

Philippine Information Agency Updated Annual Procurement Plan for FY 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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
						Common Office Supplies and Equipment APP-CSE	CO	NO		NP-53.5 Agency-to-Agency	as the need arises	as the need arises	
	Common Office Supplies and Equipment - Other Supplies	CO	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	1,917,483.92	1,917,483.92		
	Airfare	CO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	3,564,212.29	3,564,212.29		
	Fuel Expenses	CO	NO	Competitive Bidding	as the need arises	as the need arises	as the need arises	as the need arises	GoP	1,707,500.00	1,707,500.00		
	Supply and Delivery of Various Equipment for Live Streaming	CPSD	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	May 2025	May 2025	GoP	267,500.00	267,500.00		
	Supply and Delivery of LED Light	CPSD	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	May 2025	May 2025	GoP	90,000.00	90,000.00		
	Supply and Delivery of Printer	CPSD	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	May 2025	May 2025	GoP	25,000.00	25,000.00		
	Supply and Delivery of Two (2) Units Laptop	CPSD	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Apr 2025	Apr 2025	GoP	98,000.00	98,000.00		
	Procurement of Photo, Video, Audio editing software bundle subscription	CPSD	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	May 2025	May 2025	GoP	132,000.00	132,000.00		
	Procurement of Musical Score Subscription	CPSD	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	May 2025	May 2025	GoP	30,000.00	30,000.00		
	Procurement of Music Production Software	CPSD	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	May 2025	May 2025	GoP	49,500.00	49,500.00		
	Supply and Delivery of various ICT Equipment and Accessories	CPSD	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	May 2025	May 2025	GoP	233,100.00	233,100.00		
	Supply and Delivery of collaterals and accessories	CPSD	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	May 2025	May 2025	GoP	11,300.00	11,300.00		
	Vacuum Cleaner for the Pupper Shows	CPSD	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	May 2025	May 2025	GoP	5,000.00	5,000.00		
	Laundry of Uniforms for the Pupper Shows	CPSD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	7,200.00	7,200.00		
	Tarpaulin Printing for the Pupper Shows	CPSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		
	Procurement of Meals for to various activities/meetings	CPSD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	15,000.00	15,000.00		
	Procurement of Meals for to various activities/meetings	FMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	50,000.00	50,000.00		
	Supply and Delivery of Portable Printer with consumables and All in One Printer with Copier	FMD	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	May 2025	May 2025	GoP	150,000.00	150,000.00		

Courier Services for sending out of official correspondence.	FMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	10,000.00	10,000.00		
Purchase of Agency Uniform/Jersey/Singlet the CSC Anniversary celebration	HRDD	NO	NP-53.9 - Small Value Procurement	Sep 2025	Sep 2025	Sep 2025	Sep 2025	GoP	12,500.00	12,500.00		
Meals for participants 50 for the the CSC Anniversary celebration	HRDD	NO	NP-53.9 - Small Value Procurement	Sep 2025	Sep 2025	Sep 2025	Sep 2025	GoP	15,000.00	15,000.00		
Payment for courier service of HRDD documents	HRDD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	12,000.00	12,000.00		
Procurement of supplies and materials for the production ID	HRDD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	73,500.00	73,500.00		
Procurement of tokens for Agency potential retirees	HRDD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	360,000.00	360,000.00		
Supply and Delivery of All-One-Desktop Computers and Mid-Range Laptop	HRDD	NO	NP-53.1 Two Failed Biddings	Jan 2025	Jan 2025	Feb 2025	Feb 2025	GoP	1,274,000.00	1,274,000.00		
Supply and Delivery of One (1) Unit Overhead Book Scanner	HRDD	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	32,000.00	32,000.00		
Supply and Delivery of One (1) Video Switcher	HRDD	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	30,000.00	30,000.00		
Supply and Delivery of One (1) Audio Video Capture Card	HRDD	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	7,000.00	7,000.00		
Supply and Delivery of One (1) Portable/mobile Printer	HRDD	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	18,000.00	18,000.00		
Procurement of One (1) Set of mobile speaker with amplifier, and wireless microphone for training	HRDD	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	19,000.00	19,000.00		
Procurement of Lavalier/Lapel Microphone with transmitter and receiver	HRDD	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	18,000.00	18,000.00		
Provision of Annual Physical Exam for Central and Regional Office personnel	HRDD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	1,848,000.00	1,848,000.00		
Provision of emergency medicines for the Agency Clinic	HRDD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	30,000.00	30,000.00		
Tokens to Resource Persons for the Conduct of one-day Online Orientation on PRIME HRM	HRDD	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	2,000.00	2,000.00		
Purchase of Supplies and Meals for Participants for the Review/Assessment of PRIME-HRM requirements of Data Collection and Document Review/Evaluation Meeting	HRDD	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	15,000.00	15,000.00		
Purchase of Supplies and Meals for Participants for the Review/Assessment of PRIME-HRM requirements Gap Analysis and Scoring Session	HRDD	NO	NP-53.9 - Small Value Procurement	Jul 2025	Jul 2025	Jul 2025	Jul 2025	GoP	15,000.00	15,000.00		
Purchase of Supplies and Meals for Participants for the Review/Assessment of PRIME-HRM requirements Improvement Plan Formulation Meeting	HRDD	NO	NP-53.9 - Small Value Procurement	Oct 2025	Oct 2025	Oct 2025	Oct 2025	GoP	15,000.00	15,000.00		
Purchase of Supplies and Meals for Participants for the Review/Assessment of PRIME-HRM requirements Final Presentation and Approval Meeting	HRDD	NO	NP-53.9 - Small Value Procurement	Nov 2025	Nov 2025	Nov 2025	Nov 2025	GoP	15,000.00	15,000.00		
Procurement of Cloud Web Hosting	MISD	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	460,000.00	460,000.00		
Procurement of Subscription of Email Services (Google Suite Corporate Email Subscription -300 Business Standard License & 50 Enterprise Standard)	MISD	NO	Competitive Bidding	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	3,393,026.50	3,393,026.50		

Procurement of Business Zoom Subscription (20 licenses per Subscription)	MISD	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	371,100.00	371,100.00		
Procurement of Mid-Range Laptop :Productivity Tools	MISD	YES	Competitive Bidding	Dec 2024	Dec 2024	Jan 2025	Jan 2025	GoP	4,970,000.00		4,970,000.00	
Procurement of Network Firewall 1 year Subscription	MISD	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	350,000.00	350,000.00		
Procurement of Information and Communications Technology Hardware and Spare Components	MISD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	150,000.00	150,000.00		
Procurement of various ICT tools and supplies	MISD	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	50,248.00	50,248.00		
Procurement of Central Office Network Firewall Appliance : PIA Network Infrastructure Improvement	MISD	NO	Competitive Bidding	Apr 2025	Apr 2025	May 2025	May 2025	GoP	1,882,000.00	1,882,000.00		
Procurement of Internet Service: Subscription for Central Office	MISD	NO	Competitive Bidding	Feb 2025	Feb 2025	Mar 2025	Mar 2025	GoP	5,518,000.00	5,518,000.00		
Procurement of ICT Equipment Repair	MISD	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	Apr 2025	Apr 2025	GoP	15,000.00	15,000.00		
Meals during the Malolos Property Development Committee Meetings Lunch	DDG- FLASC	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	14,960.00	14,960.00		
Procurement of Meals during the CART Meetings Lunch	DDG- FLASC	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	17,680.00	17,680.00		
Procurement of Meals during the Retrofitting Committee Meetings Lunch	DDG- FLASC	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	6,800.00	6,800.00		
Procurement of Meals during the BAC Meetings Lunch	DDG- FLASC	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	326,400.00	326,400.00		
Procurement of Meals during the IC Meetings Lunch	DDG- FLASC	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	12,240.00	12,240.00		
Procurement of Meals during the MECC Meetings Lunch -	DDG- FLASC	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	10,200.00	10,200.00		
Supply and Delivery of Various ICT Equipment	DDG- FLASC	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Mar 2025	Mar 2025	GoP	92,300.00	92,300.00		
Meals during the Budget Hearing	DDG- FLASC	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	21,760.00	21,760.00		
Meals during the COA Exit Conference	DDG- FLASC	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	2,400.00	2,400.00		
Airfare Tickets for International related activities	OADG-ODIAQM	NO	NP-53.5 Agency-to-Agency	As the need arises	As the need arises	As the need arises	As the need arises	GoP	723,452.29	723,452.29		
Procurement of Tokens for International Events	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	56,250.00	56,250.00		
Procurement of Tokens for Local Events	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	120,000.00	120,000.00		
Procurement of Meals for Briefing and Cascading of PIA PAWIMs Meal Expenses	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	85,000.00	85,000.00		
Meals for the Conduct of Management Review	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	15,000.00	15,000.00		
Procurement of Accommodation for Conduct of External Quality Audit	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	Apr 2025	Apr 2025	GoP	66,000.00	66,000.00		

	Procurement of Meals for the Conduct of External Quality Audit	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	Apr 2025	Apr 2025	GoP	39,600.00	39,600.00		
	Procurement of Meals Conduct of other ISO certification coordination meetings w/ the QMS Quality council	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	500,004.00	500,004.00		
	Procurement of Printer inks	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	180,000.00	180,000.00		
	Procurement of One (1) Scanner	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	49,999.00	49,999.00		
	Meals on the conduct of Procurement Training	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	Apr 2025	Apr 2025	GoP	65,000.00	66,000.00		
	Procurement of Meals for the Training of RMIC Members and RMIC Subcommittee Members Administration Division - Records Section Capacity Training on Basic Records and Archive Management	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	43,560.00	43,560.00		
	Procurement of Conduct of Personnel Training for the Adoption of e-NGAs To enable the Agency to continuously improve its financial process and procedures	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	Apr 2025	Apr 2025	GoP	147,500.00	147,500.00		
	Procurement of Meals during the Central Office Human Resource Merit Promotion and Selection Board (CCHRMPSB) Meetings	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	211,200.00	211,200.00		
	Procurement of Meals during Civil Service Career Advancements Committee (CSCA) Meetings	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	8,800.00	8,800.00		
	Procurement of Meals during Meetings Lipon sa Wikang Filipino	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	8,800.00	8,800.00		
	Procurement of Meals during Organizational Development Committee (ODC)	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	26,400.00	26,400.00		
	Procurement of Meals during Performance Management Team (PMT) Meetings	OADG-ODIAQM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	26,400.00	26,400.00		
	Supply and Delivery of Two (2) Units Printer	ODDG-F	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Mar 2025	Mar 2025	GoP	50,000.00	50,000.00		
	Procurement of Meals for the conduct of Regional Visits	DDG-RO	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	8,400.00	8,400.00		
	Procurement of Meals for the conduct of Quarterly Meetings	DDG-RO	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	9,600.00	9,600.00		
	Procurement of Printer / Photocopier (1 set of Printer)	DDG-RO	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	25,000.00	25,000.00		
	Hotel Accommodation for the Project Assessment and Monitoring with Regional Office	DDG-RO	NO	NP-53.9 - Small Value Procurement	Nov 2024	Nov 2024	Nov 2024	Nov 2024	GoP	18,480.00	18,480.00		
	Procurement of Snacks for Resource Person, ERT members and Responders during the Quarterly Emergency Drill	DDG-RO	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	24,000.00	24,000.00		
	Procurement of Meals for the conduct of the Public Service Continuity Plan	DDG-RO	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	48,300.00	48,300.00		
	Supply and Delivery of consumables	ODG	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	48,000.00	48,000.00		
	Meals and other requirements for Conduct of various management-related meetings and activities	ODG	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	70,001.00	70,001.00		

Procurement of Subscriptions (Productivity Tools)	ODG	NO	NP-53.9 - Small Value Procurement	Jan 2025	Jan 2025	Feb 2025	Feb 2025	GoP	126,912.35	126,912.35		
Printing of IEC Materials and purchase of other suppliers for GAD related activities for all regions	ODG	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	240,000.00	240,000.00		
Purchase of supplies for GAD related activities for PIA Central Office	ODG	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	15,000.00	15,000.00		
Procurement of Tokens (Plaques) for the Praise Awards	ODG	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	100,000.00	100,000.00		
Procurement of Collaterals	ODG	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	400,000.00	400,000.00		
Procurement of Furniture and Fixture	ODG	NO	NP-53.9 - Small Value Procurement	Jan 2025	Jan 2025	Feb 2025	Feb 2025	GoP	162,000.00	162,000.00		
Procurement of Two(2) Printer with Scanner	ODG	NO	NP-53.9 - Small Value Procurement	Jan 2025	Jan 2025	Feb 2025	Feb 2025	GoP	98,000.00	98,000.00		
Vehicle rental for use of 3 PIA regional office as needed	PCRD	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	302,000.00	302,000.00		
Purchase of Five (5) Laptop computers	PCRD	NO	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	May 2025	GoP	247,500.00	247,500.00		
Purchase of Two (2) heavy duty photocopier and printer	PCRD	NO	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	May 2025	GoP	99,000.00	99,000.00		
Purchase of Three (3) Printer	PCRD	NO	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	May 2025	GoP	105,000.00	105,000.00		
Procurement of Publication Services of research study	PCRD	NO	NP-53.5 Agency-to-Agency	Sept 2025	Sept 2025	Sept 2025	Sept 2025	GoP	200,000.00	200,000.00		
Supply and Delivery of One (1) Paper Shredder	PCRD	NO	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	May 2025	GoP	30,500.00	30,500.00		
Supply and Delivery of Two (2) Units Heavy duty stapler	PCRD	NO	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	May 2025	GoP	6,000.00	6,000.00		
Procurement of Multi-function printer, photocopier, colored with scanner	PCRD	NO	NP-53.9 - Small Value Procurement	Apr 2025				GoP	37,000.00	37,000.00		
Procurement of Computer accessory - 3 units of charger adapter	PCRD	NO	NP-53.9 - Small Value Procurement	Apr 2025				GoP	3,000.00	3,000.00		
Procurement of Integrated Media Monitoring Subscription	PCRD	NO	Competitive Bidding		Feb 2025			GoP	2,100,000.00	2,100,000.00		
Procurement of Online subscription for local and international news publications	PCRD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	21,600.00	21,600.00		
Meals for participants of PIA Presscon	PMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	240,000.00	240,000.00		
Procurement of Tarpaulin Printing	PMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	18,000.00	18,000.00		
Procurement of Meals for resource persons for the 2-day online 1M orientation for the regions	PMD	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	10,000.00	10,000.00		
Procurement of Meals during the various activities	ROD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	64,980.00	64,980.00		

Procurement of Postage and Courier	ROD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	72,000.00	72,000.00		
Procurement of various supplies, materials, tools and equipment for Audio/Visual Set-Up	Admin	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	147,308.00	147,308.00		
Replacement of Fan Motor Assembly	Admin	NO	Direct Contracting	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	22,012.25	22,012.25		
Procurement of various supplies, materials, tools and equipment for Preventive Maintenance	Admin	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	1,931,030.70	1,931,030.70		
Procurement of Meals for the facilitation of BAC Meetings and Post Qualification Activities	Admin	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	44,000.00	44,000.00		
Procurement of various supplies and materials for repairs and repainting of offices, furnitures and fixtures	Admin	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	810,490.00	810,490.00		
Procurement of Meals and other supplies for the conduct of monthly meetings	Admin	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	30,000.00	30,000.00		
Procurement of Christmas Decors	Admin	NO	NP-53.9 - Small Value Procurement	Sept 2025	Sept 2025	Sept 2025	Sept 2025	GoP	30,000.00	30,000.00		
Procurement of various supplies for the Malolos Fence Project	Admin	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	Apr 2025	Apr 2025	GoP	300,000.00	300,000.00		
Water Expenses (MWSS)	Admin	NO	Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	GoP	3,300,000.00	3,300,000.00		
Electricity Expenses	Admin	NO	Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	GoP	10,200,000.00	10,200,000.00		
Telephone Expenses	Admin	NO	Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	GoP	371,520.00	371,520.00		
Procurement of Janitorial Services	Admin	YES	Competitive Bidding	Nov 2024	Nov 2024	Jan 2025	Jan 2025	GoP	5,526,000.00	5,526,000.00		
Procurement of Security Services	Admin	YES	Competitive Bidding	Dec 2024	Dec 2024	Jan 2025	Jan 2025	GoP	7,500,000.00	7,500,000.00		
Cable Subscription	Admin	NO	Direct Contracting	As the need arises	As the need arises	As the need arises	As the need arises	GoP	113,000.00	113,000.00		
Procurement of Airconditioning unit	Admin	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	May 2025	May 2025	GoP	396,000.00	396,000.00		
Procurement of Meals for various meetings and activities	Admin	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	14,700.00	14,700.00		
Procurement of Repair and maintenance of Copying machine, printer and other office equipment	Admin	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	20,000.00	20,000.00		
Procurement of various supplies and materials for the preventive maintenance of Building and Facility	Admin	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	GoP	2,000,699.00	2,000,699.00		
Procurement of Purified drinking water	Admin	NO	NP-53.9 - Small Value Procurement	Jan 2025	Jan 2025	Feb 2025	Feb 2025	GoP	168,000.00	168,000.00		
Procurement of Pest Control Services	Admin	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	May 2025	May 2025	GoP	75,000.00	75,000.00		
Procurement of Emergency Go Bag with Hard Hat (complete Set)	Admin	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Apr 2025	Apr 2025	GoP	250,000.00	250,000.00		
Procurement of Floor Mounted Air Conditioning Units with installation	Admin	NO	Competitive Bidding	Mar 2025	Mar 2025	Apr 2025	Apr 2025	GoP	600,000.00		600,000.00	

	Procurement of Brand New Multi-Purpose Vehicle	Admin	NO	Competitive Bidding	Mar 2025	Mar 2025	Apr 2025	Apr 2025	GoP	1,300,000.00		1,300,000.00	
	Procurement of Meals for guests, speaker and participants during the conduct of establishment/maintenance of communication networks	PIA-CAR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	86,700.00	86,700.00		
	Procurement of Rain Gear to be used during inter-operability productions	PIA-CAR	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	24,000.00	24,000.00		
	Meals for the CAR State Media meeting with PCO attached agencies	PIA-CAR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	6,000.00	6,000.00		
	Procurement of various supplies for the Repairs and maintenance of ICT equipment	PIA-CAR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	25,000.00	25,000.00		
	Procurement of various supplies for the Repairs and Maintenance of Office Equipment	PIA-CAR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	25,000.00	25,000.00		
	Procurement of various supplies for the Preventive Maintenance of Motor Vehicles	PIA-CAR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	53,500.00	53,500.00		
	Procurement of Meals for the conduct of Media Engagement	PIA-CAR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	43,200.00	43,200.00		
	Procurement of Meals for the conduct of Kapihan/Podcast	PIA-CAR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	14,400.00	14,400.00		
	Procurement of Tarpaulin Back Drop	PIA-CAR	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	3,500.00	3,500.00		
	Procurement of Security Services	PIA-CAR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	376,808.88	376,808.88		
	Electricity Expense	PIA-CAR	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	166,323.72	166,323.72		
	Water Expense	PIA-CAR	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	37,027.60	37,027.60		
	Postage & courier	PIA-CAR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	20,151.78	20,151.78		
	Internet expenses	PIA-CAR	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	171,588.12	171,588.12		
	Procurement of - Rental	PIA-CAR	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	125,325.60	125,325.60		
	Fuel, Oil and Lubricants	PIA-CAR	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	394,793.00	394,793.00		
	Subscription expenses	PIA-CAR	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	22,822.00	22,822.00		
	Procurement of Common-used office supplies	PIA-CAR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	266,509.91	266,509.91		
	Procurement of Common-used supplies - Other Items	PIA-CAR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	3,000.00	3,000.00		
	Procurement of Meals for the local media partners in the coverage - PMA Graduation	PIA-CAR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	3,600.00	3,600.00		
	Procurement of All in One Printer	PIA-CAR	NO	NP-53.9 - Small Value	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	19,600.00	19,600.00		

	Procurement of various supplies and materials for motor vehicle repair and maintenance	PIA-NCR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	55,200.00	55,200.00		
	Procurement of various supplies and materials for the office workspace repair and maintenance	PIA-NCR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	10,000.00	10,000.00		
	Procurement of Office Supplies - APP-CSE	PIA-NCR	NO	NP-53.5 Agency-to-Agency	as the need arises	as the need arises	as the need arises	as the need arises	GoP	127,599.00	127,599.00		
	Meal expenses for the Establishment/maintenance of ComNet	PIA-NCR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	66,000.00	66,000.00		
	Participant's kit and collaterals for attendees Establishment/maintenance of ComNet	PIA-NCR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	84,000.00	84,000.00		
	Conference Kit for Resource speakers for the Establishment/maintenance of ComNet	PIA-NCR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	7,500.00	7,500.00		
	Procurement of Supplies for the Maintenance of GAD Corner	PIA-NCR	NO	Shopping	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	2,500.00	2,500.00		
	Procurement of Meals for Interagency meetings and representations	PIA-NCR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	52,800.00	52,800.00		
	Procurement of supplies and equipments - Other Items	PIA-NCR	NO	Shopping	as the need arises	as the need arises	as the need arises	as the need arises	GoP	14,420.10	14,420.10		
	Procurement of Meal expenses for the coverage per week	PIA-NCR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	68,200.00	68,200.00		
	Procurement of Mobile lapel microphone	PIA-NCR	NO	NP-53.9 - Small Value Procurement	Jan 2025	Jan 2025	Jan 2025	Jan 2025	GoP	5,400.00	5,400.00		
	Subscription Expenses	PIA-NCR	NO	Direct Contracting	June 2025	June 2025	June 2025	June 2025	GoP	4,850.00	4,850.00		
	Procurement of Meals for the conduct of Radion Program episodes	PIA-NCR	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	52,800.00	52,800.00		
	Procurement of various Office Supplies , Materials, Consumables and Equipments	PIA- Reg 1	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	233,487.84	233,487.84		
	Cable TV Subscription	PIA- Reg 1	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	6,000.00	6,000.00		
	Electricity Expenses	PIA- Reg 1	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	180,000.00	180,000.00		
	Fuel Expenses	PIA- Reg 1	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	240,000.00	240,000.00		
	Internet Subscription	PIA- Reg 1	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	141,600.00	141,600.00		
	Procurement of supplies for the kapihan, including office visitors (RO & 4 info centers)	PIA- Reg 1	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	12,000.00	12,000.00		
	Landline Subscription	PIA- Reg 1	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	26,400.00	26,400.00		
	Procurement of DSLR camera	PIA- Reg 1	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	45,000.00	45,000.00		
	Office rental of PIA Regional Office 1	PIA- Reg 1	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	540,000.00	540,000.00		

	Procurement for the Change oil of Toyota of Motor Vehicle	PIA- Reg 1	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	12,000.00	12,000.00		
	Procurement of Postage and Courier	PIA- Reg 1	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	22,698.72	22,698.72		
	Procurement for the Repair of furniture and fixtures	PIA- Reg 1	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	6,000.00	6,000.00		
	Procurement for Repair of ICT equipment	PIA- Reg 1	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	6,000.00	6,000.00		
	Procurement of supplies and materials for the Preventive maintenance of Toyota Hilux and Innova	PIA- Reg 1	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	30,000.00	30,000.00		
	Procurement of Security Services	PIA- Reg 1	NO	NP-53.9 - Small Value Procurement	Jan 2025	Jan 2025	Jan 2025	Jan 2025	GoP	377,074.20	377,074.20		
	Procurement of Meals for covering team during the conduct of support to Presidential Visit	PIA- Reg 1	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	6,000.00	6,000.00		
	Water Expenses	PIA- Reg 1	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	11,956.56	11,956.56		
	Water Expenses	PIA- Reg 2	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	39,600.00	39,600.00		
	Electricity Expenses	PIA- Reg 2	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	306,000.00	306,000.00		
	Postage and Courier Services	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	25,767.72	25,767.72		
	Landline Expenses	PIA- Reg 2	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	187,714.68	187,714.68		
	Fuel Expenses	PIA- Reg 2	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	297,435.92	297,435.92		
	Supply and Delivery of Heavy-duty Grass cutter	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	Jan 2025	Jan 2025	Feb 2025	Feb 2025	GoP	4,800.00	4,800.00		
	Procurement of Security Services	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	Jan 2025	Jan 2025	Feb 2025	Feb 2025	GoP	404,563.20	404,563.20		
	Procurement of supplies, materials for the Improvement of Garage	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	Jan 2025	Jan 2025	Feb 2025	Feb 2025	GoP	20,000.00	20,000.00		
	Procurement of Tokens for the winners of Trivia	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	June 2025	June 2025	June 2025	June 2025	GoP	2,000.00	2,000.00		
	Meals during the deliberation and awarding of the Gawad Pahayag Awards cum unicom	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	Dec 2025	Dec 2025	Dec 2025	Dec 2025	GoP	17,500.00	17,500.00		
	Token/Plaque for Winners of the Gawad Pahayag Awards cum unicom	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	Dec 2025	Dec 2025	Dec 2025	Dec 2025	GoP	2,000.00	2,000.00		
	Printing of Certificates of the Gawad Pahayag Awards cum unicom	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	Dec 2025	Dec 2025	Dec 2025	Dec 2025	GoP	1,100.00	1,100.00		
	Procurement of supplies, materials and tokens for the IDDU Honor Roles Award for women	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	20,650.00	20,650.00		
	Procurement for the interoperability (Production of packaged materials for PTV Balitang Pambansa, Radyo Pilipinas and other state media)	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	58,800.00	58,800.00		

Procurement of Office Supplies for INTEROPERABILITY (PRODUCTION OF PACKAGED MATERIALS FOR PTV BALITANG PAMBANSA, RADYO PILIPINAS AND OTHER STATE MEDIA)	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	12,400.00	12,400.00		
Procurement of various supplies, materials and equipment for the conduct of Kusina ni PIA 2.0	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	8,000.00	8,000.00		
Procurement of supplies, materials and tokens for the conduct of organization of PIA community patrollers	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	14,080.00	14,080.00		
Procurement of snacks during the conduct of Radio/TV Programs	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	62,694.00	62,694.00		
Procurement of various supplies and materials for the repair and maintenance of the office building	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	35,000.00	35,000.00		
Procurement of services and supplies for the repair and maintenance of air conditioning units	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	May 2025	May 2025	May 2025	May 2025	GoP	22,890.00	22,890.00		
Procurement of services ,supplies and materials for the repair and maintenance of motor vehicles	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	76,710.00	76,710.00		
Procurement of Office Supplies - APP CSE	PIA- Reg 2	NO	NP-53.5 Agency-to-Agency	as the need arises	as the need arises	as the need arises	as the need arises	GoP	144,612.00	144,612.00		
Procurement of Office Supplies - Other Items	PIA- Reg 2	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	74,736.47	74,736.47		
Procurement of Meals for the conduct of communication network meetings and activities	PIA- Reg 3	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	20,100.00	20,100.00		
Procurement of Office supplies (APP-CSE) and other supplies	PIA- Reg 3	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	171,086.04	171,086.04		
Fuel Expenses	PIA- Reg 3	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	290,805.12	290,805.12		
Water Expenses	PIA- Reg 3	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	15,630.24	15,630.24		
Electricity Expenses	PIA- Reg 3	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	225,342.84	225,342.84		
Postage & Courier Services	PIA- Reg 3	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	47,175.00	47,175.00		
Landline Expenses	PIA- Reg 3	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	13,088.64	13,088.64		
Internet Expenses	PIA- Reg 3	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	46,038.72	46,038.72		
Internet Expenses	PIA- Reg 3	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	154,333.92	154,333.92		
Procurement for the Repair and Maintenance of Office Equipment - airconditioning units	PIA- Reg 3	NO	NP-53.9 - Small Value Procurement	June 2025	June 2025	June 2025	June 2025	GoP	12,000.00	12,000.00		
Procurement for the Repair and Maintenance of ICT Equipment - desktop computers	PIA- Reg 3	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	20,800.00	20,800.00		
Procurement of parts, materials, supplies and services for Repair and Maintenance of motor vehicle	PIA- Reg 3	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	80,000.00	80,000.00		
Lease of Building and Other Structures	PIA- Reg 3	NO	NP-53.10 Lease of Real Property and Venue	Jan 2025	Jan 2025	Feb 2025	Feb 2025	GoP	1,069,860.00	1,069,860.00		

	Meals for the conduct of Physical Inventory Count for Properties and Equipment of PIA Regional and Provincial Offices	PIA- Reg 3	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	17,430.00	17,430.00		
	Procurement of Hotel Accommodation for the conduct of Inventory Count for Properties and Equipment in PIA Regional and Provincial Offices	PIA- Reg 3	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	10,500.00	10,500.00		
	Procurement of Airtime (weekly radio program in Aurora)	PIA- Reg 3	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan 2025	Jan 2025	Feb 2025	Feb 2025	GoP	36,000.00	36,000.00		
	Meals for the conduct of production and airing of radio program episodes	PIA- Reg 3	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	38,880.00	38,880.00		
	Procurement of Meals for the conduct of CIOs/ComNets Meeting	PIA- Reg 4A	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	42,000.00	42,000.00		
	Procurement of Various Supplies	PIA- Reg 4A	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	295,106.04	295,106.04		
	Fuel Expenses	PIA- Reg 4A	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	203,516.04	203,516.04		
	Water Expenses	PIA- Reg 4A	NO	Direct Contracting	as the need arises	N/A	as the need arises	as the need arises	GoP	9,921.48	9,921.48		
	Electricity Expenses	PIA- Reg 4A	NO	Direct Contracting	as the need arises	N/A	as the need arises	as the need arises	GoP	116,357.52	116,357.52		
	Postage and Courier Services	PIA- Reg 4A	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	11,977.32	11,977.32		
	Internet Subscription	PIA- Reg 4A	NO	Direct Contracting	as the need arises	N/A	as the need arises	as the need arises	GoP	79,188.00	79,188.00		
	Cable TV Subscription	PIA- Reg 4A	NO	Direct Contracting	as the need arises	N/A	as the need arises	as the need arises	GoP	9,108.12	9,108.12		
	Lease of Venue for Office Rental	PIA- Reg 4A	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	N/A	as the need arises	as the need arises	GoP	1,011,175.20	1,011,175.20		
	Procurement for the supplies and materials for other general services	PIA- Reg 4A	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	24,000.00	24,000.00		
	Procurement for the Preventive Maintenance of Four (4) Units of Aircon	PIA- Reg 4A	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	15,000.00	16,000.00		
	Procurement of accessories for ICT Equipment	PIA- Reg 4A	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	10,000.00	10,000.00		
	Procurement of supplies and services for the maintenance of Motor Vehicle	PIA- Reg 4A	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	84,000.00	84,000.00		
	Procurement of supplies and services for the repair and maintenance of ICT Equipment	PIA- Reg 4A	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	13,000.00	13,000.00		
	Procurement of Meals and supplies for the conduct of Kapihari/Talakayan/media forum/press conference	PIA- Reg 4A	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	86,400.00	86,400.00		
	Procurement of Radio Programs	PIA- Reg 4A	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	as the need arises	as the need arises	as the need arises	as the need arises	GoP	283,072.00	283,072.00		

	Procurement of Meals for the Barangay Fora (Information Caravan)	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	60,000.00	60,000.00		
	Procurement of One (1) unit brand new portable sound system	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	May 2025	May 2025	June 2025	June 2025	GoP	34,000.00	34,000.00		
	Subscription Expenses	PIA- Reg 4B	NO	Direct Contracting	as the need arises	N/A	as the need arises	as the need arises	GoP	10,200.00	10,200.00		
	Meals for the conduct of Kapihan	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	GoP	67,800.00	67,800.00		
	Internet Service Subscription	PIA- Reg 4B	NO	Direct Contracting	as the need arises	N/A	as the need arises	as the need arises	GoP	105,200.00	105,200.00		
	Lease of Office Rental for CY 2025	PIA- Reg 4B	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	660,000.00	660,000.00		
	Petroleum , Oil and Lubricants	PIA- Reg 4B	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	156,000.00	156,000.00		
	Water Expenses	PIA- Reg 4B	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	12,000.00	12,000.00		
	Electricity Expenses	PIA- Reg 4B	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	240,000.00	240,000.00		
	Postage	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	30,000.00	30,000.00		
	Various commonly-used supplies and equipment (APP-CSE)	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	Jan 2025	Jan 2025	Jan 2025	Jan 2025	GoP	192,904.54	192,904.54		
	Procurement of Air Conditioning Units	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	76,966.00	76,966.00		
	Procurement of One (1)unit brand new water dispenser	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	5,998.00	5,998.00		
	Procurement of Two (2) units brand new printers	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	15,740.00	15,740.00		
	Procurement of Furniture and Fixture	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	12,600.00	12,600.00		
	Airfare Expenses	PIA- Reg 4B	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	36,000.00	36,000.00		
	Procurement of Meals for Mimaropa ComNet	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	91,800.00	91,800.00		
	Procurement of One (1) unit brand new 50 inch LED TV	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	27,448.00	27,448.00		
	Procurement of Six (6) units Camera Tripod for Interoperability/ Balitang Pambansa Coverages & Kapihan	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	Apr 2025	Apr 2025	GoP	53,946.00	53,946.00		
	Procurement of Two (2) units Studio Light (LED) for Interoperability/ Balitang Pambansa Coverages, Kapihan & Presidential Visits	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	Apr 2025	Apr 2025	GoP	31,638.00	31,638.00		

	Procurement of Six (6) units Lapel Mic Interoperability/ Balitang Pambansa Coverages & Kapihan	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	Apr 2025	Apr 2025	GoP	114,000.00	114,000.00		
	Procurement of Meals for Radio Program in Palawan via Radyo Pilipinas)	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	33,120.00	33,120.00		
	Procurement for the Repair and Preventive Maintenance of Property and Equipment - Air Conditioning Units	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	12,000.00	12,000.00		
	Procurement of supplies and materials for the preventive maintenance of Motor Vehicles	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	34,000.00	34,000.00		
	Procurement of Meals for the support to Presidential and other VIP visits	PIA- Reg 4B	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	2,760.00	2,760.00		
	Procurement of Meals for Information Caravan	PIA- Reg 5	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	43,200.00	43,200.00		
	Procurement of Printing Services for PIA Tarpaulin	PIA- Reg 5	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	1,300.00	1,300.00		
	Internet Expenses	PIA- Reg 5	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	212,520.36	212,520.36		
	Procurement of Meals and Supply for Interoperability	PIA- Reg 5	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	12,000.00	12,000.00		
	Procurement of Meals for Kapihan	PIA- Reg 5	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	49,500.00	49,500.00		
	Procurement for the Installation of Perimeter Fencing	PIA- Reg 5	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	40,000.00	40,000.00		
	Water Expenses	PIA- Reg 5	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	17,448.00	17,448.00		
	Fuel, Oil & Lubricants	PIA- Reg 5	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	145,244.88	145,244.88		
	Electricity Expenses	PIA- Reg 5	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	312,000.00	312,000.00		
	Landline Expense	PIA- Reg 5	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	3,601.92	3,601.92		
	Postage & Courier Services	PIA- Reg 5	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	45,233.00	45,233.00		
	Lease for Office Rental	PIA- Reg 5	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	552,000.00	552,000.00		
	Procurement of Meals for PIA-led Communication Network and other Communicator's Group Meetings/Activities	PIA- Reg 5	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	64,500.00	64,500.00		
	Procurement and delivery of office supplies, equipment and manpower services	PIA- Reg 5	NO	Shopping	as the need arises	as the need arises	as the need arises	as the need arises	GoP	217,773.72	217,773.72		
	Procurement of Accommodation for Provincial Visits and Inventory	PIA - Reg 5	NO	NP-53.9 - Small Value Procurement	Jun 2025	Jun 2025	Jun 2025	Jun 2025	GoP	9,000.00	9,000.00		
	Procurement for the Repair & Maintenance - Vehicle	PIA - Reg 5	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	40,000.00	40,000.00		
	Procurement for the Repair & Maintenance - Office Equipment	PIA - Reg 5	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	12,000.00	12,000.00		

	Procurement for the Repair & Maintenance - Machinery	PIA - Reg 5	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	6,000.00	6,000.00		
	Procurement for the Repair & Maintenance - ICT Equipment	PIA - Reg 5	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	19,500.00	19,500.00		
	Procurement of Meals for Ugnayan sa Bicol	PIA - Reg 5	NO	NP-53.9 - Small Value Procurement	Jun 2025	Jun 2025	Jun 2025	Jun 2025	GoP	15,840.00	15,840.00		
	Procurement of various Office Supplies, Materials and consumables	PIA - Reg 6	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	213,762.23	213,762.23		
	Procurement of Meals for Communication-related Training/Seminar/Congress/Symposia/Convention	PIA - Reg 6	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	54,600.00	54,600.00		
	Procurement of Meals for the Conduct of Coordination/ Committee/Management/Interagency Meetings	PIA - Reg 6	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	23,400.00	23,400.00		
	Procurement of Meals for the Conduct of PPE Inspection Inventory & Disposal	PIA - Reg 6	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	7,200.00	7,200.00		
	Procurement of Meals for the Conduct/Facilitation of CornNet Meetings/Conferences	PIA - Reg 6	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	64,600.00	64,600.00		
	Procurement of Meals for the Interoperability (Production of News and Feature Stories)	PIA - Reg 6	NO	NP-53.9 - Small Value Procurement	July 2025	July 2025	July 2025	July 2025	GoP	33,600.00	33,600.00		
	Lease of Office - Rental Expenses	PIA - Reg 6	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	1,127,928.00	1,127,928.00		
	Fuel, Oil and lubricants expenses	PIA - Reg 6	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	199,922.81	199,922.81		
	Water Expenses	PIA - Reg 6	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	11,893.20	11,893.20		
	Electricity Expenses	PIA - Reg 6	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	250,386.00	250,386.00		
	Postage and courier services	PIA - Reg 6	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	49,240.00	48,240.00		
	Landline/Telephone Expenses	PIA - Reg 6	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	166,842.00	166,842.00		
	Cable subscription with internet Expenses	PIA - Reg 6	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	35,976.00	35,976.00		
	Procurement for the Repair and Maintenance of Office Air Conditioner Units	PIA - Reg 6	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	14,000.00	14,000.00		
	Procurement for the Repair and Maintenance of Office Equipment	PIA - Reg 6	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	13,200.00	13,200.00		
	Procurement of supplies and services for the Repair and Maintenance of Motor Vehicle	PIA - Reg 6	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	72,400.00	72,400.00		
	Procurement of Meals for the Press Conference/Kapihan	PIA - Reg 6	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	64,000.00	64,000.00		
	Procurement of Meals for the CDIO Meetings	PIA - Reg 7	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	21,600.00	21,600.00		
	Procurement of Van Rental for the CDIO Meetings	PIA - Reg 7	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	5,000.00	5,000.00		
	Telephone Expenses- Landline	PIA - Reg 7	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	115,176.00	115,176.00		

Internet Expenses	PIA - Reg 7	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	19,188.00	19,188.00		
Electricity Expenses	PIA - Reg 7	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	305,154.48	305,154.48		
Procurement of Drinking Water	PIA - Reg 7	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	8,481.00	8,481.00		
Lease of Office - Rental	PIA - Reg 7	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	718,502.40	718,502.40		
Procurement of Newspaper Subscription	PIA - Reg 7	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	21,130.80	21,130.80		
Fuel Expenses	PIA - Reg 7	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	188,322.42	188,322.42		
Freight/Courier Expenses	PIA - Reg 7	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	49,200.00	49,200.00		
Cable Expenses	PIA - Reg 7	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	16,788.00	16,788.00		
Procurement of supplies, materials and services for the repair and preventive maintenance of motor vehicles	PIA - Reg 7	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	63,000.00	63,000.00		
Procurement for the repair and maintenance of office equipment	PIA - Reg 7	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	25,200.00	25,200.00		
Procurement for the repair and maintenance of ICT equipment	PIA - Reg 7	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	17,640.00	17,640.00		
Procurement of various Office Supplies and Materials	PIA - Reg 7	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	254,752.60	254,752.60		
Adobe Premiere Pro (soft ware) @ 1,146/month	PIA - Reg 7	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	13,752.00	13,752.00		
Procurement of Meals for the Info Carvan/Media Forum	PIA - Reg 7	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	72,800.00	72,800.00		
Procurement of Meals for the Kapihan/Talakayan/Fora	PIA - Reg 7	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	100,000.00	100,000.00		
Procurement of Meals for the Support to Presidential Visit	PIA - Reg 7	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	6,000.00	6,000.00		
Procurement of Meals for the Communication-related trainings/seminars organized for information network	PIA - Reg 8	NO	NP-53.9 - Small Value Procurement	Sept 2025	Sept 2025	Sept 2025	Sept 2025	GoP	29,500.00	29,500.00		
Procurement of Meals for ComNet meetings/conferences	PIA - Reg 8	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	65,000.00	65,000.00		
Procurement of Tarpaulin Printing Services for Kapihan	PIA - Reg 8	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	2,800.00	2,800.00		
Procurement of Meals for Fora/information caravan	PIA - Reg 8	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	31,500.00	31,500.00		
Gasoline, Fuel, Lubricants and Oil Expense	PIA - Reg 8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	241,403.40	241,403.40		

	Water Expenses	PIA - Reg 8	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	21,546.02	21,546.02		
	Electricity Expenses	PIA - Reg 8	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	172,499.07	172,499.07		
	Postage and Courier Services	PIA - Reg 8	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	27,286.00	27,286.00		
	Telephone Landline/Internet subscription Expenses	PIA - Reg 8	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	194,340.00	194,340.00		
	Cable Subscription	PIA - Reg 8	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	25,560.00	25,560.00		
	Lease of Office - Rental	PIA - Reg 8	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	536,659.20	536,659.20		
	Procurement of Various office supplies (APP-CSE)	PIA - Reg 8	NO	Shopping	as the need arises	as the need arises	as the need arises	as the need arises	GoP	109,664.49	109,664.49		
	Procurement of Aircon Cleaning Services and refill of freon	PIA - Reg 8	NO	Shopping	as the need arises	as the need arises	as the need arises	as the need arises	GoP	17,000.00	17,000.00		
	Procurement of supplies and services for the Preventive Maintenance of Motor Vehicle	PIA - Reg 8	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	33,500.00	33,500.00		
	Procurement of Meals for Kapihans/presscons	PIA - Reg 8	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	27,600.00	27,600.00		
	Procurement of ICT Equipment - Laptop	PIA - Reg 8	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	40,000.00	40,000.00		
	Procurement of Editing Software 1 yr	PIA - Reg 8	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	3,600.00	3,600.00		
	Procurement of Production of radio program - Radio Airtime	PIA - Reg 8	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	80,000.00	80,000.00		
	Procurement of Meals for the Support to presidential and other VIP visits	PIA - Reg 8	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	8,640.00	8,640.00		
	Procurement of Meals and Snacks with venue for the Engagement with Academe	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	Apr 2025	Apr 2025	Apr 2025	Apr 2025	GoP	25,000.00	25,000.00		
	Procurement of Meals for Inter-agency Meeting conducted	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	62,400.00	62,400.00		
	Internet Expenses	PIA - Reg 9	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	146,232.00	146,232.00		
	Water Expenses	PIA - Reg 9	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	9,600.00	9,600.00		
	Procurement of Purified Water	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	3,240.00	3,240.00		
	Electricity Expenses	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	396,000.00	396,000.00		
	Fuel Expenses	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	360,000.00	360,000.00		
	Lease - Building in Zambo Sibugay	PIA - Reg 9	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	90,000.00	90,000.00		
	Procurement of Janitorial services	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	276,000.00	276,000.00		
	Procurement of Security Services	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	480,000.00	480,000.00		

Procurement for the Maintenance of Office Equipment	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	61,500.00	61,500.00		
Procurement for the Maintenance of Motor Vehicle	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	80,000.00	80,000.00		
Procurement for the Maintenance of Motor Vehicle	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	23,000.00	23,000.00		
Procurement of Office Supplies	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	259,683.90	259,683.90		
Procurement of Freight	PIA - Reg 9	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	43,464.96	43,464.96		
Procurement of Meals for various activities	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	26,250.00	26,250.00		
Procurement of Van Rental	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	46,500.00	46,500.00		
Procurement of Meals for for the Media engagement	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	43,200.00	43,200.00		
Procurement of Meals for Production of Radio program episodes	PIA - Reg 9	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	34,920.00	34,920.00		
Procurement of Various office supplies (APP-CSE)	PIA - Reg 10	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	137,424.22	137,424.22		
Fuel Expenses	PIA - Reg 10	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	369,637.92	369,637.92		
Water Expenses	PIA - Reg 10	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	16,920.00	16,920.00		
Electricity Expenses	PIA - Reg 10	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	256,986.67	256,986.67		
Courier services of regional office	PIA - Reg 10	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	17,687.21	17,687.21		
Internet Subscription Expenses	PIA - Reg 10	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	139,632.00	139,632.00		
Lease of Venue - Rental	PIA - Reg 10	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	1,044,000.00	1,044,000.00		
Procurement of supplies and services for the preventive maintenance of motor vehicle	PIA - Reg 10	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	80,000.00	80,000.00		
Procurement of Cleaning services of airconditioning unit of regional office	PIA - Reg 10	NO	NP-53.9 - Small Value Procurement	Jan 2025	Jan 2025	Jan 2025	Jan 2025	GoP	7,000.00	7,000.00		
Procurement of Meals for Barangay Fora	PIA - Reg 10	NO	NP-53.9 - Small Value Procurement	Jul 2025	Jul 2025	Jul 2025	Jul 2025	GoP	18,000.00	18,000.00		
Procurement of Meals for ComNet Meetings and Conferences	PIA - Reg 10	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	21,600.00	21,600.00		
Procurement of Meals for Digital Magazine	PIA - Reg 10	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	17,280.00	17,280.00		
Procurement of Meals for Information Caravan	PIA - Reg 10	NO	NP-53.9 - Small Value Procurement	Sep 2025	Sep 2025	Sep 2025	Sep 2025	GoP	1,800.00	1,800.00		
Procurement of Editing Software	PIA - Reg 10	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	6,900.00	6,900.00		
Procurement of Meals Talakayan/Kapihan sa PIA	PIA - Reg 10	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	20,796.00	20,796.00		

	Procurement of Meals for Youth Fora	PIA - Reg 10	NO	NP-53.9 - Small Value Procurement	Aug 2025	Aug 2025	Aug 2025	Aug 2025	GoP	18,000.00	18,000.00		
	Procurement of Meals during the Establishment/maintenance of CDIOs/BION	PIA - Reg 11	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	75,360.00	75,360.00		
	Procurement of Meals during the Establishment/maintenance of ComNet through meetings/conferences	PIA - Reg 11	NO	NP-53.9 - Small Value Procurement	Mar 2025	Mar 2025	Mar 2025	Mar 2025	GoP	2,700.00	2,700.00		
	Procurement of Meals for the Interagency meetings/events	PIA - Reg 11	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	9,600.00	9,600.00		
	Procurement of Meals for the Kapihan/Talakayan/Media Fora/Virtual Presser	PIA - Reg 11	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	33,120.00	33,120.00		
	Procurement of supplies for the repair and maintenance of Motor Vehicles	PIA - Reg 11	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	80,000.00	80,000.00		
	Procurement of supplies for the repair and maintenance of Office Equipment	PIA - Reg 11	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	8,000.00	8,000.00		
	Procurement of Meals for the Production of radio program episodes	PIA - Reg 11	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	1,920.00	1,920.00		
	Internet Expenses and Landline	PIA - Reg 11	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	160,788.00	160,788.00		
	Water Expenses	PIA - Reg 11	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	9,600.00	9,600.00		
	Procurement of Drinking Water	PIA - Reg 11	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	5,337.78	5,337.78		
	Electricity expense	PIA - Reg 11	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	204,000.00	204,000.00		
	Postage and Mailing Charges	PIA - Reg 11	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	3,282.84	3,282.84		
	Fuel	PIA - Reg 11	NO	Competitive Bidding	as the need arises	as the need arises	as the need arises	as the need arises	GoP	258,000.00	258,000.00		
	Leased Assets-Building and Other Structures	PIA - Reg 11	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	658,823.52	658,823.52		
	APP CSE Office Supplies	PIA - Reg 11	NO	NP-53.5 Agency-to-Agency	as the need arises	as the need arises	as the need arises	as the need arises	GoP	194,432.40	194,432.40		
	APP Non-CSE Office Supplies	PIA - Reg 11	NO	Shopping	as the need arises	as the need arises	as the need arises	as the need arises	GoP	5,456.00	5,456.00		
	Procurement of various Office Supplies	PIA - Reg 12	NO	Shopping	as the need arises	as the need arises	as the need arises	as the need arises	GoP	198,166.68	198,166.68		
	Procurement of Van rental for the Capability Building for Barangay Information Officers	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	28,000.00	28,000.00		
	Procurement of Meals for the Capability Building for Barangay Information Officers	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	27,000.00	27,000.00		
	Procurement of supplies and Materias for the Capability Building for Barangay Information Officers	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	12,400.00	12,400.00		
	Fuel, Oil & Lubricants Expenses	PIA - Reg 12	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	420,000.00	420,000.00		
	Water Expenses	PIA - Reg 12	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	12,961.37	12,961.37		

	Procurement of purified drinking water	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	3,000.00	3,000.00		
	Electricity Expenses	PIA - Reg 12	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	243,689.52	243,689.52		
	Internet Expenses	PIA - Reg 12	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	216,000.00	216,000.00		
	Telephone-Landline	PIA - Reg 12	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	12,000.00	12,000.00		
	Postage & Courier	PIA - Reg 12	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	15,600.00	15,600.00		
	Cable TV connection	PIA - Reg 12	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	6,780.00	6,780.00		
	Lease of Office - Rental	PIA - Reg 12	NO	NP-53.10 Lease of Real Property and Venue	as the need arises	as the need arises	as the need arises	as the need arises	GoP	558,000.00	558,000.00		
	Procurement of Aircon Cleaning and Repair	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	20,000.00	20,000.00		
	Procurement of Computer & printer repair / laptop/ desktops	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	15,000.00	16,000.00		
	Procurement of Plumbing for faucet replacement; welding repair of entrance gate at Regional Office; electricals for replacement of (5) bulbs & (5) fluorescents	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	15,000.00	16,000.00		
	Procurement of supplies and Materias for the motor vehicles	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	120,000.00	120,000.00		
	Procurement of Meals for Information Caravan /roadshow/townhall/meeting	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	21,000.00	21,000.00		
	Procurement of supplies and materials for Information Caravan/roadshow/townhall/meeting	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	5,900.00	5,900.00		
	Procurement of Meals for Networking with Communicators	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	Sept 2025	Sept 2025	Sept 2025	Sept 2025	GoP	82,500.00	82,500.00		
	Procurement of supplies and materials for the networking with communicators	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	Sept 2025	Sept 2025	Sept 2025	Sept 2025	GoP	4,250.00	4,250.00		
	Procurement of Led Wall	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	Sept 2025	Sept 2025	Sept 2025	Sept 2025	GoP	10,000.00	10,000.00		
	Procurement of Radio Airtime- Radio ProgramProduced	PIA - Reg 12	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	96,000.00	96,000.00		
	Meals for the conduct of Strengthening of Provincial Presence	PIA - Reg 12	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	3,000.00	3,000.00		
	Cable, Satellite, Telegraph, & Radio Expenses for Regional Office use	PIA - Reg 13	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	14,904.00	14,904.00		
	Electricity Expenses	PIA - Reg 13	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	272,622.24	272,622.24		
	Water Expenses	PIA - Reg 13	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	18,821.00	18,821.00		
	Postage & Courier Services	PIA - Reg 13	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	19,732.68	19,732.68		
	Rent-Equipment (Printer)	PIA - Reg 13	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	24,000.00	24,000.00		

Internet Expenses	PIA - Reg 13	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	143,976.00	143,976.00		
Telephone Expenses-landline for Surigao del Sur Information Center	PIA - Reg 13	NO	Direct Contracting	as the need arises	as the need arises	as the need arises	as the need arises	GoP	6,600.00	6,600.00		
Fuel, Oil and Lubricants Expenses	PIA - Reg 13	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	306,000.00	306,000.00		
Annual Procurement Plan -Common Use Supplies and Equipment (APP-CSE)	PIA - Reg 13	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	256,450.68	256,450.68		
Annual Procurement Plan -Common Use Supplies and Equipment-OTHER ITEMS	PIA - Reg 13	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	132,267.36	132,267.36		
Repair and Maintenance-Other Structures -Septic Tank Declogging, Siphoning and removal of garbage for Regional Office Use	PIA - Reg 13	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	34,900.00	34,900.00		
Repair and Maintenance-Office Equipment-cleaning of 3 units of Split type aircon and 2 units of window type aircon for Regional Office use	PIA - Reg 13	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	11,250.00	11,250.00		
Procurement of Parking Area signange with aluminum frame and angle bar stand with sizes: 2 x 3 feet	PIA - Reg 13	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	12,000.00	12,000.00		
Procurement of supplies and materials for the preventive maintenance of motor vehicles	PIA - Reg 13	NO	NP-53.9 - Small Value Procurement	Feb 2025	Feb 2025	Feb 2025	Feb 2025	GoP	120,000.00	120,000.00		
Procurement of Meals for the Information officers network	PIA - Reg 13	NO	NP-53.9 - Small Value Procurement	Jun 2025	Jun 2025	Jun 2025	Jun 2025	GoP	50,000.00	50,000.00		
Procurement of Meals for the Kapihan /Talakayan /Fora	PIA - Reg 13	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	100,000.00	100,000.00		
									106,073,591.39	99,203,591.39	6,870,000.00	

Prepared by


JUPALYN L. BENEDICTO
 Head, CO-BAC Secretariat

Recommending Approval


ATTY. ALLAN VINCENT E. LORENZO
 Chair, CO- Bids and Awards Committee

Approved by


KATHERINE CHLOE S. DE CASTRO
 Head of Procuring Entity

Philippine Information Agency Supplemental Annual Procurement Plan for FY 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	
BBM Legacy Project Trust													
	Fuel and Toll Fees	ODG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	318,200.00	318,200.00		
	Airfare Tickets	ODG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	as the need arises	as the need arises	as the need arises	GoP	665,563.00	665,563.00		
										983,763.00	983,763.00	0.00	

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 Head, CO-BAC Secretariat

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