

**Professional Regulation Commission - Central Office Annual Procurement Plan for FY 2025**

as of January 22, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Common Supplies and Equipment Available at PS	Central Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	25,756,196.26	19,014,196.26	6,742,000.00	-
5020302000	Pre-printed Registry Sheet	PRD	YES	Competitive Bidding	Dec-24	Dec-24	N/A	N/A	GoP	2,433,600.00	2,433,600.00	0.00	-
5020321003	Laptop (SE)	CPSP	NO	Competitive Bidding	March	March	April	April	GoP	240,000.00	240,000.00	0.00	-
5020301002	Continuous Form	RAT	NO	Competitive Bidding	May	May	June	June	GoP	458,040.00	458,040.00	0.00	-
5020302000	OMR ID/Answer Sheet	LIC	NO	Competitive Bidding	March	March	April	April	GoP	14,003,999.10	14,003,999.10	0.00	-
5020501000	Courier Service for the delivery of SPLE Test Materials to various Philippine Embassies overseas	LIC	YES	Competitive Bidding	Dec-24	Dec-24	N/A	N/A	GoP	6,555,998.88	6,555,998.88	0.00	-
5020321003	Desktop Computer (SE)	NIISD	NO	Competitive Bidding	March	March	April	April	GoP	4,699,906.00	4,699,906.00	0.00	-
5020321003	Monochrome and Colored Printers	NIISD	NO	Competitive Bidding	May	May	June	June	GoP	1,804,000.00	1,804,000.00	0.00	-
5021305003	Repairs and Maintenance of ICT Equipment	NIISD	YES	Competitive Bidding	Nov-24	Dec-24	N/A	N/A	GoP	2,072,000.00	2,072,000.00	0.00	-
5029907001	Renewal of Load Balancer Subscription for 1 year	NIISD	NO	Competitive Bidding	March	March	April	April	GoP	1,800,000.00	1,800,000.00	0.00	-
5029907001	Renewal of Firewall Subscription for 1 year	NIISD	NO	Competitive Bidding	March	March	April	April	GoP	2,600,000.00	2,600,000.00	0.00	-
5029907001	Software License - Antivirus	NIISD	NO	Competitive Bidding	May	May	June	June	GoP	1,600,000.00	1,600,000.00	0.00	-
5029907001	Renewal of VMware Subscription for 1 year	NIISD	NO	Competitive Bidding	N/A	N/A	April	April	GoP	6,000,000.00	6,000,000.00	0.00	-
5060405003	Desktop Computer	NIISD	YES	Competitive Bidding	Nov-24	Dec-24	N/A	N/A	GoP	1,650,000.00	-	1,650,000.00	-
5060405003	Laptop	NIISD	NO	Competitive Bidding	March	March	April	April	GoP	3,553,567.50	-	3,553,567.50	-
5060405003	Firewall for Central and Regional Office (CBLE)	NIISD	YES	Competitive Bidding	Nov-24	Dec-24	N/A	N/A	GoP	6,400,000.00	0.00	6,400,000.00	-
5060405003	Rackmount Server for Central and Regional Office (CBLE)	NIISD	YES	Competitive Bidding	Nov-24	Dec-24	N/A	N/A	GoP	14,150,400.00	0.00	14,150,400.00	-
5060405003	Hardware refresh for Server Virtualization Infrastructure Project	NIISD	NO	Competitive Bidding	March	March	April	April	GoP	6,640,000.00	0.00	6,640,000.00	-
5060405003	VMware Licenses for Hardware Refresh	NIISD	NO	Competitive Bidding	March	March	April	April	GoP	6,000,000.00	0.00	6,000,000.00	-
5060405003	Rackmount Server	DMSD	NO	Competitive Bidding	May	May	June	June	GoP	1,000,000.00	0.00	1,000,000.00	-
5029907001	Upgrade and Renewal of Database Firewall License	DMSD	NO	Competitive Bidding	April	April	May	May	GoP	6,000,000.00	6,000,000.00	0.00	-
5020302000	Various ID Cards	QRD	NO	Competitive Bidding	August	August	September	September	GoP	275,000.00	275,000.00	0.00	-
5021305002	Repairs and Maintenance of Office Equipment	GSD	YES	Competitive Bidding	Nov-24	Dec-24	N/A	N/A	GoP	550,000.00	550,000.00	0.00	Preventive Maintenance of ACUs
5060405002	Air Conditioning Units (ACUs)	GSD	YES	Competitive Bidding	Nov-24	Dec-24	N/A	N/A	GoP	5,524,604.00	0.00	5,524,604.00	-
5060405002	Shredding Machines	GSD	YES	Competitive Bidding	Nov-24	Dec-24	N/A	N/A	GoP	5,578,800.00	0.00	5,578,800.00	-
5060405002	Copier Machines	GSD	YES	Competitive Bidding	Nov-24	Dec-24	N/A	N/A	GoP	669,596.00	0.00	669,596.00	-
5060406001	Procurement of Motor Vehicles: (2) Passenger Van, (1) Van, and (1) Multi-Purpose Van	GSD	YES	Competitive Bidding	Dec-24	Dec-24	N/A	N/A	GoP	7,699,000.00	0.00	7,699,000.00	-
5020301002, 5020301001	Brother Toners	ARD, HRDD, LIC, LO-OD, OC-II, PRB SEC, PRD, QRD, RAT, HID	NO	Competitive Bidding	May	May	June	June	GoP	515,757.24	515,757.24	0.00	Consumables for existing Brother printers
5020301000, 5020301001, 5020301002, 5020301003, 5020301021	HP Toners	ACD, ARD, AS-OD, ASCOM, BAC, BMD, CD, COMSEC, CPDD, DMSD, GSD, HRDD, IAO-OD, ICND, ICTS-OD, LIC, LO-OD, LROD, MED, NIISD, OCH, OC-I, OC-II, PD, PIMRU, PMFS, RSD, PRB SEC, PRD, PRD-CPSP, PSD, QRD, RAD, SDMD, TDD	YES	Competitive Bidding	Nov-24	Dec-24	N/A	N/A	GoP	8,193,889.00	8,193,889.00	0.00	Consumables for existing HP printers (Colored 416x Set, Colored 215 Set, 107a Blac, 237a Black and HP CZ107AA
5021199000	Provision of ISO 9001: 2015 certifying body	BMD	NO	Competitive Bidding	May	May	June	June	GoP	250,000.00	250,000.00	0.00	Preventive Maintenance of Passenger Elevator
5021305001	Repairs and Maintenance of Machinery	GSD	YES	Direct Contracting	N/A	N/A	N/A	N/A	GoP	250,000.00	250,000.00	0.00	Preventive Maintenance of Passenger Elevator

5029907004	Library and Other Reading Materials Subscription Expenses	LS-OD	YES	Direct Contracting	N/A	N/A	N/A	N/A	GoP	333,000.00	333,000.00	
5020503000	Internet and IPVPN Subscription	NIISD	YES	Direct Contracting	N/A	N/A	N/A	N/A	GoP	23,520,000.00	23,520,000.00	
5020301002	Master Roll for Duplo	LIC, RAD	NO	Direct Contracting	N/A	N/A	June	June	GoP	108,860.00	108,860.00	
5020301002	Ink for Duplo	LIC, RAD	NO	Direct Contracting	N/A	N/A	June	June	GoP	95,720.00	95,720.00	
5020301001	Kyocera Cartridge Toner	ACD, HID, PRB SEC	NO	Direct Contracting	N/A	N/A	March	March	GoP	59,859.00	59,859.00	
5020301002	Sharp Consumables	LIC, PRB SEC, GSD, HRDD, PSD, HID, ARD	NO	Direct Contracting	N/A	N/A	June	June	GoP	461,022.53	461,022.53	MX Set of Consumables for Sharp Printer
5020301002	Sekonic OMR Ink	RAT	NO	Direct Contracting	N/A	N/A	June	June	GoP	160,000.00	160,000.00	
5029903000	Venue, Accommodation and Meals for the Conduct of the Training on Research Methods for Professional Regulation Commission	RSD	NO	Direct Contracting	N/A	N/A	March	March	GoP	500,000.00	500,000.00	
5020301002	Balpen - Black, Blue, & Red	ACCTG, ACD, ARD, BMD, CD, COMSEC, GSD, HRDD, IAD, OC-I, PMFS, PRB SEC, PSD, RAD, SDMD, TDD	NO	Shopping	June	June	N/A	June	GoP	24,648.47	24,648.47	
5020301002	Battery, dry cell, size D	ARD	NO	Shopping	March	March	N/A	March	GoP	481.00	481.00	
5020301002	DVD and CD Recordable/Rewritable	RAT, CD	NO	Shopping	March	March	N/A	March	GoP	104,800.00	104,800.00	
5020301002	Binding Ring/ Comb Wire Metal and Plastic and Ring Binder	ICTS-OD, PMFS	NO	Shopping	June	June	N/A	June	GoP	56,050.21	56,050.21	
5020301002	Staple wire, No.10	RAT, LIC	NO	Shopping	March	March	N/A	March	GoP	10,480.20	10,480.20	
5020301002	Clear Folder, A4 and Legal	ICTS-OD	NO	Shopping	June	June	N/A	June	GoP	8,500.00	8,500.00	
5020301002	Sticky Index Tab, Writable	SPD	NO	Shopping	March	March	N/A	March	GoP	700.00	700.00	
5020301002	Photocopy, Sticker Paper and Specialty Paper	ACCTG, SDMD, LIC	NO	Shopping	March	March	N/A	March	GoP	8,937.56	8,937.56	
5020301002	Acrylic Name Holder	ICND	NO	Shopping	March	March	N/A	March	GoP	4,000.00	4,000.00	
5020301002	Double Sided Tape and Duct Tape	SDMD	NO	Shopping	March	March	N/A	March	GoP	5,900.00	5,900.00	
5020301002	Yarn	ICTS-OD	NO	Shopping	March	March	N/A	March	GoP	3,060.00	3,060.00	
5020301002	Correction Fluid	SDMD	NO	Shopping	March	March	N/A	March	GoP	402.50	402.50	
5020301002	Colored Paper	RAD	NO	Shopping	March	March	N/A	March	GoP	11,550.00	11,550.00	
5020301002	Looseleaf Cover, Legal	ACCTG, LIC, OD-LO, RAD, ARD, CD, PSD, GSD	NO	Shopping	March	March	N/A	March	GoP	62,484.19	62,484.19	
5020301002	Magazine File Box	BAC, CD, PRB SEC, PSD	NO	Shopping	March	March	N/A	March	GoP	4,522.00	4,522.00	
5020301002	Storage Box	HID	NO	Shopping	March	March	N/A	March	GoP	13,410.00	13,410.00	
5020301002	Certificate Holder	HRDD	NO	Shopping	March	March	N/A	March	GoP	65,000.00	65,000.00	
5020301002	Note Pad, sticky flag	IAD	NO	Shopping	March	March	N/A	March	GoP	3,480.00	3,480.00	
5020301002	Trash Can with Cover	PSD, HRDD, SDMD	NO	Shopping	March	March	N/A	March	GoP	71,600.00	71,600.00	
5029905001	Building and Structure (Office Space)	GSD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	17,000,000.00	17,000,000.00	0.00
5020302000	Certificate of Compliance - Mechanical Engineers	ACD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0.00
5020302000	Certificate of Permit to Operate- Psychology Clinic	ACD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0.00
5020302000	Certificate of Real Estate Training Program	ACD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0.00
5020302000	Report of Rating Forms	RAT	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	725,407.35	725,407.35	0.00
5020302000	Various Certificates	QRD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	75,000.00	75,000.00	0.00
5029903000	Lease of Venue (Including Food) for the Conduct of the Professional Regulation Commission Central and Regional Planning Officers and Human Resource Management Officers Seminar-Workshop	PD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	March	GoP	400,000.00	400,000.00	Pre-Printed ASEAN Certificates
5029907004	Subscription for Official Gazette (NPO)	ARD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	March	GoP	20,000.00	20,000.00	
5029905001	Office Rental	LIC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	3,300,000.00	3,300,000.00	
5020302000	Pre-printed Certificates of Registration	PRD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	10,926,000.00	10,926,000.00	0.00
5021103002	Renewal of Five (5) Test Consultants	TDD	YES	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	GoP	6,067,612.80	6,067,612.80	0.00

5021103000	Consultancy Services	ARD	YES	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	GoP	701,000.00	701,000.00	0.00	
5021103002	CPD and CPSP Consultant	CPSP	YES	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	GoP	2,424,000.00	2,424,000.00	0.00	
5020301002	Calendar for 2025	LIC	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	275,000.00	275,000.00		
5020301002	Calendar for 2026	LIC	NO	NP-53.9 - Small Value Procurement	December	December	N/A	December	GoP	288,000.00	286,000.00		
5020301002	Tarpaulin Printing	GSD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	30,000.00	30,000.00		
5020301002	Clear Plastic	LIC	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	27,000.00	27,000.00		
5020301002	Place Card Holder	PRB SEC	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	1,606.60	1,606.60		
5020301002	Inventory Sticker	PSD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	83,930.28	83,930.28		
5020301002	Customized File Box	GSD, PRD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	318,480.00	318,480.00		
5020301002	PRC Stationery (with PRC Logo, A4 & Legal)	ACCTG, ACD, ASCOM, BAC, CD, COMSEC, GSD, HID, HRDD, IAD, IAO-OD, ICND, IDD, LAU, LO-OD, OCH, OC-I, RSD, PRB SEC, PRD, PSD, RAD, SDMD, TDD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	204,488.71	204,488.71		
5020301002, 5020301000, 5020301003	Sealing Tape - PRC	ACCTG, ARD, ASCOM, BAC, HID, HRDD, IAO-OD, ICND, ICTS-OD, LAU, LIC, LO-OD, SPD, PRB SEC, PSD, QRD, RAD, SDMD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	97,394.43	97,394.43		
5020301002	Country National Flags	ICND	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	97,500.00	97,500.00		
5020301002	Customized Expandable Folder with PRC Logo	SDMD, OC-II, PRB SEC, HID	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	13,329.05	13,329.05		
5020301002	Mailing Envelope with Logo	ACD, ARD, CD, GSD, HID, HRDD, IAO-OD, ICND, IDD, LAU, LIC, SPD, PMFS, PRB SEC, SDMD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	49,333.49	49,333.49		
5020301002	Stock Card and Property Card	PSD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	60,000.00	60,000.00		
5020301002	Ribbon	OCH	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	43,200.00	43,200.00		For signature machine
5020301002	YMCKO Colored Ribbon	HRRD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	9,600.00	9,600.00		
5020301002	Folder (Case Folder)	LAU, HID, SPD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	2,680.90	2,680.90		
5020301002	White Board and Cork Board	SPD, PSD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	46,500.00	46,500.00		
5020301002	Plaque	HRDD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	300,000.00	300,000.00		
5020301002	Trophies	ACD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	324,500.00	324,500.00		
5020301002	Tokens	HRDD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	100,000.00	100,000.00		For the PRC officers and personnel, resource person and guests during the National Womens Month, Fathers Day, Mothers Day and 18-Day Campaign to End VAW celebration in accordance with relevant PCW Circulars
5020301002	T-Shirts	HRDD-GAD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	160,000.00	160,000.00		For the National Womens Month and End VAW advocacy campaigns

5020301002	Medical Supplies and Equipment	ACCTG, ACD, ARD, AS-OD, MED, BAC, BMD, CD, CPDD, DMSD, GSD, HRDD, IAD, IAO-OD, ICND, ICTS-OD LIC, LRDD, SPD, MED, NIISD, OC-II, PD, PIMRU, PMFS, RSD, PRD, PSD, QRD, RO-OD, SDMD, TDD, PRB SEC, PRD-CPSP	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	450,502.11	450,502.11	Surgical Mask, KN95 Mask, Gloves, Anti Swab Kit, Ambulance Stretcher, Hospital Bed, Wheeled Chair, Ophthalmoscope, Glucometer, BP Apparatus, Pulse Oximeter, Stethoscope, O2 Tank, Weigh Scale, Thermometer, C-Collar, Valve Mask
5020321002	Paper Shredder	BMD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	100,000.00	100,000.00	
5020321003	Projector	PRD-CPSP, LIC, RSD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	114,011.67	114,011.67	
5020322001, 5020321002	Refrigerator	HRDD, PD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	35,000.00	35,000.00	
5020321002	Microwave Oven	PD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	10,000.00	10,000.00	
5020321002	Television	PMFS, LIC, RSD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	145,915.34	145,915.34	
5020399000	Supplies and materials in preparation for PRC's Christmas Party	GSD	NO	NP-53.9 - Small Value Procurement	December	December	N/A	December	GoP	200,000.00	200,000.00	
5020399000	Procurement of Training Kits for the Participants and Facilitators of the Training on Research Methods for Professional Regulation Commission	RSD	NO	NP-53.9 - Small Value Procurement	September	September	N/A	September	GoP	150,000.00	150,000.00	
5020321003	Conference System	ICND	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	49,560.00	49,560.00	
5020301002, 5020301001	Fuji Xerox Toner and DRUM - Docu Centre	BMD, RAD, IAD, OCH	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	150,500.00	150,500.00	
5020301002	Samsung Toners	ACD, ACCTG, PMFS, OC-I, ARD, HRDD, HID, PRB SEC	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	150,338.32	150,338.32	
5020321007	Videoconference Equipment	LS-HID	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	15,000.00	15,000.00	
5020321002	Dehumidifier	ARD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	196,000.00	196,000.00	
5020301003	Heavy Duty Ladder	PSD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	80,000.00	80,000.00	
5020321099	Semi-Expendable - Communication Equipment	LIC, RSD, HRDD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	113,931.34	113,931.34	Portably Sound System, Microphone, Amplifier, Clicker
5020321002, 5020301005, 5020301006	Semi-Expendable - Other Machinery and Equipment	PMFS, PSD, LIC	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	34,969.67	34,969.67	Emergency Light, Desk Lamp, Push Cart, In/Out Tray, Tape Dispenser for 48mm Tapes, Calculator - Heavy Duty)
5020322001	Semi-Expendable - Furniture & Fixtures	ARD, PRD, PMFS, ICTS-OD, HID, BMD, LIC	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	2,240,299.98	2,240,299.98	Conference Table with Chairs, Filing Cabinets, Sofa, Executive Chairs, Folding Beds, Office Tables, Office Chairs
5020321002	Steel Racks	ARD, HID	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	893,500.00	893,500.00	
5020321000	Document Scanner (SE)	LIC	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	99,998.00	99,998.00	
5020321000	Photocopier Machine (SE)	LIC	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	99,998.00	99,998.00	
5020321003	UTP Cat6 Cable	NIISD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	82,998.00	82,998.00	
5020321003	IP Camera	NIISD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	490,000.00	490,000.00	
5020321003	Network Switch	NIISD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	460,294.00	460,294.00	
5020321003	Wifi Router	NIISD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	409,995.00	409,995.00	

5020301005	UV Light/Money Detector Stick - Heavy Duty	PSD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	105,000.00	105,000.00		
5020321002	Slotted Angle Bars	PRD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	100,800.00	100,800.00		
5029902000	Printing and Reproduction of ARTA Materials and Reports	ARTU	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	50,000.00	50,000.00		
5029907001	Video Editing Software	SDMD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	120,000.00	120,000.00		
5029999001	SSL Certificate	SDMD	NO	NP-53.9 - Small Value Procurement	September	September	N/A	September	GoP	260,000.00	260,000.00		
5021306001	Repairs and maintenance supplies, materials and tools- Motor Vehicles	GSD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	150,000.00	150,000.00		
5021306001	Repairs and maintenance supplies, materials and tools- Building	GSD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	250,000.00	250,000.00		
5021306001	Repairs and maintenance supplies, materials and tools in preparation for the PRC Week Celebration	GSD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	250,000.00	250,000.00		
5021304099	Repairs and maintenance supplies, materials and tools- Other Structure	GSD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	450,000.00	450,000.00		
5020301002	Corrugated Box	ACCTG, ACD, ARD, BAC, BMD, GSD, HRDD, IAD, IAO-OD, ICND, ICTS-OD, IDD, LAU, LIC, LO-OD, OC-I, PMFS, PRB SEC, PRD, PSD, QRD, RAD, SDMD	NO	NP-53.9 - Small Value Procurement	June	June	N/A	June	GoP	297,458.78	297,458.78		
5020301002	CANON INK	ICTS-OD	NO	NP-53.9 - Small Value Procurement	March	March	N/A	March	GoP	18,000.00	18,000.00		
5029905001	Lease of Venue (Including Food) for the Conduct of the FY 2025 Mid-Year Performance Assessment (MYPA) and Re-Planning Conference	PD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September	September	GoP	1,600,000.00	1,600,000.00		
5029905001	Lease of Venue (Including Food) for the Conduct of the FY2024 Year-End Performance Assessment (YEPA) and FY 2025 Commission Planning Conference	PD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	1,600,000.00	1,600,000.00	0.00	
<b>TOTAL</b>										<b>226,966,455.46</b>	<b>161,358,487.96</b>	<b>65,607,967.50</b>	

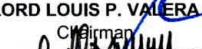
Prepared by BAC Secretariat

  
**KYLIE KAUR M. DADO**  
 BAC Secretary

Certified Funds Available / Certified Appropriate Funds Avail:

  
**HENCYLIZA L. DARACAN / WILMA T. UNANA**  
 OIC, Accountant / Budget Officer

Recommending Approval:  
**BIDS AND AWARDS COMMITTEE**

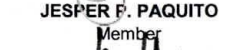
  
**LORD LOUIS P. VALERA**  
 Chairman

  
**DEMOSTHENES N. MISTAL**  
 Vice Chairperson

  
**CRISANTO L. DECENA**  
 Member

  
**JESPER P. PAQUITO**  
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 Member

  
**DANNY MORRIS G. VALLEJOS**  
 Provisional Member, IT Projects

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 Alternate Member

  
**CARLA ANGELINA B. UNJANO**  
 Alternate Member

  
**ALDRICH G. LUNAG**  
 Alternate Member

Approved by:

  
**CHARITO A. ZAMORA**  
 Chairperson