



PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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	-	
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	-	

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										Total	MOOE	CO	
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	Apr-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	-	

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										Total	MOOE	CO	
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	-	
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	-	

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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	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	-	

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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	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	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the PLANNING ACTIVITY II (OSEC CLUSTER)	OSEC- Proper	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱500,000.00	₱500,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OSEC- Proper	NO	Competitive Bidding	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱2,000,000.00	₱2,000,000.00	-	

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										Total	MOOE	CO	
50201010	Lease of Venue with Meals, Technical, and other requirements for the OUDMS Mid-Year Strategic Planning	OUDMS	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	OUDMS	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	OUDMS	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	OUDMS	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	OUDMS	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	OUDMS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱150,000.00	₱150,000.00	-	

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										Total	MOOE	CO	
50201010	Lease of Venue with Meals, Technical, and other requirements for the UniComm	UDMS	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	UDMS	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	UDMS	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)	UDMS	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	UDMS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱180,000.00	₱180,000.00	-	
50201010	Procurement of Catering Services for the Year-End Stakeholders Assembly (Pasasalamat)	UDMS	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	UDMS	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱180,000.00	₱180,000.00	-	

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										Total	MOOE	CO	
50201010	Lease of Venue with Meals, Technical, and other requirements for the GAWAD PARANGAL: Gawad ng Kahusayan sa Komunikasyong Pampubliko	UDMS	NO	NP-53.9 Small Value Procurement	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	UDMS	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	₱600,000.00	₱600,000.00	-	
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	₱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	-	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	-	

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										Total	MOOE	CO	
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	₱100,000.00	₱100,000.00	-	OUCP YESP Personnel Tokens
50203010	Transportation Rental - OUCP Coverage for various Presidential Engagements	OUCP	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱2,500,000.00	₱2,500,000.00	-	
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	-	
50203010	Procurement of Packed Meals- for SONA 2025	OUCP	NO	Competitive Bidding	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱120,000.00	₱120,000.00	-	Commemorative Stuff for Stake Holders
50203010	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OUCP	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱101,000.00		-	
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	₱999,000.00	₱999,000.00	-	
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	-	

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										Total	MOOE	CO	
50212030 00	Janitorial Services for Visayas Media Hub	OUCP	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱6,392,020.49	₱6,392,020.49	-	
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	-	
50203010	Electricity Utilities - Visayas Media Hub	OUCP	NO	Direct Contracting	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱4,250,000.00	₱4,250,000.00	-	
50203010	Water Utilities - Visayas Media Hub	OUCP	NO	Direct Contracting	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱2,182,000.00	₱2,182,000.00	-	
50201010	Lease 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	-	

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										Total	MOOE	CO	
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	-	
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	-	

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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	-	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50203010	Procurement of Print Mid-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	Lease of Venue with Meals, Technical, and other requirements for the for the PCO Strategic Planning and assessment	PMED	NO	NP-53.10 Lease of Real Property and Venue	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱1,617,000.00	₱1,617,000.00	-	
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	₱100,000.00	₱100,000.00	-	
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	₱270,000.00	₱270,000.00	-	Tokens for the Stakeholders of PMED

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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 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	₱200,000.00	₱200,000.00	-	
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	₱200,000.00	₱200,000.00	-	
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	₱200,000.00	₱200,000.00	-	
50201010	Procurement of Catering Services for the Training on Quality Workplace	PMED	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	April-2025	Apr-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
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	₱250,000.00	₱250,000.00	-	
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	₱200,000.00	₱200,000.00	-	
50201010	Engagement of Services of a Certifying Body to Provide a Three-Year Audit for the ISO 9001:2015 QMS Certification of the PCO	PMED	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱650,000.00	₱650,000.00	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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 Third Party Audit	PMED	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the ISO-QMS Post Assessment Activity	PMED	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱700,000.00	₱700,000.00	-	
50201010	Transportation Rental 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	₱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	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱213,000.00	₱213,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the PCO-Wide Mid-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	₱2,000,000.00	₱2,000,000.00	-	
50299050 03	Transportation Rental for the PCO-Wide Mid-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 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	₱2,000,000.00	₱2,000,000.00	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50299050 03	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 PMED Strategic Planning and Wellness Activity	PMED	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱300,000.00	₱300,000.00	-	
50299050 03	Transportation Rental for the PMED Strategic Planning and Wellness Activity	PMED	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱50,000.00	₱50,000.00	-	
50201010	Lease of Venue with Meals, Technical, and other requirements for the 2025 Mid-Year Assessment and Planning	OUAFG	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱1,432,900.00	₱1,432,900.00	-	
50299050 03	Transportation Rental for the 2025 Mid-Year Assessment and Planning	OUAFG	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱165,000.00	₱165,000.00	-	
50299050 03	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OUAFG	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱83,160.00	₱83,160.00	-	2025 Mid-Year Assessment and Planning
50201010	Lease of Venue with Meals, Technical, and other requirements for the 2025 Year-End Assessment and Planning	OUAFG	NO	NP-53.10 Lease of Real Property and Venue	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱1,432,900.00	₱1,432,900.00	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50299050 03	Transportation Rental for the 2025 Year-End Assessment and Planning	OUAFG	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱165,000.00	₱165,000.00	-	
50299050 03	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	OUAFG	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱83,160.00	₱83,160.00	-	70 pax
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	-	
50299050 03	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	-	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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, Assesment, 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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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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 Mock Budget Defense of PCO-Proper	BD	NO	Competitive Bidding	Jan-25	Jan-2025	Jan-2025	Jan-2025	GAA 2025	₱150,000.00	₱150,000.00	-	
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	₱150,000.00	₱150,000.00	-	
50299070	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	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱528,000.00	₱528,000.00	-	
50299070	Transportation Rental for the Capacity Building of AD	AD	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱60,000.00	₱60,000.00	-	
50299070	Supply and Delivery of Information, Education, and Communication (Tokens/ IEC Material)	AD	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-2025	GAA 2025	₱22,000.00	₱22,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Strategic Planning of AD	AD	NO	NP-53.10 Lease of Real Property and Venue	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱500,000.00	₱500,000.00	-	
50299070	Transportation Rental for the Strategic Planning of AD	AD	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱120,000.00	₱120,000.00	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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)	AD	NO	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱35,000.00	₱35,000.00	-	
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	₱1,400,600.00	₱1,400,600.00	-	
50203010	Lease of Venue with Meals, Technical, and other requirements for the GADtimpala	GFPS	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱300,000.00	₱300,000.00	-	
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	₱46,324.00	₱46,324.00	-	
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	₱1,000,000.00	₱1,000,000.00	-	
50299070	Renewal of MyLegalWhiz Subscription	Legal Division	NO	Direct Contracting	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱600,000.00	₱600,000.00	-	
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	₱100,000.00	₱100,000.00	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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 Mid-Year Assessment Planning	Legal Division	NO	NP-53.10 Lease of Real Property and Venue	May-25	May-25	May-25	May-25	GAA 2025	₱300,000.00	₱300,000.00	-	
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	ilities - Visaya	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	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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 2024- Continuing Appropriation: Ticketing System	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio	₱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	GAA 2024 Continuing Appropriatio	₱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	GAA 2024 Continuing Appropriatio	₱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	GAA 2024 Continuing Appropriatio	₱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	GAA 2024 Continuing Appropriatio	₱400,000.00	₱400,000.00	-	
50299070	FY 2024- Continuing Appropriation: Other ICT Equipment and ICT Projects	ICTD	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱716,098.00	₱716,098.00	-	
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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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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 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)	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	Firewall license for GCA	ICTD	NO	Competitive Bidding	May-25	May-25	May-25	May-25	GAA 2025	₱700,000.00	₱700,000.00	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50299070	Firewall license for VMH	ICTD	NO	Competitive Bidding	May-25	May-25	May-25	May-25	GAA 2025	₱700,000.00	₱700,000.00	-	
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	-	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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	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	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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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	-	
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	₱2,400,000.00	₱2,400,000.00	-	
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	₱350,000.00	₱350,000.00	-	
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	₱50,000.00	₱50,000.00	-	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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	₱83,416.00	₱83,416.00	-	
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	-	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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	-	
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: 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	₱900,000.00	₱900,000.00	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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	₱200,000.00	₱200,000.00	-	
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	₱900,000.00	₱900,000.00	-	
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	₱250,000.00	₱250,000.00	-	
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	₱6,000,000.00	₱6,000,000.00	-	
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	₱1,000,000.00	₱1,000,000.00	-	
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	₱346,440.00	₱346,440.00	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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 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 2024 Continuing Appropriations	₱440,000.00	-	₱440,000.00	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50299070	Capital Outlay- High-End Laptop, 14.2 inch	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱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 2024 Continuing Appropriatio ns	₱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 2024 Continuing Appropriatio ns	₱960,000.00	-	₱960,000.00	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50299070	Capital Outlay- High-End Laptop, 14'-15.6'	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱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 2024 Continuing Appropriatio ns	₱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 2024 Continuing Appropriatio ns	₱150,000.00	-	₱150,000.00	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

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										Total	MOOE	CO	
50299070	Server	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱150,000.00	-	₱150,000.00	
50299070	Television - 65inch	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱65,000.00	-	₱65,000.00	
50299070	Projector	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱120,000.00	-	₱120,000.00	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50299070	Multifunction Printer	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱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 2024 Continuing Appropriatio ns	₱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 2024 Continuing Appropriatio ns	₱256,000.00	-	₱256,000.00	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

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										Total	MOOE	CO	
50299070	Portable Powered PA System	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱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 2024 Continuing Appropriatio ns	₱205,000.00	-	₱205,000.00	
50299070	Drone	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱195,000.00	-	₱195,000.00	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

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										Total	MOOE	CO	
50299070	Telephoto Lens	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱260,000.00	-	₱260,000.00	
50299070	Zoom Lens	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱116,000.00	-	₱116,000.00	
50299070	Portrait LensWide Lens	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱97,000.00	-	₱97,000.00	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50299070	Wide Lens 16-35mm F/2.8	FOI-PMO	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2024 Continuing Appropriatio ns	₱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 2024 Continuing Appropriatio ns	₱70,000.00	-	₱70,000.00	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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	₱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	-	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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	₱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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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	₱245,500.00	₱245,500.00	-	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	-	
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-and 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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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	₱90,000.00	₱90,000.00	-	Planning, Jackets for Stratcom Officials and Staff
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50299070	Transportation Rental for the REACAP Activities	ODA	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)	ODA	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 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	Transportation Rental for the 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	-	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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,
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	₱531,375.00	₱531,375.00	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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	₱63,360.00	₱63,360.00	-	
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	₱155,900.00	₱155,900.00	-	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	₱690,900.00	₱690,900.00	-	
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	₱57,600.00	₱57,600.00	-	
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)

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										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 (Cagayan de Oro)	OASIACO	NO	Aug	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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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										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

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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	-	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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)	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	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	-	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
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	-	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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 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	-	
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	Feb-25	Feb-2025	Feb-2025	Feb-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50299070	Supply and Delivery of 2025 PCO Sportsfest: Procurement of Sports Equipment	HRDD	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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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50299070	2025 PCO Wide Sportsfest: Procurement of Sportsfest Attire	HRDD	NO	Competitive Bidding	Feb-25	Feb-2025	Feb-2025	Feb-2025	GAA 2025	₱300,000.00	₱300,000.00	-	
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	Mar-25	Mar-2025	Mar-2025	Mar-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	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱300,000.00	₱300,000.00	-	2025 PCO Wide Teambuilding: Procurement of Collaterals
50299070	Transportation Rental for the 2025 PCO Wide Teambuilding	HRDD	NO	NP-53.9 Small Value Procurement	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 HRDD REACAP Activity No. 1	HRDD	NO	NP-53.10 Lease of Real Property and Venue	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50299070	Transportation Rental for the HRDD REACAP Activity No. 1	HRDD	NO	NP-53.9 Small Value Procurement	May-25	May-25	May-25	May-25	GAA 2025	₱40,000.00	₱40,000.00	-	
50201010	Procurement of Catering Services 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	₱120,000.00	₱120,000.00	-	
50299070	Transportation Rental for the Catering Services 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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50299070	Lease of Venue with Meals, Technical, 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 HRDD REACAP Activity No. 2	HRDD	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	Sep-2025	Sep-2025	Sep-2025	GAA 2025	₱440,000.00	₱440,000.00	-	
50299070	Transportation Rental for the HRDD REACAP Activity No. 2, Vehicle Rental	HRDD	NO	NP-53.9 Small Value Procurement	Sep-25	Sep-2025	Sep-2025	Sep-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	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱2,150,000.00	₱2,150,000.00	-	
50299070	Rental of Photobooth for the 2025 PCO Wide Year-End Program	HRDD	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱120,000.00	₱120,000.00	-	
50299070	Transportation Rental for the 2025 PCO Wide Year-End Program	HRDD	NO	NP-53.9 Small Value Procurement	Oct-25	Oct-2025	Oct-2025	Oct-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50299070	Procurement of Psychological Examination	HRDD	NO	NP-53.9 Small Value Procurement	Jun-25	Jun-2025	Jun-2025	Jun-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 Employee Engagement Events
50299070	Supply and delivery of Loyalty Memorabilia Awardees	HRDD	NO	Competitive Bidding	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱900,000.00	₱900,000.00	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

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										Total	MOOE	CO	
50299070	Supply and delivery 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	-	
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	NP-53.9 Small Value Procurement	Jul-25	Jul-2025	Jul-2025	Jul-2025	GAA 2025	₱500,000.00	₱500,000.00	-	IEC, tokens certificates, and plaques for various
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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 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	-	
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	-	
50299070	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	-	
50299070	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 requirements for the Professionalization of the Bids and Awards Committee 1 and 2	PD	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱660,000.00	₱660,000.00	-	
50299070	Transportation Rental for the Professionalization of the Bids and Awards Committee 1 and 2	PD	NO	NP-53.9 Small Value Procurement	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱100,000.00	₱100,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the Suppliers Engagement/Forum	PD	NO	NP-53.10 Lease of Real Property and Venue	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱500,000.00	₱500,000.00	-	
50299070	Lease of Venue with Meals, Technical, and other requirements for the 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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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisem ent/ Posting of IB/REI	Submissio n/ 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	Apr-25	Apr-25	Apr-2025	Apr-2025	GAA 2025	₱30,000.00	₱30,000.00		
50299070	Planning Activity of BAC	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	within 2025	within 2025	within 2025	within 2025	GAA 2025	₱1,000,000.00	₱1,000,000.00		
50299050 00	Procurement of Warehouse Rental / Storage of PCO	GSD-GSS	NO	NP-53.10 Lease of Real Property and Venue	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱3,500,000.00	₱3,500,000.00	-	
50201010 00	Purchase of Airline Tickets and other related Expenses - Local	GSD-GSS	NO	Agency-to-Agency	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱11,000,000.00	₱11,000,000.00	-	
50201020 00	Purchase of Airline Tickets and other related Expenses - Foreign	GSD-GSS	NO	Agency-to-Agency	Aug-25	Aug-2025	Aug-2025	Aug-2025	GAA 2025	₱14,000,000.00	₱14,000,000.00	-	
50203010 00	Supply and Delivery of Go Bags Essentials	GSD-GSS	NO	NP-53.9 Small Value Procurement	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50212990 00	Procurement of Deep Cleaning Service for PCO NEB	GSD-GSS	NO	Competitive Bidding	Mar-25	Mar-2025	Mar-2025	Mar-2025	GAA 2025	₱850,000.00	₱850,000.00	-	

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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	-	

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										Total	MOOE	CO	
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	-	
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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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

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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	-	
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	-	

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PRESIDENTIAL COMMUNICATIONS OFFICE - ANNUAL PROCUREMENT PLAN (FY 2025)

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										Total	MOOE	CO	
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	-	

₱326,858,023.85 ₱308,238,023.85 ₱18,519,000.00

Prepared by:

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USEC. JORJETTE B. AQUINO

Duly Authorized Official of the Head of Procuring
Entity (HoPE)

Digitally signed by
Aquino Jorjette
Baronechea

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