Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ■ UPDATED [Version No. 16]

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 Services	IMD	Goods	Small Value Procurement	Yes	LCB/LCRB	*April 2026*	*May 2026*	GAA 2026 Current Appropriations	1,322,000.00	*Request for Delegated Procurement*	Delegated Authority
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 Subscription of Relational Database	CDD B	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCB/LCRB	*May 2026*	*May 2026*	GAA 2026 Current Appropriations	1,992,276.00		Delegated Authority
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		
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*	

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
P16 Subscription of Chatbot	IMD	Goods	Small Value Procurement	No	LCQ/LCRQ	*July 2026*	*August 2026*	GAA 2026 Current Appropriations	35,000.00		
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
P50 Procurement of Portable ICT Devices	AD	Goods	Direct Acquisition	No	LCB/LCRB	*April 2026*	*April 2026*	GAA 2026 Current Appropriations	90,000.00		Delegated Authority
P53 Audio and Video Transcription Software Subscription	CDD B	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCB/LCRB	*April 2026*	*April 2026*	GAA 2025 - Continuing Fund	100,000.00		Delegated Authority
P63 Procurement of Office Productivity Tool	IMD	Goods	Small Value Procurement	No	LCQ/LCRQ	*July 2026*	*August 2026*	GAA 2026 Current Appropriations	1,300,000.00		
Tokens, Awards, & Souvenirs											
P18 Supply and Delivery of GPPB TSO Anniversary Souvenirs	AD	Goods	Direct Acquisition	No	LCQ/LCRQ	*September, 2026*	*September, 2026*	GAA 2026 Current Appropriations	150,000.00		Budget is under Office Supplies Expenses / Delegated Authority
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		
P65 Procurement of Tokens of Appreciation for Various Workshops and Pilot Runs of Delivered Modules	CDD B	Goods	Small Value Procurement	No	LCQ/LCRQ	*July 2026*	*August 2026*	GAA 2026 Current Appropriations	360,000.00		
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		
P70 Additional 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	*September 2026*	*September 2026*	GAA 2026 Current Appropriations	761,460.00		
Supply and Materials Expenses											
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	Direct Acquisition	No	LCQ/LCRQ	*April 2026*	*April 2026*	GAA 2026 Current Appropriations	100,000.00		Delegated Authority
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

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
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
P71 Procurement of Training Materials for Various Workshops and Pilot Runs of Delivered Modules	CDD B	Goods	Direct Acquisition	No	LCQ/LCRQ	*September 2026*	*September 2026*	GAA 2026 Current Appropriations	29,000.00		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		
P67 Preventive Maintenance of two (2) units Passenger Elevator	AD	Goods	Direct Acquisition	No	LCQ/LCRQ	*September 2026*	*September 2026*	GAA 2026 Current Appropriations	85,000.00		Delegated Authority
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*	
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 Frmework and Procurement Practitioners, as well as a Code of Ethics to promote professionalism, integrity, and competency in public procurement practice.	CDD	Consulting Services	Negotiated Procurement - Highly Technical Consulltant	No	HRRB	*January 2026*	*February 2026*	GAA 2026 Current Appropriations	1,010,000.00		
P37 Procurement of a consultant for six-month engagament to develop a four-level Certification Course Curriculum, complete training modules with facilitator's guides and workshop materials, and to conduct pilot training and tranfer learning activities to ensure the effective implementation of the Public Procurement Specialist Certification Program	CDD	Consulting Services	Negotiated Procurement - Highly Technical Consulltant	No	HRRB	*June 2026*	*June 2026*	GAA 2026 Current Appropriations	1,308,000.00		

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
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
P51 Supply, Delivery and Installation of 4 Layer Filing Cabinet with Vault	AD	Goods	Direct Acquisition	No	LCB/LCRB	*April 2026*	*May 2026*	GAA 2026 Current Appropriations	110,000.00		Delegated Authority
P52 Supply and Delivery of GPPB-TSO Various Color Printer	AD	Goods	Direct Acquisition	No	LCB/LCRB	*April 2026*	*May 2026*	GAA 2026 Current Appropriations	120,000.00		Delegated Authority
P55 Printing and Delivery of GPPB-TSO ID Lanyard and Holder	AD	Goods	Direct Acquisition	No	LCB/LCRB	*May 2026*	*May 2026*	GAA 2026 Current Appropriations	19,000.00		Delegated Authority
P56 Supply and Delivery of Fire Extinguisher Refill	AD	Goods	Direct Acquisition	No	LCB/LCRB	*May 2026*	*May 2026*	GAA 2026 Current Appropriations	16,500.00		Delegated Authority
P57 Engagement of an ISO 9001:2015 Individual Consultant for the Provision of Technical Assistance and Maintenance of an Established Quality Management System Certifiable to ISO 9001:2015 Standards (ISO 9001:2015 +Amd. 1:2024)	ODG	Consulting Services	Negotiated Procurement - Highly Technical Consulltant	No	HRRB	*May 2026*	*May 2026*	GAA 2025 Continuing Appropriations	438,500.00		
P59 Supply and Delivery of various dinnerware and appliances to be used in the GPPB-TSO Meeting rooms and DDG Offices	AD	Goods	Direct Acquisition	No	LCB/LCRB	*May 2026*	*May 2026*	GAA 2025 Continuing Appropriations	48,000.00		Delegated Authority
P60 Procurement of Round-Trip Economy Class Airline Ticket (Manila-Brussels-Manila) and Travel Insurance for Official Foreign Travel in June-July 2026	ODG	Goods	Direct Acquisition	No	LCB/LCRB	*June 2026*	*June 2026*	GAA 2026 Current Appropriations	175,000.00		Delegated Authority
P61 Procurement for the Engagement of Six (6)-Month Senior Communications Consultant to Support Strategic Communications, Institutional Branding, Content Development, Digital Communications, and Stakeholder Engagement Initiatives	ODG	Goods	Negotiated Procurement - Highly Technical Consulltant	No	HRRB	*June 2026*	*June 2026*	GAA 2026 Current Appropriations	990,000.00		Delegated Authority
P63 Supply, Installation and Restoration of GPPB-TSO Signages	AD	Goods	Direct Acquisition	No	LCB/LCRB	*July 2026*	*July 2026*	GAA 2026 Current Appropriations	30,000.00		Delegated Authority
P65 Supply, Delivery, and Installation of Two (2) Units Brand-New Movable Dual-Writing Surface Whiteboard with Monthly Calendar Layout	CDD B	Goods	Direct Acquisition	No	LCQ/LCRQ	*July 2026*	*August 2026*	GAA 2026 Current Appropriations	30,000.00		Delegated Authority
P67 Supply and Delivery of GPPB-TSO Additional Color Printers	AD	Goods	Direct Acquisition	No	LCQ/LCRQ	*September, 2026*	*September, 2026*	GAA 2026 Current Appropriations	45,000.00		Delegated Authority
P69 Procurement of One (1) unit Motor Vehicle	AD	Goods	Competitive Bidding	No	LCB/LCRB	*September, 2026*	*September, 2026*	GAA 2026 Current Appropriations	2,500,000.00		
Catering Services, Venue and Acccommodation for Seminars, Trainings and Other Activities											
P61 Catering Service for Technical Training and Assessment Phase of GPPB-TSO RSRR Program	CDD A	Goods	Small Value Procurement	No	LCQ/LCRQ	*June 2026*	*June 2026*	GAA 2026 Current Appropriations	315,000.00		Delegated Authority
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
P54 Meals for the Workshop on Procurement and Regulatory Requirements for Foreign Contractors under Government-to-Government (G2G) Arrangements	CDD A	Goods	Direct Acquisition	No	LCQ/LCRQ	*May 2026*	*May 2026*	GAA 2026 Current Appropriations	98,666.67		Delegated Authority
P58 Procurement of Catering Services for Writeshops and Pilot Sessions for NGPA Modules	CDD B	Goods	Small Value Procurement	No	LCQ/LCRQ	*June 2026*	*June 2026*	GAA 2026 Current Appropriations	1,260,000.00		
P72 Procurement of Catering and Auxiliary Event Services for the conduct of the 23rd GPPB-TSO Anniversary	AD	Goods	Direct Acquisition	No	LCQ/LCRQ	*October 2026*	*October 2026*	GAA 2026 Current Appropriations	97,500.00		Delegated Authority

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
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 (including Airline Tickets)	AD	Goods	Agency-to-Agency	No	N/A	*as the need arises*	*as the need arises*	GAA 2026 Current Appropriations	1,147,000.00		
72	**TOTAL**								**107,312,972.63**		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 18,322,405.03
Total Amount of CSEs to be purchased from PS-DBM: 1,147,000.00
Total Amount of Estimated Budget: **107,312,972.63**

Prepared by:

GERICO CHRISTOPHER N. ADALIM
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat
Date : *28 September 2026*

Recommended by:
By the Authority of the Bids and Awards Committee:

ATTY. JACKY P. MAKILING - SILVA
Signature over Printed Name
Position/Designation
Bids and Awards Committee Vice-Chairperson
Date : *28 September 2026*

By the Authority of DBM
Office Order 646 s. 2026

Approved by:

ANGELITA P. CORNEJO
Signature over Printed Name
Position/Designation
Officer-in-Charge
Date : *08 October 2026*

GCN. Adalim