



Office of the President of the Philippines
PRESIDENTIAL COMMUNICATIONS OFFICE
Manila

**PRESIDENTIAL COMMUNICATIONS OFFICE - 4th SUPPLEMENTAL
ANNUAL PROCUREMENT PLAN (FY 2025)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertis- ment/ Posting of IB/REI	Submissi- on/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Project)
										Total	MOOE	CO	
50299050 04	Rental of Photocopying Machine	OSEC-PACE	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱378,000.00	₱378,000.00	-	
50299990 99	Procurement of Document Scanners and QR Code Scanners	OSEC-PACE	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱346,500.00	₱346,500.00	-	
50299990 99	9-inch tablet with shockproof case	OSEC-PACE	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱220,000.00	₱220,000.00	-	
50299990 99	Handheld Radio	OSEC-PACE	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱100,000.00	₱100,000.00	-	

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Page 1 of 12_4th Supplemental APP per approved PPMPs 2025

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50299990 99	Public Address System	OSEC-PACE	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱70,000.00	₱70,000.00	-	
50299990 99	Stanchion	OSEC-PACE	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱50,000.00	₱50,000.00	-	
50299990 99	Various IT Equipment	OSEC-PACE	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱996,000.00	₱996,000.00	-	
50299990 99	Software Installation and Commissioning of the Queueing System	OSEC-PACE	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱990,000.00	₱990,000.00	-	

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50203010 00	Various office supplies, equipment, and other materials	OSEC-PACE	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱1,501,417.00	₱1,501,417.00	-	
50299990 99	Signage Stand	OSEC-PACE	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱50,000.00	₱50,000.00	-	
50299990 99	Monoblock Seat Cover	OSEC-PACE	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱80,000.00	₱80,000.00	-	
50205030 00	Procurement of Internet Access	OSEC-PACE	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱2,000,000.00	₱2,000,000.00	-	

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50299990 99	Procurement of Meals for PACE Clients	OSEC-PACE	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱950,000.00	₱950,000.00	-	
50299990 99	FY 2024- Continuing Appropriation: Ticketing System	ICTD	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2024 Continuing Appropriations	₱1,200,000.00	-	₱1,200,000.00	
50299990 99	FY 2024- Continuing Appropriation: Android Mobile App for Official Gazette	ICTD	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2024 Continuing Appropriations	₱1,200,000.00	-	₱1,200,000.00	
50299990 99	FY 2024- Continuing Appropriation: AI Application for the PCO Website	ICTD	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2024 Continuing Appropriations	₱1,200,000.00	-	₱1,200,000.00	

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50299990 99	FY 2024- Continuing Appropriation: AI Application for the Official Gazette Website	ICTD	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2024 Continuing Appropriations	₱1,500,000.00	-	₱1,500,000.00	
50299990 99	FY 2024- Continuing Appropriation: High Speed Scanner for Document Management System	ICTD	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2024 Continuing Appropriations	₱400,000.00	-	₱400,000.00	
50299990 99	FY 2024- Continuing Appropriation: Other ICT Equipment and ICT Projects	ICTD	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2024 Continuing Appropriations	₱716,098.00	-	₱716,098.00	
50205030 00	Procurement of Internet Access for the Government Communications Academy (GCA) - 500 MBPS	ICTD	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱1,200,000.00	₱1,200,000.00	-	

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50299990 99	Supply and Delivery of Information, Education, and Communications (IEC) Materials	OUPPO	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱392,000.00	₱392,000.00	-	
50299050 00	Lease of Venue with Meals, Accommodation, and other requirements for the Mid-Year Assessment Planning of OUPPO	OUPPO	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱192,000.00	₱192,000.00	-	
50299050 03	Transportation Rental for the Mid-Year Assessment Planning of OUPPO	OUPPO	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱50,000.00	₱50,000.00	-	
50299050 00	Lease of Venue with Meals, Accommodation, and other requirements for the Year-End Assessment Planning of OUPPO	OUPPO	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	September 2025	September 2025	September 2025	GAA 2025	₱192,000.00	₱192,000.00	-	

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50299050 03	Transportation Rental for the Year-End Assessment Planning of OUPPO	OUPPO	NO	NP-53.9 Small Value Procurement	Sep-25	September 2025	September 2025	September 2025	GAA 2025	₱50,000.00	₱50,000.00	-	
50299050 01	Lease of Venue for the 2025 PCO SportsFest	HRDD	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱130,000.00	₱130,000.00	-	
50299990 99	Supply and Delivery of various SportFest Attire for the PCO personnel	HRDD	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱633,520.00	₱633,520.00	-	
50299050 03	Transportation Rental for the 025 PCO SportsFest	HRDD	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱116,480.00	₱116,480.00	-	
50201010	Lease of Venue for the 2025 Employee Engagement PCO Wide Capacity Building	HRDD	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱2,900,000.00	₱2,900,000.00	-	

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50299990 99	Supply and Delivery of Information, Education, and Communications (IEC) Materials	HRDD	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱400,000.00	₱400,000.00	-	
50299050 01	Lease of Venue with Meals, Accommodation, and other requirements for the 2025 PCO Family Day	HRDD	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	September 2025	September 2025	September 2025	GAA 2025	₱1,320,000.00	₱1,320,000.00	-	
50299050 01	Lease of Venue with Meals, Accommodation, and other requirements for the 2025 Social Graces Workshop of PCO	HRDD	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	September 2025	September 2025	September 2025	GAA 2025	₱150,000.00	₱150,000.00	-	
50201010	Lease of Warehouse Rental	GSD-GSS	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱4,100,000.00	₱4,100,000.00	-	
50201010	Procurement of Meals for the Fire Safety Orientation	GSD-GSS	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱40,000.00	₱40,000.00	-	
50299050 01	Lease of Venue with Meals, Accommodation, and other requirements for the GSD: Year-end Assessment Planning	GSD-GSS	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	September 2025	September 2025	September 2025	GAA 2025	₱535,000.00	₱535,000.00	-	
50203010 00	Supply and Delivery of Common-use supplies and equipment NOT available at DBM-PS	PSMS	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱6,677,866.83	₱6,677,866.83	-	

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50299990 99	Supply and Delivery of Philippine Flag Pins	PSMS	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱165,000.00	₱165,000.00	-	
50299990 99	Supply and Delivery of Air Purifier and Essential Oil Diffuser	PSMS	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱750,000.00	₱750,000.00	-	
50299990 99	Supply and Delivery of a Motorcycle Top Box	PSMS	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱10,000.00	₱10,000.00	-	
50299990 99	Supply and Delivery of Automatic Submersible Pumps	PSMS	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱150,000.00	₱150,000.00	-	
50299050 01	Lease of Venue with Meals, Accommodation, and other requirements for the Administrative Service Mid-Year Assessment and Planning 2025: PHASE III	ODA	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱920,000.00	₱920,000.00	-	
50299050 01	Lease of Venue with Meals, Accommodation, and other requirements for the Administrative Service Mid-Year Assessment and Planning 2025: PHASE II	ODA	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱30,000.00	₱30,000.00	-	

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50299050 03	Transportation Rental for the Mid-Year Assessment and Planning 2025: PHASE III	ODA	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱120,000.00	₱120,000.00	-	
50211030 00	AS MYAP: Engagement of a Highly Technical Consultant	ODA	NO	NP- 53.7 Highly Technical Consultants	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱235,000.00	₱235,000.00	-	
50299050 01	Lease of Venue with Meals, Accommodation, and other requirements for the Administrative Service Year-End Assessment Planning	ODA	NO	NP-53.10 Lease of Real Property and Venue	Sep-25	September 2025	September 2025	September 2025	GAA 2025	₱1,500,000.00	₱1,500,000.00	-	
50299050 03	Transportation Rental for the Year-End Assessment Planning	ODA	NO	NP-53.9 Small Value Procurement	Sep-25	September 2025	September 2025	September 2025	GAA 2025	₱200,000.00	₱200,000.00	-	
50211030 00	AS MYAP: Engagement of a Highly Technical Consultant	ODA	NO	NP-53.9 Small Value Procurement	Sep-25	September 2025	September 2025	September 2025	GAA 2025	₱80,000.00	₱80,000.00	-	
50299990 99	Supply and Delivery of Information, Education, and Communications (IEC) Materials	ODA	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱2,115,000.00	₱2,115,000.00	-	
50299990 99	Supply and Delivery of Information, Education, and Communications (IEC) Materials	BD	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱48,400.00	₱48,400.00	-	

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50299050 01	Lease of Venue with Meals, Accommodation, and other requirements for the Mid-Year Assessment Planning (MYAP) of Finance Sub-cluster	BD	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱650,000.00	₱650,000.00		
50299990 99	Supply and Delivery of Information, Education, and Communications (IEC) Materials	BD	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱89,100.00	₱89,100.00		
50299050 01	Lease of Venue with Meals, Accommodation, and other requirements for the Budget Division's Year-End Assessment Planning	BD	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱600,000.00	₱600,000.00	-	
50299990 99	Supply and Delivery of Information, Education, and Communications (IEC) Materials	BD	NO	NP-53.9 Small Value Procurement	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱165,000.00	₱165,000.00	-	
50299990 99	Procurement of Catering Services during the PCO Family Budget Briefing for FY 2026	BD	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱150,000.00	₱150,000.00	-	
50299990 99	Procurement of Catering Services for the 2026 Mock Budget Defense of PCO-Proper	BD	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱59,553.00	₱59,553.00	-	
50299990 99	Procurement of Catering Services during the Conduct of FY 2026 PCO Internal Budget Forum on Budget Preparation	BD	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱76,211.00	₱76,211.00	-	

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50299990 99	CAPITAL OUTLAY: Procurement of Furniture and Fixture	GSD-GSS	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱1,300,000.00	-	₱1,300,000.00	
50299990 99	CAPITAL OUTLAY: Procurement of Office Equipment	GSD-GSS	NO	Competitive Bidding	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱300,000.00	-	₱300,000.00	
50299050 01	Lease of Venue with Meals, Accommodation, and other requirements for the Planning and Wellness Activity of the PD's personnel	PD	NO	NP-53.10 Lease of Real Property and Venue	Jun-25	June 2025	July 2025	July 2025	GAA 2025	₱247,715.20	₱247,715.20	-	

₱42,987,861.03 ₱35,171,763.03 ₱7,816,098.00

Prepared by:

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JOHN JAFET A. SORIANO
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LOU WENDELL C. SAN JOSE
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Reviewed by:

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MA. ALMA A. FRANCISCO
Chief, Budget Division
Member, Bids and Awards Committee

Recommending Approval:

REDACTED

ASEC. JOSE MARIA M. VILLARAMA II
Chairperson, Bids and Awards Committee

Approved by:

REDACTED

ATTY. RUTH ABIGAIL C. SESTOSO

Duly Authorized Official of the
Head of the Procuring Entity (HoPE)
By Special Order No. 25-093

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