



ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED Version No. 1

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Improvement/Repair of Palawan Sustainable Development Training Institute (PSDTI) Facilities/Buildings and Structures / Proposed Construction of PSDTI	AFD	Improvement/Repair of Palawan Sustainable Development Training Institute (PSDTI) Facilities/Buildings and Structures / Proposed Construction of PSDTI	Competitive Bidding	No	LCRB	Jan-26	Feb-26	National Expenditure Program (NEP) 2026	₱5,000,000.00	Engagement of Procurement Agent	Budget will be downloaded to Department of Public Works and Highways
Supply and Delivery of ICT Equipment (Laptops and Computers) for PCSDS Operations	AFD	Supply and Delivery of ICT Equipment - Laptops and Computers for PCSDS Operations and Internal Projects - Proj 1: Enhancement of BRAIN System for wildlife regulation, Proj 4: Development of Palawan Water Quality Information System (PalWQIS) Proj 5: Palawan Knowledge Center	Competitive Bidding	Yes	LCRB	Oct-25	Nov-25	National Expenditure Program (NEP) 2026 (GMS-REG) (Capital Outlay)	₱3,504,000.00		MITHI Project (for PCSDS)
Supply and Delivery of ICT Machinery for EEED and EMED Operations	AFD	Supply and Delivery of ICT Machinery for EEED and EMED Operation (Portable Outdoor Speaker, LED Monitoring Display, Portable Power Source, High-End Drone)	Small Value Procurement	Yes	LCRB	Oct-25	Nov-25	National Expenditure Program (NEP) 2026 (GMS-REG) (Capital Outlay)	₱855,000.00		MITHI Project (for EEED)
Supply and Delivery of ICT Machinery for EEED Operation	AFD	Supply and Delivery of ICT Machinery for EEED Operation (Printer with Finisher Attachment)	Direct Contracting	Yes	N/A	Oct-25	Nov-25	National Expenditure Program (NEP) 2026 (GMS-REG) (Capital Outlay)	₱2,100,000.00		MITHI Project (for EEED)
Supply and Delivery of ICT Machineries for EEED Operations	AFD	Supply and Delivery of ICT Machineries (Hydraulic Paper Cutter and Automatic Single Head Riding Tack) for EEED Operations	Small Value Procurement	Yes	LCRB	Oct-25	Nov-25	National Expenditure Program (NEP) 2026 (GMS-REG) (Capital Outlay)	₱366,000.00		MITHI Project (for EEED)

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Procurement of ICT Software and Online Subscription for EEED Operations	AFD	Procurement of ICT Software and Online Subscription for EEED Operations - MS Office - Text/Info Blast	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscription	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (GMS-REG) (Capital Outlay)	₱110,000.00		MITHI Project (for EEED)
Supply and Delivery of Direct Mercury Analyzer for Development of Palawan Water Quality Information System (PalWQIS)	AFD	Supply and Delivery of Direct Mercury Analyzer for Internal Project 4: Development of Palawan Water Quality Information System (PalWQIS)	Competitive Bidding	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (GMS-REG) (Capital Outlay)	₱7,000,000.00		MITHI Project (for EMED)
Supply and Delivery of Motor Vehicle for EEED Operation	EEED	Supply and Delivery of Motor Vehicle for EEED Operation (Van)	Competitive Bidding	Yes	LCRB	Oct-25	Nov-25	National Expenditure Program (NEP) 2026 (ACE-REG) (Capital Outlay)	₱3,700,000.00		
Supply and Delivery of Motor Vehicle for EMED Operation	EMED	Supply and Delivery of Motor Vehicle for EMED Operation (Pick-up, 4x2)	Agency-to-Agency	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (EMES-REG) (Capital Outlay)	₱2,400,000.00		will be procured in the DBM-PS
Supply and Delivery of Motor Vehicle for EZMED Operation	EZMED	Supply and Delivery of Motor Vehicle for EZMED Operation (Pick-up, 4x4)	Competitive Bidding	Yes	LCRB	Oct-25	Nov-25	National Expenditure Program (NEP) 2026 (WCM-REG) (Capital Outlay)	₱2,400,000.00		
Supply and Delivery of ICT Equipment (Communication, Printing and Semi-Expendables) for PCSDS Operations	AFD	Supply and Delivery of ICT Equipment (Communication, Printing and Semi-Expendables) for PCSDS Operations	Competitive Bidding	Yes	LCRB	Oct-25	Nov-25	National Expenditure Program (NEP) 2026 (GMS-REG) (MOOE)	₱2,112,000.00		MITHI Project (for PCSDS)
Supply and Delivery of ICT Supplies and Materials for PCSDS Operations	AFD	Supply and Delivery of ICT Supplies and Materials for PCSDS Operations	Small Value Procurement	Yes	LCRB	Oct-25	Nov-25	National Expenditure Program (NEP) 2026 (GMS-REG) (MOOE)	₱1,332,000.00		MITHI Project (for PCSDS)

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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
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Procurement of ICT Software and Online Subscription for PCSDS Operations	AFD	Procurement of ICT Software and Online Subscription for PCSDS Operations	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscription	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (GMS-REG) (MOOE)	₱696,000.00		MITHI Project (for PCSDS)
Supply and Delivery of Office Supplies and Equipment (Not available in the DBM-PS) for PCSDS Operations	OED, AFD, EEED, EPRPD, EMED, EZMED, DMD-North, DMD-South, DMD, Calamian	Supply and Delivery of Office Supplies and Equipment (Not available in the DBM-PS) for PCSDS Operations	Small Value Procurement	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026	₱530,940.71		
Supply and Delivery of Petroleum Fuel, Oil and Lubricants for PCSDS (Main) Operations	OED, AFD, EEED, EPRPD, EMED, EZMED	Supply and Delivery of Petroleum Fuel, Oil and Lubricants for PCSDS (Main) Operations	Competitive Bidding	Yes	LCRB	Oct-25	Nov-25	National Expenditure Program (NEP) 2026 (Regular, WMF)	₱2,128,000.00	Framework Agreement	
Supply and Delivery of Petroleum Fuel, Oil and Lubricants for DMD-North Operations	EPRPD	Supply and Delivery of Petroleum Fuel, Oil and Lubricants for Daily Operation of DMD-North	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscription	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (EZ-REG)	₱77,000.00		
Supply and Delivery of Petroleum Fuel, Oil and Lubricants for DMD-South Operations	EPRPD	Supply and Delivery of Petroleum Fuel, Oil and Lubricants for DMD-South ECAN Zoning Activity	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscription	No	N/A	Jan-26	Feb-65	National Expenditure Program (NEP) 2026 (EZ-REG)	₱85,000.00		
Supply and Delivery of Petroleum Fuel, Oil and Lubricants for DMD-Calamian Operations	EPRPD	Supply and Delivery of Petroleum Fuel, Oil and Lubricants for DMD-Calamian ECAN Zoning Activity	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscription	No	N/A	Jan-26	Feb-65	National Expenditure Program (NEP) 2026 (EZ-REG)	₱18,000.00		
Supply and Delivery of Petroleum Fuel, Oil and Lubricants for DMD-North Operations	DMD-North	Supply and Delivery of Petroleum Fuel, Oil and Lubricants for DMD-North Operations	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscription	No	N/A	Jan-26	Feb-65	National Expenditure Program (NEP) 2026	₱114,000.00		

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Supply and Delivery of Petroleum Fuel, Oil and Lubricants for DMD- South Operations	DMD-Calamian	Supply and Delivery of Petroleum Fuel, Oil and Lubricants for DMD- South Operations	<i>Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscription</i>	No	N/A	Jan-26	Feb-65	National Expenditure Program (NEP) 2026	₱76,000.00		
Procurement of Preventive Maintenance Service for PCSDS Motor Vehicles	AFD	Procurement of Preventive Maintenance Service for PCSDS Motor Vehicles	<i>Small Value Procurement</i>	No	N/A	Jan-26	Feb-65	National Expenditure Program (NEP) 2026 (GMS-REG) (MOOE)	₱1,816,400.00		
Supply and Delivery of Tubeless Tires for PCSDS Vehicles	AFD	Supply and Delivery of Tubeless Tires	<i>Small Value Procurement</i>	No	N/A	Jan-26	Feb-65	National Expenditure Program (NEP) 2026 (GMS-REG) (MOOE)	₱483,600.00		
Procurement of Catering Service with Venue and Accommodation for Teacher's Training	EEED	Procurement of Catering Service with Venue for Youth Camp and Accommodation for Teachers Training	Small Value Procurement	No	LCRB	Jan-26	Aug-26	National Expenditure Program (NEP) 2026 (ACE-WMF)	₱288,000.00		
Procurement of Catering Service with Venue for Collaborative Meetings	EMED	Procurement of Catering Service with Venue for Collaborative Meetings	Small Value Procurement	No	LCRB	Nov-25	Dec-25	National Expenditure Program (NEP) 2026 (KRM-WMF)	₱180,000.00		
Procurement of Catering Service with Venue for PKP Year-End Project and Research Review/Updating and GAD Activity	EMED	Procurement of Catering Service with Venue for PKP Year-End Project and Research Review/Updating and GAD Activity	Small Value Procurement	No	LCRB	Nov-25	Dec-25	National Expenditure Program (NEP) 2026 (KRM-WMF)	₱120,000.00		
Procurement of Catering Service with Venue for Coordination/Consultation for Coastal Ecosystem Conservation Action Plan	EMED	Procurement of Catering Service with Venue for Coordination/Consultation for Coastal Ecosystem Conservation Action Plan	Small Value Procurement	No	LCRB	Feb-26	Mar-26	National Expenditure Program (NEP) 2026 (EMES-REG)	₱120,000.00		
Procurement of Catering Service with Venue for MOA Signing with LGUs and Other Stakeholders for Programming and Implementation of KOICA-ENRIS	EMED	Procurement of Catering Service with Venue for MOA Signing with LGUs and Other Stakeholders for Programming and Implementation of KOICA-ENRIS	Small Value Procurement	No	LCRB	Feb-26	Mar-26	National Expenditure Program (NEP) 2026 (EMES-REG)	₱112,000.00		
Procurement of Catering Service with Venue for the Conduct of PCSD Scientific Advisory Panel (SAP)	EMED	Procurement of Catering Service with Venue for the Conduct of PCSD Scientific Advisory Panel (SAP)	Small Value Procurement	No	LCRB	Feb-26	Mar-26	National Expenditure Program (NEP) 2026 (EMES-REG)	₱45,000.00		
Procurement of Catering Service with Venue for UNESCO's International Day for Biosphere Reserves Celebration	EMED	Procurement of Catering Service with Venue for UNESCO's International Day for Biosphere Reserves Celebration every November 3	Small Value Procurement	No	LCRB	Feb-26	Mar-26	National Expenditure Program (NEP) 2026 (KRM-WMF)	₱110,000.00		
Procurement of Catering Service with Venue for the Conduct of PCSD Scientific Advisory Panel (SAP)	EMED	Procurement of Catering Service with Venue for the Conduct of PCSD Scientific Advisory Panel (SAP)	Small Value Procurement	No	LCRB	Feb-26	Mar-26	National Expenditure Program (NEP) 2026 (KRM-WMF)	₱45,000.00		
Procurement of Catering Service with Venue for Community Consultation and Validation Activity	EPRPD	Procurement of Catering Service with Venue for Community Consultation and Validation Activity for DMD-South	Small Value Procurement	No	LCRB	Jan-26	Mar-26	National Expenditure Program (NEP) 2026 (EZ-REG)	₱75,000.00		

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Procurement of Catering Service with Venue and Accommodation for Capacity Building	DMD-South	Procurement of Catering Service with Venue and Accommodation for Capacity Building of DMD-South Staff	Small Value Procurement	No	LCRB	Jan-26	Mar-26	National Expenditure Program (NEP) 2026 (EZ-REG)	₱87,500.00		
Procurement of Catering Service with Venue and Accommodation	DMD-North	Procurement of Catering Service with Venue and Accommodation	Small Value Procurement	No	LCRB	Jan-26	Mar-26	National Expenditure Program (NEP) 2026 (SEP-REG)	₱70,000.00		
Supply and Delivery of Other Supplies and Materials (Office Equipment and Appliances) for PCSDS Operations	EEED, EMED, EPRPD	Supply and Delivery of Other Supplies and Materials (Office Equipment and Appliances) for: 1. EEED Operations 2. EMED Operations 3. (EPRPD) Daily Storage of goods for Operation of DMD-North	Small Value Procurement	No	LCRB	Jan-26	Aug-26	National Expenditure Program (NEP) 2026	₱403,614.17		
Supply and Delivery of Other Supplies and Materials (ICT Machineries) for BRAIN Online Permitting Operation	EPRPD	Supply and Delivery of Other Supplies and Materials (ICT Machineries) for BRAIN Online Permitting Operation: 1. EPRPD for DMD-North	Small Value Procurement	No	LCRB	Dec-25	Jan-26	National Expenditure Program (NEP) 2026 (EZ-REG)	₱41,000.00		
Supply and Delivery of Other Supplies and Materials (Other ICT) for Monitoring and Security Operation	EPRPD	Supply and Delivery of Other Supplies and Materials (Other ICT) for Monitoring and Security Operation of: 1. EPRPD for DMD-North	Small Value Procurement	No	LCRB	Dec-25	Jan-26	National Expenditure Program (NEP) 2026 (EZ-REG)	₱31,500.00		
Supply and Delivery of Other Supplies and Materials (ICT Semi-Expendables) for Online Meeting	EPRPD	Supply and Delivery of Other Supplies and Materials (ICT Semi-Expendables) for Online Meeting 1. EPRPD	Small Value Procurement	No	LCRB	Dec-25	Jan-26	National Expenditure Program (NEP) 2026 (EZ-REG)	₱4,200.00		
Supply and Delivery of Other Supplies and Materials (Outdoor Equipment) for Field Validation and Monitoring	EPRPD	Supply and Delivery of Other Supplies and Materials (Outdoor Equipment) for Field Validation and Monitoring	Small Value Procurement	No	LCRB	Dec-25	Jan-26	National Expenditure Program (NEP) 2026 (EZ-REG)	₱6,450.00		
Supply and Delivery of Other Supplies and Materials (Automotive Parts and Accessories) for Operationalization of EZMED Activities	EZMED	Supply and Delivery of Other Supplies and Materials (Automotive Parts and Accessories) for Operationalization of EZMED Activities	Small Value Procurement	No	LCRB	May-26	Jun-26	National Expenditure Program (NEP) 2026	₱255,000.00		
Procurement of Office Rental and Lease (DMD-Calamian - Cuyo Office)	DMD-Calamian	Procurement of Office Rental and Lease (DMD-Calamian - Cuyo Office)	Lease of Real Property and Venue	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (SEP-REG)	₱71,000.00	Renewal of Regular and Recurring Services	
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Supply and Delivery of ICT Machineries and Equipment for EEED Operations	AFD	Supply and Delivery of ICT Machineries and Equipment for EEED Operations - for Internal Project 3: Improvement of PCSD Radio and Media Communications Project	Direct Acquisition	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (GMS-REG) (Capital Outlay)	₱110,000.00		MITHI Project
Supply and Delivery of Other Supplies and Materials (Assorted Customized Items)	EEED	Supply and Delivery of Other Supplies and Materials (Assorted Customized Items) EEED: for Youth Camp	Direct Acquisition	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (ACE-WMF)	₱40,000.00		
Procurement of Catering Service with Venue for Youth Camp	EEED	Procurement of Catering Service with Venue for Youth Camp	Direct Acquisition	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (ACE-WMF)	₱154,000.00		

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Supply and Delivery of Mobile Prepaid Load Cards and E-load Wallet for EEED Operations	EEED	Supply and Delivery of Mobile Prepaid Load Cards and E-load Wallet for EEED Operations	Direct Acquisition	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (ACE-REG)	₱36,000.00		
Procurement of Catering Service without venue for Local Governments and Stakeholder's	EEED	Procurement of Catering Service without venue for Local Governments and Stakeholder's (3-day activity, AM/PM Snacks and Lunch)	Direct Acquisition	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (ACE-REG)	₱84,000.00		
Procurement of Catering Service without venue for IEC Activities conducted	EEED	Procurement of Catering Service without venue for IEC Activities conducted (audience-general public)-(GAD Activity) half day, AM/PM Snacks only	Direct Acquisition	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (ACE-REG)	₱112,000.00		
Procurement of Catering Service without venue for Women's Month and International Women's Day	EEED	Procurement of Catering Service without venue for Women's Month and International Women's Day (GAD Activity)AM/PM Snacks only	Direct Acquisition	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (ACE-REG)	₱36,000.00		
Procurement of Catering Service without venue for Kiddie Wildlife Savers	EEED	Procurement of Catering Service without venue for Kiddie Wildlife Savers AM,PM Snacks and Lunch	Direct Acquisition	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (ACE-REG)	₱35,000.00		
Procurement of Catering Service without venue for Mid-Year Review and Assessment	EPRPD	Procurement of Catering Service without venue for Mid-Year Review and Assessment	Direct Acquisition	No	N/A	Mar-26	Apr-26	National Expenditure Program (NEP) 2026 (EZ-REG)	₱51,000.00		
Procurement of Catering Service without venue for Year-End Review and Assessment	EPRPD	Procurement of Catering Service without venue for Year-End Review and Assessment	Direct Acquisition	No	N/A	Oct-26	Nov-26	National Expenditure Program (NEP) 2026 (EZ-REG)	₱51,000.00		
Procurement of Catering Service without venue for Policy Development	EPRPD	Procurement of Catering Service without venue for Policy Development	Direct Acquisition	No	N/A	Mar-26	Apr-26	National Expenditure Program (NEP) 2026 (EZ-REG)	₱29,400.00		
Procurement of Catering Service without venue for Operationalization of EZMED Activities	EZMED	Procurement of Catering Service without venue for Operationalization of EZMED Activities	Direct Acquisition	No	N/A	May-26	Jun-26	National Expenditure Program (NEP) 2026 (WCM-REG)	₱198,000.00		
Procurement of Catering Service without venue for Operationalization of EZMED Activities	EZMED	Procurement of Catering Service without venue for Operationalization of EZMED Activities	Direct Acquisition	No	N/A	May-26	Jun-26	National Expenditure Program (NEP) 2026 (WCM)-WMF	₱149,250.00		
Supply and Delivery of Other Supplies and Materials (Customized Shirts) for EMED Activities	EMED	Supply and Delivery of Other Supplies and Materials (Customized Shirts) for EMED Activities	Direct Acquisition	No	N/A	Jan-26	Apr-26	National Expenditure Program (NEP) 2026 (EMES-REG)	₱62,700.00		
Supply and Delivery of Other Supplies and Materials (Customized Shirts) for EPRPD Operations	EPRPD	Supply and Delivery of Other Supplies and Materials (Customized Shirts) for 1. Women's Month Celebration of EPRPD 2. DMD-Calamian CSC Events and Monitoring Activities	Direct Acquisition	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (EZ-REG)	₱58,100.00		
Supply and Delivery of Other Supplies and Materials (Customized Shirts) for Field Operation of DMD-North	DMD-North	Supply and Delivery of Other Supplies and Materials (Customized Shirts) for Field Operation of DMD-North	Direct Acquisition	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (SEP-REG)	₱35,000.00		
Supply and Delivery of Other Supplies and Materials (Customized Shirts) for DMD-Calamian Events and Monitoring Activities	DMD-Calamian	Supply and Delivery of Other Supplies and Materials (Customized Shirts) for DMD-Calamian CSC Events and Monitoring Activities	Direct Acquisition	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (SEP-REG)	₱48,600.00		
Supply and Delivery of Other Supplies and Materials (Animal Rescue and Rehabilitation Supplies) for EZMED Rescue Operations	EZMED	Supply and Delivery of Other Supplies and Materials (Animal Rescue and Rehabilitation Supplies) for EZMED Rescue Operations	Direct Acquisition	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (WCM-REG)	₱33,000.00		

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Supply and Delivery of Other Supplies and Materials (Various Printing and Publication/Services) for Operationalization of EZMED Activities	EZMED	Supply and Delivery of Other Supplies and Materials (Various Printing and Publication/Services) for Operationalization of EZMED Activities	Direct Acquisition	No	N/A	May-26	Jun-26	National Expenditure Program (NEP) 2026 (WCM-REG)	₱46,000.00		
Supply and Delivery of Mobile Load Cards for Operationalization of EZMED Activities	EZMED	Supply and Delivery of Mobile Load Cards for Operationalization of EZMED Activities	Direct Acquisition	No	N/A	May-26	Jun-26	National Expenditure Program (NEP) 2026 (WCM-WMF)	₱79,925.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Supply and Delivery of Office Supplies and Equipment (Available in the DBM-PS) for PCSDS Operations	OED, AFD, EEED, EPRPD, EMED, EZMED, DMD-North, DMD-South, DMD, Calamian	Supply and Delivery of Office Supplies and Equipment (Available in the DBM-PS) for PCSDS Operations	Agency-to-Agency	No	N/A	Jan-26	Feb-26	National Expenditure Program (NEP) 2026 (GMS-REG) (MOOE)	₱417,376.09		

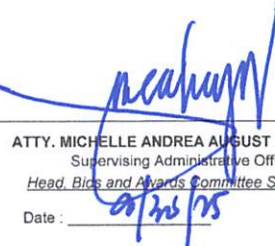
Note: Insert additional rows as necessary


Total Amount of Estimated Budget for EPA Projects: ₱14,797,000.00
Total Amount of CSEs to be purchased from PS-DBM: ₱417,376.09
Total Amount of Estimated Budget: ₱40,246,179.88


Prepared by:

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

Approved by:


ATTY. MICHELLE ANDREA AUGUST F. SABUYA
Supervising Administrative Officer
Head, Bids and Awards Committee Secretariat
Date: _____


JOHN FRANCISCO A. PONTILLAS, EnP, MPP
PDO V / Planning Chief
Bids and Awards Committee Chairperson
Date: SEP 30 2025


ATTY. TEODORO JOSE S. MATTA, MNSA
Executive Director
Head of the Procuring Entity
Date: SEP 30 2025