



COMMISSION ON HIGHER EDUCATION

REGIONAL OFFICE I

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☒ FINAL ☐ UPDATED

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)		
General Requirements											
Purified Drinking Water	Administrative	Purified Drinking Water	Small Value Procurement	NO	LCRB/MEARB	01/2026	01/2026	GAA	24,000.00	Renewal of Regular and Recurring Services	
Electricity Services (LUECO)	Administrative	Electricity Services (LUECO)	Direct Contracting	NO		01/2026	12/2026	GAA	665,500.00	Renewal of Regular and Recurring Services	
Janitorial Services	Administrative	Janitorial Services	Small Value Procurement	NO	LCRB/MEARB	02/2026	02/2026	GAA	587,870.00	Renewal of Regular and Recurring Services	
Fire Extinguisher	Administrative	Fire Extinguisher	Small Value Procurement	NO	LCRB/MEARB	02/2026	02/2026	GAA	16,300.00	Renewal of Regular and Recurring Services	
Termite Control Service	Administrative	Termite Control Service	Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	11,000.00	Renewal of Regular and Recurring Services	
Security Manpower Services	Administrative	Security Manpower Services	Small Value Procurement	NO	LCRB/MEARB	01/2026	01/2026	GAA	250,000.00	Renewal of Regular and Recurring Services	
Postage and Courier Expenses	Administrative	Postage and Courier Expenses	Small Value Procurement/NP - Agency-to-Agency Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	80,000.00	Renewal of Regular and Recurring Services	
Aircon/Fan Maintenance/Replacement of Parts	Administrative	Aircon/Fan Maintenance/Replacement of Parts	Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	36,300.00	Renewal of Regular and Recurring Services	
Generator Set Maintenance/Replacement of Parts	Administrative	Generator Set Maintenance/Replacement of Parts	Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	30,250.00	Renewal of Regular and Recurring Services	
ICT and Office Equipment	Administrative	ICT and Office Equipment	Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	24,200.00	Renewal of Regular and Recurring Services	
Furniture and Fixtures	Administrative	Furniture and Fixtures	Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	12,100.00	Renewal of Regular and Recurring Services	
Communication Equipment	Administrative	Communication Equipment	Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	12,100.00	Renewal of Regular and Recurring Services	
Building Maintenance	Administrative	Building Maintenance	Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	121,000.00	Renewal of Regular and Recurring Services	
Motor Vehicle Maintenance/Replacement of Parts	Administrative	Motor Vehicle Maintenance/Replacement of Parts	Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	181,500.00	Renewal of Regular and Recurring Services	
Fuel and Lubricants for Motor Vehicle	Administrative	Fuel and Lubricants for Motor Vehicle	NP - Direct Retail Purchase of Petroleum Fuel	NO		01/2026	12/2026	GAA	400,000.00	Renewal of Regular and Recurring Services	
Gasoline for Generator Set	Administrative	Gasoline for Generator Set	NP - Direct Retail Purchase of Petroleum Fuel	NO		01/2026	12/2026	GAA	24,200.00	Renewal of Regular and Recurring Services	
LTO/GSIS Vehicle Registration and Insurance	Administrative	LTO/GSIS Vehicle Registration and Insurance	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	30,000.00	Renewal of Regular and Recurring Services	
GSIS Building Insurance	Administrative	GSIS Building Insurance	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	150,000.00	Renewal of Regular and Recurring Services	
ICT Software, Domain and Web Hosting, Zoom Subscription and IEC materials	Administrative	ICT Software, Domain and Web Hosting, Zoom Subscription and IEC materials	Small Value Procurement/Direct Acquisition	NO	LCRB/MEARB	01/2026	12/2026	GAA	108,900.00	Renewal of Regular and Recurring Services	
Security Paper	Administrative	Security Paper	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	150,000.00	Renewal of Regular and Recurring Services	
Official Receipts	Administrative	Official Receipts	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	30,000.00	Renewal of Regular and Recurring Services	
PPAs for Accessible Lifelong Learning (ETEEAP) a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials d. Transport Service	Technical	PPAs for Accessible Lifelong Learning (ETEEAP) a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials d. Transport Service	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c.- d. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	01/2026	GAA	1,379,000.00	Renewal of Regular and Recurring Services	
UNIFAST programs, projects and activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials d. Transport Service e. ICT equipment, devices and peripherals f. Office equipment g. Furnitures and Fixtures h. Fuel i. Communication expenses j. Utilities k. Printing and Publication	UnifAST	UNIFAST programs, projects and activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials d. Transport Service e. ICT equipment, devices and peripherals f. Office equipment g. Furnitures and Fixtures h. Fuel i. Communication expenses j. Utilities k. Printing and Publication	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c.- k. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	5,420,000.00	Renewal of Regular and Recurring Services	
StuFAPs (MSRS, CMSP, MTP-TP, COSCHO) programs, projects and activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials d. Transport Service e. ICT equipment, devices and peripherals f. Office equipment g. Furnitures and Fixtures h. Fuel i. Communication expenses j. Printing and Publication	StuFAPs	StuFAPs (MSRS, CMSP, MTP-TP, COSCHO) programs, projects and activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials d. Transport Service e. ICT equipment, devices and peripherals f. Office equipment g. Furnitures and Fixtures h. Fuel i. Communication expenses j. Printing and Publication	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c.- j. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	2,645,000.00	Renewal of Regular and Recurring Services	
Project CLICK (Collaborative Learning and Innovation Conference for Knowledge in Information Technology Education) a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Project CLICK (Collaborative Learning and Innovation Conference for Knowledge in Information Technology Education) a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	150,000.00	Renewal of Regular and Recurring Services	
Project BEACON (Building Educators' Alliance for Curriculum, Outcomes, and Networks) - "Teaching for Transformation: Empowering Educators inTechnology, Engineering and Architecture" a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Project BEACON (Building Educators' Alliance for Curriculum, Outcomes, and Networks) - "Teaching for Transformation: Empowering Educators inTechnology, Engineering and Architecture" a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	350,000.00	Renewal of Regular and Recurring Services	
Project HEIGHTS (Higher Education in Innovation for Green, Harmonized Technology and Sustainability) - ""Futurescape: Building Smarter Futures in Technology, Engineering and Architecture" a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Project HEIGHTS (Higher Education in Innovation for Green, Harmonized Technology and Sustainability) - ""Futurescape: Building Smarter Futures in Technology, Engineering and Architecture" a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	250,000.00	Renewal of Regular and Recurring Services	


Tourism Start Up Challenge a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Tourism Start Up Challenge a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	124,000.00	Renewal of Regular and Recurring Services	
5th Teacher Education Convergence a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	5th Teacher Education Convergence a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	80,000.00	Renewal of Regular and Recurring Services	
LGSO programs, projects and activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials d. Transport Service e. ICT equipment, devices and peripherals f. Office equipment g. Furnitures and Fixtures h. Fuel i. Communication expenses j. Utilities k. Printing and Publication	LGSO	LGSO programs, projects and activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials d. Transport Service e. ICT equipment, devices and peripherals f. Office equipment g. Furnitures and Fixtures h. Fuel i. Communication expenses j. Utilities k. Printing and Publication	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c.- k. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	1,056,000.00	Renewal of Regular and Recurring Services	
Project COMPASS: Career Orientation and Mapping of Programs, Aptitudes, and Scholarships for SHS Tagline: Guiding Senior High Students Toward Informed College and Career Choices a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Project COMPASS: Career Orientation and Mapping of Programs, Aptitudes, and Scholarships for SHS Tagline: Guiding Senior High Students Toward Informed College and Career Choices a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	100,000.00	Renewal of Regular and Recurring Services	
CAPE: Career Advancement and Professional Engagement a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	CAPE: Career Advancement and Professional Engagement a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	100,000.00	Renewal of Regular and Recurring Services	
DALIN: Directions for Agriculture and Fishery Learners in the North a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	DALIN: Directions for Agriculture and Fishery Learners in the North a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	150,000.00	Renewal of Regular and Recurring Services	
PROJECT GROWS (Guidance and Resilience for Opportunities and Well-being of Students) in partnership with OWWA, SeeMeSol, industry, and other NGAs a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	PROJECT GROWS (Guidance and Resilience for Opportunities and Well-being of Students) in partnership with OWWA, SeeMeSol, industry, and other NGAs a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	100,000.00	Renewal of Regular and Recurring Services	
Research and Extension Programs, Projects and Activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Research and Extension Programs, Projects and Activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	800,000.00	Renewal of Regular and Recurring Services	
Internationalization Programs, Projects and Activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Internationalization Programs, Projects and Activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	750,000.00	Renewal of Regular and Recurring Services	
Higher Education Management Information System (HEMS) Orientation a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Higher Education Management Information System (HEMS) Orientation a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	80,000.00	Renewal of Regular and Recurring Services	
MEETINGS (COA Meeting, DBM Meeting, Staff/Employee Meeting, BAC Meeting, Organizational Meeting, HRMPSP Meeting, Management Meeting) a. Food (Meals, Catering Services)	Administrative	MEETINGS (COA Meeting, DBM Meeting, Staff/Employee Meeting, BAC Meeting, Organizational Meeting, HRMPSP Meeting, Management Meeting) a. Food (Meals, Catering Services)	a. Direct Acquisition/NP - Agency-to-Agency Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	200,000.00	Renewal of Regular and Recurring Services	
Performance Review and Assessment (CHEDRO1 Office Quarterly Performance Review and Year-end Assessment Cum Christmas Program (subject to adjustment - fund downloaded from CHEDCO) a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Administrative	Performance Review and Assessment (CHEDRO1 Office Quarterly Performance Review and Year-end Assessment Cum Christmas Program (subject to adjustment - fund downloaded from CHEDCO) a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	300,000.00	Renewal of Regular and Recurring Services	
HRD Programs, Projects and Activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials d. Registration Fees	Administrative	HRD Programs, Projects and Activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials d. Registration Fees	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	155,000.00	Renewal of Regular and Recurring Services	
Higher Education Forum a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Higher Education Forum a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	80,000.00	Renewal of Regular and Recurring Services	
Project ACHIEVE-FEE – Advancing Clarity and Healthy Institutional Expenditure Verification and Ensuring Fees Equity a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Project ACHIEVE-FEE – Advancing Clarity and Healthy Institutional Expenditure Verification and Ensuring Fees Equity a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	80,000.00	Renewal of Regular and Recurring Services	
GAD Programs, Projects and Activities a. Food b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	GAD Programs, Projects and Activities a. Food b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	500,000.00	Renewal of Regular and Recurring Services	
Tree of Hope a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials d. Transport Service	Technical	Tree of Hope a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials d. Transport Service	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c.- d. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	400,000.00	Renewal of Regular and Recurring Services	

RQAT Orientation and Year-end Assembly a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	RQAT Orientation and Year-end Assembly a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	100,000.00	Renewal of Regular and Recurring Services	
Orientation on Complaints/Concern Resolution a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Orientation on Complaints/Concern Resolution a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	500,000.00	Renewal of Regular and Recurring Services	
PADS ACHIEVE a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	PADS ACHIEVE a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	1,200,000.00	Renewal of Regular and Recurring Services	
Peace Education - ACHIEVE a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Peace Education - ACHIEVE a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	500,000.00	Renewal of Regular and Recurring Services	
Disaster Risk Reduction and Management Programs, Projects and Activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Technical	Disaster Risk Reduction and Management Programs, Projects and Activities a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	80,000.00	Renewal of Regular and Recurring Services	
National Monthly Celebrations (CHED RO1 Anniversary, National Statistics Month, Philippine Civil Service Anniversary Month Celebration) a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	Administrative	National Monthly Celebrations (CHED RO1 Anniversary, National Statistics Month, Philippine Civil Service Anniversary Month Celebration) a. Food (Meals, Catering Services) b. Venue, Meals, and Accommodation c. Supplies and Materials	a. Direct Acquisition/NP - Agency-to-Agency Procurement b. NP - Lease of Venue c. Direct Acquisition/Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	330,000.00	Renewal of Regular and Recurring Services	
Annual Physical Examination of CHED RO1 employees a. Medical services and consultation	Administrative	Annual Physical Examination of CHED RO1 employees a. Medical services and consultation	a. Small Value Procurement	NO	LCRB/MEARB	01/2026	12/2026	GAA	300,000.00	Renewal of Regular and Recurring Services	
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Internet Subscription and Telephone Landline	Administrative	Internet Subscription and Telephone Landline	Direct Acquisition	NO		01/2026	12/2026	GAA	180,000.00	Renewal of Regular and Recurring Services	
ICT Software, Domain and Web Hosting, Zoom Subscription and IEC materials	Administrative	ICT Software, Domain and Web Hosting, Zoom Subscription and IEC materials	Direct Acquisition	NO		01/2026	12/2026	GAA	110,000.00	Renewal of Regular and Recurring Services	
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
ALCOHOL OR ACETONE BASED ANTISEPTICS	Administrative	ALCOHOL OR ACETONE BASED ANTISEPTICS	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	27,477.00	Renewal of Regular and Recurring Services	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	Administrative	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	64,327.20	Renewal of Regular and Recurring Services	
BATTERIES AND CELLS AND ACCESSORIES	Administrative	BATTERIES AND CELLS AND ACCESSORIES	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	9,319.20	Renewal of Regular and Recurring Services	
CLEANING EQUIPMENT AND SUPPLIES	Administrative	CLEANING EQUIPMENT AND SUPPLIES	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	242,696.00	Renewal of Regular and Recurring Services	
COLOR COMPOUNDS AND DISPERSIONS	Administrative	COLOR COMPOUNDS AND DISPERSIONS	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	1,151.60	Renewal of Regular and Recurring Services	
CONSUMER ELECTRONICS	Administrative	CONSUMER ELECTRONICS	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	7,339.16	Renewal of Regular and Recurring Services	
FIRE FIGHTING EQUIPMENT	Administrative	FIRE FIGHTING EQUIPMENT	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	22,880.00	Renewal of Regular and Recurring Services	
FLAG OR ACCESSORIES	Administrative	FLAG OR ACCESSORIES	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	854.52	Renewal of Regular and Recurring Services	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	Administrative	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	2,593,282.60	Renewal of Regular and Recurring Services	
LIGHTING AND FIXTURES AND ACCESSORIES	Administrative	LIGHTING AND FIXTURES AND ACCESSORIES	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	5,628.60	Renewal of Regular and Recurring Services	
MANUFACTURING COMPONENTS AND SUPPLIES	Administrative	MANUFACTURING COMPONENTS AND SUPPLIES	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	44,792.80	Renewal of Regular and Recurring Services	
MEASURING AND OBSERVING AND TESTING EQUIPMENT	Administrative	MEASURING AND OBSERVING AND TESTING EQUIPMENT	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	398.60	Renewal of Regular and Recurring Services	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES	Administrative	OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	3,193,980.56	Renewal of Regular and Recurring Services	
PAPER MATERIALS AND PRODUCTS	Administrative	PAPER MATERIALS AND PRODUCTS	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	495,696.60	Renewal of Regular and Recurring Services	
PERFUMES OR COLOGNES OR FRAGRANCES	Administrative	PERFUMES OR COLOGNES OR FRAGRANCES	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	10,209.60	Renewal of Regular and Recurring Services	
PESTICIDES OR PEST REPELLENTS	Administrative	PESTICIDES OR PEST REPELLENTS	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	33,446.40	Renewal of Regular and Recurring Services	
PRINTED PUBLICATIONS	Administrative	PRINTED PUBLICATIONS	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	372.10	Renewal of Regular and Recurring Services	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)	Administrative	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)	NP - Agency-to-Agency Procurement	NO		01/2026	12/2026	GAA	973,116.00	Renewal of Regular and Recurring Services	


Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: -
Total Amount of CSEs to be purchased from PS-DBM: 7,726,968.54
Total Amount of Estimated Budget: 18,259,000.00

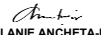
Prepared by:


MA. ANDREA QUITALIG
 Administrative Aide VI / Bids and Awards Committee Secretariat
 Date: January 28, 2026

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


NYMPHA N. BUENIO
 Chief Administrative Officer/Bids and Awards Committee Chairperson
 Date: January 28, 2026

Approved by:


DR. CHERRIE MELANIE ANCHETA-DIEGO, CESO III
 Director IV / Head of the Procuring Entity
 Date: January 28, 2026