



Professional Regulation Commission

ANNUAL PROCUREMENT PLAN FOR FY 2026

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
<b>General Requirements</b>											
Printer or facsimile or photocopier supplies	LRD-Exam, Legal	Supply and delivery of various master rolls, toners, drum and ink for duplicating and photocopier machines	Direct Contracting	No	N/A	Jan-26	Dec-26	GAA	1,045,213.00		
Printer or facsimile or photocopier supplies	LRD-Exam, Legal	Supply and delivery of various toners, drum and other consumables for printers and photocopiers machines	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA	1,455,677.89		
Supplies and materials expenses	LRD-Exam, Regulation, Legal, GASS	Supply of petroleum, oil and lubricant products	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	N/A	Jan-26	Dec-26	GAA	310,000.00		
Professional Service	GASS	Professional services (ISO certifying body)	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA	65,000.00		
Communication expenses	GASS, LRD-Exam, Legal	Postage and related courier expenses	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA	382,000.00	Renewal of Regular and Recurring Services	
Utility Expenses	GASS	Electricity Expenses	Direct Contracting	No	N/A	Jan-26	Dec-26	GAA	350,000.00	Renewal of Regular and Recurring Services	
Utility Expenses	GASS	Water Expenses	Direct Contracting	No	N/A	Jan-26	Dec-26	GAA	220,000.00	Renewal of Regular and Recurring Services	
General Services	GASS	Provision of Janitorial Services	Competitive Bidding	No	LCRB	Jan-26	Dec-26	GAA	350,000.00	Renewal of Regular and Recurring Services	
General Services	GASS	Provision of Security Services	Negotiated Procurement-Two Failed Biddings	No	LCRB	Jan-26	Dec-26	GAA	1,232,000.00	Renewal of Regular and Recurring Services	
Repairs and maintenance expenses	GASS, LRD-Exam	Repair and maintenance services for machinery and equipment, including supply and delivery of various parts	Direct Contracting	No	N/A	Jan-26	Dec-26	GAA	72,000.00		
Repairs and maintenance expenses	GASS, LRD-Exam	Repair and maintenance for various semi-expendable printing equipment, including supply and delivery of parts	Direct Contracting	No	N/A	Jan-26	Dec-26	GAA	60,000.00		

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Motor Vehicles (Examination)	LRD-Exam	Transportation and delivery services, lease of motor vehicles	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA	540,000.00		
Lease of real property and venue	GASS, LRD-Exam	Lease of examination venue, CBLE facility and office space	Negotiated Procurement-Lease of Real Property and Venue/ Agency-to-Agency	No	LCRB	Jan-26	Dec-26	GAA	27,124,000.00		
Machinery and Equipment	LRD-Exam	Supply and delivery of Shredding machine, heavy-duty, 1852cc, man-standing size	Small Value Procurement	No	LCRB	Jan-26	Mar-26	GAA	372,000.00		
Machinery and Equipment	LRD-Exam	Supply and delivery of Duplicating machine, master making time: 17 seconds; Print speed: 5 speed up to 130ppm	Small Value Procurement	No	LCRB	Jan-26	Mar-26	GAA	680,000.00		
Information and Communication Technology (ICT) Equipment	PRC-CAR	Supply and delivery of Laptop, Desktop, UPS	Public Bidding/Small Value Procurement	Yes	LCRB	Dec-25	Mar-26	GAA	1,954,535.00		
<b>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</b>											
Arts and Crafts Equipment and Accessories and Supplies	LRD-Exam, LRD-Registration, Legal	Supply and delivery of ballpen, sign pen, card case, certificate holder, etc.	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	15,985.00		
Audio and Visual Equipment and Supplies	LRD-Registration	Supply and delivery of Microphone	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	3,000.97		
Batteries and Cells and Accessories	LRD-Exam	Supply and delivery of Batteries	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	30,600.00		
Cleaning equipment and supplies	GASS	Supply and delivery of various cleaning, disinfection, sanitation, lactation and guest room supplies	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	18,267.28		
Color Compounds and Dispersions	GASS, LRD-Exam	Supply and delivery of inks for various stamps	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	260.00		
Manufacturing component and supplies	GASS, LRD-Exam	Supply and delivery of glue, various tapes	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	103,780.00		
Medical Thermometers, Equipment and Supplies	LRD-Exam	Supply and delivery of facemask	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	1,066.00		
Office equipment and accessories and supplies	GASS, LRD-Exam, LRD-Registration, Legal	Supply and delivery of various supplies, materials and equipment for office and examination venue use, and other related purposes	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	5,403.79		
Papers, materials and products	LRD-Exam, LRD-Registration	Supply and delivery of various paper supplies and materials for office and examination venue use, and other related purposes	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	69,675.00		
Personal Protective Equipment	LRD-Exam	Supply and delivery of gloves	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	2,590.00		

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Printer or facsimile or photocopier supplies	LRD-Exam, Legal	Supply and delivery of various master rolls, toners, drum and ink for printers and photocopiers machines	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	363,530.20		
Training Expenses	GASS	Learning and development interventions	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	100,000.00		
Repairs and maintenance expenses	GASS, LRD-Exam	Transportation Equipment	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	96,000.00		
Repairs and maintenance expenses	GASS, LRD-Exam	Information and Communications Technology Equipment	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	177,000.00		
Other maintenance and operating expenses	GASS, LRD-Exam	Printing and publication expenses, and subscription expenses	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	6,000.00		
Other maintenance and operating expenses	GASS	Representation Expenses	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	50,000.00		
Semi-expedable: Furniture and Fixtures	LRD-Registration	Various semi-expedable furniture and fixtures	Direct Acquisition	No	N/A	Jan-26	Dec-26	GAA	40,000.00		
<b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b>											
Common-Use Supplies and Equipment	PRC-CAR	Common supplies of all Offices and Divisions that will be purchased from the PS-DBM	Agency-to-Agency	No	N/A	Jan-26	Dec-26	GAA	1,462,949.92		
									38,758,534.05		

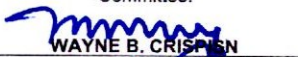
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Total Amount of Estimated Budget for EPA Projects: 1,954,535.00  
Total Amount of CSEs to be purchased from PS-DBM: 1,462,949.92  
Total Amount of Estimated Budget: 38,758,534.05

Prepared by:

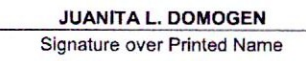
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Recommended by:  
By the Authority of the Bids and Awards Committee:

  
**WAYNE B. CRISPIN**  
Signature over Printed Name  
Position/Designation  
Bids and Awards Committee Chairperson

Date : \_\_\_\_\_

Approved by:

  
**JUANITA L. DOMOGEN**  
Signature over Printed Name  
Position/Designation  
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Date : \_\_\_\_\_