



**PROFESSIONAL REGULATION COMMISSION
ANNUAL PROCUREMENT PLAN FOR FY 2026**

INDICATIVE
 FINAL
 UPDATED [Version No. 04]

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)		
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	₱20,000.00		
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	₱590,000.00		
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		Existing Contract of Agreement for Security Services for the PRC RO XI for 01 March 2025 to 31 December 2027. C5-2025-02.002 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		
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 Traveling Expense, Local-use for Accountable Officers	PRC Regional Office XI	Goods and Services	N/A	No	N/A	January-2026	December-2026	GAA - Current	₱378,000.00		
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	₱50,000.00		
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	₱80,000.00		
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	₱70,000.00		
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	₱580,000.00		
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											
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	₱1,557,812.85		
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		



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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	₱344,218.26		
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	₱118,000.00		
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	₱54,000.00		
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		Existing Contract of Agreement Janitoria Services for the PRC-RO XI Regional Office and its Office Service Centers from 01 August 2024 to 31 July 2027. CS-2024-07-004 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	₱18,577,000.00		
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	₱3,194,000.00		
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		Existing Renewal of Lease Contract for Office Space for Professional Regulation Commission (PRC) Regional Office XI located at Caspiano St. Cor. First St., Juna Subdivision, Matina Crossing, Davao 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		Existing Contract for the Rental of Venue for Computer-Based Licensure Examination and Other Regular Licensure Examinations of PRC Regional Office XI-Davao from 21 June 2023 to 20 March 2026 dated unrecorded dated June 21, 2023
Payment of Rental Expense-Bldg & Structure - Regional Testing Center (April - December 2026) 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-888-B-25-0000177 issued 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	₱20,000.00		
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		



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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	₱46,621.71		
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	₱1,603,285.53		
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 RMOOE 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	₱2,784.35		
Supplemental Procurements											
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 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	₱3,550.00		
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	₱61,395.00		
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: ₱1,949,830.14
Total Amount of CSEs to be purchased from PS-OBM: ₱1,686,141.60
Total Amount of Estimated Budget: ₱42,948,970.65

Prepared by:

 ENGR. ALABONSO TULIO
 Signature over Printed Name
 Bids and Awards Committee Secretariat
 Date: 09 February 2026

Recommended by:
 By the Authorized Signatory of the Bids and Awards Committee

 RAQUEL R. LOS SANTOS
 Signature over Printed Name
 Bids and Awards Committee Chairperson
 Date: 09 February 2026

Accepted by:

 RAQUEL R. ABRANTES
 Signature over Printed Name
 Head of the Procuring Entity
 Date: 09 February 2026