

1st Annual Procurement Plan (APP) - 2025

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	
50201010	Lease of Venue with Meals, Technical, and other requirements for the OUDMS Mid-Year Strategic Planning	OU DMS	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,800,000.00	₱1,800,000.00	-	
50201010	Procurement of Catering Services for the OUDMS Year-End Planning	OU DMS	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱80,000.00	₱80,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the Media and Information Literacy (MIL) Fact Checking Workshop	OU DMS	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱5,000,000.00	₱5,000,000.00	-	Includes Luzon, Visayas, and Mindanao
50201010	Lease of Venue with Meals, Technical, and other requirements for the Media and Information Literacy (MIL) Training of Trainers	OU DMS	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱1,200,000.00	₱1,200,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the Media and Information Literacy (MIL) Summit	OU DMS	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱600,000.00	₱600,000.00	-	
50201010	Procurement of Catering Services for the UniComm	OU DMS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱150,000.00	₱150,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the UniComm	OU DMS	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱815,450.00	₱815,450.00	-	
50203010	Procurement of Media Monitoring Tool	OU DMS	NO	Competitive Bidding	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱3,000,000.00	₱3,000,000.00	-	
50203010	Procurement of Digital Media Advertising Services	OU DMS	NO	Competitive Bidding	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱1,000,000.00	₱1,000,000.00	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OU DMS	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,582,590.45	₱1,582,590.45	-	
50203010	Supply and Delivery of Gift Certificates	OU DMS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱180,000.00	₱180,000.00	-	

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										Total	MOOE	CO	
50201010	Procurement of Catering Services for the Year-End Stakeholders Assembly (Pasasalamat)	OUOMS	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱300,000.00	₱300,000.00	-	
50201010	Rental of Led Wall and Stage	OUOMS	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱180,000.00	₱180,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the GAWAD PARANGAL: Gawad ng Kahusayan sa Komunikasyong Pampubliko	OUOMS	NO	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱6,500,000.00	₱6,500,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the GAWAD PARANGAL: Gawad ng Kahusayan sa Komunikasyong Pampubliko	OUOMS	NO	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱1,200,000.00	₱1,200,000.00	-	
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	₱658,451.82	₱658,451.82	-	
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	₱1,800,000.00	₱1,800,000.00	-	
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	₱200,000.00	₱200,000.00	-	
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	₱98,691.93	₱98,691.93	-	Tokens MYAP OUCP Personnel
50201010	Lease of Venue with Meals, Technical, and other requirements for the Year-End Strategic Planning	OUCP	NO	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱700,000.00	₱700,000.00	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OUCP	NO	Competitive Bidding	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱500,000.00	₱500,000.00	-	OUCP YESP Personnel Tokens
50201010	Rental of Technical Equipment for the SONA 2025	OUCP	NO	Competitive Bidding	May-25	May-25	May-25	May-25	GAA 2025	₱2,300,000.00	₱2,300,000.00	-	

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50203010	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OUCP	NO	Compolitivo Bidding	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱799,900.00	₱799,900.00	-	Commemorative Stuff for Stake Holders
50201010	Procurement of Catering Services for the Independence Day, SONA 2025, and Vin D'Honneur	OUCP	NO	NP-53.9 Small Value Procurement	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱160,000.00	₱160,000.00	-	
50213060 01	Procurement of Repair and Maintenance Services for Visayas Media Hub	OUCP	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,000,000.00	₱1,000,000.00	-	
50203010	Supply and Delivery of Supplies and Materials for Visayas Media Hub	OUCP	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱487,000.00	₱487,000.00	-	
50212030 00	Janitorial Services for Visayas Media Hub	OUCP	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱2,184,000.00	₱2,184,000.00	-	
50212030 00	Security Services for Visayas Media Hub	OUCP	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱3,960,000.00	₱3,960,000.00	-	
50201010	Leaso of Venue with Meals, Technical, and other requirements for the Various Activities of OASCAIE	OASCAIE	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱1,200,000.00	₱1,200,000.00	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OASCAIE	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,500,000.00	₱1,500,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the Build-Better-More (BBM) Infrastructure Caravan/Town Hall Meetings (Luzon)	OASIC	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,000,000.00	₱1,000,000.00	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material) for the Build-Better-More (BBM) Infrastructure Caravan/Town Hall Meetings (Luzon)	OASIC	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱100,000.00	₱100,000.00	-	

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50201010	Airline Tickets for the Participants of Build-Better-More (BBM) Infrastructure Caravan/Town Hall Meetings (Luzon)	OASIC	NO	NP-53.5 Agency-to-Agency	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the Build-Better-More (BBM) Infrastructure Caravan/Town Hall Meetings (Visayas)	OASIC	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) for the Build-Better-More (BBM) Infrastructure Caravan/Town Hall Meetings (Visayas)	OASIC	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50201010	Airline Tickets for the Participants of Build-Better-More (BBM) Infrastructure Caravan/Town Hall Meetings (Visayas)	OASIC	NO	NP-53.5 Agency-to-Agency	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the Build-Better-More (BBM) Infrastructure Caravan/Town Hall Meetings (Mindanao)	OASIC	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GAA 2025	₱1,000,000.00	₱1,000,000.00	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material) for the Build-Better-More (BBM) Infrastructure Caravan/Town Hall Meetings (Mindanao)	OASIC	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GAA 2025	₱100,000.00	₱100,000.00	-	
50201010	Airline Tickets for the Participants of Build-Better-More (BBM) Infrastructure Caravan/Town Hall Meetings (Mindanao)	OASIC	NO	NP-53.5 Agency-to-Agency	May-25	May-25	May-25	May-25	GAA 2025	₱100,000.00	₱100,000.00	-	

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50203010	Procurement of Prints Advertisement Placement for Various Occasions	OASIC	NO	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱250,000.00	₱250,000.00	-	
50203010	Procurement of Print Med-Term Reports	OASIC	NO	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱250,000.00	₱250,000.00	-	
50203010	Supply and Delivery of Uniform Jackets for Officials and Personnel	OASIC	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱50,000.00	₱50,000.00	-	
50201010	Procurement of Catering Services for the PCO Strategic Planning and Assessment	PMED	NO	NP-53.9 Small Value Procurement	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱2,000,000.00	₱2,000,000.00	-	
50201010	Procurement of Catering Services for the Public Service Continuity Plan Workshop	PMED	NO	NP-53.9 Small Value Procurement	Feb-25	Feb-2025	Feb-2025	Feb-2025	GAA 2025	₱150,000.00	₱150,000.00	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	PMED	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱100,000.00	₱100,000.00	-	Tokens for the Stakeholders of PMED
50201010	Procurement of Catering Services for the ISO 9001:2015 Training on Quality Management System	PMED	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱150,000.00	₱150,000.00	-	
50201010	Procurement of Catering Services for the ISO 19011:2018 Training on Auditing Management System	PMED	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱150,000.00	₱150,000.00	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	PMED	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱120,000.00	₱120,000.00	-	
50201010	Procurement of Catering Services for the Training on Quality Workplace	PMED	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱50,000.00	₱50,000.00	-	

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50201010	Procurement of Catering Services for the Internal Quality Audit	PMED	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GAA 2025	₱100,000.00	₱100,000.00	-	
50201010	Procurement of Catering Services for the Management Review	PMED	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱120,000.00	₱120,000.00	-	
50201010	Procurement of Catering Services for the Third Party Auditor	PMED	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 ISO QMS Post Assessment Activity	PMED	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the PCO-Wide Mid-Year Assessment and Planning	PMED	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱2,500,000.00	₱2,500,000.00	-	
5029905003	Transportation Rental for the PCO-Wide Mid-Year Assessment and Planning	PMED	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱150,000.00	₱150,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the PCO-Wide Year-End Assessment and Planning	PMED	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱2,500,000.00	₱2,500,000.00	-	
5029905003	Transportation Rental for the PCO-Wide Year-End Assessment and Planning	PMED	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱150,000.00	₱150,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the 2025 Capacity Enhancement for Budget Management Effectiveness (CEBME)	BD	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GAA 2025	₱495,000.00	₱495,000.00	-	
5029905003	Transportation Rental for the 2025 Capacity Enhancement for Budget Management Effectiveness (CEBME)	BD	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GAA 2025	₱45,000.00	₱45,000.00	-	

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50203010	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	BD	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GAA 2025	₱90,000.00	₱90,000.00	-	Dri-Fit Polo Shirts
50201010	Lease of Venue with Meals, Technical, and other requirements for the 2025 Capacity Building for Effective Collaboration (CBEC) of Finance Sub-Cluster	BD	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱550,000.00	₱550,000.00	-	
50299050 03	Transportation Rental for the 2025 Capacity Building for Effective Collaboration (CBEC) of Finance Sub-Cluster	BD	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱120,000.00	₱120,000.00	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	BD	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱75,000.00	₱75,000.00	-	Dri-Fit Polo Shirts
50201010	Lease of Venue with Meals, Technical, and other requirements for the 2025 Annual Planning, Performance Evaluation, Assessment, and Review (APPEAR) of Finance Sub-Cluster	BD	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	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	BD	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GAA 2025	₱135,000.00	₱135,000.00	-	Jackets and Polo Shirts
50201010	Procurement of Catering Services for the PCO Family Budget Briefing for the FY 2025 Budget Proposals with the Secretary, PCO Officials, and heads of attached agencies/GOCCs	BD	NO	Competitive Bidding	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱250,000.00	₱250,000.00	-	

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50201010	Procurement of Catering Services for the 2025 Mock Budget Defense of PCO-Proper	BD	NO	Competitive Bidding	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	P150,000.00	P150,000.00	-	
50201010	Procurement of Catering Services for the FY 2025 PCO Internal Budget Forum on Budget Preparation	BD	NO	Competitive Bidding	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	P150,000.00	P150,000.00	-	
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	P700,000.00	P700,000.00	-	
50203010	Supply and Delivery of Breastfeeding Equipment	GFPS	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	P46,324.00	P46,324.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the UniComm GAD	GFPS	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	P1,000,000.00	P1,000,000.00	-	
50299070	Renewal of MyLegalWhiz Subscription	Legal Division	NO	Direct Contracting	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	P600,000.00	P600,000.00	-	
50201010	Procurement of Catering Services for the 2 days Legal Writing Workshop	Legal Division	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	P100,000.00	P100,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the Mid-Year Assessment Planning	Legal Division	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-2025	May-2025	May-2025	GAA 2025	P300,000.00	P300,000.00	-	

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50299050 03	Transportation Rental for the Mid-Year Assessment Planning	Legal Division	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GAA 2025	₱50,000.00	₱50,000.00	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	Legal Division	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱50,000.00	₱50,000.00	-	
50299070	Capital Outlay - Mid-End Desktops Computers	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,584,000.00	-	₱1,584,000.00	
50299070	Capital Outlay - High-End Desktop Computers	ICTD	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱375,000.00	-	₱375,000.00	
50299070	Capital Outlay - Mid-End Laptops	ICTD	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱330,000.00	-	₱330,000.00	
50299070	Capital Outlay - High-End Laptops	ICTD	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱7,366,050.00	-	₱7,366,050.00	
50299070	Capital Outlay - Multi-Function Printers	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱354,950.00	-	₱354,950.00	
50299070	Capital Outlay - Development of PCO OneAPP (PCO-ONE) Mobile App for all systems of the PCO	ICTD	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱1,100,000.00	-	₱1,100,000.00	
50299070	Capital Outlay - Service Continuity Project	ICTD	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱1,300,000.00	-	₱1,300,000.00	
50299070	Capital Outlay - Server Room Security and Management Project	ICTD	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱1,600,000.00	-	₱1,600,000.00	
50299070	FY 2025 Continuing Appropriations (ICT Equipment)	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱1,224,329.68	-	₱1,224,329.68	
50299070	Internet Access at NEB (Primary)- 1Gbps	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱2,800,000.00	₱2,800,000.00	-	

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										Total	MOOE	CO	
50299070	Internet Access at NEB (Backup) - 500 Mbps	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱1,000,000.00	₱1,000,000.00	-	
50299070	Annual Internet Expenses	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱1,209,600.00	₱1,209,600.00	-	
50299070	Business Application Software (Enterprise+C93+C92)	ICTD	NO	Competitive Bidding	May-25	May-25	May-25	May-25	GAA 2025	₱1,200,000.00	₱1,200,000.00	-	
50299070	Internet access for Visayas Media Hub (VMH) - 500 Mbps	ICTD	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱1,000,000.00	₱1,000,000.00	-	
50299070	Business Application Software (Enterprise)	ICTD	NO	NP-53.5 Agency-to-Agency	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱360,601.92	₱360,601.92	-	
50299070	Multimedia Editing Software for Business	ICTD	NO	Competitive Bidding	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱1,320,000.00	₱1,320,000.00	-	
50299070	Endpoint AntiVirus	ICTD	NO	Competitive Bidding	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱715,600.00	₱715,600.00	-	
50299070	Firewall license renewal with email protection license	ICTD	NO	Competitive Bidding	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱770,000.00	₱770,000.00	-	
50299070	Internet Access Gateway Appliance License	ICTD	NO	Competitive Bidding	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱800,000.00	₱800,000.00	-	
50299070	One Drive Software Subscription	ICTD	NO	NP-53.5 Agency-to-Agency	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱70,573.36	₱70,573.36	-	
50299070	Grammarly	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱241,920.00	₱241,920.00	-	
50299070	Google AI	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱63,360.00	₱63,360.00	-	
50299070	PCO website subscription for the service continuity program	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱90,000.00	₱90,000.00	-	
50299070	Web Hosting service backup of Official Gazette	ICTD	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱250,000.00	₱250,000.00	-	

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										Total	MOE	CO	
50299070	Video Messaging Tool Subscription	ICTD	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱319,000.00	₱319,000.00	-	
50299070	Portable Data File Reader and Editor	ICTD	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱825,063.00	₱825,063.00	-	
50299070	Email hosting services (Business Starter, Standard, and Enterprise Starter)	ICTD	NO	Competitive Bidding	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱3,740,000.00	₱3,740,000.00	-	
50299070	2 Factor Authentication (PCO and OG)	ICTD	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱108,000.00	₱108,000.00	-	
50299070	Additional: Multimedia Editing Software for Business Subscription	ICTD	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱792,000.00	₱792,000.00	-	
50299070	AI application for the PCO website	ICTD	NO	Competitive Bidding	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱1,200,000.00	₱1,200,000.00	-	
50299070	Disaster Recovery of PCO Critical Information Systems	ICTD	NO	Competitive Bidding	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱2,500,000.00	₱2,500,000.00	-	
50299070	Network Operations Center-License (Solar wind)	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50299070	Capcut Pro	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱56,865.60	₱56,865.60	-	
50299070	Final Cut Pro	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱82,494.50	₱82,494.50	-	
50299070	X (Twitter) Premium Plus	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱10,120.00	₱10,120.00	-	
50299070	Teamviewer	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱45,000.00	₱45,000.00	-	

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										Total	MOOE	CO	
50299070	Meta Facebook	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱20,000.00	₱20,000.00	-	
50299070	Photo editing software (Online)	ICTD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱60,000.00	₱60,000.00	-	
50299070	Heavy duty colored printer/Photocopier Rental	ICTD	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱960,000.00	₱960,000.00	-	
50299070	Printer/Photocopier Rental - transfer from OP	ICTD	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱1,440,000.00	₱1,440,000.00	-	
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	₱180,000.00	₱180,000.00	-	
50299070	Transportation Rental for the Mid-Year Assessment Planning	ICTD	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GAA 2025	₱50,000.00	₱50,000.00	-	
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	ICTD	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GAA 2025	₱18,200.00	₱18,200.00	-	
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	₱190,000.00	₱190,000.00	-	
50299070	Transportation Rental for the Year-End Assessment Planning	ICTD	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱50,000.00	₱50,000.00	-	
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	₱46,200.00	₱46,200.00	-	
50299070	Business Application Software (Home and Business Edition)	ICTD	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱2,002,770.00	₱2,002,770.00	-	
50201010	Procurement of Catering Services for the Open Government Partnership (OGP) Asia and Pacific Regional Meeting	FOI-PMO	NO	NP-53.9 Small Value Procurement	Feb-25	Feb-2025	Feb-2025	Feb-2025	GAA 2025	₱100,000.00	₱100,000.00	-	

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										Total	MOOE	CO	
50299070	Lease of Venue with Meals, Technical, and other requirements for the FOI Strategic Planning and Team Building	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱350,000.00	₱350,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the FOI Mid-Year Assessment Planning	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱350,000.00	₱350,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the FOI Year-End Assessment Planning	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱350,000.00	₱350,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the FOI Receiving Officers (FROs) and Civil Society Organizations (CSOs) Hangouts	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GAA 2025	₱2,000,000.00	₱2,000,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the FOI Decision Makers (FDMs) Symposium	FOI-PMO	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 FOI Ordinance Writeshop	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱1,500,000.00	₱1,500,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Local Water Districts' Bootcamp	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱1,500,000.00	₱1,500,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the International Day of Universal Access to Information (DUAL) + ASEAN Symposium on Access to Information	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱7,000,000.00	₱7,000,000.00	-	

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										Total	MOOE	CO	
50299070	Lease of Venue with Meals, Technical, and other requirements for the International Day of Universal Access to Information (DUAI) + ASEAN Symposium on Access to Information: Participants and TWG	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	P900,000.00	P900,000.00	-	
50299070	Procurement of Packed Meals for the International Day of Universal Access to Information (DUAI) + ASEAN Symposium on Access to Information: Participants and TWG	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	P200,000.00	P200,000.00	-	
50299070	Transportation Rental for the International Day of Universal Access to Information (IDUAI) + ASEAN Symposium on Access to Information	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	P900,000.00	P900,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the FOI Campus Caravan x Transparency Roadshow x Library Project	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	P250,000.00	P250,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the 2025 FOI Summit and Awards	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	P6,000,000.00	P6,000,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the FOI Stakeholders' Appreciation Activity	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	P1,000,000.00	P1,000,000.00	-	
50299070	Transportation Rental for the Various FOI Events	FOI-PMO	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	P346,440.00	P346,440.00	-	

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										Total	MOOE	CO	
50203010	Supply and Delivery for the 2025 IDUAI and 2026 FOI Summit & Awards	FOI-PMO	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱300,000.00	₱300,000.00	-	
50203010	Supply and Delivery of Gift Certificates for the various FOI Events	FOI-PMO	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱650,000.00	₱650,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱1,000,000.00	₱1,000,000.00	-	2025 IDUAI & ASEAN Symposium on ATI welcome kits, backdrop & attendees, etc
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱500,000.00	₱500,000.00	-	Various FOI Events
50203010	Capital Outlay- High-End Laptop, 16.2 inch	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱440,000.00	-	₱440,000.00	
50299070	Capital Outlay- High-End Laptop, 14.2 inch	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱120,000.00	-	₱120,000.00	
50299070	Capital Outlay- High-End Laptop, 13 inch	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱630,000.00	-	₱630,000.00	
50299070	Capital Outlay- High-End Laptop, 14'-15.6"	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱960,000.00	-	₱960,000.00	
50299070	Capital Outlay- High-End Laptop, 14'-15.6"	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱140,000.00	-	₱140,000.00	
50299070	Network Storage - Cloud Platform with Web Management System	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱50,000.00	-	₱50,000.00	
50299070	Network Storage - Compatible Drive Type	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱150,000.00	-	₱150,000.00	

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										Total	MOOE	CO	
50299070	Server	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱150,000.00	-	₱150,000.00	
50299070	Television - 65inch	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱65,000.00	-	₱65,000.00	
50299070	Projector	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱120,000.00	-	₱120,000.00	
50299070	Multifunction Printer	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱100,000.00	-	₱100,000.00	
50299070	Camera with Charger and Extra Battery, 33.0 megapixels	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱320,000.00	-	₱320,000.00	
50299070	Camera with Charger and Extra Battery, 24.2 megapixels	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱256,000.00	-	₱256,000.00	
50299070	Portable Powered PA System	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱65,000.00	-	₱65,000.00	
50299070	Full-Duplex Wireless DECT Intercom System	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱205,000.00	-	₱205,000.00	
50299070	Drone	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱195,000.00	-	₱195,000.00	
50299070	Telephoto Lens	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱260,000.00	-	₱260,000.00	

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										Total	MOOE	CO	
50299070	Zoom Lens	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱116,000.00	-	₱116,000.00	
50299070	Portrait LensWide Lens	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱97,000.00	-	₱97,000.00	
50299070	Video Assist 12G HDR	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025 Continuing Appropriations	₱260,000.00	-	₱260,000.00	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Strategic Communications Cluster Mid-Year Assessment and Planning	OUSC	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱500,000.00	₱500,000.00	-	
50299070	Transportation Rental for the Strategic Communications Cluster Mid-Year Assessment and Planning	OUSC	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱50,000.00	₱50,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OUSC	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱90,000.00	₱90,000.00	-	Polo Shirts and Jackets
50299070	Lease of Venue with Meals, Technical, and other requirements for the National Information Summit	OUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱4,800,000.00	₱4,800,000.00	-	
50201010	National information Summit: Airline Tickets for Participants	OUSC	NO	NP-53.5 Agency-to-Agency	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱680,000.00	₱680,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱760,000.00	₱760,000.00	-	NIS Tokens
50299070	Lease of Venue with Meals, Technical, and other requirements for the Relevance of Radio Workshop	OUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱500,000.00	₱500,000.00	-	

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										Total	MOOE	CO	
50299070	Transportation Rental for the Relevance of Radio Workshop	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱80,000.00	₱80,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱150,000.00	₱150,000.00	-	Tokens Relevance of Radio Workshop
50299070	Lease of Venue with Meals, Technical, and other requirements for the Radio Reach and Revival Workshop	OUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱1,800,000.00	₱1,800,000.00	-	
50299070	Transportation Rental for the Radio Reach and Revival Workshop	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱240,000.00	₱240,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱447,000.00	₱447,000.00	-	Kits, Certificates and Tokens
50299070	Lease of Venue with Meals, Technical, and other requirements for the Radio Print Media Workshop	OUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱750,000.00	₱750,000.00	-	
50299070	Transportation Rental for the Print Media Workshop Transportation (Bus/Van)	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱80,000.00	₱80,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱215,500.00	₱215,500.00	-	Print Workshop: Kits, Certificates and Tokens
50299070	Lease of Venue with Meals, Technical, and other requirements for the Year-End State Media Assessment	OUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱1,500,000.00	₱1,500,000.00	-	
50203010	Supply and Delivery of Gift Certificates for the Year-End State Media Assessment	OUSC	NO	Competitive Bidding	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱1,500,000.00	₱1,500,000.00	-	

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)	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱770,500.00	₱770,500.00	-	Collaterals, Tokens
50299070	Lease of Venue with Meals, Technical, and other requirements for the PCO-Traditional Media Partners Year-end Gathering	OUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱1,000,000.00	₱1,000,000.00	-	
50203010	PCO-Traditional Media Partners Year-end Gathering: Artist Engagement	OUSC	NO	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱500,000.00	₱500,000.00	-	
50299070	Rental and Procurement of Event Collaterals Photo Wall and Photobooth for the PCO Traditional Media Partners Year-end Gathering	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Strategic Communications Cluster Year-End Assessment and Planning	OUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱500,000.00	₱500,000.00	-	
50299070	PCO- Traditional Media Partners Year-end Gathering: Technical Equipment Rental (Lights, Sounds, and Visuals)	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱500,000.00	₱500,000.00	-	
50299070	Transportation Rental for the Strategic Communications Cluster Year-End Assessment and Planning	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱50,000.00	₱50,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱90,000.00	₱90,000.00	-	Planning, Jackets for Stralcom Officials and Staff

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	
50203010	Ad Placement: Print and Digital	OUSC	NO	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱10,000,000.00	₱10,000,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the PCO- National Press Freedom Day Conference	OUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱1,100,000.00	₱1,100,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the National Press Freedom Day Conference	OUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱175,000.00	₱175,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OUSC	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱250,000.00	₱250,000.00	-	Communication Month Tokens
50299070	Lease of Venue with Meals, Technical, and other requirements for the REACAP Activities	ODA	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱2,500,000.00	₱2,500,000.00	-	
50299070	Transportation Rental for the REACAP Activities	OUSC	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)	OUSC	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱2,500,000.00	₱2,500,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Media Colloquium on Philippine Territories and the West Philippine Sea	OASIA	NO	NP-53.10 Lease of Real Property and Venue	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱60,000.00	₱60,000.00	-	

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)	OASIA	NO	NP-53.9 Small Value Procurement	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	P20,000.00	P20,000.00	-	Media Colloquium on Philippine Territories and the West Philippine Sea
50299070	Lease of Venue with Meals, Technical, and other requirements for the Paglalayag Series: Exploring Our Waters and Maritime Laws - Youth Sector	OASIA	NO	NP-53.10 Lease of Real Property and Venue	Feb-25	Feb-2025	Feb-2025	Feb-2025	GAA 2025	P300,000.00	P300,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OASIA	NO	NP-53.9 Small Value Procurement	Feb-25	Feb-2025	Feb-2025	Feb-2025	GAA 2025	P20,000.00	P20,000.00	-	Paglalayag Series: Exploring Our Waters and Maritime Laws - Youth Sector
50299070	Lease of Venue with Meals, Technical, and other requirements for the Media Colloquium on China's Political Warfare	OASIA	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	P60,000.00	P60,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OASIA	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	P20,000.00	P20,000.00	-	Media Colloquium on Philippine Territories and the West Philippine Sea
50299070	Lease of Venue with Meals, Technical, and other requirements for the Paglalayag Series: Exploring Our Waters and Maritime Laws - Local Media Practitioners, Youth Sector, Educators	OASIA	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	P350,000.00	P350,000.00	-	
50201010	Paglalayag Series: Exploring Our Waters and Maritime Laws - Local Media Practitioners - Air Fare Tickets for Secretariat and Resource Persons	OASIA	NO	NP-53.5 Agency-to-Agency	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	P150,000.00	P150,000.00	-	

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)	OASIA	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱20,000.00	₱20,000.00	-	Paglalayag Series: Exploring Our Waters and Maritime Laws - Local Media Practitioners
50299070	Transportation Rental for the Paglalayag Series: Exploring Our Waters and Maritime Laws - Local Media Practitioners	OASIA	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱20,000.00	₱20,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OASIA	NO	NP-53.9 Small Value Procurement	Feb-25	Feb-2025	Feb-2025	Feb-2025	GAA 2025	₱450,000.00	₱450,000.00	-	Paglalayag Series Merchandise
50299070	Lease of Venue with Meals, Technical, and other requirements for the Security Communications: Media Info-Writershop - Palawan	OASIA	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱1,000,000.00	₱1,000,000.00	-	
50299070	Transportation Rental for the Security Communications: Media Info-Writershop - Palawan	OASIA	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱765,000.00	₱765,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OASIA	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱150,000.00	₱150,000.00	-	Security Communications: Media Info-Writershop - Palawan
50299070	Lease of Venue with Meals, Technical, and other requirements for the 2025 National Security Strategy: A Media Workshop Series	OASIA	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱820,000.00	₱820,000.00	-	

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)	OASIA	NO	NP-53.9 Small Value Procurement	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱50,000.00	₱50,000.00	-	2025 National Security Strategy
50299070	Lease of Venue with Meals, Technical, and other requirements for the Dialogues with our Future Leaders: Youth Press Conferences	OASIA	NO	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱300,000.00	₱300,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OASIA	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱100,000.00	₱100,000.00	-	Dialogues with our Future Leaders: Youth Press Conferences
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	OASIA	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱250,000.00	₱250,000.00	-	Dialogues from the Future: Feature & Editorial Writing, Photo Journalism Press
50299070	Transportation Rental for the Dialogues with our Future Leaders: Youth Press Conferences	OASIA	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱150,000.00	₱150,000.00	-	
50299070	Meals for the UniComm/Inter-Agency Assembly 1	OASIA	NO	NP-53.9 Small Value Procurement	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50299070	UniComm/Inter-Agency Assembly 2: Lease of Venue with Meals	OASIA	NO	NP-53.10 Lease of Real Property and Venue	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱350,000.00	₱350,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	MARO	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱3,575,000.00	₱3,575,000.00	-	

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	
50201010	Procurement of Catering Services for the 2025 SONA Media Coverage-Catering Services	MARO	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱220,000.00	₱220,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the FY 2025 Mid-Year Assessment and Planning-	MARO	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GAA 2025	₱715,000.00	₱715,000.00	-	
50299070	Transportation Rental for the FY 2025 Mid-Year Assessment and Planning	MARO	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GAA 2025	₱220,000.00	₱220,000.00	-	
50201010	Procurement of Catering Services for the Daily catering services for the Malacanang Media	MARO	NO	NP-53.9 Small Value Procurement	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱980,000.00	₱980,000.00	-	
50201010	Procurement of Catering Services for the Daily catering services for the Malacanang Media	MARO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱4,180,000.00	₱4,180,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the summit for Media covering the Presidency	MARO	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱1,110,000.00	₱1,110,000.00	-	
50299070	Transportation Rental for the Summit for Media covering the Presidency	MARO	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱58,500.00	₱58,500.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/IEC Material)	MARO	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 FY 2025 Year-End Assessment and Planning	MARO	NO	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱715,000.00	₱715,000.00	-	

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										Total	MOOE	CO	
50299070	Transportation Rental for the FY 2025 Year-End Assessment and Planning	MARO	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱220,000.00	₱220,000.00	-	
50201010	Procurement of Catering Services for the FY 2025 Year-End Fellowship Night for Media Partners with the President-Catering Services and lights and sounds	MARO	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱550,000.00	₱550,000.00	-	
50201010	Procurement of FY 2025 Year-End Fellowship Night for Media Partners with the President-Lights and Sounds	MARO	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱220,000.00	₱220,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the FY 2025 Year-End Thanksgiving Program for Media Partners	MARO	NO	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱330,000.00	₱330,000.00	-	
50201010	Procurement of FY 2025 Year-End Thanksgiving Program for Media Partners-Lights and Sounds	MARO	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱330,000.00	₱330,000.00	-	
50203010	FY 2025 Year-End Thanksgiving Program for Media Partners-Entertainment Services	MARO	NO	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱220,000.00	₱220,000.00	-	
50201010	Employee Engagement: PCO Wide Teambuilding: 2025 PCO Wide Capacity Building Lease of Venue with Meals	HRDD	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱1,100,000.00	₱1,100,000.00	-	

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										Total	MOOE	CO	
50203010	2025 PCO Wide Teambuilding: Procurement of Collaterals	HRDD	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	₱100,000.00	₱100,000.00	-	
50299050 03	2025 PCO Wide Teambuilding: Vehicle Rental	HRDD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱550,000.00	₱550,000.00	-	
50201010	2025 HRDD Capacity Building Strategic Planning Lease of Venue with Meals	HRDD	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱100,000.00	₱100,000.00	-	
50299050 03	2025 Strategic Planning: Vehicle Rental	HRDD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱10,000.00	₱10,000.00	-	
50201010	2025 HRDD Mid-year Assessment Lease of Venue with Meals	HRDD	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱300,000.00	₱300,000.00	-	
50299050 03	2025 HRDD Mid-year Planning: Vehicle Rental	HRDD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱50,000.00	₱50,000.00	-	
50203010	Information, Education, and Communication (Tokens/ IEC Material)	HRDD	NO	NP-53.5 Agency-to-Agency	within 2025	within 2025	within 2025	within 2025	within 2025	₱200,000.00	₱200,000.00	-	2025 Tree Planting Activity with collaterals and materials

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										Total	MOOE	CO	
50299050 03	2025 PCO FAMILY DAY: Lease of Venue with Meals, and Vehicle Rental	HRDD	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱900,000.00	₱900,000.00	-	
50201010	2025 PCO Anniversary: Lease of Venue with Meals	HRDD	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱3,000,000.00	₱3,000,000.00	-	
50201010	2025 PCO Anniversary: Procurement of Photobooth Rental	HRDD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱130,000.00	₱130,000.00	-	
50299050 03	2025 PCO Anniversary: Vehicle Rental	HRDD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱50,000.00	₱50,000.00	-	
50201010	2025 HRDD Year-end Assessment Planning Lease of Venue with Meals	HRDD	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱300,000.00	₱300,000.00	-	
50299050 03	2025 HRDD Year-end Assessment Planning: Vehicle Rental	HRDD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱50,000.00	₱50,000.00	-	
50201010	2025 PCO Wide Year-End Program: Lease of Venue with Meals	HRDD	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱65,000.00	₱65,000.00	-	

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										Total	MOOE	CO	
50201010	2025 Year-End Program: Procurement of Photobooth Rental	HRDD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱10,000.00	₱10,000.00	-	
50299050 03	2025 PCO Wide Year-End Program: Vehicle Rental	HRDD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱20,000.00	₱20,000.00	-	
50299070	Annual Physical Examination	HRDD	YES	NP-53.5 Agency-to-Agency	November 2025	November 2025	within 2025	within 2025	within 2025	₱1,500,000.00	₱1,500,000.00	-	
50201010	Random Drug Testing	HRDD	NO	NP-53.5 Agency-to-Agency	within 2025	within 2025	within 2025	within 2025	within 2025	₱110,000.00	₱110,000.00	-	
50201010	PROCUREMENT OF LOYALTY MEMORABILIA AWARDEES: Bracelet, ring, necklace	HRDD	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	₱200,000.00	₱200,000.00	-	
50201010	Procurement of Loyalty Plaques	HRDD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱25,000.00	₱25,000.00	-	
50201010	2025 PCO Year-End Memento	HRDD	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	₱250,000.00	₱250,000.00	-	

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	Internet access - 1 Gbps	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱5,200,000.00	₱5,200,000.00	-	
50299070	Loads for disaster recovery (Satellite Phones)	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱78,000.00	₱78,000.00	-	
50299070	Loads for disaster recovery (Wifi hotspot)	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱78,000.00	₱78,000.00	-	
50299070	Annual internet expenses - Starlink	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱336,000.00	₱336,000.00	-	
50299070	ICT Project - Internet access for Government Communications Academy (GCA) - 250 Mbps	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱1,900,000.00	₱1,900,000.00	-	
50299070	ICT Project - Internet access for Visayas Media Hub (VMH)	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱1,900,000.00	₱1,900,000.00	-	
50299070	Multimedia Editing Software for Business Subscription	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱1,920,000.00	₱1,920,000.00	-	

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	Email hosting service: Business Starter account (30GB)	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	P1,219,378.00	P1,219,378.00	-	
50299070	Email hosting service: Business Standard account (2TB)	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	P960,710.00	P960,710.00	-	
50299070	Firewall License Renewal	ICTD	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	P700,000.00	P700,000.00	-	
50299070	Wireless Controller	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P35,000.00	P35,000.00	-	
50299070	Payroll and biometric subscription	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P130,000.00	P130,000.00	-	
50299070	Two Factor Authentication (PCO and OG)	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P108,000.00	P108,000.00	-	
50299070	PCO website subscription for the service continuity program	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P90,000.00	P90,000.00	-	

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	Official Gazette website hosting for disaster recovery (Azure)	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P250,000.00	P250,000.00	-	
50299070	Endpoint AntiVirus	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	P715,600.00	P715,600.00	-	
50299070	Portable Data File Reader and Editor	ICTD	YES	NP-53.9 Small Value Procurement	November 2025	November 2025	within 2025	within 2025	within 2025	P594,813.00	P594,813.00	-	
50299070	Video Messaging Tool Subscription	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P319,000.00	P319,000.00	-	
50299070	SSL for PCO and Official Gazette websites	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P93,000.00	P93,000.00	-	
50299070	Intranet System	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P90,000.00	P90,000.00	-	
50299070	Wireless controller renewal of Support Service License	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P70,000.00	P70,000.00	-	

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	Server Renewal Warranty	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P400,000.00	P400,000.00	-	
50299070	Cloud drive storage	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P78,000.00	P78,000.00	-	
50299070	Share point subscription	ICTD	NO	NP-53.5 Agency-to-Agency	within 2025	within 2025	within 2025	within 2025	within 2025	P125,000.00	P125,000.00	-	
50299070	One Drive Software Subscription	ICTD	NO	NP-53.5 Agency-to-Agency	within 2025	within 2025	within 2025	within 2025	within 2025	P66,893.00	P66,893.00	-	
50299070	Licensed SQL latest version	ICTD	NO	NP-53.5 Agency-to-Agency	within 2025	within 2025	within 2025	within 2025	within 2025	P141,000.00	P141,000.00	-	
50299070	Business Application Software (Enterprise)	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	P683,592.00	P683,592.00	-	
50299070	Video Conference Team	ICTD	NO	NP-53.5 Agency-to-Agency	within 2025	within 2025	within 2025	within 2025	within 2025	P50,994.00	P50,994.00	-	

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	Visio Editor	ICTD	NO	NP-53.5 Agency-to-Agency	within 2025	within 2025	within 2025	within 2025	within 2025	₱36,000.00	₱36,000.00	-	
50299070	Internet Access Gateway Appliance License	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱600,000.00	₱600,000.00	-	
50299070	Plugins for CMS website (OG and PCO website, Live and Mirror)	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱79,200.00	₱79,200.00	-	
50299070	Cloudflare subscription (PCO and OG)	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱295,680.00	₱295,680.00	-	
50299070	Photo editing software (Online)	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱60,000.00	₱60,000.00	-	
50299070	Disaster Recovery of PCO Critical Information Systems	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱3,574,600.00	₱3,574,600.00	-	
50201010	Capacity Building Activity (First Semester): Lease of Venue with Meals and Accommodation	ICTD	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱180,000.00	₱180,000.00	-	

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	
50299050 03	Capacity Building Activity (First Semester): Vehicle Rental	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱50,000.00	₱50,000.00	-	
50203010	Information, Education, and Communication (Tokens/ IEC Material)	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱18,200.00	₱18,200.00	-	Capacity Building Activity (First Semester): Various collateral
50201010	Capacity Building Activity (Second Semester): Lease of Venue with Meals and Accomodation	ICTD	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱190,000.00	₱190,000.00	-	
50299050 03	Capacity Building Activity (Second Semester): Vehicle Rental	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱50,000.00	₱50,000.00	-	
50203010	Information, Education, and Communication (Tokens/ IEC Material)	ICTD	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱46,200.00	₱46,200.00	-	Capacity Building Activity (Second Semester): Various collateral
50299070	Mid-End Desktops	ICTD	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	₱240,000.00	-	₱240,000.00	
50299070	Mid-End Laptops	ICTD	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	₱240,000.00	-	₱240,000.00	

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	Development of PCO OneApp (PCO-ONE)	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱1,100,000.00	-	₱1,100,000.00	
50299070	Server Room Security and Management Project	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱3,700,000.00	-	₱3,700,000.00	
50299070	Service Continuity Project - ICT Equipment including the Server, Rack and Switch	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱770,000.00	-	₱770,000.00	
50299070	Laptops for Windows (16GB RAM, i5 12th Gen)	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱2,025,000.00	₱2,025,000.00	-	
50299070	Business Application Software	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱1,040,655.00	₱1,040,655.00	-	
50299070	Total Semi-Expendable Expenses	ICTD	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱3,065,655.00	₱3,065,655.00	-	

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	ICT Project - Service Continuity Project: Lease of 20sqm land area for 24months	ICTD	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	₱580,000.00	₱580,000.00	-	
50299070	CD ASIA Online: Renewal and Upgrade of Subscription for FY 2025	Legal Division	NO	Direct Contracting	within 2025	within 2025	within 2025	within 2025	within 2025	₱60,000.00	₱60,000.00	-	
50201010	Strategic Planning: Lease of Venue with Meals and Accommodation (OSEC Cluster)	OSEC- Proper	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱500,000.00	₱500,000.00	-	
50201010	Polo Shirt for Strategic Planning (OSEC Cluster)	OSEC- Proper	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱50,000.00	₱50,000.00	-	
50299050 03	Rent Expense: Procurement of Van Rental for Strategic Planning (OSEC Cluster)	OSEC- Proper	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱300,000.00	₱300,000.00	-	
50203010	Information, Education, and Communication (Tokens/ IEC Material)	OSEC- Proper	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱100,000.00	₱100,000.00	-	Jacket for OSEC Cluster
50201010	Year End Assessment and Planning: Lease of Venue with Meals and Accommodation (OSEC Cluster)	OSEC- Proper	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱500,000.00	₱500,000.00	-	
50203010	Information, Education, and Communication (Tokens/ IEC Material)	OSEC- Proper	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱2,000,000.00	₱2,000,000.00	-	Tokens/Gifts for local and foreign dignitaries and media

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	
50201010	Rent Expenses (Warehouse)	GSD-Proper	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱5,054,000.00	₱5,054,000.00	-	
50201010	Airline Tickets and other related expenses - Local	GSD-Proper	NO	NP-53.5 Agency-to- Agency	within 2025	within 2025	within 2025	within 2025	within 2025	₱12,000,000.00	₱12,000,000.00	-	
50201010	Airline Ticket and other related expenses - Foreign	GSD-Proper	NO	NP-53.5 Agency-to- Agency	within 2025	within 2025	within 2025	within 2025	within 2025	14,000,000.00	14,000,000.00	-	
50299050 40	Procurement of Go Bags Essentials	GSD-Proper	YES	Compollitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱2,576,000.00	₱2,576,000.00	-	
50203010	Rental of Trunked Radio System and Equipment	GSD-Proper	NO	Direct Contracting	within 2025	within 2025	within 2025	within 2025	within 2025	₱1,866,480.00	₱1,866,480.00	-	
50201010	GSD Strategic Planning	GSD-Proper	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	₱450,000.00	₱450,000.00	-	
50213060 01	Procurement of Repair and Maintenance Services (Preventive and Periodic Maintenance) for MVs and necessary autoparts.	GSD-Proper	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	₱3,000,000.00	₱3,000,000.00	-	

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										Total	MOOE	CO	
50203090	Procurement of POL Products for PCO MVs	GSD-Proper	NO	Direct Contracting	within 2025	within 2025	within 2025	within 2025	within 2025	₱6,000,000.00	₱6,000,000.00	-	
50203010	Procurement of Common-use Supplies and Equipment available at DBM-PS	GSD-PSS	NO	NP-53.5 Agency-to-Agency	within 2025	within 2025	within 2025	within 2025	within 2025	₱1,650,000.00	₱1,650,000.00	-	
50203010	Procurement of Common-use Supplies and Equipment NOT available at DBM-PS	GSD-PSS	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱10,035,338.13	₱10,035,338.13	-	
50203010	Procurement of Other Requested Supplies and Equipment Requirements of PCO Offices/Units	GSD-PSS	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	₱732,471.30	₱732,471.30	-	
50203010	Printing of Accountable Forms	GSD-PSS	NO	NP-53.5 Agency-to-Agency	within 2025	within 2025	within 2025	within 2025	within 2025	₱20,000.00	₱20,000.00	-	
50203010	Procurement of Health and Sanitary Essentials	GSD-PSS	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱495,000.00	₱495,000.00	-	
50203010	Procurement of Prepaid Load Cards	GSD-PSS	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱1,760,000.00	₱1,760,000.00	-	

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										Total	MOOE	CO	
50203010	Rent Expenses - Photocopier Rental (17 units)	GSD-PSS	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱2,676,960.00	₱2,676,960.00	-	
50203010	Procurement of Purified Drinking Water for PCO	GSD-PSS	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱258,746.40	₱258,746.40	-	
50299070	Procurement/Subscription Expenses (subscription to newspapers and other reading materials)	GSD-PSS	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱1,100,000.00	₱1,100,000.00	-	
50203010	Procurement of Supplies and Materials for Meetings and Engagements of PCO Offices	GSD-PSS	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱1,430,000.00	₱1,430,000.00	-	
50203010	Procurement of Industrial Printer for Printing of Stickers	GSD-PSS	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱110,000.00	₱110,000.00	-	
50213060 01	Pest Control Services	Maintenance Section	YES	Competitive Bidding	November 2025	November 2025	within 2025	within 2025	within 2025	₱650,000.00	₱650,000.00	-	
50203010	Various Maintenance Spare Parts	Maintenance Section	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	₱1,400,000.00	₱1,400,000.00	-	

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	
50212030 00	Janitorial Services	Maintenance Section	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	₱6,236,946.57	₱6,236,946.57	-	
50212030 00	Security Services	Maintenance Section	NO	Competitive Bidding	within 2025	within 2025	within 2025	within 2025	within 2025	6,541,498.40	6,541,498.40	-	
50201010	Lease of Venue with Meals and Accommodation	Accounting	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱200,000.00	₱200,000.00	-	
50299050 03	Transportation / Van Rental	Accounting	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱40,000.00	₱40,000.00	-	
50203010	Information, Education, and Communication (Tokens/ IEC Material)	Accounting	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	₱15,000.00	₱15,000.00	-	Collaterals
50201010	Lease of Venue with Meals Public Sector Unionism	Accounting	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	₱655,000.00	₱655,000.00	-	

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										Total	MOOE	CO	
50201010	Lease of Venue with Meals and Accommodation Strategic Planning	Accounting	NO	NP-53.10 Lease of Real Property and Venue	within 2025	within 2025	within 2025	within 2025	within 2025	P120,000.00	P120,000.00	-	
50299050 03	Van Rental	Accounting	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P120,000.00	P120,000.00	-	
50203010	Information, Education, and Communication (Tokens/ IEC Material)	Accounting	NO	NP-53.9 Small Value Procurement	within 2025	within 2025	within 2025	within 2025	within 2025	P35,000.00	P35,000.00	-	Collaterals
										P295,522,158.66	P269,538,828.98	P25,983,329.68	

Note: 1st Version of APP. covering some items under the Indicative APP. subject for revision.

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 Alternate Head of the Procuring Entity (HOPE)
 By: Special Order No. 24-382-A