



Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No. 4]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Subscriptions and Information and Communications Technology Equipment											
P01 Renewal of Contract for Online Access to Legal References	LRD	Goods	Small Value Procurement	No	LCQ/LCRQ	January 2026	January 2026	GAA 2026 Current Appropriations	110,000.00	Renewal of Regular and Recurring Services	
P02 Legal Query Management System	LRD	Goods	Small Value Procurement	No	LCQ/LCRQ	November 2026	November 2026	GAA 2026 Current Appropriations	235,000.00		
P03 Upgrading of Web Hosting Services	IMD	Goods	Competitive Bidding	No	LCB/LCRB	January 2026	February 2026	GAA 2026 Current Appropriations	2,024,000.00		
P04 Enterprise Cloud Productivity Suite and Ancillary Services	IMD	Goods	Competitive Bidding	Yes	LCB/LCRB	October 2025	January 2026	GAA 2026 Current Appropriations	4,400,000.00	Early Procurement Activity	
P05 Firewall Subscription	IMD	Goods	Small Value Procurement	No	LCQ/LCRQ	January 2026	January 2026	GAA 2026 Current Appropriations	1,400,000.00	Request for Delegated Procurement	Delegated Authority
P06 Procurement of Internet Service Provider for the GPPB-TSO New Building	IMD	Goods	Small Value Procurement	Yes	LCB/LCRB	February 2026	February 2026	GAA 2026 Current Appropriations	470,000.00		
P07 Desktop Computers	IMD	Goods	Competitive Bidding	Yes	LCB/LCRB	October 2025	January 2026	GAA 2026 Current Appropriations	2,500,000.00	Early Procurement Activity	
P08 Laptop Computers	IMD	Goods	Competitive Bidding	No	LCB/LCRB	February 2026	April 2026	GAA 2026 Current Appropriations	4,487,500.00		
P09 Procurement of Relational Database to support data-driven operations and information management requirements of the Division	CDD	Goods	NP- POL products, Electronic Charging Devices and Online Subscriptions	No		January 2026	February 2026	GAA 2026 Current Appropriations	878,400.00		
P10 Interactive Display	IMD	Goods	Small Value Procurement	No	LCB/LCRB	February 2026	February 2026	GAA 2026 Current Appropriations	700,000.00		
P11 Interactive Kiosks	IMD	Goods	Small Value Procurement	No	LCB/LCRB	February 2026	February 2026	GAA 2026 Current Appropriations	130,000.00		

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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
P12 Digital Display Poster	IMD	Goods	Small Value Procurement	No	LCB/LCRB	February 2026	February 2026	GAA 2026 Current Appropriations	800,000.00		
P13 Subscription of Graphics and Video Editing Software	IMD	Goods	Small Value Procurement	No	LCB/LCRB	May 2026	May 2026	GAA 2026 Current Appropriations	85,000.00	Renewal of Regular and Recurring Services	
P14 One (1) Year Subscription of Five (5) Licenses of Cloud Based Video Communication Application with Large Meeting and Webinar	IMD	Goods	Small Value Procurement	No	LCB/LCRB	April 2026	April 2026	GAA 2026 Current Appropriations	345,700.00	Renewal of Regular and Recurring Services	
P15 Subscription of Email Marketing Application Software	IMD	Goods	Small Value Procurement	No	LCB/LCRB	May 2026	July 2026	GAA 2026 Current Appropriations	505,000.00	Renewal of Regular and Recurring Services	
P16 Subscription of Chatbot	IMD	Goods	Small Value Procurement	No	LCQ/LCRQ	May 2026	May 2026	GAA 2026 Current Appropriations	35,000.00	Renewal of Regular and Recurring Services	
P17 Procurement of Internet Services of the GPPB-TSO	IMD	Goods	Competitive Bidding	No	LCB/LCRB	June 2026	June 2026	GAA 2026 Current Appropriations	1,198,000.00	Renewal of Regular and Recurring Services	
P42 Procurement of Professional Photo and Video Production Equipment for Official Documentation and Digital Communications	CDD B	Goods	Direct Acquisition	No	LCB/LCRB	January 2026	January 2026	GAA 2025 - Continuing Fund	189,800.00		Delegated Authority
Tokens, Awards, & Souvenirs											
P18 Supply and Delivery of GPPB TSO Anniversary Souvenirs	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	September, 2026	September, 2026	GAA 2026 Current Appropriations	150,000.00		Budget is under Office Supplies Expenses
P19 Procurement of sustainable customized tokens, to be given as tokens of appreciation to Subject Matter Experts for their continued support and commitment during the Year-End Activity.	CDD A	Goods	Small Value Procurement	No	LCQ/LCRQ	October 2026	November 2026	GAA 2026 Current Appropriations	157,500.00		
P20 Procurement of Journal Notebook for Trainers Summit as Token of Appreciation for the Renewal and Onboarding of GPPB Recognized Trainers	CDD A	Goods	Small Value Procurement	No		January 2026	January 2026	GAA 2026 Current Appropriations	194,333.70		Delegated Authority
P21 Procurement of Tokens for GPPB and IATWG Members and Development Partners for the Year-End Meeting	SD	Goods	Small Value Procurement	No	LCQ/LCRQ	October 2026	December 2026	GAA 2026 Current Appropriations	100,000.00		
Newspaper Publication											
P22 Publication of Resolution, Circular and GPPB Issuances in the Newspaper	SD	Goods	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	LCQ/LCRQ	January 2026	January 2026	GAA 2026 Current Appropriations	699,000.00		
Supply and Materials Expenses											

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P23 Procurement of Drugs and Medicines for GPPB-TSO	AD	Goods	Direct Acquisition	No	LCQ/LCRQ	N/A	N/A	GAA 2026 Current Appropriations	10,000.00		
P24 Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for GPPB-TSO	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	February 2026	February 2026	GAA 2026 Current Appropriations	1,600,000.00		
P25 Other Supplies and Materials not available in PS-DBM	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	as the need arises	as the need arises	GAA 2026 Current Appropriations	100,000.00		
P44 Customized Certificate Holder with Printing Service for GPPB-TSO Activity	CDD A	Goods	Small Value Procurement	No	LCQ/LCRQ	March 2026	March 2026	GAA 2026 Current Appropriations	182,225.43		Delegated Authority
P45 Training Materials for the Renewal and Onboarding of GPPB Recognized Trainers	CDD A	Goods	Direct Acquisition	No	LCQ/LCRQ	March 2026	March 2026	GAA 2026 Current Appropriations	26,393.00		Delegated Authority
P46 Supply and Delivery of GPPB-TSO Dry Go Bag and First Aid Kit Pouch	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	March 2026	April 2026	GAA 2026 Current Appropriations	266,000.00		Delegated Authority
P47 Supply, Printing and Delivery of the Government Procurement Policy Board - Technical Support Office (GPPB-TSO) Annual Report and Executive Summary for FY 2025	AD	Goods	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	LCQ/LCRQ	March 2026	March 2026	GAA 2026 Current Appropriations	69,000.00		Delegated Authority
P48 Supply and Delivery of GPPB-TSO Gender and Development Polo Shirts	AD	Goods	Direct Acquisition	No	LCQ/LCRQ	March 2026	March 2026	GAA 2026 Current Appropriations	50,000.00		Delegated Authority
P49 Printing of "20"x"24" Picture	AD	Goods	Direct Acquisition	No	LCQ/LCRQ	March 2026	March 2026	GAA 2026 Current Appropriations	2,000.00		Delegated Authority
Utility and Communication Expenses											
P26 Procurement of Drinking Water for GPPB-TSO	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	February 2026	February 2026	GAA 2026 Current Appropriations	87,000.00		
P27 Procurement of Service Provider for the SIP Trunking Services for the GPPB TSO New Building	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	March 2026	March 2026	GAA 2026 Current Appropriations	813,000.00		
General Services and Other Expenses											
P28 Procurement of Pest Control and Disinfection Services for GPPB-TSO	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	February 2026	February 2026	GAA 2026 Current Appropriations	320,000.00		
P29 Procurement of Janitorial Service for GPPB-TSO	AD	Goods	Competitive Bidding	No	LCB/LCRB	January 2026	January 2026	GAA 2026 Current Appropriations	4,550,000.00		
P30 Procurement of Security Services for GPPB-TSO	AD	Goods	Competitive Bidding	Yes	LCB/LCRB	January 2026	January 2026	GAA 2026 Current Appropriations	10,100,405.03	Early Procurement Activity	Renewal of Regular and Recurring Services
P31 Outsourcing of Skilled Workers	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	February, 2026	February, 2026	GAA 2026 Current Appropriations	1,285,000.00		
Repair and Maintenance											
P32 Repair and Maintenance of Office Equipment	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	as the need arises	as the need arises	GAA 2026 Current Appropriations	350,000.00		
P33 Repair and Maintenance Service of GPPB-TSO Official Vehicles for 1st and 2nd Semester: Nissan NV350 Urvan 2.5 2018 SAB 8443 Nissan NV350 Urvan 2.5 2018 SAB 9273 Toyota Hi-Ace GL Grandia No. SAB 9271 Toyota Innova No. SAB 9215 Toyota Innova No. SLA 925/ABE 1082	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	as the need arises	as the need arises	GAA 2026 Current Appropriations	300,000.00		
Others											
P34 Rental of Digital Photocopier (Black & White, and Colored)	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	February 2026	February 2026	GAA 2026 Current Appropriations	250,000.00	Renewal of Regular and Recurring Services	

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P35 Building and Other Structures	AD	Infrastructure Project	Agency-to-Agency	No	LCB/LCRB	March 2026	June 2026	GAA 2026 Current Appropriations	43,000,000.00		Additional Funding requirement for the Site Development Project in the GPPB-TSO Building including construction of retaining wall along the perimeter of the GPPB-TSO site development.
P36 Procurement of an individual consultant for a six-month engagement to develop the Qualification Standards, Competency and Certification Framework and Procurement Practitioners, as well as a Code of Ethics to promote professionalism, integrity, and competency in public procurement practice.	CDD	Consulting Services	Highly Technical Consultant	No	HRRB	January 2026	February 2026	GAA 2026 Current Appropriations	1,010,000.00		
P37 Procurement of a consultant for six-month engagement to develop a four-level Certification Course Curriculum, complete training modules with facilitator's guides and workshop materials, and to conduct pilot training and transfer learning activities to ensure the effective implementation of the Public Procurement Specialist Certification Program	CDD	Consulting Services	Highly Technical Consultant	No	HRRB	June 2026	June 2026	GAA 2026 Current Appropriations	1,308,000.00		
P43 Procurement of Round-Trip Economy Class Airline Tickets (Manila-Brussels-Manila) for Official Foreign Travel in March 2026	ODG	Goods	Direct Acquisition	No	LCB/LCRB	February, 2026	February, 2026	GAA 2026 Current Appropriations	200,000.00		Delegated Authority
Catering Services, Venue and Accommodation for Seminars, Trainings and Other Activities											
P38 Procurement of Catering Services for Various Activities which will be conducted at the GPPB-TSO Building to capacitate procurement stakeholders	CDD A	Goods	Small Value Procurement	No	LCQ/LCRQ	February 2026	February 2026	GAA 2026 Current Appropriations	1,728,000.00		
P39 Procurement of Venue, Accommodation, and Meals for two (2) batches of the Year-End Activity for Subject Matter Experts to provide updates on recent issuances and recognize satisfactory performance.	CDD A	Goods	Lease of Venue	No	LCB/LCRB	September 2026	September 2026	GAA 2026 Current Appropriations	5,013,412.80		
P40 Room and Accommodation with Meals for the Trainers' Summit for the Renewal and Onboarding of GPPB Recognized Trainers	CDD A	Goods	Lease of Venue	No	LCB/LCRB	January 2026	January 2026	GAA 2026 Current Appropriations	2,494,800.00		Delegated Authority
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
No goods to be procured using Petty Cash or Reimbursement											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
P41 Procurement of Common-Used Supplies and Equipment with PS-DBM	AD	Goods	Procurement of CSE	No	N/A	as the need arises	as the need arises	GAA 2026 Current Appropriations	1,047,000.00		
49				TOTAL					97,956,469.96		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 17,470,405.03
Total Amount of CSEs to be purchased from PS-DBM: 1,047,000.00
Total Amount of Estimated Budget: 97,956,469.96

Prepared by:

MR. RICKY R. CARD P. ONG

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat, Head

Date : _____

Recommended by:

By the Authority of the Bids and Awards Committee:

ENGR. DIPHDALYN A. SALAZAR

Signature over Printed Name

Position/Designation

Bids and Awards Committee Vice-Chairperson

Date : _____

Approved by:

ATTY. SOFIA C. YANTO-ABAD

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date : _____