

ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No. 1.0]

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
General Requirements											
Airline Tickets	Administrative and Finance Department	Airline Tickets	Negotiated Procurement: Agency-to-Agency	No		01/2026	12/2026	Corporate Fund	₱50,000.00		
Vehicle Rental	Administrative and Finance Department	Vehicle Rental	Small Value Procurement	No	LCRQ	03/2026	11/2026	Corporate Fund	₱632,000.00		
Lease of Venue with Meals and Accommodations for AFD and PIDS Events and Training	Administrative and Finance Department	Lease of Venue with Meals and Accommodations for AFD and PIDS Events and Training	Negotiated Procurement: Lease of Real Property and Venue	No	LCRQ	03/2026	11/2026	Corporate Fund	₱2,310,800.00		

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Semi-Expendable Equipment	Administrative and Finance Department	Semi-Expendable Equipment	Small Value Procurement	No	LCRQ	02/2026	11/2026	Corporate Fund	₱440,000.00		
Various Consulting Services	Administrative and Finance Department	Various Consulting Services	Small Value Procurement	No	LCRQ	02/2026	09/2026	Corporate Fund	₱4,407,934.00		
Legal Consultant	Administrative and Finance Department	Legal Consultant	Negotiated Procurement: Highly Technical Consultants	No	HRRB	03/2026	05/2026	Corporate Fund	₱600,000.00		
Consultants for PIDS Building	Administrative and Finance Department	Consultants for PIDS Building	Negotiated Procurement: Highly Technical Consultants	No	HRRB	01/2026	03/2026	Corporate Fund	₱1,200,000.00		
Janitorial Services	Administrative and Finance Department	Janitorial Services	Small Value Procurement	No	LCRB	01/2026	04/2026	Corporate Fund	₱1,800,000.00		

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Fuel, Oil and Lubricants	Administrative and Finance Department	Fuel, Oil and Lubricants	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	Corporate Fund	₱330,000.00		
Repairs & Maintenance - Office Equipment, Others	Administrative and Finance Department	Repairs & Maintenance - Office Equipment, Others	Small Value Procurement	No	LCRB	01/2026	12/2026	Corporate Fund	₱187,000.00		
Repairs & Maintenance - Leasehold Office	Administrative and Finance Department	Repairs & Maintenance - Leasehold Office	Small Value Procurement	No	LCRB	02/2026	09/2026	Corporate Fund	₱300,000.00		
Air Purifier Filters	Administrative and Finance Department	Air Purifier Filters	Direct Contracting	No		03/2026	06/2026	Corporate Fund	₱250,000.00		

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Repairs & Maintenance - Furniture & Fixtures, Others	Administrative and Finance Department	Repairs & Maintenance - Furniture & Fixtures, Others	Small Value Procurement	No	LCRQ	02/2026	11/2026	Corporate Fund	₱165,000.00		
Athletic and Cultural Program	Administrative and Finance Department	Athletic and Cultural Program	Small Value Procurement	No	LCRQ	03/2026	10/2026	Corporate Fund	₱160,500.00		
Computers	Administrative and Finance Department	Computers	Competitive Bidding	No	LCRB	03/2026	06/2026	Corporate Fund	₱250,000.00	Delivery Order Contract	To merge with other departments
Construction of PIDS Office Building	Administrative and Finance Department	Construction of PIDS Office Building	Competitive Bidding	No	LCRB	06/2026	09/2026	Corporate Fund	₱200,000,000.00	Multi-Year Contracting	
Leasehold Improvement	Administrative and Finance Department	Leasehold Improvement	Small Value Procurement	No	LCRQ	02/2026	11/2026	Corporate Fund	₱1,000,000.00		
Mobile Cellphones	Administrative and Finance Department	Mobile Cellphones	Small Value Procurement	No	LCRQ	02/2026	05/2026	Corporate Fund	₱300,000.00		

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Television	Administrative and Finance Department	Television	Small Value Procurement	No	LCRQ	03/2026	04/2026	Corporate Fund	₱250,000.00		
Pan-Tilt-Zoom Camera	Administrative and Finance Department	Pan-Tilt-Zoom Camera	Small Value Procurement	No	LCRQ	02/2026	04/2026	Corporate Fund	₱400,000.00		
Motor Vehicle	Administrative and Finance Department	Motor Vehicle	Negotiated Procurement: Agency-to-Agency	No		03/2026	05/2026	Corporate Fund	₱2,000,000.00		
Supply and Delivery of 2026 DPRM conference kit	RID-Public Affairs Division	Supply and Delivery of 2026 DPRM conference kit	Small Value Procurement	No	LCRQ	05/2026	06/2026	General Appropriations Act	₱180,000.00		
Supply and Delivery of Media Awards 2026 plaque and certificate holder	RID-Public Affairs Division	Supply and Delivery of Media Awards 2026 plaque and certificate holder	Small Value Procurement	No	LCRQ	06/2026	07/2026	General Appropriations Act	₱50,000.00		
Procurement of catering service for DPRM Regional kickoff in Luzon	RID-Public Affairs Division	Procurement of catering service for DPRM Regional kickoff in Luzon	Small Value Procurement	No	LCRQ	07/2026	08/2026	General Appropriations Act	₱50,000.00		

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Procurement of catering service for DPRM Regional kickoff in Visayas	RID-Public Affairs Division	Procurement of catering service for DPRM Regional kickoff in Visayas	Small Value Procurement	No	LCRQ	07/2026	08/2026	General Appropriations Act	₱50,000.00		
Procurement of catering service for DPRM Regional kickoff in Mindanao	RID-Public Affairs Division	Procurement of catering service for DPRM Regional kickoff in Mindanao	Small Value Procurement	No	LCRQ	07/2026	08/2026	General Appropriations Act	₱50,000.00		
Airfare for DPRM regional kickoff fora	RID-Public Affairs Division	Airfare for DPRM regional kickoff fora	Negotiated Procurement: Agency-to-Agency	No		08/2026	08/2026	General Appropriations Act	₱150,000.00		
Service for events management for DPRM 2026 with exhibit	RID-Public Affairs Division	Service for events management for DPRM 2026 with exhibit	Small Value Procurement	No	HRRB	07/2026	08/2026	General Appropriations Act	₱850,000.00		
Service for photo and video documentary and video production for DPRM 2026	RID-Public Affairs Division	Service for photo and video documentary and video production for DPRM 2026	Small Value Procurement	No	HRRB	07/2026	08/2026	General Appropriations Act	₱350,000.00		
Supply and Delivery of tokens with PIDS logo for public events speakers and discussants	RID-Public Affairs Division	Supply and Delivery of tokens with PIDS logo for public events speakers and discussants	Small Value Procurement	No	LCRQ	03/2026	05/2026	General Appropriations Act	₱150,000.00		

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Supply and Delivery of tokens with PIDS logo for public events raffle winners	RID-Public Affairs Division	Supply and Delivery of tokens with PIDS logo for public events raffle winners	Small Value Procurement	No	LCRQ	03/2026	05/2026	General Appropriations Act	₱30,000.00		
Procurement of catering service for Quarterly Roundtable Discussion and SERP-P Knowledge Sharing Session	RID-Public Affairs Division	Procurement of catering service for Quarterly Roundtable Discussion and SERP-P Knowledge Sharing Session	Small Value Procurement	No	LCRQ	03/2026	12/2026	General Appropriations Act	₱200,000.00		
Lease of venue and accommodation for RID teambuilding and planning workshop	RID-Public Affairs Division	Lease of venue and accommodation for RID teambuilding and planning workshop	Negotiated Procurement: Lease of Real Property and Venue	No	LCRQ	02/2026	12/2026	General Appropriations Act	₱180,000.00		
Supply and delivery of laptop	RID-Public Affairs Division	Supply and delivery of laptop	Competitive Bidding	No	LCRB	01/2026	12/2026	General Appropriations Act	₱75,000.00	Delivery Order Contract	for PAD DC
Supply and delivery of high-end laptop for events	RID-Public Affairs Division	Supply and delivery of high-end laptop for events	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱120,000.00		FY 2025 continuing funds

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Supply and delivery of wireless intercom system	RID-Public Affairs Division	Supply and delivery of wireless intercom system	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱300,000.00		
Supply and delivery for HDMI wireless transmitter set	RID-Public Affairs Division	Supply and delivery for HDMI wireless transmitter set	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱90,000.00		FY 2025 continuing funds
Supply and delivery for USB-C Rechargeable Camera Battery	RID-Public Affairs Division	Supply and delivery for USB-C Rechargeable Camera Battery	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱40,000.00		FY 2025 continuing funds
Supply and delivery for power stations for video cameras	RID-Public Affairs Division	Supply and delivery for power stations for video cameras	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱75,000.00		FY 2025 continuing funds
Service for Repairs and Maintenance - IT equipment	RID-Public Affairs Division	Service for Repairs and Maintenance - IT equipment	Direct Acquisition	No		01/2026	12/2026	General Appropriations Act	₱55,000.00		
Supply and delivery of software licence for Adobe Creative Cloud	RID-Public Affairs Division	Supply and delivery of software licence for Adobe Creative Cloud	Small Value Procurement	No	LCRQ	01/2026	02/2026	General Appropriations Act	₱200,000.00		

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Supply and delivery of subscription for email marketing service	RID-Public Affairs Division	Supply and delivery of subscription for email marketing service	Small Value Procurement	No	LCRQ	04/2026	04/2026	General Appropriations Act	₱150,000.00		
Subscription to Bit.ly and Canva	RID-Public Affairs Division	Subscription to Bit.ly and Canva	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		11/2026	11/2026	General Appropriations Act	₱35,000.00		

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Service for Facebook paid boosting	RID-Public Affairs Division	Service for Facebook paid boosting	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	General Appropriations Act	₱120,000.00		
Supply and delivery of Fuel, Oil, and Lubricants	RID-Public Affairs Division	Supply and delivery of Fuel, Oil, and Lubricants	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	General Appropriations Act	₱75,000.00		

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Service for Motor Vehicle Maintenance	RID-Public Affairs Division	Service for Motor Vehicle Maintenance	Direct Acquisition	No		01/2026	12/2026	General Appropriations Act	₱77,000.00		
Supply and delivery of mirrorless digital camera, 100-400mm camera lens, and video camera for hybrid events	RID-Public Affairs Division	Supply and delivery of mirrorless digital camera, 100-400mm camera lens, and video camera for hybrid events	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱450,000.00		
Supply and delivery of LED Bi-color Spot Light for hybrid events	RID-Public Affairs Division	Supply and delivery of LED Bi-color Spot Light for hybrid events	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱100,000.00		
Annual Subscription for AI Writing Assistant and Grammar Checker App	RID-Public Affairs Division	Annual Subscription for AI Writing Assistant and Grammar Checker App	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱750,000.00		
Supply and delivery of DSLR/Mirrorless Camera Shoulder Bag for Nikon Z9	RID-Public Affairs Division	Supply and delivery of DSLR/Mirrorless Camera Shoulder Bag for Nikon Z9	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱7,000.00		

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Supply and delivery of PVC Trolley Hardcase with Wavefoam and Pluck foam for event equipment	RID-Public Affairs Division	Supply and delivery of PVC Trolley Hardcase with Wavefoam and Pluck foam for event equipment	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱30,000.00		
Supply and delivery of PIDS agency flag with embroidered logo and text	RID-Public Affairs Division	Supply and delivery of PIDS agency flag with embroidered logo and text	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱10,000.00		
Supply and delivery of PVC Trolley Hardcase and Pluck foam for TV kiosk 32"	RID-Public Affairs Division	Supply and delivery of PVC Trolley Hardcase and Pluck foam for TV kiosk 32"	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱30,000.00		
Supply and delivery of High-Quality Foldable Platform cart	RID-Public Affairs Division	Supply and delivery of High-Quality Foldable Platform cart	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱7,000.00		
Lease of Venue and accommodation for DPRM kickoff forum in NCR	RID-Public Affairs Division	Lease of Venue and accommodation for DPRM kickoff forum in NCR	Negotiated Procurement: Lease of Real Property and Venue	No	LCRQ	04/2026	06/2026	General Appropriations Act	₱160,000.00		

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Internet Subscription	Information and Communications Technology Services Division	Internet Subscription	Regular and Recurring Services	No		10/2026	12/2026	Corporate Fund	₱1,145,400.00	Renewal of Regular and Recurring Services	
Semi Expendable Equipment	Information and Communications Technology Services Division	Semi Expendable Equipment	Small Value Procurement	No	LCRQ	01/2026	12/2026	Corporate Fund	₱345,575.00		
Subscription 1: Software, OS, Licenses, renewal and subscriptions (, webinar platform, pdf software, and other software)	Information and Communications Technology Services Division	Subscription 1: Software, OS, Licenses, renewal and subscriptions (, webinar platform, pdf software, and other software)	Small Value Procurement	No	LCRQ	01/2026	12/2026	Corporate Fund	₱497,490.00		

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Subscription 2: Software, OS, Licenses, renewal and subscriptions (Backup and recovery, solutions, Microsoft 365 Productivity Suite subscriptions, Cloud-based web services subscription, network security firewall subscription, Public cloud backup solutions, and other software)	Information and Communications Technology Services Division	Subscription 2: Software, OS, Licenses, renewal and subscriptions (Backup and recovery, solutions, Microsoft 365 Productivity Suite subscriptions, Cloud-based web services subscription, network security firewall subscription, Public cloud backup solutions, and other software)	Competitive Bidding	No	LCRB	01/2026	12/2026	Corporate Fund	₱18,026,575.00	Delivery Order Contract	
Subscription 3: Software, OS, Licenses, renewal and subscriptions (SSL Renewal for website, domain renewals, livestreaming software, remote desktop, and other software)	Information and Communications Technology Services Division	Subscription 3: Software, OS, Licenses, renewal and subscriptions (SSL Renewal for website, domain renewals, livestreaming software, remote desktop, and other software)	Direct Contracting	No		01/2026	12/2026	Corporate Fund	₱194,946.00		
Network Switches	Information and Communications Technology Services Division	Network Switches	Small Value Procurement	No	LCRQ	01/2026	12/2026	Corporate Fund	₱840,000.00		

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Network Attached Storage	Information and Communications Technology Services Division	Network Attached Storage	Small Value Procurement	No	LCRQ	01/2026	12/2026	Corporate Fund	₱1,700,000.00		
Desktop Computers	Information and Communications Technology Services Division	Desktop Computers	Competitive Bidding	No	LCRB	01/2026	12/2026	Corporate Fund	₱150,000.00	Delivery Order Contract	
Research Project	Philippine APEC Study Center Network	Research Project	Small Value Procurement	No	HRRB	01/2026	12/2026	General Appropriations Act	₱1,800,000.00		Research Program (4); and TDAP (3)
Travelling Expenses (Airfare)	Philippine APEC Study Center Network	Travelling Expenses (Airfare)	Negotiated Procurement: Agency-to-Agency	No		01/2026	12/2026	General Appropriations Act	₱200,000.00		
Travelling Expenses (Land Transportation)	Philippine APEC Study Center Network	Travelling Expenses (Land Transportation)	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱60,000.00		

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Training Expenses (Lease of Venue and Accommodation)	Philippine APEC Study Center Network	Training Expenses (Lease of Venue and Accommodation)	Negotiated Procurement: Lease of Real Property and Venue	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱750,000.00		
Training Expenses (Catering)	Philippine APEC Study Center Network	Training Expenses (Catering)	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱100,000.00		
Travel Expenses	Research Services Department - Research Program Management Division	Travel Expenses	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱1,014,641.00		

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Fuel, oil, & lubricant	Research Services Department - Research Program Management Division	Fuel, oil, & lubricant	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	General Appropriations Act	₱146,410.00		
Provision of Venue, including meals and accommodation for the conduct of PIDS Research Planning Workshop 2026 and 2027	Research Services Department - Research Program Management Division	Provision of Venue, including meals and accommodation for the conduct of PIDS Research Planning Workshop 2026 and 2027	Negotiated Procurement: Lease of Real Property and Venue	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱2,370,000.00		
Consultancy Services	Research Services Department - Research Program Management Division	Consultancy Services	Negotiated Procurement: Highly Technical Consultants	No	HRRB	03/2026	09/2026	General Appropriations Act	₱2,188,700.00		

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Office equipment	Research Services Department - Research Program Management Division	Office equipment	Small Value Procurement	No	LCRQ	07/2026	10/2026	General Appropriations Act	₱14,641.00		
Subscription Costs: Canva and Fireflies	Research Services Department - Research Program Management Division	Subscription Costs: Canva and Fireflies	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		04/2026	12/2026	General Appropriations Act	₱20,493.00		
Laptops	Research Services Department - Research Program Management Division	Laptops	Competitive Bidding	No	LCRB	07/2026	12/2026	General Appropriations Act	₱100,000.00	Delivery Order Contract	

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Laptops	Research Services Department - Research Program Management Division	Laptops	Competitive Bidding	No	LCRB	07/2026	12/2026	General Appropriations Act	₱75,000.00	Delivery Order Contract	
Printing and delivery of PIDS EPM 2024-2025 and 2025 Annual Report	RID-Publications and Circulation Division	Printing and delivery of PIDS EPM 2024-2025 and 2025 Annual Report	Small Value Procurement	No	LCRQ	01/2026	03/2026	General Appropriations Act	₱700,000.00		
Printing and delivery of Education Book (3 volumes)	RID-Publications and Circulation Division	Printing and delivery of Education Book (3 volumes)	Small Value Procurement	No	LCRQ	03/2026	04/2026	General Appropriations Act	₱900,000.00		
Printing and delivery of 2025 APPC Proceedings and PASCN Book	RID-Publications and Circulation Division	Printing and delivery of 2025 APPC Proceedings and PASCN Book	Small Value Procurement	No	LCRQ	03/2026	06/2026	General Appropriations Act	₱700,000.00		
Printing and delivery of 8 issues of RPS	RID-Publications and Circulation Division	Printing and delivery of 8 issues of RPS	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱810,000.00		

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Printing and delivery of 2 issues of PJD	RID-Publications and Circulation Division	Printing and delivery of 2 issues of PJD	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱180,000.00		
Printing and delivery of 21 issues of Policy Notes	RID-Publications and Circulation Division	Printing and delivery of 21 issues of Policy Notes	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱630,000.00		
Printing and delivery of 4 issues of DRN	RID-Publications and Circulation Division	Printing and delivery of 4 issues of DRN	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱280,000.00		
Online magazine subscription (Nikkei Asia)	RID-Publications and Circulation Division	Online magazine subscription (Nikkei Asia)	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		05/2026	05/2026	General Appropriations Act	₱6,500.00		

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Printed newspaper subscriptions (PhilStar, BWorld, Inquirer)	RID-Publications and Circulation Division	Printed newspaper subscriptions (PhilStar, BWorld, Inquirer)	Small Value Procurement	No	LCRQ	05/2026	05/2026	General Appropriations Act	₱19,000.00		
Subscription to online journal (JSTOR)	RID-Publications and Circulation Division	Subscription to online journal (JSTOR)	Negotiated Procurement: Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No		11/2026	11/2026	General Appropriations Act	₱550,000.00		
Subscription to online journal (ScienceDirect)	RID-Publications and Circulation Division	Subscription to online journal (ScienceDirect)	Direct Contracting	No		06/2026	06/2026	General Appropriations Act	₱750,000.00		
Subscription to publication citation tracking software (Altmetric & Dimensions)	RID-Publications and Circulation Division	Subscription to publication citation tracking software (Altmetric & Dimensions)	Direct Contracting	No		11/2026	11/2026	General Appropriations Act	₱1,518,680.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Subscription to copyediting manual (Chicago Manual of Style Online)	RID-Publications and Circulation Division	Subscription to copyediting manual (Chicago Manual of Style Online)	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		06/2026	06/2026	General Appropriations Act	₱8,900.00		
Subscription to plagiarism and AI detection software (iThenticate with 150 submissions)	RID-Publications and Circulation Division	Subscription to plagiarism and AI detection software (iThenticate with 150 submissions)	Direct Contracting	No		11/2026	11/2026	General Appropriations Act	₱680,000.00		
Subscription to desktop publishing software (Adobe Creative Cloud)	RID-Publications and Circulation Division	Subscription to desktop publishing software (Adobe Creative Cloud)	Small Value Procurement	No	LCRQ	01/2026	01/2026	General Appropriations Act	₱380,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Subscription to online graphic design application (Canva)	RID-Publications and Circulation Division	Subscription to online graphic design application (Canva)	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		04/2026	04/2026	General Appropriations Act	₱10,000.00		
Annual membership fee and quarterly registration fees for DOI	RID-Publications and Circulation Division	Annual membership fee and quarterly registration fees for DOI	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	General Appropriations Act	₱80,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Semiexpendable books for library (First sem)	RID-Publications and Circulation Division	Semiexpendable books for library (First sem)	Small Value Procurement	No	LCRQ	02/2026	02/2026	General Appropriations Act	₱45,000.00		
Semiexpendable books for library (Second sem)	RID-Publications and Circulation Division	Semiexpendable books for library (Second sem)	Small Value Procurement	No	LCRQ	07/2026	07/2026	General Appropriations Act	₱45,000.00		
Services of editor and layout artist	RID-Publications and Circulation Division	Services of editor and layout artist	Small Value Procurement	No	LCRQ	03/2026	03/2026	General Appropriations Act	₱200,000.00		
Supply and delivery of conference tokens for SERP-P Annual Meeting	RID-Publications and Circulation Division	Supply and delivery of conference tokens for SERP-P Annual Meeting	Small Value Procurement	No	LCRQ	10/2026	10/2026	General Appropriations Act	₱60,000.00		
Lease of venue and accommodation for SERP-P Annual Meeting	RID-Publications and Circulation Division	Lease of venue and accommodation for SERP-P Annual Meeting	Negotiated Procurement: Lease of Real Property and Venue	No	LCRQ	10/2026	10/2026	General Appropriations Act	₱500,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Catering Services for SERP-P Knowledge-Sharing Forums	RID-Publications and Circulation Division	Catering Services for SERP-P Knowledge-Sharing Forums	Small Value Procurement	No	LCRQ	03/2026	12/2026	General Appropriations Act	₱180,000.00		
Airplane tickets for regional travels of SERP-P coordinator	RID-Publications and Circulation Division	Airplane tickets for regional travels of SERP-P coordinator	Negotiated Procurement: Agency-to-Agency	No		02/2026	12/2026	General Appropriations Act	₱100,000.00		
Airplane tickets for regional travels of PCD staff	RID-Publications and Circulation Division	Airplane tickets for regional travels of PCD staff	Negotiated Procurement: Agency-to-Agency	No		02/2026	12/2026	General Appropriations Act	₱40,000.00		
Supply and delivery of laptop computers	RID-Publications and Circulation Division	Supply and delivery of laptop computers	Competitive Bidding	No	LCRB	03/2026	03/2026	General Appropriations Act	₱225,000.00	Delivery Order Contract	
Supply and delivery of laptop computers for Research Staff	Office of the President/Research Group	Supply and delivery of laptop computers for Research Staff	Competitive Bidding	No	LCRB	01/2026	12/2026	General Appropriations Act	₱1,650,000.00	Delivery Order Contract	
Supply and delivery of laptop computers for Research Fellows	Office of the President/Research Group	Supply and delivery of laptop computers for Research Fellows	Competitive Bidding	No	LCRB	01/2026	12/2026	General Appropriations Act	₱900,000.00	Delivery Order Contract	

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Supply and delivery of VoIP phones	Office of the President/Research Group	Supply and delivery of VoIP phones	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱120,000.00		
Renewal of CEIC subscription	Office of the President/Research Group	Renewal of CEIC subscription	Direct Contracting	No		01/2026	12/2026	General Appropriations Act	₱1,140,000.00		
Renewal of Stata subscription	Office of the President/Research Group	Renewal of Stata subscription	Direct Contracting	No		01/2026	12/2026	General Appropriations Act	₱140,000.00		
Renewal of Statista License	Office of the President/Research Group	Renewal of Statista License	Direct Contracting	No		01/2026	12/2026	General Appropriations Act	₱1,000,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Renewal of Survey Monkey subscription	Office of the President/Research Group	Renewal of Survey Monkey subscription	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	General Appropriations Act	₱110,000.00		
Purchase of air tickets for research activities and in-house projects	Office of the President/Research Group	Purchase of air tickets for research activities and in-house projects	Negotiated Procurement: Agency-to-Agency	No		01/2026	12/2026	General Appropriations Act	₱7,544,070.00		
Rental of vans and other land vehicles for research activities and in-house projects	Office of the President/Research Group	Rental of vans and other land vehicles for research activities and in-house projects	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱9,220,530.00		
Purchase of semi-expendable equipment	Office of the President/Research Group	Purchase of semi-expendable equipment	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱286,451.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Purchase of semi-expendable books	Office of the President/Research Group	Purchase of semi-expendable books	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱31,145.40		
Purchase of printing and publication services	Office of the President/Research Group	Purchase of printing and publication services	Small Value Procurement	No	LCRQ	01/2026	12/2026	General Appropriations Act	₱124,630.00		
Purchase of fuel, oil, and lubricants	Office of the President/Research Group	Purchase of fuel, oil, and lubricants	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	General Appropriations Act	₱227,813.96		
Rental of vans and other land vehicles for SAAD Terminal Evaluation	Office of the President/Research Group	Rental of vans and other land vehicles for SAAD Terminal Evaluation	Small Value Procurement	No	LCRQ	01/2026	03/2026	External Fund	₱94,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Engagement of Senior Consultant for PIDS-UNFPA study: Analysis of Longitudinal Cohort Study of the Filipino Child (LCSFC)	Office of the President/Research Group	Engagement of Senior Consultant for PIDS-UNFPA study: Analysis of Longitudinal Cohort Study of the Filipino Child (LCSFC)	Small Value Procurement	No	LCRQ	01/2026	03/2026	External Fund	₱391,500.00		
Engagement of Research Associate for PIDS-UNFPA study: Analysis of Longitudinal Cohort Study of the Filipino Child (LCSFC)	Office of the President/Research Group	Engagement of Research Associate for PIDS-UNFPA study: Analysis of Longitudinal Cohort Study of the Filipino Child (LCSFC)	Small Value Procurement	No	LCRQ	01/2026	03/2026	External Fund	₱336,000.00		
Conduct of Survey of Farmers for the study: Towards clustering and consolidation of agricultural land: Opportunities for land markets under the New Agrarian Emancipation Act	Office of the President/Research Group	Conduct of Survey of Farmers for the study: Towards clustering and consolidation of agricultural land: Opportunities for land markets under the New Agrarian Emancipation Act	Competitive Bidding	No	HRRB	01/2026	03/2026	General Appropriations Act	₱9,900,000.00	Delivery Order Contract	

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Engagement of Consultant for the study: Answering Critical Questions on Mining: Looking at Non-metallics	Office of the President/Research Group	Engagement of Consultant for the study: Answering Critical Questions on Mining: Looking at Non-metallics	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱748,000.00		
Engagement of Consultant for the study: How much are skills worth?	Office of the President/Research Group	Engagement of Consultant for the study: How much are skills worth?	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		
Engagement of Consultant for the study: Where are the teachers? (Analysis of supply of teachers)	Office of the President/Research Group	Engagement of Consultant for the study: Where are the teachers? (Analysis of supply of teachers)	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		
Engagement of Consultant for the study: Impact of K-12 reforms on education and labor outcomes of poor and near-poor	Office of the President/Research Group	Engagement of Consultant for the study: Impact of K-12 reforms on education and labor outcomes of poor and near-poor	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		

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Engagement of Ethics Reviewer for the study:Assessment of the MATATAG Curriculum Pilot Implementation	Office of the President/Research Group	Engagement of Ethics Reviewer for the study:Assessment of the MATATAG Curriculum Pilot Implementation	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱100,000.00		
Conduct of Student Assessment data collection for:Assessment of the MATATAG Curriculum Pilot Implementation	Office of the President/Research Group	Conduct of Student Assessment data collection for:Assessment of the MATATAG Curriculum Pilot Implementation	Negotiated Procurement: Agency-to-Agency	No		01/2026	03/2026	General Appropriations Act	₱17,325,000.00		
Conduct of Teacher survey and observation:Assessment of the MATATAG Curriculum Pilot Implementation	Office of the President/Research Group	Conduct of Teacher survey and observation:Assessment of the MATATAG Curriculum Pilot Implementation	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱840,000.00		
Conduct of Test Development and Analysis for:Assessment of the MATATAG Curriculum Pilot Implementation	Office of the President/Research Group	Conduct of Test Development and Analysis for:Assessment of the MATATAG Curriculum Pilot Implementation	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱8,378,000.00		

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Engagement of Consultant for the study: Technology Integration in Basic Education: Impact and Equity Considerations	Office of the President/Research Group	Engagement of Consultant for the study: Technology Integration in Basic Education: Impact and Equity Considerations	Negotiated Procurement: Agency-to-Agency	No		01/2026	03/2026	General Appropriations Act	₱680,000.00		
Engagement of Consultant for the study: "Impact Evaluation of ABC+ Program"	Office of the President/Research Group	Engagement of Consultant for the study: "Impact Evaluation of ABC+ Program"	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱816,000.00		
Engagement of Consultant for the study: Exploring the construction of skills data using a task-based approach	Office of the President/Research Group	Engagement of Consultant for the study: Exploring the construction of skills data using a task-based approach	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱816,000.00		
Engagement of Consultant for the study: The OFW migration journey -elements of a successful labor migration	Office of the President/Research Group	Engagement of Consultant for the study: The OFW migration journey -elements of a successful labor migration	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱616,000.00		
Engagement of Consultant for the study: Poverty Study: Pandemic and Prices	Office of the President/Research Group	Engagement of Consultant for the study: Poverty Study: Pandemic and Prices	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		

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Engagement of Consultant for the study: Determining the role and value of hospital outpatient care and independent physician clinics in advancing Universal Health Care	Office of the President/Research Group	Engagement of Consultant for the study: Determining the role and value of hospital outpatient care and independent physician clinics in advancing Universal Health Care	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱1,108,600.00		
Engagement of Consultant for the study: Determining the role and value of hospital outpatient care and independent physician clinics in advancing Universal Health Care	Office of the President/Research Group	Engagement of Consultant for the study: Determining the role and value of hospital outpatient care and independent physician clinics in advancing Universal Health Care	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱816,000.00		

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Engagement of Research Analyst (consultant) for the study: Determining the role and value of hospital outpatient care and independent physician clinics in advancing Universal Health Care	Office of the President/Research Group	Engagement of Research Analyst (consultant) for the study: Determining the role and value of hospital outpatient care and independent physician clinics in advancing Universal Health Care	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱292,600.00		
Engagement of Project Technical Specialist (consultant) for the study: Book Project: Compendium of Provider Payment Mechanism Research Studies	Office of the President/Research Group	Engagement of Project Technical Specialist (consultant) for the study: Book Project: Compendium of Provider Payment Mechanism Research Studies	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱684,000.00		
Engagement of Copywriter (consultant) for the study: Book Project: Compendium of Provider Payment Mechanism Research Studies	Office of the President/Research Group	Engagement of Copywriter (consultant) for the study: Book Project: Compendium of Provider Payment Mechanism Research Studies	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱200,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Engagement of Layout artist (consultant) for the study: Book Project: Compendium of Provider Payment Mechanism Research Studies	Office of the President/Research Group	Engagement of Layout artist (consultant) for the study: Book Project: Compendium of Provider Payment Mechanism Research Studies	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱75,000.00		
Engagement of Printing Supplier for the study: Book Project: Compendium of Provider Payment Mechanism Research Studies	Office of the President/Research Group	Engagement of Printing Supplier for the study: Book Project: Compendium of Provider Payment Mechanism Research Studies	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱480,000.00		
Engagement of Consultant for the study: Process Evaluation of Disaster Quick Response Centers	Office of the President/Research Group	Engagement of Consultant for the study: Process Evaluation of Disaster Quick Response Centers	Small Value Procurement	No		01/2026	03/2026	General Appropriations Act	₱704,000.00		
Engagement of Consultant for the study: Study on the impact of the Public Service Act (PSA) amendments	Office of the President/Research Group	Engagement of Consultant for the study: Study on the impact of the Public Service Act (PSA) amendments	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		

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Engagement of Consultant for the study: Assessment of the Readiness of LGUs for Devolution in Education	Office of the President/Research Group	Engagement of Consultant for the study: Assessment of the Readiness of LGUs for Devolution in Education	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		
Engagement of Consultant for the study: Digital Financial Services and Financial Inclusion in the Philippines: Progress and Challenges	Office of the President/Research Group	Engagement of Consultant for the study: Digital Financial Services and Financial Inclusion in the Philippines: Progress and Challenges	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		
Engagement of Consultant for the study: Updating of the PIDS Macroeconometric Model with out-of-sample and in-sample simulations	Office of the President/Research Group	Engagement of Consultant for the study: Updating of the PIDS Macroeconometric Model with out-of-sample and in-sample simulations	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱816,000.00		

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Engagement of Consultant for the study: Evaluating analytic shocks in the updated PIDS Macroeconometric Model (government consumption shock, world oil price shock, global recession, election season shock, change in tax regime, rice inflation, monetary policy)	Office of the President/Research Group	Engagement of Consultant for the study: Evaluating analytic shocks in the updated PIDS Macroeconometric Model (government consumption shock, world oil price shock, global recession, election season shock, change in tax regime, rice inflation, monetary policy)	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱816,000.00		
Engagement of Consultant for the study: Car ownership, policies and road infrastructure	Office of the President/Research Group	Engagement of Consultant for the study: Car ownership, policies and road infrastructure	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		
Engagement of Consultant for the study: Port operations and cargo handling under the Philippine Ports Authority: The past 25 years	Office of the President/Research Group	Engagement of Consultant for the study: Port operations and cargo handling under the Philippine Ports Authority: The past 25 years	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Engagement of Consultant for the study: Regional Disparities in National Quality Infrastructure Services in the Philippines	Office of the President/Research Group	Engagement of Consultant for the study: Regional Disparities in National Quality Infrastructure Services in the Philippines	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		
Engagement of Consultant for the study: Exploratory stage: Connectivity, e-commerce, skill	Office of the President/Research Group	Engagement of Consultant for the study: Exploratory stage: Connectivity, e-commerce, skill	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱816,000.00		
Conduct of 2026 PIDS Survey of Innovation Activities (PSIA)	Office of the President/Research Group	Conduct of 2026 PIDS Survey of Innovation Activities (PSIA)	Competitive Bidding	No	HRRB	01/2026	03/2026	General Appropriations Act	₱49,200,000.00		
Engagement of Consultant for the study: Ex-post analysis of the economic impacts of the ASEAN Free Trade Area to the Philippines	Office of the President/Research Group	Engagement of Consultant for the study: Ex-post analysis of the economic impacts of the ASEAN Free Trade Area to the Philippines	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		

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Engagement of Consultant for the study: The Impact of Geopolitics of Energy Trade on Clean Energy Transition and Energy Security	Office of the President/Research Group	Engagement of Consultant for the study: The Impact of Geopolitics of Energy Trade on Clean Energy Transition and Energy Security	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		
Engagement of Consultant for the study: Tourism investments and macroeconomic growth: Crowding in or out?	Office of the President/Research Group	Engagement of Consultant for the study: Tourism investments and macroeconomic growth: Crowding in or out?	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱816,000.00		
Engagement of Consultant for the study: Maximizing Philippine participation in the ASEAN Digital Economy Framework Agreement	Office of the President/Research Group	Engagement of Consultant for the study: Maximizing Philippine participation in the ASEAN Digital Economy Framework Agreement	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		
Engagement of Consultant for the study: Are non-cognitive traits intergenerationally persistent?	Office of the President/Research Group	Engagement of Consultant for the study: Are non-cognitive traits intergenerationally persistent?	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱680,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Engagement of Research Associate Consultant for the DEPED-PIDS study on Key Education Issues: “Reforming Learning Assessment Governance in the Philippines through an Independent Assessment Body”	Office of the President/Research Group	Engagement of Research Associate Consultant for the DEPED-PIDS study on Key Education Issues: “Reforming Learning Assessment Governance in the Philippines through an Independent Assessment Body”	Small Value Procurement	No	HRRB	01/2026	03/2026	General Appropriations Act	₱575,000.00		
Engagement of Consultant for the PIDS- PhilHealth RISE project Phase I	Office of the President/Research Group	Engagement of Consultant for the PIDS- PhilHealth RISE project Phase I	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱720,000.00		
Engagement of Research Associate Consultant for the PIDS- PhilHealth RISE project Phase I	Office of the President/Research Group	Engagement of Research Associate Consultant for the PIDS- PhilHealth RISE project Phase I	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱576,000.00		
Engagement of Fellowship Manager for the PIDS- PhilHealth RISE project Phase I	Office of the President/Research Group	Engagement of Fellowship Manager for the PIDS- PhilHealth RISE project Phase I	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱576,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Engagement of Research Fellows for the PIDS- PhilHealth RISE project Phase I	Office of the President/Research Group	Engagement of Research Fellows for the PIDS- PhilHealth RISE project Phase I	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱1,920,000.00		
Engagement of Ethics Reviewer for the PIDS- PhilHealth RISE project Phase I	Office of the President/Research Group	Engagement of Ethics Reviewer for the PIDS- PhilHealth RISE project Phase I	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱50,000.00		
Purchase of subscription to Google Cloud Platforms (GCS, GBQ, GCE, GCP) for the staff of the PIDS- PhilHealth RISE project Phase I	Office of the President/Research Group	Purchase of subscription to Google Cloud Platforms (GCS, GBQ, GCE, GCP) for the staff of the PIDS- PhilHealth RISE project Phase I	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	External Fund	₱176,250.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Purchase of subscription to Microsoft PowerBI - Pro account for the PIDS-PhilHealth RISE project Phase I	Office of the President/Research Group	Purchase of subscription to Microsoft PowerBI - Pro account for the PIDS-PhilHealth RISE project Phase I	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	External Fund	₱16,000.00		
Purchase of subscription to GitHub Team for the PIDS-PhilHealth RISE project Phase I	Office of the President/Research Group	Purchase of subscription to GitHub Team for the PIDS-PhilHealth RISE project Phase I	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	External Fund	₱14,160.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Purchase of subscription to Microsoft Account subscription for the PIDS- PhilHealth RISE project Phase I	Office of the President/Research Group	Purchase of subscription to Microsoft Account subscription for the PIDS- PhilHealth RISE project Phase I	Small Value Procurement	No	LCRQ	01/2026	12/2026	External Fund	₱160,000.00		
Purchase of supplies and materials for the PIDS- PhilHealth RISE project Phase I	Office of the President/Research Group	Purchase of supplies and materials for the PIDS- PhilHealth RISE project Phase I	Small Value Procurement	No	LCRQ	01/2026	12/2026	External Fund	₱95,200.00		
Engagement of Consultant for the PIDS- PhilHealth RISE project Phase II	Office of the President/Research Group	Engagement of Consultant for the PIDS- PhilHealth RISE project Phase II	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱576,000.00		
Engagement of Fellowship Manager for the PIDS- PhilHealth RISE project Phase II	Office of the President/Research Group	Engagement of Fellowship Manager for the PIDS- PhilHealth RISE project Phase II	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱576,000.00		
Engagement of Research Fellows for the PIDS- PhilHealth RISE project Phase II	Office of the President/Research Group	Engagement of Research Fellows for the PIDS- PhilHealth RISE project Phase II	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱4,320,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Purchase of roundtrip airfare for the PIDS- PhilHealth RISE project Phase II	Office of the President/Research Group	Purchase of roundtrip airfare for the PIDS- PhilHealth RISE project Phase II	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	External Fund	₱270,000.00		
Purchase of accommodation and meals for the PIDS- PhilHealth RISE project Phase II	Office of the President/Research Group	Purchase of accommodation and meals for the PIDS- PhilHealth RISE project Phase II	Small Value Procurement	No	LCRQ	01/2026	12/2026	External Fund	₱97,200.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Purchase of subscription to Google Cloud Platforms (GCS, GBQ, GCE, GCP) for the PIDS-PhilHealth RISE project Phase II	Office of the President/Research Group	Purchase of subscription to Google Cloud Platforms (GCS, GBQ, GCE, GCP) for the PIDS-PhilHealth RISE project Phase II	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	External Fund	₱176,250.00		
Purchase of supplies and materials for the PIDS-PhilHealth RISE project Phase II	Office of the President/Research Group	Purchase of supplies and materials for the PIDS-PhilHealth RISE project Phase II	Small Value Procurement	No	LCRQ	01/2026	12/2026	External Fund	₱460,000.00		
Engagement of Fellowship Manager for the PIDS-PhilHealth RISE project Phase III	Office of the President/Research Group	Engagement of Fellowship Manager for the PIDS-PhilHealth RISE project Phase III	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱288,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Engagement of Research Fellows for the PIDS- PhilHealth RISE project Phase III	Office of the President/Research Group	Engagement of Research Fellows for the PIDS- PhilHealth RISE project Phase III	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱2,400,000.00		
Engagement of Research Consulting Firm for the Development of National Tourism Policy Framework for Meetings, Incentives, Conventions, and Exhibitions (MICE) Tourism	Office of the President/Research Group	Engagement of Research Consulting Firm for the Development of National Tourism Policy Framework for Meetings, Incentives, Conventions, and Exhibitions (MICE) Tourism	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱950,000.00		
Purchase of subscription to MaxQDA for the Matatag Research	Office of the President/Research Group	Purchase of subscription to MaxQDA for the Matatag Research	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	03/2026	General Appropriations Act	₱650,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Engagement of Consultant (Research on Financing Fragmentation) for the PIDS-DOH MAIP study	Office of the President/Research Group	Engagement of Consultant (Research on Financing Fragmentation) for the PIDS-DOH MAIP study	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱640,000.00		
Engagement of Consultant (Research Associate for Design) for the PIDS-DOH MAIP study	Office of the President/Research Group	Engagement of Consultant (Research Associate for Design) for the PIDS-DOH MAIP study	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱768,000.00		
Engagement of Consultant (Research Associate for Analysis) for the PIDS-DOH MAIP study	Office of the President/Research Group	Engagement of Consultant (Research Associate for Analysis) for the PIDS-DOH MAIP study	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱1,024,000.00		
Engagement of Consultant (Research Associate for DC Protocol) for the PIDS-DOH MAIP study	Office of the President/Research Group	Engagement of Consultant (Research Associate for DC Protocol) for the PIDS-DOH MAIP study	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱327,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Purchase of Supplies and Materials for the PIDS-PhilHealth RISE project Phase III	Office of the President/Research Group	Purchase of Supplies and Materials for the PIDS-PhilHealth RISE project Phase III	Small Value Procurement	No	LCRQ	01/2026	12/2026	External Fund	₱34,000.00		
Engagement of Survey Firm (Hospitals, Patients, Providers) for the PIDS-DOH MAIP study	Office of the President/Research Group	Engagement of Survey Firm (Hospitals, Patients, Providers) for the PIDS-DOH MAIP study	Competitive Bidding	No	HRRB	01/2026	03/2026	External Fund	₱2,805,000.00	Delivery Order Contract	
Engagement of Consultant (Research Associates) for the PIDS-DOH MAIP study	Office of the President/Research Group	Engagement of Consultant (Research Associates) for the PIDS-DOH MAIP study	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱1,280,000.00		
Engagement of Consultant (Health Systems Dashboard) for the PIDS-DOH MAIP study	Office of the President/Research Group	Engagement of Consultant (Health Systems Dashboard) for the PIDS-DOH MAIP study	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱728,000.00		
Engagement of Consultant (Data Pipeline Consultant) for the PIDS-DOH MAIP study	Office of the President/Research Group	Engagement of Consultant (Data Pipeline Consultant) for the PIDS-DOH MAIP study	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱880,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Purchase of Round-trip airfare for the PIDS-DOH MAIP study	Office of the President/Research Group	Purchase of Round-trip airfare for the PIDS-DOH MAIP study	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	External Fund	₱192,000.00		
Purchase of Accommodation and Meals for the PIDS-DOH MAIP study	Office of the President/Research Group	Purchase of Accommodation and Meals for the PIDS-DOH MAIP study	Small Value Procurement	No	LCRQ	01/2026	12/2026	External Fund	₱86,400.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Purchase of airfare for International Study Program with Partner Countries for the PIDS-DOH MAIP study	Office of the President/Research Group	Purchase of airfare for International Study Program with Partner Countries for the PIDS-DOH MAIP study	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	External Fund	₱400,000.00		
Subscription to Google Cloud Platforms (GCS, GBQ, GCE, GCP) for the PIDS-DOH MAIP study	Office of the President/Research Group	Subscription to Google Cloud Platforms (GCS, GBQ, GCE, GCP) for the PIDS-DOH MAIP study	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	External Fund	₱211,500.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Subscription to Microsoft PowerBI - Pro account for the PIDS-DOH MAIP study	Office of the President/Research Group	Subscription to Microsoft PowerBI - Pro account for the PIDS-DOH MAIP study	Negotiated Procurement: Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		01/2026	12/2026	External Fund	₱16,000.00		
Purchase of CoS Microsoft Account subscription for the PIDS-DOH MAIP study	Office of the President/Research Group	Purchase of CoS Microsoft Account subscription for the PIDS-DOH MAIP study	Small Value Procurement	No	LCRQ	01/2026	12/2026	External Fund	₱160,000.00		
Engagement of AVP Service Provider for the PIDS-DOH MAIP study	Office of the President/Research Group	Engagement of AVP Service Provider for the PIDS-DOH MAIP study	Small Value Procurement	No	LCRQ	01/2026	12/2026	External Fund	₱100,000.00		
Procurement of supplies and materials for the PIDS-DOH MAIP study	Office of the President/Research Group	Procurement of supplies and materials for the PIDS-DOH MAIP study	Small Value Procurement	No	LCRQ	01/2026	12/2026	External Fund	₱47,600.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Procurement of desktop computer for big data analysis for the PIDS-DOH MAIP study	Office of the President/Research Group	Procurement of desktop computer for big data analysis for the PIDS-DOH MAIP study	Small Value Procurement	No	LCRQ	01/2026	03/2026	External Fund	₱400,000.00		
Engagement of Consulting Service for the Creative Research, Analytics, and Policy Studies (Creative R.E.A.P.S.) Project Component 2: Financing Study for the Development of the Philippine Creative Industries	Office of the President/Research Group	Engagement of Consulting Service for the Creative Research, Analytics, and Policy Studies (Creative R.E.A.P.S.) Project Component 2: Financing Study for the Development of the Philippine Creative Industries	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱816,000.00		
Engagement of Consultant for the Development of National Tourism Policy Framework for Tourism Micro, Small, and Medium Enterprises	Office of the President/Research Group	Engagement of Consultant for the Development of National Tourism Policy Framework for Tourism Micro, Small, and Medium Enterprises	Small Value Procurement	No	HRRB	01/2026	03/2026	External Fund	₱500,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Engagement of Highly Technical Consultant for Evaluation of the Department of Education's (DepEd) Indigenous Peoples Education (IPEd) Program	Office of the President/Research Group	Engagement of Highly Technical Consultant for Evaluation of the Department of Education's (DepEd) Indigenous Peoples Education (IPEd) Program	Negotiated Procurement: Highly Technical Consultants	No		01/2026	02/2026	External Fund	₱1,305,000.00		
Engagement of Consultant for the PIDS-Department of Education Collaboration on Key Education Policy Issues: Evaluation of the Joint Delivery Voucher Program for Senior High School (SHS) Technical-Vocational-Livelihood (JDVP-TVL)	Office of the President/Research Group	Engagement of Consultant for the PIDS-Department of Education Collaboration on Key Education Policy Issues: Evaluation of the Joint Delivery Voucher Program for Senior High School (SHS) Technical-Vocational-Livelihood (JDVP-TVL)	Small Value Procurement	No	LCRQ	01/2026	02/2026	External Fund	₱750,000.00		
Lease of Venue for (High-Level Consultative Meetings) for the PIDS-DOH MAIP study	Office of the President/Research Group	Lease of Venue for (High-Level Consultative Meetings) for the PIDS-DOH MAIP study	Negotiated Procurement: Lease of Real Property and Venue	No	LCRQ	01/2026	12/2026	External Fund	₱400,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Lease of Venue and Accommodation (Dissemination Forum) for the PIDS-DOH MAIP study	Office of the President/Research Group	Lease of Venue and Accommodation (Dissemination Forum) for the PIDS-DOH MAIP study	Negotiated Procurement: Lease of Real Property and Venue	No	LCRQ	01/2026	12/2026	External Fund	₱450,000.00		
Lease of Venue and Accommodation (HEFP Annual Strategic Planning) for the PIDS-DOH MAIP study	Office of the President/Research Group	Lease of Venue and Accommodation (HEFP Annual Strategic Planning) for the PIDS-DOH MAIP study	Negotiated Procurement: Lease of Real Property and Venue	No	LCRQ	01/2026	12/2026	External Fund	₱350,000.00		
Rental of vans and other land vehicles for the PIDS-DOH MAIP study	Office of the President/Research Group	Rental of vans and other land vehicles for the PIDS-DOH MAIP study	Small Value Procurement	No	LCRQ	01/2026	12/2026	External Fund	₱80,000.00		
Rental of vans and other land vehicles for the PIDS-PhilHealth RISE project Phase II	Office of the President/Research Group	Rental of vans and other land vehicles for the PIDS-PhilHealth RISE project Phase II	Small Value Procurement	No	LCRQ	01/2026	12/2026	External Fund	₱135,000.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Lease of Venue and Accommodation (High Level Meeting/Capacity Building Event/Dissemination Forum) for the PIDS- PhilHealth RISE project Phase III	Office of the President/Research Group	Lease of Venue and Accommodation (High Level Meeting/Capacity Building Event/Dissemination Forum) for the PIDS- PhilHealth RISE project Phase III	Negotiated Procurement: Lease of Real Property and Venue	No	LCRQ	01/2026	12/2026	External Fund	₱550,000.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Office Supplies	Administrative and Finance Department	Office Supplies	Direct Acquisition	No		01/2026	12/2026	Corporate Fund	₱275,000.00		
Repairs & Maintenance - Motor Vehicle	Administrative and Finance Department	Repairs & Maintenance - Motor Vehicle	Direct Acquisition	No		01/2026	12/2026	Corporate Fund	₱550,000.00		
Miscellaneous	Administrative and Finance Department	Miscellaneous	Direct Acquisition	No		01/2026	12/2026	Corporate Fund	₱1,071,200.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Supply and delivery of printer ink for Epson L8050 Photo Printer	RID-Public Affairs Division	Supply and delivery of printer ink for Epson L8050 Photo Printer	Direct Acquisition	No		01/2026	03/2026	General Appropriations Act	₱10,000.00		
Supply and delivery of printer toner for HP Color Laserjet Enterprise M856dn	RID-Public Affairs Division	Supply and delivery of printer toner for HP Color Laserjet Enterprise M856dn	Direct Acquisition	No		01/2026	03/2026	General Appropriations Act	₱100,000.00		
Supply and delivery of printer toner for HP black and white printer	RID-Public Affairs Division	Supply and delivery of printer toner for HP black and white printer	Direct Acquisition	No		01/2026	03/2026	General Appropriations Act	₱100,000.00		
Supply and delivery of various office supplies (paper, ID, pens)	RID-Public Affairs Division	Supply and delivery of various office supplies (paper, ID, pens)	Direct Acquisition	No		01/2026	12/2026	General Appropriations Act	₱30,000.00		
Repairs and Maintenance - IT Equipment	Information and Communications Technology Services Division	Repairs and Maintenance - IT Equipment	Direct Acquisition	No	LCRB	01/2026	12/2026	Corporate Fund	₱574,516.00		
Training Expenses (Meals)	Philippine APEC Study Center Network	Training Expenses (Meals)	Direct Acquisition	No		01/2026	12/2026	General Appropriations Act	₱100,000.00		


Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Training Expenses (Materials)	Philippine APEC Study Center Network	Training Expenses (Materials)	Direct Acquisition	No		01/2026	12/2026	General Appropriations Act	₱27,000.00		
Tokens	Philippine APEC Study Center Network	Tokens	Direct Acquisition	No		01/2026	12/2026	General Appropriations Act	₱140,000.00		
Office Supplies	Philippine APEC Study Center Network	Office Supplies	Direct Acquisition	No		01/2026	12/2026	General Appropriations Act	₱9,000.00		
Office Supplies	Research Services Department - Research Program Management Division	Office Supplies	Direct Acquisition	No		01/2026	12/2026	General Appropriations Act	₱243,343.40		
Repairs & Maintenance- IT Equipment	Research Services Department - Research Program Management Division	Repairs & Maintenance- IT Equipment	Direct Acquisition	No		04/2026	10/2026	General Appropriations Act	₱29,282.00		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Repairs and Maintenance-Motor Vehicle	Research Services Department - Research Program Management Division	Repairs and Maintenance-Motor Vehicle	Direct Acquisition	No		04/2026	10/2026	General Appropriations Act	₱139,089.50		
Supply and delivery of office supplies (semi-expendables)	RID-Publications and Circulation Division	Supply and delivery of office supplies (semi-expendables)	Direct Acquisition	No		02/2026	12/2026	General Appropriations Act	₱55,000.00		
Supply and delivery of office supplies (consumables)	RID-Publications and Circulation Division	Supply and delivery of office supplies (consumables)	Direct Acquisition	No		02/2026	12/2026	General Appropriations Act	₱70,000.00		
Purchase of office supplies	Office of the President/Research Group	Purchase of office supplies	Direct Acquisition	No		01/2026	12/2026	General Appropriations Act	₱183,012.50		
Repairs and maintenance - motor vehicle	Office of the President/Research Group	Repairs and maintenance - motor vehicle	Direct Acquisition	No		01/2026	12/2026	General Appropriations Act	₱125,619.78		

Project Title	End-User / Implementing Unit	General Description	Mode of Procurement	Early Procurement Activity (Yes/No)	Criteria for Bid Evaluation	Start of Procurement Activity (MM/YYYY)	End of Procurement Activity (MM/YYYY)	Source of Fund	Estimated Budget / Approved Budget (PhP)	Procurement Strategy or Tools	Remarks
Repairs and maintenance - IT equipment	Office of the President/Research Group	Repairs and maintenance - IT equipment	Direct Acquisition	No		01/2026	12/2026	General Appropriations Act	₱165,770.00		

Total Amount of Estimated Budget for EPA Projects:	₱0.00
Total Amount of CSEs to be purchased from PS-DBM:	₱0.00
Total Amount of Estimated Budget:	₱428,571,918.54


Prepared by:



JULY SUING
Chief Administrative Officer
Bids and Awards Committee Secretariat
Date: January 29, 2026

Recommended by:

By the Authority of the Bids and Awards Committee:



RAMONETTE SERAFICA
Fellow II
Bids and Awards Committee Chairperson for Goods
Date: January 29, 2026



CONNIE DACUYCUY
Fellow II
Bids and Awards Committee Chairperson for Consulting Services
Date: January 29, 2026

Approved by:

PHILIP ARNOLD TUANO
President
Head of the Procuring Entity
Date: January 29, 2026