

Insurance Commission (IC) Procurement Monitoring Report as of 30 June 2025

Code (PAP)	Procurement Project	PM/IC End-User	Is this a Priority Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Total	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Period Cont.	Eligibility Check	Date of Receipt of Invitation				Delivery/ Compliance/ Acceptance/ Application	Remarks Explaining the PAP
					Pre-Proc Conference	Aids/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total				MODE	CO	Sub/Open of Bids	Bid Evaluation		
COMPLETED PROCUREMENT ACTIVITIES																																
10000100001000	Janitorial Manpower Services	Administrative Division	Yes	Competitive Bidding	14-08-2024	18-12-2024	26-12-2024	01-08-2025	01-08-2025	01-08-2025	10-01-2025	30-04-2025	30-04-2025	30-04-2025	05-01-2025	05-01-2025	N/A	GoP	11,500,000	11,500,000	0	11,200,000.00	11,200,000	-	Commission on Audit - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	23-12-2024	23-12-2024	23-12-2024	23-12-2024	N/A	N/A	
10000100001000	Security Manpower Services	Administrative Division	Yes	Competitive Bidding	13-9-2024	19-12-2024	27-12-2024	01-10-2025	01-10-2025	15-01-2025	15-01-2025	28-01-2025	30-01-2025	31-01-2025	31-01-2025	31-01-2025	N/A	GoP	11,800,000	11,800,000	0	11,247,171.96	11,247,172	-	Commission on Audit - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	23-12-2024	23-12-2024	23-12-2024	23-12-2024	N/A	N/A	
10000100001000	Subscription for Talent Assessment Tool	Human Resource Division	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2025	19-02-2025	19-02-2025	20-02-2025	20-02-2025	07-03-2025	GoP	1,000,000	1,000,000	0	1,000,000.00	1,000,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100001000001000	Subscription to Application, API, and Cloud Security Testing Tools	Information Systems Division	Yes	Competitive Bidding	07-12-2024	09-12-2024	17-12-2024	30-12-2024	30-12-2024	30-12-2024	31-12-2024	30-04-2025	30-04-2025	30-04-2025	02-05-2025	02-05-2025	N/A	GoP	5,000,000	5,000,000	0	4,996,000.00	4,996,000	-	Commission on Audit - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	17-12-2024	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	
100001000001000	Subscription to Cybersecurity Training Tools	Information Systems Division	Yes	Competitive Bidding	07-12-2024	09-12-2024	17-12-2024	30-12-2024	30-12-2024	30-12-2024	31-12-2024	30-4-2025	30-4-2025	30-4-2025	02-05-2025	02-05-2025	N/A	GoP	3,000,000	3,000,000	0	2,996,000.00	2,996,000	-	Commission on Audit - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	17-12-2024	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	
100001000001000	Procurement of Data Management System for Actuarial Studies	Technical Services Group / Information Technology Division	Yes	Competitive Bidding	07-12-2024	28-01-2025	06-02-2025	17-02-2025	17-02-2025	17-02-2025	18-02-2025	18-03-2025	11-03-2025	14-03-2025	17-03-2025	17-03-2025	N/A	GoP	4,000,000	4,000,000	0	3,864,000.00	3,864,000	-	Commission on Audit - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	31-01-2025	31-01-2025	31-01-2025	31-01-2025	N/A	N/A	
100001000001000	Lease of Office Space for Cebu District Office	Cebu District Office	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-12-2024	30-01-2025	16-01-2025	17-01-2025	17-01-2025	N/A	GoP	4,650,000	4,650,000	0	4,244,909.72	4,244,910	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100001000001000	Lease of Office Space for Davao District Office	Davao District Office	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2025	26-02-2025	26-02-2025	27-02-2025	27-02-2025	N/A	GoP	1,430,000	1,430,000	0	1,085,260.68	1,085,261	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100001000001000	Lease of Network Printers	Information Technology Division	No	Competitive Bidding	25-01-2025	25-01-2025	02-03-2025	17-02-2025	17-02-2025	17-02-2025	21-02-2025	26-04-2025	29-04-2025	29-04-2025	30-04-2025	17-06-2025	N/A	GoP	3,500,000	3,500,000	0	3,490,200.00	3,490,200	-	Commission on Audit - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	31-01-2025	31-01-2025	31-01-2025	31-01-2025	N/A	N/A	
100001000001000	Subscription to Electronic Signature Software	Information Technology Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2025	14-02-2025	16-02-2025	19-02-2025	19-02-2025	N/A	GoP	450,000	450,000	0	303,208.08	303,208	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100001000001000	Subscription to National Registry of Sensitive Securities (NRoSS)	Technical Services Group	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	60,000	60,000	0	60,000.00	60,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PEO/End-User	Is there an Existing Contract?	Mode of Procurement	Actual Procurement Activity												AGC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Submission				Remarks Excluding Unallowable Costs		
					Pre-Proc Conference	Adm Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/Recommendation Award
10000100001000	Subscription to Bloomberg	Technical Services Group	No	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2025	14-05-2025	14-05-2025	15-05-2025	15-05-2025	N/A	GoP	2,100,000	2,100,000	0	1,996,081.44	1,986,681	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Procurement of Motor Vehicles	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,100,000	0	9,100,000	7,654,395.70	0	7,654,395.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Procurement of Air-conditioning Units in IC Board Room	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	500,000	0	500,000	198,500.00	0	198,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Termite Pest Control	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	27-03-2025	27-03-2025	28-03-2025	28-03-2025	N/A	GoP	698,500	698,500	0	301,988.00	301,988	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Conduct of Activities for the 2025 National Women's Month Celebration	IC GADFFPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2025	12-03-2025	12-03-2025	12-03-2025	12-03-2025	N/A	GoP	750,000	750,000	0	513,345.00	513,345	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Keyboard for the IC Chorale	IC Chorale	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000	0	200,000	158,400.00	0	158,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Supply, Delivery, Installation and Labor Costs for Electrical Works, End to End Data Structure Cabling Systems and Modular Workstations, Furniture and Accessories for Cebu District Office	Cebu District Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	14-05-2025	14-05-2025	21-05-2025	20-06-2025	N/A	GoP	400,000	400,000	0	397,830.96	397,891	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Printing of 2025 Institutional Calendar	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	13-Jan-25	03-02-2025	GoP	200,000	200,000	0	172,800.00	172,800	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Customized On-Rt Shirts for the Insurance Commission Wellness Day (Bowling Tournament)	Human Resource Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-12-2025	03-12-2025	03-12-2025	13-03-2025	13-03-2025		GoP	360,000	360,000	0	257,150.00	257,150	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Customized Polo Shirt with Embroidery for the Year-End Assessment	Human Resource Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2025	24-02-2025	24-02-2025	25-02-2025	25-02-2025		GoP	390,000	360,000	0	300,803.00	300,608	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Subscription to Public Cloud Services for the Insurance Commission	Information Systems Division	No	Competitive Bidding	27-11-2024	29-11-2024	09-12-2024	20-11-2024	20-11-2024	29-11-2024	26-12-2024	06-01-2025	06-01-2025	08-01-2025	07-01-2025	07-01-2025	N/A	GoP	12,000,000	12,000,000	0	11,900,000.00	11,900,000	-	Commission on Audit UST - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	17-12-2024	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	
10000100001000	Subscription to Citizen Experience (CX) Automation Platform	Public Assistance and Mediation Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2024	24-09-2024	24-09-2024	25-09-2024	25-09-2024	N/A	GoP	1,000,000	1,000,000	0	980,000.00	980,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	Secondary Internet Service Provider	Information Technology Division	No	Competitive Bidding	09-07-2024	22-10-2024	08-11-2024	20-11-2024	20-11-2024	20-11-2024	21-11-2024	17-03-2025	17-03-2025	17-03-2025	18-03-2025	18-03-2025	N/A	GoP	2,700,000	2,700,000	0	628,296.00	628,396	-	Commission on Audit UST - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	N/A	
10000100001000	2025 IC Anniversary and Stakeholders' Recognition - Lease of Venue	Steering Committee	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2025	14-03-2025	14-03-2025	15-03-2025	20-03-2025	N/A	GoP	750,000	750,000	0	705,949.44	705,949	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100001000	2025 IC Anniversary and Stakeholders' Recognition - Procurement of Professional Events Management	Steering Committee	No	Competitive Bidding	N/A	07-02-2025	17-02-2025	03-03-2025	03-03-2025	03-03-2025	04-03-2025	13-03-2025	14-03-2025	13-03-2025	14-03-2025	20-03-2025	N/A	GoP	7,500,000	7,500,000	0	6,778,000.00	6,778,000	-	Commission on Audit UST - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	11-02-2025	11-02-2025	11-02-2025	11-02-2025	N/A	N/A	
10000100001000	Rental of Mobile Lights and Sounds System, LED Wall, Tents and Professional Photography and Videography Services for the Insurance Commission's Fun Run	Steering Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2025	14-03-2025	14-03-2025	15-03-2025	16-03-2025	N/A	GoP	500,000	500,000	0	487,452.00	487,452	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Under "2025 IC Anniversary and Stakeholders' Recognition - Other Expenses" in the APP
10000100001000	Subscription to Data Governance Solution	Information Technology Division	No	Competitive Bidding	25-01-2025	25-01-2025	03-02-2025	17-02-2025	17-02-2025	17-02-2025	21-02-2025	09-06-2025	09-06-2025	10-06-2025	11-06-2025	11-06-2025	N/A	GoP	6,500,000	6,500,000	0	6,464,800.00	6,484,800	-	Commission on Audit UST - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	31-01-2025	31-01-2025	31-01-2025	31-01-2025	N/A	N/A	

Code (PAP)	Procurement Project	PMO End-User	Is there any P-Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Acceptance (if applicable)	Remarks (Explaining item in the APP)
					Pre-Proc Conference	Aids/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
10000100001000	Catering Services for the 2025 Insurance Commission's Anniversary and Stakeholder's Recognition	Steering Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2025	14-03-2025	18-03-2025	18-03-2025	20-03-2025	N/A	GoP	1,500,000	1,500,000	0	1,459,750.00	1,459,750	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Under "2025 IC Anniversary and Stakeholders' Recognition - Other Expenses" in the APP	
Total Allotted Budget of Procurement Activities																		93,508,500	83,708,500	9,800,000													
Total Contract Price of Procurement Activities Conducted																					85,859,156.98	77,847,861	8,011,295.70										
Total Savings (Total Allotted Budget - Total Contract Price)																					7,649,343.02												
ON-GOING PROCUREMENT ACTIVITIES																																	
10000100001000	Subscription to IT Service Management System	Information Technology Division	No	Competitive Bidding	25-01-2025	25-01-2025	02-03-2025	17-02-2025	17-02-2025	17-02-2025	05-06-2025						GoP	7,190,000	7,190,000	0											For Rebidding		
10000100001000	Renewal of Firewall Appliance License and Maintenance Agreement	Information Technology Division	No	Competitive Bidding	23-05-2025	23-05-2025	03-06-2025	18-06-2025	18-06-2025	18-06-2025	19-06-2025						GoP	3,000,000	3,000,000	0				Commission on Audit UST - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	28-05-2025	28-05-2025	28-05-2025	28-05-2025	N/A	N/A	Ongoing Awarding of Contract		
10000100001000	Subscription to Online Library of Laws	Information Technology Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	1,202,000	1,202,000	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Procurement this 2nd half of 2025		
10000100001000	Supply, Delivery, and Installation/Commissioning of Brand New Fire Detection and Alarm System (FDAS) for the Insurance Commission (IC) Manila Head Office	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	13-06-2025	20-06-2025	23-06-2025		GoP	1,764,150	1,764,150	0	1,180,000	1,180,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation		
10000100001000	Disinfection and Sanitation of Office Premises	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2025	03-06-2025	09-06-2025	10-06-2025		GoP	720,000	720,000	0	456,000	456,000	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation		
10000100001000	Supply and Delivery of Law Books	Davao District Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	24,000	24,000	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Procurement this 2nd half of 2025		
10000100001000	Procurement of Binding Machine	Davao District Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	35,000	35,000	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Procurement this 2nd half of 2025		
10000100001000	Procurement of Heavy Duty Paper Shredder	Davao District Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	30,000	30,000	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Procurement this 2nd half of 2025		
10000100001000	Subscription to Actuarial Exam Reviewers/Modules	Actuarial Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	570,000	570,000	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Procurement this 2nd half of 2025		
10000100001000	First-Aid Supplies and Emergency Medicines (IC Clinic)	Human Resource Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	500,000	500,000	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Activity		
10000100001000	Vitamins and Supplements	Human Resource Division	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	16-06-2025	20-06-2025	23-06-2025		GoP	2,000,000	2,000,000	0	1,770,289	1,770,289	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation		
10000100001000	Lease of Venue (including Use of function room, meals, accommodations and amenities) for the Mid-Year Performance Review for Fiscal Year 2025 and Team Building Activity	Administrative Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	27-06-2025	01-07-2025	N/A	GoP	5,212,500	5,212,500	0	5,212,400	5,212,400	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Under "2025 Team Building Workshop" item in the APP	
10000100001000	Procurement of Transportation Services for the Mid-Year Performance Review for FY 2025 and Team Building Activity	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	27-06-2025	27-06-2025	27-06-2025	01-07-2025	N/A	GoP	660,000	660,000	0	470,400	470,400	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Under "2025 Team Building Workshop" item in the APP	
10000100001000	2025 Team Building Facilitator	Human Resource Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2025	30-06-2025	01-07-2025	01-07-2025	02-07-2025	N/A	GoP	250,000	250,000	0	242,760	242,760	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Under "2025 Team Building Workshop" item in the APP	
10000100001000	Conduct and Facilitation of the Mid-Year Performance Review for FY 2025 and Pre-Planning Session	Planning and Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	570,000	570,000	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Awarding of Contract		
10000100001000	Collaterals for the Teambuilding Workshop - Photography and Videography Services	Human Resource Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	420,000	420,000	0	164,600	164,600	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mode of procurement will be changed to Direct Acquisition		
10000100001000	Influenza Vaccination	Human Resource Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2025	16-06-2025	20-06-2025	23-06-2025		GoP	250,000	250,000	0	202,420	202,420	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation		
10000100001000	Upgrading of Perimeter Fence, Roofing and Parking	Administrative Division	No	Competitive Bidding												GoP	(5,500,000)	0	(5,500,000)											For Removal in the APP			
10000100001000	Procurement of Air-conditioning Units in Various IC Offices	Administrative Division	No	Competitive Bidding												GoP	5,003,470	0	5,003,470											For Procurement this 2nd half of 2025			
10000100001000	Preventive Maintenance of Air-conditioning Units	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	19-06-2025	20-06-2025	23-06-2025		GoP	634,830	634,830	0	559,200	559,200	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Action													ABC (PAP)			Summary Contract (PAP)			Type of Receipt of Invitations						Remarks/Explanation of Status		
					Pre-Proc Conference	Ado/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion
10000100001000	Subscription to Diagramming Application	Technical Services Group	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,000	30,000	0	29,031	29,031	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Implementation
10000100001000	Subscription to Design Platform	Technical Services Group	No	NP-53.9 - Small Value Procurement / Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,000	30,000	0	29,700	29,700	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Implementation
10000100001000	Subscription to Grammar Checker Application	Technical Services Group	No	NP-53.9 - Small Value Procurement / Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,000	30,000	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Procurement this 2nd half of 2025
10000100001000	Subscription to AI Solution	Information Systems Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	(1,000,000)	(1,000,000)	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Removal in the APP
10000100001000	Grade Support	Information Systems Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	(2,500,000)	(2,500,000)	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Removal in the APP
10000100001000	Subscription to Managed Security Operations Center	Information Systems Division	No	Competitive Bidding														GoP	20,000,000	20,000,000	0										For Procurement this 2nd half of 2025	
10000100001000	Renewal of Application Delivery Controller License and Maintenance Agreement	Information Technology Division	No	Competitive Bidding	23-05-2025	23-05-2025	03-06-2025	18-06-2025	18-06-2025	18-06-2025	23-06-2025							GoP	10,000,000	10,000,000	0				Commission on Audit - UST - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	28-05-2025	28-05-2025	28-05-2025	28-05-2025	28-05-2025	N/A	Ongoing Awaiting of Contract
10000100001000	ICT Consultancy Services and Systems Development	Information Technology Division	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	(5,760,000)	(5,760,000)	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Removal in the APP
10000100001000	Procurement of Data Center Upgrade and Modernization (Lot 1)	Information Technology Division	No	Competitive Bidding	03-06-2025	14-6-2025	26-06-2025	07-07-2025	07-07-2025	07-07-2025								GoP	75,000,000	0	75,000,000				Commission on Audit - UST - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	19-06-2025	19-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Ongoing Procurement Activity
10000100001000	Procurement of Data Center Upgrade and Modernization (Lot 2)	Information Technology Division	No	Competitive Bidding	03-06-2025	14-6-2025	26-06-2025	07-07-2025	07-07-2025	07-07-2025								GoP	72,280,000	0	72,280,000				Commission on Audit - UST - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	19-06-2025	19-06-2025	19-06-2025	19-06-2025	19-06-2025	N/A	Ongoing Procurement Activity
10000100001000	Subscription to Online Video Conferencing Software (Webex)	Information Technology Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	500,000	500,000	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Awarding of Contract
10000100001000	Subscription to Online Video Conferencing Software (Zoom)	Information Technology Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000	200,000	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Awarding of Contract
10000100001000	Subscription to Identity and Access Management System	Information Technology Division	No	Competitive Bidding														GoP	(11,520,000)	(11,520,000)	0											For Removal in the APP
10000100001000	End-user Workstations for the Insurance Commission	Information Technology Division	No	Competitive Bidding	07-05-2025	08-05-2025	16-05-2025	29-05-2025	29-05-2025	29-05-2025	04-06-2025	30-06-2025	30-06-2025	10-07-2025	10-07-2025			GoP	19,982,000	0	19,982,000	13,202,424	-	13,202,424	Commission on Audit - UST - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	N/A	Under Procurement of Various Information Communication Technology (ICT) Equipment Item in the APP. Ongoing implementation.
10000100001000	Supply, Delivery, and Installation of Interactive Smart Board for Conferencing and Collaboration	Information Technology Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,000,000	0	2,000,000	1,950,000	-	1,950,000	Commission on Audit - UST - Research Cluster, Education and Social Issues Institute for Politics and Governance Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	Under Procurement of Various Information Communication Technology (ICT) Equipment Item in the APP. Ongoing implementation.
10000100001000	Subscription to Backup and Disaster Recovery Services	Information Technology Division	No	Competitive Bidding														GoP	(3,000,000)	(3,000,000)	0											For Removal in the APP
10000100001000	Subscription to Cloud-Based PDF Solution and Applications	Information Technology Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,850,000	1,850,000	0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Awarding of Contract

Code (PAF)	Procurement Project	PMO/End User	Is this a Priority Procurement Activity?	Mode of Procurement	Actual Procurement Lifecycle										Actual (PA/P)			Contract (CA/P/P)			Lot/Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery of Completed Goods/Services (or Implementation)	Remarks (Changes to the APP)				
					Pre-Proc Conference	Ad/Pest of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE	CO			Sub/Open of Bids	Bid Evaluation	Post Qual	
10000100001000	Development of the IC Governance and Risk Compliance (GRC) System	Information Technology Division / Information Systems Division	No	Competitive Bidding												GoP	(41,000,000)	(41,000,000)	0												For Removal in the APP	
10000100001000	Development of IC Customer Relationship Management (CRM) System	Information Technology Division / Information Systems Division	No	Competitive Bidding												GoP	(45,000,000)	(45,000,000)	0												For Removal in the APP	
10000100001000	Development of Enhanced Document Routing and Management System (EDRMS)	Administrative Division / Information Technology Division / Information Systems Division	No	Competitive Bidding												GoP	50,000,000	0	50,000,000												For Procurement this 2nd half of 2025	
10000100001000	Preventive Maintenance of Automatic Sliding Door	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	89,100	89,100	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Lease of Off-site Records Facility	Administrative Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	2,000,000	2,000,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Compactor Storage for the Administrative Division	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2025	03-06-2025	23-06-2025	24-06-2025	GoP	2,000,000	2,000,000	0	574,688	574,688	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Implementation
10000100001000	Compactor Storage for the Conservatorship, Receivership, and Liquidation (CRL) Division	Conservatorship, Receivership, and Liquidation (CRL) Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	1,000,000	1,000,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Compactor Storage for the Human Resource Division	Human Resource Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	(1,000,000)	(1,000,000)	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Removal in the APP
10000100001000	Functional Group Planning and Budgeting Activity (FGPSA)	Functional Groups / Planning and Management Division	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	6,600,000	6,600,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Conduct of a 3-day GAD Planning and Budgeting Workshop	IC GADFPS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	700,000	700,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Comprehensive Annual Physical Examination	Human Resource Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	7,500,000	7,500,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Collaterals for the Insurance Consciousness Week	Human Resource Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	480,000	480,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Services of Third Party Certifying Body for ISO	Quality Management Team (QMT)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	162,000	162,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Conduct of Third-Party Vulnerability Assessment and Penetration Testing	Information Systems Division	No	Competitive Bidding												GoP	2,000,000	2,000,000	0												For Procurement this 2nd half of 2025	
10000100001000	Managed Services for Session Initiation Protocol (SIP) Phone	Information Technology Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	1,000,000	1,000,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Subscription to Endpoint Security with Managed Detection and Response	Information Technology Division	No	Competitive Bidding												GoP	(8,500,000)	(8,500,000)	0												For Removal in the APP	
10000100001000	Primary Dedicated Internet Connection	Information Technology Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	4,000,000	4,000,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Secondary Dedicated Internet Connection	Information Technology Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	3,000,000	3,000,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Domestic Leased Line (DLL) Internet Service	Information Technology Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	(1,000,000)	(1,000,000)	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Removal in the APP
10000100001000	Maintenance Services for E1 Integrated Services Digital Network (ISDN) with IP Private Automatic Branch Exchange (PABX)	Information Technology Division	No	Competitive Bidding												GoP	2,300,000	2,300,000	0												For Procurement this 2nd half of 2025	
10000100001000	Subscription to Office Productivity Suite	Information Technology Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	10,070,000	10,070,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Pneumonia PCV13 Vaccination	Human Resource Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	1,800,000	1,800,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Comprehensive Maintenance Support Services for the Enhanced Licensing System (ELS)	Information Systems Division	No	Competitive Bidding												GoP	4,000,000	4,000,000	0												For Procurement this 2nd half of 2025	
10000100001000	Migration to Cloud Services for the Insurance Commission	Information Systems Division	No	Competitive Bidding												GoP	13,000,000	13,000,000	0												For Procurement this 2nd half of 2025	
10000100001000	Subscription of Secure Sockets Layer (SSL) Certificate	Information Technology Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	100,000	100,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Preventive Maintenance of Elevated Water and Catenary Tails	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	117,700	117,700	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025
10000100001000	Conduct of Activities for the Anti-Violence Against Women and their Children Campaign	IC GADFPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	750,000	750,000	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For Procurement this 2nd half of 2025

Code (PAP)	Procurement Project	PMO End-User	Is the contract awarded to a Philippine Agency?	Mode of Procurement	Actual Procurement Activity												ANC (PSP)			Contract Completion			List of Inward Invoices	Date of Receipt of Invoices					Remarks (Changes from the POPI)	
					Pre-Proc Conference	Adm/Past of IG	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
10000100001000	Year-End Assessment Program	Steering Committee	No	Competitive Bidding / NP - Lease of Real Property and Venue of Agency-to-Agency / Small Value Procurement, Direct Acquisition													GoP	4,300,000	4,300,000	0										For Procurement this 2nd half of 2025
10000100001000	Collaterals for the Year-End Assessment	Human Resource Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	480,000	480,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Procurement this 2nd half of 2025
10000100001000	Memorabilia/Souvenir for the CY 2025 Loyalty Awardees	Human Resource Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	1,000,000	1,000,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Procurement this 2nd half of 2025
10000100001000	Printing of 2025 Institutional Calendar	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	200,000	200,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Procurement this 2nd half of 2025
10000100001000	2025 IG Anniversary and Stakeholders' Recognition	Steering Committee	No	Competitive Bidding / NP - Lease of Real Property and Venue of Agency-to-Agency / Small Value Procurement, Direct Acquisition													GoP	11,300,000	11,300,000	0										For Procurement this 2nd half of 2025
10000100001000	Common Use Supplies and Equipment available at the DBM Procurement Service (PS)	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,964,172	2,964,172	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Common Use Supplies and Equipment not available at the DBM-PS	Administrative Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,000,000	2,000,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Office Supplies, Parts and Equipment Used in Official Operations	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,500,000	1,500,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Other Supplies and Materials Expenses used in Official Operations	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,500,000	1,500,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Printing and Publication Expenses used in Official Operations	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,000,000	2,000,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Supply of Petroleum, Oil and Lubricants of IG vehicles	Administrative Division	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,305,728	2,305,728	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Mineral Drinking Water	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	605,000	605,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Procurement of Various ICT Supplies	Information Technology Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	875,000	875,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Renewal of Telecommunication Plans	Information Technology Division	No	Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,200,000	1,200,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regular and Recurring Services
10000100001000	Landline/Trunkline	Administrative Division / Davao District Office / Cebu District Office	No	Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,200,000	1,200,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regular and Recurring Services
10000100001000	Water Expenses	Administrative Division / Davao District Office / Cebu District Office	No	Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,025,000	1,025,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regular and Recurring Services
10000100001000	Electricity Expenses	Administrative Division / Davao District Office / Cebu District Office	No	Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,750,000	10,750,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regular and Recurring Services
10000100001000	Digital Cable Television Service	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	77,000	77,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Publication/Posting of Notices in Newspaper	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	222,000	222,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Newspapers / Magazines	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,210,000	1,210,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	PhilPost	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	291,500	291,500	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Courier Services	Administrative Division / Cebu District Office / Davao District Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	980,000	980,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Purchase of Accountable Forms	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,630,000	3,630,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Repairs and Maintenance - Office Building	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,500,000	3,500,000	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Repairs and Maintenance - Office Equipment	Administrative Division / Davao District Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	778,500	778,500	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises
10000100001000	Repairs and Maintenance - Other Property, Plant, and Equipment	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	857,500	857,500	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing, As need arises

