



PROFESSIONAL REGULATION COMMISSION

ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No. 15]

| Project Title | End-User or Implementing Unit | PROCUREMENT PROJECT DETAILS | | | | PROJECTED TIMELINE (MM/YYYY) | | FUNDING DETAILS | | PROCUREMENT STRATEGY OR TOOLS | REMARKS (Other relevant descriptions of the procurement project, if applicable) |
|---|-------------------------------|------------------------------------|--|--|--|-------------------------------|-----------------------------|-----------------|---|-------------------------------|--|
| | | 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) | | |
| General Requirements | | | | | | | | | | | |
| Procurement of Various Office and Janitorial Supplies for Regional Office and its offsite service centers use | PRC Regional Office XI | CSE | Small Value Procurement | No | LCRB | January-2026 | December-2026 | GAA - Current | ₱294,718.26 | | |
| Procurement of Direct Contracted Supplies of Ink/Toners and Master Rolls for existing RISD Duplicating Machines for various Licensure Examinations | PRC Regional Office XI | CSE | Direct Contracting | No | LCRB | January-2026 | June-2026 | GAA - Current | ₱173,500.00 | | |
| Procurement of Direct Contracted Supplies of Ink/Toners and Master Rolls for existing DUPLO Duplicating Machines for various Licensure Examinations | PRC Regional Office XI | CSE | Direct Contracting | No | LCRB | January-2026 | June-2026 | GAA - Current | ₱67,000.00 | | |
| Payment of Electricity Expense for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱1,179,000.00 | | |
| Payment of Extraordinary and Miscellaneous Expenses | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱116,000.00 | | |
| Payment of Fidelity Bond Premiums for Accountable Officers | PRC Regional Office XI | Goods and Services | Agency-to-Agency | No | N/A | January-2026 | December-2026 | GAA - Current | ₱99,000.00 | | |
| Procurement of Fuel, Oil and Lubricants Expense for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods | Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products | No | LCRB | January-2026 | March-2026 | GAA - Current | ₱650,000.00 | | |
| Payment for Insurance Expense for PPE and SEPs for Regional Office and its offsite service centers | PRC Regional Office XI | Goods | Agency-to-Agency | No | N/A | January-2026 | December-2026 | GAA - Current | ₱94,000.00 | | |
| Payment of Janitorial Services for Regional Office and its offsite service centers | PRC Regional Office XI | Goods and Services | Competitive Bidding | No | LCRB | May-2024 | July-2024 | GAA - Current | ₱2,348,000.00 | | Editing Contract of Agreement Janitorial Services for the PRC-RO XI Regional Office and its Offsite Service Centers from 01 August 2024 to 31 July 2027, CS-2024-01-004 dated 31 July 2024 |
| Payment for OGS - Manpower as Examination Personnel | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱16,396,760.20 | | |
| Payment for OGS - Manpower for JOWs serving the Regional Office and its offsite service centers | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱3,058,800.00 | | |
| Payment of Postage and Courier Services for Regional Office and its offsite service centers | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱150,000.00 | | |
| Payment of Rental Expense-Bldg. & Structure - Regional Office | PRC Regional Office XI | Goods and Services | Lease of Real Property and Venue | No | LCRB | June-2024 | June-2024 | GAA - Current | ₱7,200,000.00 | | Editing Renewal of Lease Contract for Office Spaces for Professional Regulation Commission (PRC) Regional Office XI located at Calamang St. Cor. First St., Juna Subdivision, Malina Crossing, Divisoria City, Philippines, CS-2024-08-002 dated June 13, 2024 |
| Payment of Rental Expense-Bldg. & Structure - Regional Testing Center (January - March 2026) for various PRC Regional Office XI use | PRC Regional Office XI | Goods and Services | Competitive Bidding | No | LCRB | May-2023 | June-2023 | GAA - Current | ₱2,400,000.00 | | Editing Contract for the Rental of Venue for Computer-Based Licensure Examination and Other Regular Licensure Examinations of PRC Regional Office XI-Ceres from 21 June 2023 to 30 March 2025 dated unnumbered dated June 21, 2023 |
| Payment of Rental Expense-Bldg. & Structure - Regional Testing Center (April - December 2025) for various Licensure Examinations use | PRC Regional Office XI | Goods and Services | Lease of Real Property and Venue | No | LCRB | February-2026 | February-2026 | GAA - Current | ₱7,200,000.00 | | MYCA-BMS-B-25-0000077 dated 23 December 2025 |
| Payment of Rental Expense-Bldg. & Structure - School Rental for various Licensure Examinations use | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱1,035,000.00 | | |
| Procurement of Repairs and Maintenance - Office Equipment for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods and Services | Small Value Procurement | No | LCRB | January-2026 | March-2026 | GAA - Current | ₱10,000.00 | | |
| Procurement of Repairs and Maintenance - ICT Equipment for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods and Services | Small Value Procurement | No | LCRB | January-2026 | March-2026 | GAA - Current | ₱10,000.00 | | |
| Procurement of Repairs and Maintenance - Motor Vehicles for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods and Services | Small Value Procurement | No | LCRB | January-2026 | March-2026 | GAA - Current | ₱100,000.00 | | |
| Procurement of Repairs and Maintenance - Machinery for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods and Services | Small Value Procurement | No | LCRB | January-2026 | March-2026 | GAA - Current | ₱10,000.00 | | |
| Procurement of Representation Expense for various PRC RO-XI programs & activities | PRC Regional Office XI | Goods and Services | Small Value Procurement | No | LCRB | January-2026 | December-2026 | GAA - Current | ₱560,000.00 | | |
| Payment of Security Services for Regional Office and its offsite service centers | PRC Regional Office XI | Goods and Services | Competitive Bidding | No | LCRB | January-2025 | February-2025 | GAA - Current | ₱3,721,000.00 | | Editing Contract of Agreement for Security Services for the PRC-RO XI for 01 March 2025 to 31 December 2027, CS-2025-02-002 dated 11 March 2025 |
| Payment of Taxes, Duties and Licenses for Accountable Officers | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱44,000.00 | | |



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| Payment of Landline for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱72,000.00 | | |
| Payment of Mobile load for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱384,000.00 | | |
| Payment for Travelling Expense, Local-use for Accountable Officers | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱376,000.00 | | |
| Payment/Procurement of Training Expense for Accountable Officers | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱25,000.00 | | |
| Payment of Water Expense for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱60,000.00 | | |
| Procurement of Rental Services of Motor Vehicle for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods and Services | Small Value Procurement | No | LCRB | January-2026 | December-2026 | GAA - Current | ₱970,000.00 | | |
| Payment of Library and Other Reading Material Subs for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Current | ₱10,000.00 | | |
| Payment for Phase 1 Construction of PRC Davao Regional Testing Center with Perimeter Fence | PRC Regional Office XI | Goods and Services | Agency-to-Agency | No | N/A | July-2026 | July-2026 | GAA - Current | ₱103,700,000.00 | | |
| Supply of Inks/Toners & Master Rolls with Free use of Duplicating Machines for various Licensure Examination use | PRC Regional Office XI | Goods and Services | Small Value Procurement | No | LCRB | January-2026 | February-2026 | GAA - Current | ₱325,000.00 | | |
| Supply of Toners with Free use of Printers for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods and Services | Competitive Bidding | Yes | LCRB | November-2025 | January-2026 | GAA - Current | ₱371,490.14 | | |
| Supply and Delivery of Two (2) Duplicating Machines with Sixteen (16) Master Rolls of various Licensure Examination use | PRC Regional Office XI | Goods | Competitive Bidding | Yes | LCRB | November-2025 | January-2026 | GAA - Current | ₱680,000.00 | | |
| Supply and Installation of Seven (7) Floor Mounted Airconditioning Units and Auxiliary Works for Public Area, Phase 2 of PRC Regional Office XI | PRC Regional Office XI | Goods | Competitive Bidding | Yes | MEARB | October-2026 | January-2026 | GAA - Current | ₱1,105,000.00 | | |
| Supply and Delivery of various ICT Equipment (Desktops - 20 Units, Laptops - 15 Units & Ups - 31 Units) for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods | Competitive Bidding | Yes | LCRB | November-2025 | January-2026 | GAA - Current | ₱1,793,140.00 | | |
| Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009 | | | | | | | | | | | |
| Procurement of Supply and Installation of Tempered Glass | PRC Regional Office XI | Goods and Services | Direct Acquisition | No | SCRB | January-2026 | February-2026 | GAA - Continuing | ₱13,000.00 | | |
| Procurement of Television for Queuing System Display and Citizens Charter | PRC Regional Office XI | Goods | Direct Acquisition | No | SCRB | March-2026 | April-2026 | GAA - Current | ₱88,200.00 | | Supplemental for Procurement of Television for Queuing System Display and Citizens Charter |
| Continuing Appropriation | | | | | | | | | | | |
| Procurement of Various Office and Janitorial Supplies for Regional Office and its offsite service centers use | PRC Regional Office XI | CSE | Small Value Procurement | No | LCRB | January-2026 | December-2026 | GAA - Continuing | ₱1,557,612.89 | | |
| Procurement of Fuel, Oil and Lubricants Expense for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | January-2026 | December-2026 | GAA - Continuing | ₱207,797.49 | | |
| Procurement of Various ICT Equipment | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | January-2026 | December-2026 | GAA - Continuing | ₱101,899.00 | | |
| Procurement of Various Other Supplies and Materials Expenses for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | January-2026 | December-2026 | GAA - Continuing | ₱75,923.18 | | |
| Payment of Electricity Expense for Regional Office and its offsite service centers use | PRC Regional Office XI | Goods and Services | Small Value Procurement | No | LCRB | January-2026 | December-2026 | GAA - Continuing | ₱48,621.71 | | |
| Payment of Other Professional Services | PRC Regional Office XI | Goods and Services | Small Value Procurement | No | LCRB | January-2026 | December-2026 | GAA - Continuing | ₱150,000.00 | | |
| Payment for OGS - Manpower as Examination Personnel | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Continuing | ₱1,603,265.53 | | |
| Payment for OGS - Manpower for JOWs serving the Regional Office and its offsite service centers | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Continuing | ₱106,506.50 | | |
| Payment for OGS - Manpower for RMOCE serving the Regional Office and its offsite service centers | PRC Regional Office XI | Goods and Services | N/A | No | N/A | January-2026 | December-2026 | GAA - Continuing | ₱62,764.35 | | |
| Supplemental Procurements | | | | | | | | | | | |



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| Procurement of Aluminum Metal Signage | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | January-2026 | February 2026 | GAA - Continuing | ₱50,000.00 | | |
| Procurement of ICT Equipment for MATI | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | February 2026 | February 2026 | GAA - Current | ₱3,650.00 | | |
| Procurement of ICT Equipment for PRC Regional Office XI | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | February 2026 | February 2026 | GAA - Current | ₱161,395.00 | | |
| Procurement of Meals and Incidental for the conduct of National Women's Month | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | March-2026 | March-2026 | GAA - Current | ₱65,000.00 | | |
| Procurement of Mobile Phone for Documentation | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | March-2026 | March-2026 | GAA - Current | ₱19,500.00 | | Supplemental Procurement of ICT Equipment for PRC Regional Office XI |
| Procurement of Advocacy Materials | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | March-2026 | March-2026 | GAA - Current | ₱8,000.00 | | Supplemental Procurement for the conduct of 2026 Girl Child Week |
| Installation and Repair of CCTV Units (Labor and Materials) | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | March-2026 | March-2026 | GAA - Current | ₱66,129.00 | | Supplemental Procurement for the supply, installation and repair for PRC RO-XI Examination Hall and various areas |
| Repair and Maintenance for Office Equipment (Airconditioning Units) | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | March-2026 | March-2026 | GAA - Current | ₱58,200.00 | | Supplemental Procurement for the Repair and Maintenance of Airconditioning units |
| Procurement of Meals for the Conduct of ISO Surveillance Audit | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | March-2026 | March-2026 | GAA - Current | ₱17,500.00 | | Supplemental Procurement for the Meals for the conduct of ISO Surveillance Audit on 06 April 2026 |
| Preventive Maintenance Service for Motor Vehicle - Labor & Materials | PRC Regional Office XI | Goods | Direct Contracting | No | LEGALLY, TECHNICALLY, & FINANCIALLY CAPABLE BIDDER | March 2026 | April-2026 | GAA - Current | ₱22,826.00 | | Warranty Coverage PMS for PRC RO XI Motor Vehicle (L300, SNN 3903) |
| Procurement of Hand-held Metal Detector | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | April-2026 | April-2026 | GAA - Current | ₱49,500.00 | | Supplemental Procurement for utilization in the frisking of the examinees during the conduct of licensure examinations |
| Procurement of Acrylic Box and Tarpaulin Printing | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | May-2026 | May-2026 | GAA - Current | ₱27,194.40 | | Supplemental for storage of client feedback form and ARTA Tarpaulin and signages for PRC RO XI. |
| Procurement of Executive Chair and Console Table | PRC Regional Office XI | Goods | Small Value Procurement | No | LCRB | May-2026 | May-2026 | GAA - Current | ₱17,890.40 | | Supplemental for use in Regional Director's Office |
| Common Use Supplies and Equipment (CSE) to be purchased from PS-OBM (kindly indicate the summary/total amounts only) | | | | | | | | | | | |
| Procurement of Various Office and Janitorial Supplies | PRC Regional Office XI | CSE | Agency-to-Agency | No | N/A | January-2026 | December-2026 | GAA - Current | ₱1,686,141.60 | | |

Total Amount of Estimated Budget for EPA Projects: ₱3,949,630.14
 Total Amount of CSEs to be purchased from PS-OBM: ₱1,686,141.60
 Total Amount of Estimated Budget: ₱52,408,950.85

Prepared by:

 ENGR. ERIC S. TULLIO
 Signature over Printed Name
 Bids and Awards Committee Secretariat
 PRC-RO XI
 Date: 05 May 2026

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

 RICHIE C. DE LOS SANTOS
 Signature over Printed Name
 Bids and Awards Committee Chairperson
 PRC-RO XI
 Date: 05 May 2026

Approved by:

 RICHIE C. DE LOS SANTOS
 Signature over Printed Name
 Head of the Procuring Entity
 Date: 05 May 2026