Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

ANNUAL PROCUREMENT PLAN FOR FY 2027

■ **INDICATIVE** ☐ **FINAL** ☐ **UPDATED [Version No. __]**

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											
P1 Subscription to Enterprise Cloud Productivity Suite and Ancillary Services	IMD	Goods	Competitive Bidding	Yes	LCB/LCRB	*November 2026*	*January 2027*	NEP 2027	4,809,000.00		
Tokens, Awards, & Souvenirs											
P2 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 2027*	*December 2027*	NEP 2027	100,000.00		
Newspaper Publication											
P3 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 2027*	*January 2027*	NEP 2027	699,000.00		
Supply and Materials Expenses											
P4 Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for GPPB-TSO	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	*January 2027*	*January 2027*	NEP 2027	1,600,000.00	Section 18. Renewal of Regular and Recurring Services of RA No. 12009	
Utility and Communication Expenses											
P5 Procurement of Drinking Water for GPPB-TSO	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	*January 2027*	*February 2027*	NEP 2027	87,000.00	Section 18. Renewal of Regular and Recurring Services of RA No. 12009	
P6 Procurement of Service Provider for the SIP Trunking Services for the GPPB TSO New Building	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	*May 2027*	*June 2027*	NEP 2027	550,000.00	Section 18. Renewal of Regular and Recurring Services of RA No. 12009	
General Services											
P7 Procurement of Pest Control and Disinfection Services for GPPB-TSO	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	*September 2027*	*September 2027*	NEP 2027	145,000.00	Section 18. Renewal of Regular and Recurring Services of RA No. 12009	
P8 Procurement of Janitorial Service for GPPB-TSO	AD	Goods	Competitive Bidding	Yes	LCB/LCRB	*January 2027*	*January 2027*	NEP 2027	4,946,000.00	Section 18. Renewal of Regular and Recurring Services of RA No. 12009	
P9 Procurement of Security Services for GPPB-TSO	AD	Goods	Competitive Bidding	Yes	LCB/LCRB	*November 2026*	*January 2027*	NEP 2027	9,433,000.00		
Repair and Maintenance											
P10 Repair and Maintenance of Office Equipment	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	*as the need arises*	*as the need arises*	NEP 2027	250,000.00		Delegated Authority
P11 Repair and Preventive Maintenance Service of GPPB-TSO Official Vehicles	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	*as the need arises*	*as the need arises*	NEP 2027	461,000.00		Delegated Authority
Others											
P12 Rental of Digital Photocopier (Black & White, and Colored)	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	*February 2027*	*March 2027*	NEP 2027	250,000.00	Section 18. Renewal of Regular and Recurring Services of RA No. 12009	

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P13 Other General Services	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	*as the need arises*	*as the need arises*	NEP 2027	103,000.00		Delegated Authority
Catering and Other Auxiliary Event Services											
P14 Procurement of Catering Services for the GPPB-TSO Anniversary	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	*August 2027*	*September 2027*	NEP 2027	270,000.00		
P15 Procurement of Catering Services for the GPPB-TSO Year-End Planning Activity (YEPA)	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	*October 2027*	*November 2027*	NEP 2027	234,000.00		
P16 Procurement of Catering Services and other Auxiliary Services for the conduct of the Calendar Year (CY) 2027 Annual Planning, Performance Evaluation, and Accomplishment Review (APPEAR) of the Government Procurement Policy Board – Technical Support Office (GPPB-TSO	AD	Goods	Small Value Procurement	No	LCQ/LCRQ	*April 2027*	*May 2027*	NEP 2027	270,000.00		
P17 Procurement of Catering Services for the Gender And Development Trainings (GAD Mainstreaming, Plan and Budget, etc.)	AD	Goods	Direct Acquisition	No		*January 2027*	*February 2027*	NEP 2027	175,500.00		Delegated Authority
P18 Procurement of Catering Services for the 18-Day Campaign to End Violence Against Women and Children (VAWC)	AD	Goods	Direct Acquisition	No		*September 2027*	*October 2027*	NEP 2027	58,500.00		Delegated Authority
P19 Provision of Meals for the Bids and Awards Committee Meetings	AD	Goods	Direct Acquisition	No		*as the need arises*	*as the need arises*	NEP 2027	72,000.00		Delegated Authority
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
P20 Procurement of Drugs and Medicines for GPPB-TSO	AD	Goods	Direct Acquisition	No		*as the need arises*	*as the need arises*	NEP 2027	10,000.00		Delegated Authority
P21 Other Supplies and Materials Expenses	AD	Goods	Direct Acquisition	No		*as the need arises*	*as the need arises*	NEP 2027	150,000.00		Delegated Authority
P22 Supplies and Materials not available in PS-DBM	AD	Goods	Direct Acquisition	No		*as the need arises*	*as the need arises*	NEP 2027	200,000.00		Delegated Authority
P23 Supplies and Materials not available in PS-DBM (Semi-Expendable ICT Equipment/ Accessories/ Peripherals)	AD	Goods	Direct Acquisition	No		*as the need arises*	*as the need arises*	NEP 2027	200,000.00		Delegated Authority
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
P24 Procurement of Common-Used Supplies and Equipment with PS-DBM	AD	Goods	NP - Agency-to-Agency	No	N/A	*as the need arises*	*as the need arises*	NEP 2026	800,000.00		
24	**TOTAL**								**24,793,000.00**		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 19,188,000.00
Total Amount of CSEs to be purchased from PS-DBM: 800,000.00
Total Amount of Estimated Budget: **24,793,000.00**

Prepared by:

MR. RICKYRICARD P. ONG
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat, Head
Date : October 26, 2026

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

ATTY. SANTIAGO C. QUIAL
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson
Date : _____

Approved by:

Date: 2026.10.28 18:28:25 +08'00'

ATTY. ROWENA CANDICE M. RUIZ
Signature over Printed Name
Position/Designation
Head of the Procuring Entity
Date : _____