GAA 2025	₱1,679,087.50	₱1,679,087.50	-	
50299050 03	Transportation Rental for the Workshop for the KBP Members and Vloggers (Aklan): Van Rental and Boat Hire	OASIACO	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GAA 2025	₱90,135.00	₱90,135.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OASIACO	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GAA 2025	₱154,087.50	₱154,087.50	-	Workshop for the KBP Members and Vloggers (Aklan): Collaterals,
50299050 03	Transportation Rental for the Workshop for the Student Leaders, SK Leaders, and Journalism Students (Ilocos Norte)	OASIACO	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱111,375.00	₱111,375.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OASIACO	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱146,375.00	₱146,375.00	-	(Ilocos Norte): Collaterals,



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										Total	MOOE	CO	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Workshop for the Student Leaders, SK Leaders, and Journalism Students (Ilocos Norte)	OASIACO	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	P531,375.00	P531,375.00	-	
50299050 03	Transportation Rental for the Workshop for the Student Leaders, SK Leaders and Journalism Students (Cebu)	OASIACO	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	P63,360.00	P63,360.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OASIACO	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	P155,900.00	P155,900.00	-	workshop for the Student Leaders, SK Leaders and Journalism Students (Cebu): Collaterals, Tokens, Certificates
50299070	Lease of Venue with Meals, Technical, and other requirements for the Workshop for the Student Leaders, SK Leaders, and Journalism Students (Cebu):	OASIACO	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	P690,900.00	P690,900.00	-	
50299050 03	Transportation Rental for the Workshop for the Student Leaders, SK Leaders and Journalism Students (Cagayan de Oro)	OASIACO	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	P57,600.00	P57,600.00	-	

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										Total	MOOE	CO	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OASIACO	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱156,500.00	₱156,500.00	-	Workshop for the Student Leaders, SK Leaders and Journalism Students (Cagayan de Oro)
50299070	Lease of Venue with Meals, Technical, and other requirements for the Workshop for the Student Leaders, SK Leaders and Journalism Students (Cagayan de Oro)	OASIACO	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱691,500.00	₱691,500.00	-	
50299050 03	Transportation Rental for the Elementary and High School Students Press Conference (Luzon)	OASIACO	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱61,300.00	₱61,300.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OASIACO	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱217,750.00	₱217,750.00	-	Elementary and High School Students Press Conference (Luzon): Collaterals,
50299070	Lease of Venue with Meals, Technical, and other requirements for the Elementary and High School Students Press Conference (Luzon)	OASIACO	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱461,300.00	₱461,300.00	-	

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										Total	MOOE	CO	
50299070	Transportation Rental for the Elementary and High School Students Press Conference (Visayas)	OASIACO	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱46,810.00	₱46,810.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OASIACO	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱221,350.00	₱221,350.00	-	Elementary and High School Students Press Conference (Visayas): Collaterals
50299070	Lease of Venue with Meals, Technical, and other requirements for the Elementary and High School Students Press Conference (Visayas)	OASIACO	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱465,620.00	₱465,620.00	-	
50299050 03	Transportation Rental for the Elementary and High School Students Press Conference (Mindanao)	OASIACO	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱48,010.00	₱48,010.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OASIACO	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱153,350.00	₱153,350.00	-	Elementary and High School Students Press Conference (Mindanao): Collaterals
50299070	Lease of Venue with Meals, Technical, and other requirements for the Elementary and High School Students Press Conference (Mindanao)	OASIACO	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱618,020.00	₱618,020.00	-	



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										Total	MOOE	CO	
50299070	Lease of Venue with Meals, Technical, and other requirements for the National Press Day Conference	OASIACO	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱1,984,225.00	₱1,984,225.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OASIACO	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱370,875.00	₱370,875.00	-	National Press Day Conference: Collaterals
50201010	Unified Communications / Inter-Agency Assembly: Meals	OASIACO	NO	NP-53.9 Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GAA 2025	₱68,250.00	₱68,250.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Unified Communications / Inter-Agency Assembly	OASIACO	NO	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱1,557,000.00	₱1,557,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OASIACO	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱307,000.00	₱307,000.00	-	Unified Communications / Inter-Agency Assembly: Collaterals, Tokens.
50299070	Lease of Venue with Meals, Technical, and other requirements for the 2025 PCO Sportsfest	HRDD	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱100,000.00	₱100,000.00	-	



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										Total	MOOE	CO	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	HRDD	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱100,000.00	₱100,000.00	-	Procurement of Sports Equipment
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	HRDD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱300,000.00	₱300,000.00	-	Wide Sportsfest Procurement of Sportsfest Attire
50299070	Lease of Venue with Meals, Technical, and other requirements for the 2025 PCO Wide Capacity Building	HRDD	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	April-2025	Apr-2025	GAA 2025	₱2,800,000.00	₱2,800,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	HRDD	NO	Competitive Bidding	Apr-25	Apr-25	April-2025	Apr-2025	GAA 2025	₱300,000.00	₱300,000.00	-	
50299050 03	Transportation Rental for the 2025 PCO Wide Teambuilding	HRDD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	April-2025	Apr-2025	GAA 2025	₱500,000.00	₱500,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the HRDD REACAP Activity No. 1	HRDD	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	April-2025	Apr-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50299050 03	Transportation Rental for the HRDD REACAP Activity No. 1	HRDD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	April-2025	Apr-2025	GAA 2025	₱40,000.00	₱40,000.00	-	

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										Total	MOOE	CO	
50201010	Procurement of Catering Services 2025 PCO Tree Planting Activity	HRDD	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱120,000.00	₱120,000.00	-	
50299050 03	Transportation Rental for the 2025 PCO Tree Planting Activity	HRDD	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱80,000.00	₱80,000.00	-	
50299070	Lease of Venue with Meals, Technical, Vehicle Rental and other requirements for the 2025 PCO FAMILY DAY	HRDD	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱2,150,000.00	₱2,150,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the 2025 REACAP Activity No. 2	HRDD	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱440,000.00	₱440,000.00	-	
50299050 03	Transportation Rental for the HRDD REACAP Activity No. 2	HRDD	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱67,137.00	₱67,137.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the 2025 PCO Wide Year-End Program	HRDD	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱2,150,000.00	₱2,150,000.00	-	



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										Total	MOOE	CO	
50299070	Procurement of 2025 Photobooth Rental for the PCO Wide Year-End Program	HRDD	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱120,000.00	₱120,000.00	-	
50299050 03	Transportation Rental for the 2025 PCO Wide Year-End Program	HRDD	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50299070	Procurement of Psychological Examination	HRDD	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	HRDD	NO	Competitive Bidding	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱600,000.00	₱600,000.00	-	tokens for employees
50299070	Procurement of Loyalty Memorabilia Awardees	HRDD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱900,000.00	₱900,000.00	-	
50299070	Procurement of Loyalty Plaques	HRDD	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱80,000.00	₱80,000.00	-	



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										Total	MOOE	CO	
50299070	Supply and Delivery of 2025 PCO Year-End Memento	HRDD	NO	Competitive Bidding	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱900,000.00	₱900,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	HRDD	NO	Competitive Bidding	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱500,000.00	₱500,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the PLANNING ACTIVITY I (OSEC CLUSTER)	OSEC-Proper	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱500,000.00	₱500,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Food Security Cluster Communications Workshop	OSEC-Proper	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,250,000.00	₱1,250,000.00	-	
50299050 03	Transportation Rental for the Food Security Cluster Communications Workshop	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱110,000.00	₱110,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Economic Development Cluster Communications Workshop	OSEC-Proper	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,250,000.00	₱1,250,000.00	-	



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										Total	MOOE	CO	
50299050 03	Transportation Rental for the Economic Development Cluster Communications Workshop	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱110,000.00	₱110,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Social Development Cluster Communications Workshop in May 2025	OSEC-Proper	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,250,000.00	₱1,250,000.00	-	
50299050 03	Transportation Rental for the Social Development Cluster Communications Workshop	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱110,000.00	₱110,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Public Healthcare Cluster Communications Workshop	OSEC-Proper	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱1,250,000.00	₱1,250,000.00	-	
50299050 03	Transportation Rental for the Public Healthcare Cluster Communications Workshop	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱200,000.00	₱200,000.00	-	

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										Total	MOOE	CO	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OSEC- Proper	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	April-2025	Apr-2025	GAA 2025	₱110,000.00	₱110,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Crisis Communications Masterclass	OSEC- Proper	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱1,250,000.00	₱1,250,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OSEC- Proper	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱225,000.00	₱225,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Education and Innovation Communicatios Workshop	OSEC- Proper	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱780,000.00	₱780,000.00	-	
50299050 03	Transportation Rental for the Education and Innovation Communicatios Workshop	OSEC- Proper	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱72,000.00	₱72,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OSEC- Proper	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱75,000.00	₱75,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Science and Technology Communications Workshop:	OSEC- Proper	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱780,000.00	₱780,000.00	-	



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										Total	MOOE	CO	
50299050 03	Transportation Rental for the Science and Technology Communications Workshop	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱72,000.00	₱72,000.00		
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱75,000.00	₱75,000.00		
50299070	Lease of Venue with Meals, Technical, and other requirements for the Labor Market and Job Creation Communications Workshop	OSEC-Proper	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱780,000.00	₱780,000.00		
50299050 03	Transportation Rental for the Labor Market and Job Creation Communications Workshop	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱72,000.00	₱72,000.00		
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱75,000.00	₱75,000.00		
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱150,000.00	₱150,000.00		
50299050 03	Transportation Rental for the various projects of OSEC	OSEC-Proper	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱300,000.00	₱300,000.00		



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										Total	MOOE	CO	
50299050 04	Rental of Trunked Radio System and Equipment	GSD-GSS	NO	Direct Contracting	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,700,000.00	₱1,700,000.00	-	
50203010 00	Procurement of Printing of Business Cards	GSD-GSS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱500,000.00	₱500,000.00	-	
50299050 03	Transportation Rental for the Projects of GSD	GSD-GSS	NO	Competitive Bidding	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱300,000.00	₱300,000.00	-	
50299050 01	Lease of Venue with Meals, Technical, and other requirements for the Mid-Year Assessment Planning: GSD RECAP	GSD-GSS	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱1,500,000.00	₱1,500,000.00	-	
50299050 01	Lease of Venue with Meals, Technical, and other requirements for the Year End Assessment Planning: GSD RECAP	GSD-GSS	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱1,500,000.00	₱1,500,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	GSD-GSS	NO	Competitive Bidding	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50213060 01	Procurement of Motor Vehicle Maintenance and Repair Equipment and Spare Parts	GSS-TU	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱2,000,000.00	₱2,000,000.00	-	



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										Total	MOOE	CO	
50203090 00	Procurement of POL Products for PCO Motro Vehicles	GSS-TU	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱14,208,000.00	₱14,208,000.00	-	
50299990 99	Procurement of Autodetailing Services	GSS-TU	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱300,000.00	₱300,000.00	-	
50299990 99	Procurement of Tire Inflator	GSS-TU	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱250,000.00	₱250,000.00	-	
50299990 99	Supply and Delivery of various MV Care Essentials for PCO MVs	GSS-TU	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱300,000.00	₱300,000.00	-	
50203010 00	Procurement of Common-use Supplies and Equipment available at DBM-PS	PSMS	NO	NP-53.5 Agency-to-Agency	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,650,000.00	₱1,650,000.00	-	
50203010 00	Procurement of Common-use Supplies and Equipment NOT available at DBM-PS	PSMS	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱7,427,866.83	₱7,427,866.83	-	
50299990 99	Procurement of Other Requested Supplies and Equipment Requirements of PCO Offices/Units	PSMS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱732,471.30	₱732,471.30	-	



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										Total	MOOE	CO	
50299990 99	Procurement of Health and Sanitary Essentials	PSMS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱495,000.00	₱495,000.00	-	
50299990 99	Procurement of Prepaid Load Cards	PSMS	YES	Competitive Bidding	Dec-24	Dec-24	Jan-25	Feb-25	GAA 2025	₱1,760,000.00	₱1,760,000.00	-	
50299050 04	Rent Expenses - Photocopier Rental (17 units)	PSMS	YES	Competitive Bidding	Dec-24	Dec-24	Jan-25	Feb-25	GAA 2025	₱2,676,960.00	₱2,676,960.00	-	
50299050 04	Procurement of Purified Drinking Water	PSMS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱258,746.40	₱258,746.40	-	
50299050 04	Procurement/Subscription Expenses (subscription to newspapers and other reading materials)	PSMS	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,100,000.00	₱1,100,000.00	-	
50299050 04	Procurement of Supplies and Materials for Meetings and Engagements of PCO Offices	PSMS	NO	Competitive Bidding	May-25	May-25	May-25	May-25	GAA 2025	₱1,430,000.00	₱1,430,000.00	-	
50299050 04	Procurement of Accountable Forms	PSMS	NO	NP-53.5 Agency-to-Agency	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱22,000.00	₱22,000.00	-	



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										Total	MOOE	CO	
50299050 04	Supply and Delivery of Purified Bottled Water (350ml)	PSMS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱180,000.00	₱180,000.00	-	
50299050 04	Procurement of Stainless Flag Poles	PSMS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50212990 06	Procurement of Four (4) High-speed Scanners	RMS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱194,350.00	₱194,350.00	-	
50212990 06	Procurement of Pest Control Services	BMS	YES	Competitive Bidding	Dec-24	Dec-24	Jan-25	Feb-25	GAA 2025	₱900,000.00	₱900,000.00	-	
50212990 06	Procurement of Janitorial Services	BMS	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱6,300,000.00	₱6,300,000.00	-	
50212990 06	Various Building Maintenance Spare Parts and Equipment	BMS	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,500,000.00	₱1,500,000.00	-	
50212990 06	Supply and Delivery of Safety Equipment and Devices	BMS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱200,000.00	₱200,000.00	-	



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										Total	MOOE	CO	
50212990 06	Preventive Maintenance System for Fire	BMS	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱60,000.00	₱60,000.00	-	
50212990 06	Preventive Maintenance System for Electrical	BMS	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱60,000.00	₱60,000.00	-	
50212990 06	PMS for Mechanical (Elevators)	BMS	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱150,000.00	₱150,000.00	-	
50212990 06	Siphoning and Declogging of NEB Septic Tank	BMS	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50299050 03	Transportation Rental for the Capacity Building of AD	AD	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱60,000.00	₱60,000.00	-	
50299050 01	Lease of Venue with Meals, Technical, and other requirements for the Capacity Building of AD	AD	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱528,000.00	₱528,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	AD	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱22,000.00	₱22,000.00	-	



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										Total	MOOE	CO	
50201010	Procurement of Catering Services for the Legal Risk Assessment and Management Program (Legal Risk Management for Public Sector Operations)	OASLAFG	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50201010	Procurement of Catering Services for the Contract Review and Management Program (Best Practices in Contract Drafting and Review)	OASLAFG	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50201010	Procurement of Catering Services for the Governance Compliance Monitoring Program (Governance Standards and Compliance in GOCCs)	OASLAFG	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50201010	Procurement of Catering Services for the Anti-Corruption and Transparency Program (Promoting Transparency and Ethical Behavior in Government)	OASLAFG	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50201010	Procurement of Catering Services for the Regulatory Compliance Program (Navigating Regulatory Requirements in Government)	OASLAFG	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱100,000.00	₱100,000.00	-	



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										Total	MOOE	CO	
50201010	Procurement of Catering Services for the ICTD and Digital Transformation Program (Digital Transformation for Legal and Administrative Operations)	OASLAFG	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50201010	Procurement of Starlink High-Performance with Ethernet Adapter	PANP	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱493,970.00	₱493,970.00	-	
50201010	Procurement of Enterprise Portable Life Subscription for 12 Months	PANP	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱650,000.00	₱650,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other Strategic Planning / Professionalization of the Bids and Awards Committee 1 and 2	PD	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱660,000.00	₱660,000.00	-	
50299050 03	Transportation Rental for the Strategic Planning / Professionalization of the Bids and Awards Committee 1 and 2	PD	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for Supplier's Engagement	PD	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GAA 2025	₱500,000.00	₱500,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for End-User's Capacity Building	PD	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱450,000.00	₱450,000.00	-	

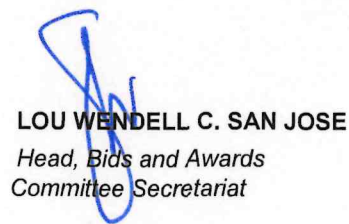

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	PD	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱30,000.00	₱30,000.00	-	
50299070	Planning Activity of Procurement Division	PD	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱70,000.00	₱70,000.00	-	
50201010	Emergency Procurement	PD	NO	NP-53.2 Emergency Cases	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,000,000.00	₱1,000,000.00	-	
										₱161,564,631.02	₱161,564,631.02	₱0.00	

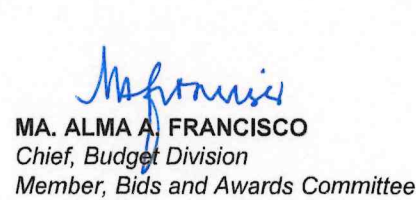
Prepared by:

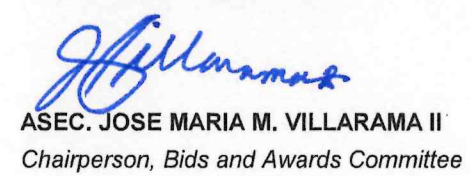

JOHN JAFET A. SORIANO
 Member, Bids and Awards
 Committee Secretariat

Reviewed by:


LOU WENDELL C. SAN JOSE
 Head, Bids and Awards
 Committee Secretariat

Recommending Approval:


MA. ALMA A. FRANCISCO
 Chief, Budget Division
 Member, Bids and Awards Committee


ASEC. JOSE MARIA M. VILLARAMA II
 Chairperson, Bids and Awards Committee

Approved by:


ASEC. DALE Q. DE VERA
 Head of the Procuring Entity (HOPE)
 By: Special Order No. 25-022