



**DEPARTMENT OF ENERGY
ANNUAL PROCUREMENT PLAN FOR FY 2026**

☒ **INDICATIVE**

☐ **FINAL**

☐ **UPDATED [Version No. ____]**

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	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
A. REGULAR AGENCY FUND											
ICT Office Supplies Expenses	AS-OD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	200,000.00		
ICT Office Supplies Expenses	AS-GSD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	500,000.00		
Fuel, Oil and Lubricants Expenses	AS-GSD	Fuel Fill-Up thru Corporate Fleet Card Scheme	Competitive Bidding	Yes	LCRB/SCRB	11/03/25	01/09/26	Regular Agency Fund	9,500,000.00		
SE - Printing Equipment	AS-GSD	Printer Ink Jet	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/23/26	06/07/26	Regular Agency Fund	35,000.00		
Other Supplies and Materials Expenses	AS-GSD	Construction Materials and others	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/12/26	05/15/26	Regular Agency Fund	3,990,000.00		
Water Expenses	AS-GSD	Utility Water Services	Direct Contracting (Sec. 31)	No	LCRB/SCRB	Monthly Billing		Regular Agency Fund	12,300,000.00		
Water Expenses	AS-GSD	Supply of Mineral Drinking Water	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/24/26	04/01/26	Regular Agency Fund	900,000.00		
Electricity Expenses	AS-GSD	Utility Electricity Service	Direct Contracting (Sec. 31)	No	LCRB/SCRB	Monthly Billing		Regular Agency Fund	25,000,000.00		
Cable. Sat. Tel. & Radio Exp.	AS-GSD	Cable TV Subscription	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	689,000.00		
Janitorial Services	AS-GSD / LFO	Janitorial Services	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	11/03/25	01/09/26	Regular Agency Fund	20,827,000.00	Renewal of Regular and Recurring Services	
Security Services	AS-GSD / LFO	Security Services	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	11/03/25	01/09/26	Regular Agency Fund	26,246,000.00	Renewal of Regular and Recurring Services	
Other General Services	AS-GSD	Services for the Digital PABX	Direct Contracting (Sec. 31)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	750,000.00		
Other General Services	AS-GSD	Contract on Mitsubishi Elevator Maintenance Services	Direct Contracting (Sec. 31)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	800,000.00		
Other General Services	AS-GSD	Contract on Concepcion-OTIS Elevator Maintenance Services	Direct Contracting (Sec. 31)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	850,000.00		
Other General Services	AS-GSD / LFO	Facilities Maintenance Services	Competitive Bidding	Yes	LCRB/SCRB	11/03/25	01/09/26	Regular Agency Fund	10,600,000.00	Renewal of Regular and Recurring Services	
Other General Services	AS-GSD / DOE-WIDE	Photocopying Services	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	11/03/25	01/09/26	Regular Agency Fund	5,500,000.00	Renewal of Regular and Recurring Services	
R&M - Office Building	AS-GSD	Various repair & maintenance - Buildings	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/12/26	05/15/26	Regular Agency Fund	3,000,000.00		
R&M - Office Equipment	AS-GSD	Various repair & maintenance - Office Equipment	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	50,000.00		
R&M - Other Machinery Equipment	AS-GSD	Various repair & maintenance - Other Machinery & Eqpt.	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/23/26	06/07/26	Regular Agency Fund	180,000.00		
R&M - Motor Vehicle	AS-GSD / DOE-WIDE	Various repair & maintenance - Motor Vehicle	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	4,921,000.00		
R&M - Motor Vehicle	AS-GSD / DOE-WIDE	Various repair & maintenance - Motor Vehicle	Direct Contracting (Sec. 31)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	1,000,000.00		
R&M - Furniture and Fixtures	AS-GSD	Various repair & maintenance - R&M Furniture & Fixtures	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	300,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	Estimated Budget / Approved Budget for the Contract (Php)		
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Transportation and Delivery Expenses	AS-GSD	Various delivery & transportation needs	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	400,000.00		
Rent - Building and Structures	AS-GSD / DOE-WIDE	Rent Bldg./Structure	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	53,538,000.00		
Rent - Motor Vehicles	AS-GSD	Rent Motor Vehicles	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/23/26	06/07/26	Regular Agency Fund	300,000.00		
ICT Software	AS-GSD	Capital Outlay - General Services Management System (Enhancement)	Competitive Bidding	No	LCRB/SCRB	01/24/26	04/01/26	Regular Agency Fund	9,007,000.00		
Motor Vehicle	AS-GSD	Capital Outlay - Motor Vehicles	Competitive Bidding	Yes	LCRB/SCRB	11/03/25	01/09/26	Regular Agency Fund	14,400,000.00		
Other Supplies and Materials Expenses	AS-TD	Various Other Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/20/26	04/22/26	Regular Agency Fund	34,000.00		
ICT Office Supplies Expenses	AS-TD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	500,000.00		
Accountable Forms	AS-TD	Check Booklets for DOE-MDS Accounts	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	02/16/26	05/04/26	Regular Agency Fund	15,000.00		
SE - Printing Equipment	AS-TD	Dot Matrix	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/20/26	04/22/26	Regular Agency Fund	40,000.00		
ICT Office Supplies Expenses	AS-PMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/16/26	05/15/26	Regular Agency Fund	500,000.00		
Other Supplies and Materials Expenses	AS-PMD	Procurement of Other Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/03/26	04/02/26	Regular Agency Fund	15,000.00		
Award Expenses	AS-HRMD	Loyalty and Service Awards (Plaques)	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/18/26	05/16/26	Regular Agency Fund	16,000.00		
Award Expenses	AS-HRMD	Loyalty and Service Awards	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	04/18/26	05/16/26	Regular Agency Fund	210,500.00		
Award Expenses	AS-HRMD	Praise (On the Spot Award)	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/18/26	05/16/26	Regular Agency Fund	95,000.00		
Other Supplies and Materials Expenses	AS-HRMD	Collaterals for Independence Day, CSC Month Anniversary and IEC; and PVC ID cards, Customized ID Lanyard and other ID related materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/15/26	05/13/26	Regular Agency Fund	950,000.00		
Drugs and Medicine Expenses	AS-HRMD	Supply and Delivery of Flu Vaccine	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/18/26	04/15/26	Regular Agency Fund	850,000.00		
Drugs and Medicine Expenses	AS-HRMD	Supply and Delivery of Multivitamins	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/18/26	04/15/26	Regular Agency Fund	1,000,000.00		
Drugs and Medicine Expenses	AS-HRMD	Supply and Delivery of First Aid Kits to Offices	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/27/26	08/02/26	Regular Agency Fund	120,000.00		
Drugs and Medicine Expenses	AS-HRMD	Drug Testing	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/27/26	08/02/26	Regular Agency Fund	200,000.00		
Representation Expense	AS-HRMD	Procurement of Meals for the participants for the Celebration of Philippine Independence Day and CSC Month Anniversary	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/15/26	05/13/26	Regular Agency Fund	190,000.00		
Training Expense	AS-HRMD	Various Trainings: Core Programs, and Personal & Professional Effectiveness Programs	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/24/26	04/01/26	Regular Agency Fund	1,280,000.00		
Other Professional Services	AS-HRMD	Procurement of Medical Practitioners, Various Trainings: Core Programs, and Leadership Development, Chorale Instructor, Senior Wellness and Mental Health Program, Online Testing and Assessment Services, Job Fair Promotional AVP	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/09/26	02/06/26	Regular Agency Fund	3,300,000.00		
Sports Budget: Other Professional Services	AS-HRMD	Services of Referee and Table Officials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/26/26	06/01/26	Regular Agency Fund	260,000.00		
Sports Budget: Other Supplies and Materials Services	AS-HRMD	Supplies and Materials for Sports Festival	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/26/26	06/01/26	Regular Agency Fund	660,000.00		
Other General Services	AS-HRMD	Outsourced Manpower Services (Lot1)	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	51,000,000.00		
R&M - ICT Equipment	AS-HRMD	Repair & Maintenance Annual Maintenance Program of HRIPS	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	06/26/26	09/01/26	Regular Agency Fund	800,000.00		

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SE - ICT Equipment	AS-HRMD	Door Access Control System	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/24/26	04/01/26	Regular Agency Fund	36,000.00		
SE - Printing Equipment	AS-HRMD	Printer Laser	Competitive Bidding	No	LCRB/SCRB	01/24/26	04/01/26	Regular Agency Fund	120,000.00		
ICT Office Supplies Expenses	AS-HRMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/24/26	04/01/26	Regular Agency Fund	500,000.00		
Office Supplies Expenses	DOE-Wide	Procurement of Office Supplies and Materials Part I to be procured to PS-DBM	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	01/24/26	04/01/26	Regular Agency Fund	10,980,067.63		
Office Supplies Expenses	DOE-Wide	Procurement of Office Supplies and Materials Part II to be procured outside PS-DBM	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/24/26	04/01/26	Regular Agency Fund	1,729,232.08		
Other Supplies and Materials Expenses	EUMB-EPRED	Promotional materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/15/26	Regular Agency Fund	950,000.00		
ICT Office Supplies Expenses	EUMB-EPRED	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/15/26	Regular Agency Fund	500,000.00		
Other Professional Services	EUMB-EPRED	Services for Activities and Event Management Services for conduct of PELP EMV, Public Consultations, Stakeholder's Meeting and IECs	Competitive Bidding	No	LCRB/SCRB	02/15/26	03/15/26	Regular Agency Fund	1,182,000.00		
Other Professional Services	EUMB-EPRED	Services for Engagement of Services for Technical Support and Advisory Assistance for the 2nd Surveillance Audit under the 3rd Year Cycle of the DOE's ISO 9001:2015 Quality Management System (QMS) Requirements	Scientific, Scholarly or Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6)	No	LCRB/SCRB	08/03/26	08/31/26	Regular Agency Fund	500,000.00		
Other Professional Services	EUMB-EPRED	Procurement of services for the Department of Energy (DOE) - ISO 9001:2015 Quality Management System (QMS) Certification 1st surveillance audit under the 3rd year cycle	Direct Contracting (Sec. 31)	No	LCRB/SCRB	02/20/26	03/15/26	Regular Agency Fund	500,000.00		
Other Professional Services	EUMB-EPRED	Procurement of services for the EUMB-EPRED PAB Accreditation for Conformity Assessment	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	08/03/26	08/31/26	Regular Agency Fund	300,000.00		
Printing and Publication Expenses	EUMB-EPRED	Design, Printing, and Publication of various PELP-Related Information	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/19/26	05/17/26	Regular Agency Fund	100,000.00		
Other Subscription Expenses	EUMB-EPRED	Various normative references (Local and International Standards) relevant to PELP from Private Standard Organizations	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/16/26	06/13/26	Regular Agency Fund	100,000.00		
Advertising Expenses	EUMB-EPRED	Media placement of PELP-related issuances	Scientific, Scholarly or Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6)	No	LCRB/SCRB	05/16/26	06/13/26	Regular Agency Fund	195,000.00		
Other Supplies and Materials Expenses	EUMB-AFETD	Supply and delivery of Promotional Materials for IEC and other AFETD activities	Competitive Bidding	Yes	LCRB/SCRB	11/06/25	01/24/26	Regular Agency Fund	1,000,000.00		
Printing and Publication Expenses	EUMB-AFETD	Printing and Publication of AFET related issuances, policies, booklet, brochures and various printed promotional materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/03/26	04/28/26	Regular Agency Fund	100,000.00		
Venue, Meals and Accommodations	EUMB-AFETD	Venue, Meals and Accommodation for the conduct of IEC Campaigns, Public Consultations, and other related activities	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	02/10/26	04/07/26	Regular Agency Fund	2,766,000.00		
ICT Office Supplies Expenses	EUMB-AFETD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/17/26	05/12/26	Regular Agency Fund	500,000.00		

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Transportation and Delivery Expenses	EUMB-AFETD	Procurement of Service Provider to Deliver and Transport IEC Materials to Various Academe, Field Offices, among	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/17/26	05/12/26	Regular Agency Fund	50,000.00		
Advertising Expenses	EUMB-AFETD	Advertising Expense Procurement of advertising services for AFETD issuances	Scientific, Scholarly or Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6)	No	LCRB/SCRB	02/03/26	03/31/26	Regular Agency Fund	150,000.00		
Other Subscription Expenses	EUMB-AFETD	Other Subscription Expense	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/31/26	05/26/26	Regular Agency Fund	20,000.00		
Other Professional Services	EUMB-AFETD	Other Professional Services Procurement of Services for the Study related to Alternative Fuels	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/14/26	06/09/26	Regular Agency Fund	1,000,000.00		
Research, Exploration and Development	EUMB-AFETD	For Drive Cycle for category M Vehicle	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/14/26	06/09/26	Regular Agency Fund	1,000,000.00		
Printing and Publication Expenses	EUMB-EVIMD	Printing of EUMB-EVIMD related issuances, policies and other related materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/26/26	04/25/26	Regular Agency Fund	300,000.00		
Venue, Meals and Accommodations	EUMB-EVIMD	Conduct of IECs, Summit, Stakeholders Consultations/meetings, Technical Assistance on the implementation of the EVIDA and other EV- and EVCS-related policies.	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	02/19/26	03/21/26	Regular Agency Fund	1,076,000.00		
Meals	EUMB-EVIMD	Meals for the Conduct of Philippine EV Summit	Direct Contracting (Sec. 31)	No	LCRB/SCRB	05/26/26	06/29/25	Regular Agency Fund	984,000.00		
Other Professional Services	EUMB-EVIMD	Services for Annual update of CREVI for 2026.	Competitive Bidding	Yes	LCRB/SCRB	11/06/25	01/24/26	Regular Agency Fund	4,000,000.00		
Other Professional Services	EUMB-EVIMD	Services for the Event Management for the Promotion of EVIDA and the Adoption of Evs	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/19/26	04/01/26	Regular Agency Fund	1,000,000.00		
ICT Office Supplies Expenses	EUMB-EVIMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/19/26	04/01/26	Regular Agency Fund	500,000.00		
ICT Software Subscription	EUMB-EVIMD	Procurement of ICT Software Subscription	Competitive Bidding	No	LCRB/SCRB	03/26/26	05/06/26	Regular Agency Fund	267,000.00		
SE - Communication Equipment	EUMB-EVIMD	Mobile Portable WIFI Hotspot	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/03/26	05/14/26	Regular Agency Fund	36,000.00		
Other Supplies and Materials Expenses	EUMB-EVIMD	Procurement of Promotional Items and Other Supplies and Materials to Support EVIMD's Activities	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/19/26	04/01/26	Regular Agency Fund	600,000.00		
Venue, Meals and Accommodations	EUMB-NED	Venue, Meals, and Accommodations of Various Nuclear Energy Division	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	01/30/26	02/27/26	Regular Agency Fund	10,272,000.00		
ICT Office Supplies Expenses	EUMB-NED	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/27/26	04/24/26	Regular Agency Fund	500,000.00		
SE - ICT Equipment	EUMB-NED	Procurement of Semi-Expendable ICT Equipment to Support the NED's Activities	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/20/26	03/25/26	Regular Agency Fund	610,000.00		
SE - Communication Equipment	EUMB-NED	Procurement of SE - Communication Equipment	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/20/26	03/25/26	Regular Agency Fund	158,000.00		
Other Supplies and Materials Expenses	EUMB-NED	Procurement of Other Supplies to Support the NED's Activities	Competitive Bidding	No	LCRB/SCRB	01/13/26	02/12/26	Regular Agency Fund	3,000,000.00		
Printing and Publication Expenses	EUMB-NED	Printing and Publication of Nuclear Energy Informational Materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/26/26	03/26/26	Regular Agency Fund	900,000.00		
ICT Software Subscription	EUMB-NED	Procurement of ICT Software Subscriptions to Support the NED's	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/23/26	02/23/26	Regular Agency Fund	1,226,000.00		
Technical and Scientific Equipment	EUMB-NED	Capital Outlay - Procurement of Lidar Drone Mapping System and 3D Printer	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	6,800,000.00		
Other Supplies and Materials Expenses	EUMB-EPSMD	Procurement of Supply, and Delivery of EPSMD's Promotional Items	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/13/26	02/12/26	Regular Agency Fund	1,500,000.00		
ICT Office Supplies Expenses	EUMB-EPSMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/13/26	02/12/26	Regular Agency Fund	500,000.00		

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Venue, Meals and Accommodations	EUMB-EPSMD	Venue, Meals and Accommodation for the GEMP IEC and IAECC Meetings	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	01/13/26	01/23/26	Regular Agency Fund	5,400,000.00		
Other Professional Services	EUMB-EPSMD	Other Professional Services Implementation of the Advancing EEC in the Philippines under the GEMP	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/13/26	02/12/26	Regular Agency Fund	2,000,000.00		
Printing and Publication Expenses	EUMB-EPSMD	Supply and delivery of Stickers	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/13/26	01/23/26	Regular Agency Fund	100,000.00		
R&M - Technical and Scientific Equipment	EUMB-EPSMD	Procurement of Services for the Calibration of Energy Audit Instruments	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/13/26	01/23/26	Regular Agency Fund	213,000.00		
Venue, Meals and Accommodations	EUMB-EPMPD	Venue, Meals, and Accommodations of Various EPMPD Activities	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	01/30/26	02/27/26	Regular Agency Fund	3,660,000.00		
Other Supplies and Materials Expenses	EUMB-EPMPD	Procurement of Other Supplies to Support the EPMPD's Activities	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/27/26	04/24/26	Regular Agency Fund	900,000.00		
ICT Office Supplies Expenses	EUMB-EPMPD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/27/26	04/24/26	Regular Agency Fund	500,000.00		
Consultancy Services	EUMB-EPMPD	ISO 50001 ENMS	Small Value Procurement (Sec. 34)	No	HRRB/SRRB	03/27/26	04/24/26	Regular Agency Fund	800,000.00		
Other Professional Services	EUMB-EPMPD	ISO 50001 Certification	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	07/24/26	08/25/26	Regular Agency Fund	500,000.00		
Other Professional Services	EUMB-EPMPD	Conduct of Study for MEP for sectors	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	02/04/26	Regular Agency Fund	3,500,000.00		
Advertising Expenses	EUMB-EPMPD	Placement of EEC Advertisements	Scientific, Scholarly or Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6)	Yes	LCRB/SCRB	12/01/25	02/04/26	Regular Agency Fund	3,000,000.00		
Printing and Publication Expenses	EUMB-EPMPD	Printing and Publication of EEC Information Materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/20/26	04/24/26	Regular Agency Fund	600,000.00		
ICT Office Supplies Expenses	EPIMB-OD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/25/26	05/25/26	Regular Agency Fund	150,000.00		
Rent - Motor Vehicles	EPIMB-OD	Procurement of Rent - Motor Vehicles	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	08/25/26	09/25/26	Regular Agency Fund	25,000.00		
Venue, Meals and Accommodations	EPIMB-OD	Venue, Meals and Accommodation for the EPIMB SPW	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	08/25/26	09/25/26	Regular Agency Fund	1,345,000.00		
Venue, Meals and Accommodations	EPIMB-TEAMD	Procurement for the Meals, Venue and Accommodation for the IEC on Policy issuances related to Supplemental of ER1-94, Microgrid Systems Act, and Total Electrification	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/27/26	04/26/26	Regular Agency Fund	1,800,000.00		
ICT Office Supplies Expenses	EPIMB-TEAMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/27/26	04/26/26	Regular Agency Fund	500,000.00		
SE - Furniture and Fixtures	EPIMB-TEAMD	Procurement of SE - Furniture and Fixtures	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/27/26	04/26/26	Regular Agency Fund	170,000.00		
Rent - Building and Structures	EPIMB-TEAMD	Procurement of Rent - Building and Structures	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/27/26	04/26/26	Regular Agency Fund	2,500,000.00		
ICT Software	EPIMB-TEAMD	Capital Outlay - Development of DESMS mobile app	Competitive Bidding	No	LCRB/SCRB	03/27/26	04/26/26	Regular Agency Fund	2,500,000.00		
ICT Software Subscription	EPIMB-TEAMD	Procurement of ICT Software	Competitive Bidding	No	LCRB/SCRB	03/27/26	04/26/26	Regular Agency Fund	2,000,000.00		
ICT Office Supplies Expenses	EPIMB-PPDD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/27/26	04/26/26	Regular Agency Fund	500,000.00		
Venue, Meals and Accommodations	EPIMB-PPDD	Venue, Meals, and Accommodation for the conduct of PPDD's activities	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/27/26	04/26/26	Regular Agency Fund	4,000,000.00		
ICT Software Subscription	EPIMB-PPDD	Renewal of License to Use of the Power Generation Supply Expansion Planning Software.	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	18,535,000.00		
ICT Software Subscription	EPIMB-PPDD	Procurement of Maintenance and Support for Power Transmission Planning	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	1,815,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	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
Venue, Meals and Accommodations	EPIMB-PMDD	Procurement of Venue, Meals, and Accommodation for the conduct of Public Consultations on Various PMDD issued policies, Rules and Regulations and Studies, Conduct of information campaign on EPIRA, WESM, RCOA and other new policies concerning the implementation of RA 9136, RA 10531, RA 11552 (Luzon, Visayas, and Mindanao)	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	01/05/26	01/30/26	Regular Agency Fund	3,349,000.00		
Other Supplies and Materials Expenses	EPIMB-PMDD	Procurement of various promotional items and field materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/05/26	01/30/26	Regular Agency Fund	800,000.00		
Printing and Publication Expenses	EPIMB-PMDD	Procurement of printing services for EPIMB Information Materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/02/26	04/13/26	Regular Agency Fund	300,000.00		
Advertising Expenses	EPIMB-PMDD	Procurement of printing services for the publication of various Department Issuances and other publications	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/25/26	07/06/26	Regular Agency Fund	1,700,000.00		
ICT Office Supplies Expenses	EPIMB-PMDD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/27/26	04/26/26	Regular Agency Fund	500,000.00		
Internet Subscription Expenses	EPIMB-PMDD	Procurement of Internet Service Provider for DEPDMS Colocation	Competitive Bidding	No	LCRB/SCRB	01/05/26	01/30/26	Regular Agency Fund	1,200,000.00		
Other General Services - ICT	EPIMB-PMDD	Application Management Support of DEPDMS	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	12/01/25	02/04/26	Regular Agency Fund	3,000,000.00		
ICT Software Subscription	EPIMB-PMDD	File Monitoring and Logging Software	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/02/26	04/13/26	Regular Agency Fund	240,000.00		
ICT Software Subscription	EPIMB-PMDD	Data Visualization, Analysis and Creator Software (Tableau)	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/25/26	07/06/26	Regular Agency Fund	760,000.00		
ICT Software Subscription	EPIMB-PMDD	Microsoft PowerBI License Subscription	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/25/26	07/06/26	Regular Agency Fund	900,000.00		
ICT Software Subscription	EPIMB-PMDD	Cloud Subscription Renewal	Direct Contracting (Sec. 31)	No	LCRB/SCRB	01/13/26	02/12/26	Regular Agency Fund	1,100,000.00		
ICT Software Subscription	EPIMB-PMDD	Server Hosting Services (Colocation)	Direct Contracting (Sec. 31)	No	LCRB/SCRB	01/13/26	02/12/26	Regular Agency Fund	1,000,000.00		
ICT Software	EPIMB-PMDD	Capital Outlay - System Enhancement of DEPDMS	Direct Contracting (Sec. 31)	No	LCRB/SCRB	05/25/26	07/06/26	Regular Agency Fund	5,000,000.00		
Venue, Meals and Accommodations	EPPB-PD	Venue, Meals and Accommodation for the Conduct of DOE-Wide/EPPB SPW, PEP Consultation meetings and IECs	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	02/08/26	03/10/26	Regular Agency Fund	4,541,200.00		
Other Supplies and Materials Expenses	EPPB-PD	Procurement of collaterals in support to the conduct of EPPB-PD activities	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/25/26	02/25/26	Regular Agency Fund	200,000.00		
Printing and Publication Expenses	EPPB-PD	Printing of PEP energy outlook (demand and supply) or energy-related printing requirement	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/26/26	04/25/26	Regular Agency Fund	1,000,000.00		
Other Professional Services	EPPB-PD	Procurement of facilitatorship services for SPW and/or other similar activity	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	09/25/26	10/25/26	Regular Agency Fund	176,000.00		
ICT Office Supplies Expenses	EPPB-PD/OD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/23/26	03/25/26	Regular Agency Fund	650,000.00		
ICT Software Subscription	EPPB-PD	Procurement of MATLAB Technical Support and Maintenance Subscription	Direct Contracting (Sec. 31)	No	LCRB/SCRB	01/13/26	02/12/26	Regular Agency Fund	700,000.00		
Venue, Meals and Accommodations	EPPB-PFRD	Venue, Meals and Accommodation for the Conduct of PFRD Activities	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	01/04/26	02/01/26	Regular Agency Fund	1,824,000.00		
Other Supplies and Materials Expenses	EPPB-PFRD	Promotional Items	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/28/26	04/01/26	Regular Agency Fund	500,000.00		
Other Professional Services	EPPB-PFRD	Services for Development of AVP and other IEC materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/02/26	03/30/26	Regular Agency Fund	792,000.00		
Printing and Publication Expenses	EPPB-PFRD	2025 PES and KES	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/21/26	03/25/26	Regular Agency Fund	800,000.00		
ICT Software Subscription	EPPB-PFRD	Cloud Software Subscription for EBIMS	Direct Contracting (Sec. 31)	No	LCRB/SCRB	01/24/26	03/28/26	Regular Agency Fund	750,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	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
ICT Software Subscription	EPPB-PFRD	Cloud Software Subscription for ERMS	Direct Contracting (Sec. 31)	No	LCRB/SCRB	01/24/26	03/28/26	Regular Agency Fund	750,000.00		
ICT Software Subscription	EPPB-PFRD	Cloud Software Subscription for EDIMS	Direct Contracting (Sec. 31)	No	LCRB/SCRB	01/24/26	03/28/26	Regular Agency Fund	750,000.00		
ICT Software Subscription	EPPB-PFRD	Renewal of ICT Software Subscription	Direct Contracting (Sec. 31)	No	LCRB/SCRB	01/24/26	03/28/26	Regular Agency Fund	2,300,000.00		
ICT Software Subscription	EPPB-PFRD	ICT Software Subscription	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/24/26	03/28/26	Regular Agency Fund	700,000.00		
ICT Office Supplies Expenses	EPPB-PFRD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/23/26	03/25/26	Regular Agency Fund	500,000.00		
ICT Office Supplies Expenses	EPPB-ECCD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/23/26	03/25/26	Regular Agency Fund	500,000.00		
ICT Software	EPPB-ECCD	Capital Outlay - Environment Management Monitoring and Evaluation System (EMMES) Energy Project Monitoring and Evaluation System	Competitive Bidding	No	LCRB/SCRB	06/04/26	07/01/26	Regular Agency Fund	7,000,000.00		
Venue, Meals and Accommodations	EPPB-ECCD	Venue, Meals and Accommodation for the Conduct of ERPS Activities	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	01/04/26	02/01/26	Regular Agency Fund	4,290,000.00		
Other Supplies and Materials Expenses	EPPB-ECCD	Collaterals and Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/28/26	04/01/26	Regular Agency Fund	280,000.00		
Printing and Publication Expenses	EPPB-ECCD	NOGCP and Publication of Department Circular	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/21/26	03/25/26	Regular Agency Fund	240,000.00		
Other General Services	EPPB-ECCD	Procurement of Other General Services	Competitive Bidding	No	LCRB/SCRB	03/02/26	03/30/26	Regular Agency Fund	1,278,000.00		
ICT Office Supplies Expenses	OIMB-OD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/25/26	04/23/26	Regular Agency Fund	150,000.00		
Other General Services - ICT	OIMB-OD	Application Management Support of ERP-OPIS under ISSP	Competitive Bidding	No	LCRB/SCRB	01/20/26	03/11/26	Regular Agency Fund	5,000,000.00		
ICT Software Subscription	OIMB-OD	Software Subscription of Annual Renewal of Enterprise Resource Planning Oil Products Information System Licenses Renewal (ERP-OPIS)	Competitive Bidding	No	LCRB/SCRB	01/20/26	03/11/26	Regular Agency Fund	25,000,000.00		
ICT Office Supplies Expenses	OIMB-OICMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/15/26	03/15/26	Regular Agency Fund	500,000.00		
Other Subscription Expenses	OIMB-OICMD	Other Subscription Expense-Renewal of S&P Global Inc. (with S&P Global Commodity Insights, a division of S&P Global Inc.) Subscription Service	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	12/01/25	01/31/26	Regular Agency Fund	61,325,000.00		
ICT Office Supplies Expenses	OIMB-OISMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/28/26	06/29/26	Regular Agency Fund	500,000.00		
Laboratory Supplies	OIMB-OISMD	Procurement of Laboratory Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/28/26	06/29/26	Regular Agency Fund	50,000.00		
ICT Office Supplies Expenses	OIMB - NGMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/21/26	06/23/26	Regular Agency Fund	500,000.00		
Other Supplies and Materials Expenses	OIMB - NGMD	Promotional Materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/21/26	06/23/26	Regular Agency Fund	50,000.00		
ICT Office Supplies Expenses	OIMB - RMMSCD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/25/26	04/23/26	Regular Agency Fund	500,000.00		
Other Supplies and Materials Expenses	OIMB - RMMSCD	IEC Collaterals for FGDs	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/20/26	03/11/26	Regular Agency Fund	150,000.00		
R&M - Technical and Scientific Equipment	OIMB - RMMSCD	Calibration Weighing Scale and Bucket	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/20/26	03/11/26	Regular Agency Fund	70,000.00		
Rent - Building and Structures	OIMB - RMMSCD	Lease of Warehouse	Lease of Real Property and Venue (Sec. 35.9)	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	1,700,000.00		
ICT Office Supplies Expenses	REMB-OD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/01/26	05/01/26	Regular Agency Fund	150,000.00		
ICT Software	REMB-OD	Capital Outlay - Foxit Phantom+	Direct Contracting (Sec. 31)	No	LCRB/SCRB	10/25/25	11/25/25	Regular Agency Fund	260,000.00		
SE - ICT Equipment	REMB-OD	Digital Camera & Voice Recorders	Competitive Bidding	No	LCRB/SCRB	03/07/26	06/09/26	Regular Agency Fund	490,000.00		
SE - Communication Equipment	REMB-OD	GPS device	Competitive Bidding	No	LCRB/SCRB	03/07/26	06/09/26	Regular Agency Fund	360,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	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
ICT Office Supplies Expenses	REMB-BEMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/04/26	06/06/26	Regular Agency Fund	500,000.00		
Other Supplies and Materials Expenses	REMB-BEMD	PPE	Direct Acquisition (Sec. 32)	No	LCRB/SCRB	03/05/26	06/07/26	Regular Agency Fund	89,000.00		
Venue, Meals and Accommodations	REMB-BEMD	Venue, Meals and Accommodation for the Conduct of FGDs/IECs on WTE	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/08/26	06/10/26	Regular Agency Fund	500,000.00		
Printing and Publication Expenses	REMB-BEMD	Publication of REMB related issuances	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/08/26	06/10/26	Regular Agency Fund	60,000.00		
Venue, Meals and Accommodations	REMB-NBB	Venue, Meals and Accommodation for the Conduct of PubCon/IECs	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/08/26	06/10/26	Regular Agency Fund	100,000.00		
ICT Office Supplies Expenses	REMB-GEMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/03/26	05/05/26	Regular Agency Fund	500,000.00		
ICT Office Supplies Expenses	REMB-SEMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/15/26	06/18/26	Regular Agency Fund	500,000.00		
Other Supplies and Materials Expenses	REMB-SEMD	Personal Protective Equipment (PPE) for site inspections	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/15/26	06/18/26	Regular Agency Fund	200,000.00		
ICT Software Subscription	REMB-SEMD	PV System & HOMER	Direct Contracting (Sec. 31)	No	LCRB/SCRB	10/25/25	11/25/25	Regular Agency Fund	450,000.00		
ICT Software Subscription	REMB-WEMD	Renewal of Wind Pro	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/01/26	06/01/26	Regular Agency Fund	3,600,000.00		
ICT Office Supplies Expenses	REMB-WEMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/01/26	06/01/26	Regular Agency Fund	500,000.00		
Other Supplies and Materials Expenses	REMB-WEMD	PPEs	Direct Acquisition (Sec. 32)	No	LCRB/SCRB	03/01/26	06/01/26	Regular Agency Fund	30,000.00		
Venue, Meals and Accommodations	REMB-TSMD	Venue, Meals and Accommodation for the Conduct of Nationwide Information, Education, and Communication (IEC) Campaigns; Public Consultations; Focus Group Discussions (FGDs); and Workshops on Various Renewable Energy Policy Mechanisms and any other related matters, such as the Conduct of Sustainable Energy Awards	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	02/08/26	03/10/26	Regular Agency Fund	1,000,000.00		
ICT Software Subscription	REMB-TSMD	Renewal for PLEXOS	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	12,000,000.00		
ICT Software Subscription	REMB-TSMD	Renewal for Cloud	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/31/26	05/02/26	Regular Agency Fund	300,000.00		
ICT Office Supplies Expenses	REMB-TSMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/01/26	05/01/26	Regular Agency Fund	500,000.00		
Venue, Meals and Accommodations	REMB-NREB	Venue, Meals and Accommodation for the Conduct of Nationwide Information, Education, and Communication (IEC) Campaigns; Public Consultations; Focus Group Discussions (FGDs); and Workshops on Various Renewable Energy Policy Mechanisms and any other related matters	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	02/08/26	03/10/26	Regular Agency Fund	1,600,000.00		
ICT Office Supplies Expenses	REMB-HOEMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/01/26	05/02/26	Regular Agency Fund	500,000.00		
Other Supplies and Materials Expenses	REMB-HOEMD	PPEs	Direct Acquisition (Sec. 32)	No	LCRB/SCRB	04/01/26	05/02/26	Regular Agency Fund	150,000.00		
ICT Office Productivity	ITMS / DOE-WIDE	Capital Outlay - Supply and Delivery of Various ICT Office Productivity	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	106,430,000.00		
Communication Network	ITMS-ITD	Capital Outlay - LAN Cables	Competitive Bidding	No	LCRB/SCRB	03/31/26	05/02/26	Regular Agency Fund	2,000,000.00		
ICT Software	ITMS-ITD	Capital Outlay - MS SQL Server 2022 Enterprise Edition	Competitive Bidding	No	LCRB/SCRB	05/31/26	07/01/26	Regular Agency Fund	5,000,000.00		
Other General Services - ICT	ITMS-ITD	Application Management Support (ECMS)	Competitive Bidding	No	LCRB/SCRB	05/31/26	07/01/26	Regular Agency Fund	4,750,000.00		
Other General Services - ICT	ITMS-ITD	Application Management Support of DOE Portal	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	3,000,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	Estimated Budget / Approved Budget for the Contract (Php)		
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SE - ICT Equipment	ITMS-ITD	router	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/31/26	05/02/26	Regular Agency Fund	120,000.00		
Internet Subscription Expenses	ITMS-ITD	Internet Access Services (Primary, Secondary, and Fixed Wireless)	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	12,000,000.00		
R&M - ICT Equipment	ITMS-ITD	R&M ICT Equipment -Maintenance of ICT Equipment and Devices	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/01/26	05/15/26	Regular Agency Fund	500,000.00		
ICT Software Subscription	ITMS-ITD	Backup Software	Competitive Bidding	No	LCRB/SCRB	02/01/26	05/15/26	Regular Agency Fund	3,500,000.00		
ICT Software Subscription	ITMS-ITD	Anti-DDos	Competitive Bidding	No	LCRB/SCRB	02/01/26	05/15/26	Regular Agency Fund	6,500,000.00		
ICT Software Subscription	ITMS-ITD	Firewall Security (DOE Data Center)	Competitive Bidding	No	LCRB/SCRB	02/01/26	05/15/26	Regular Agency Fund	5,600,000.00		
ICT Software Subscription	ITMS-ITD	Network Monitoring Tool	Competitive Bidding	No	LCRB/SCRB	03/04/26	04/01/26	Regular Agency Fund	5,000,000.00		
ICT Software Subscription	ITMS-ITD	Patch Management System	Competitive Bidding	No	LCRB/SCRB	02/01/26	05/15/26	Regular Agency Fund	3,500,000.00		
ICT Software Subscription	ITMS-ITD	SMS 2FA/OTP System	Competitive Bidding	No	LCRB/SCRB	04/01/25	07/15/26	Regular Agency Fund	1,500,000.00		
ICT Software Subscription	ITMS-ITD	Software Mockup Tool	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/04/26	04/01/26	Regular Agency Fund	65,000.00		
ICT Software Subscription	ITMS-ITD	VMWare Software	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	5,500,000.00		
ICT Software Subscription	ITMS-ITD	Renewal of Subscription of Web Isolation System	Competitive Bidding	No	LCRB/SCRB	05/31/26	07/01/26	Regular Agency Fund	3,000,000.00		
ICT Software Subscription	ITMS-ITD	Webmarshall Proxy with Sophos	Competitive Bidding	No	LCRB/SCRB	03/04/26	04/01/26	Regular Agency Fund	5,300,000.00		
ICT Software Subscription	ITMS-ITD	IT Service Management Software (Ticketing)	Competitive Bidding	No	LCRB/SCRB	03/04/26	04/01/26	Regular Agency Fund	2,000,000.00		
ICT Software Subscription	ITMS-ITD	Software Diagramming Tool	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/01/26	05/15/26	Regular Agency Fund	40,000.00		
ICT Software Subscription	ITMS-ITD	Cloud DRS	Competitive Bidding	No	LCRB/SCRB	02/01/26	05/15/26	Regular Agency Fund	3,500,000.00		
ICT Office Supplies Expenses	ITMS-ITD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/31/26	05/02/26	Regular Agency Fund	500,000.00		
Other Supplies and Materials Expenses	ITMS-ITD	Collaterals and Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/31/26	05/02/26	Regular Agency Fund	500,000.00		
Rent - Motor Vehicles	ITMS-ISD	Vehicle Rental	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	500,000.00		
Other Supplies and Materials Expenses	ITMS-ISD	Collaterals and Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	500,000.00		
ICT Software	ITMS-ISD	Capital Outlay - ArcGIS Extension	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	820,000.00		
ICT Software	ITMS-ISD	Capital Outlay - ArcGIS Standard Perpetual License	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	2,450,000.00		
SE - ICT Equipment	ITMS-ISD	Computer Wireless Vacuum Cleaner and Blower, Computer Electronic Repair Toolkit, Soldering Iron (USS C Powered - for computer), HDMI Splitter & USB Audio Interface Device	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	95,000.00		
SE - Communication Equipment	ITMS-ISD	Mobile Portable WIFI Hotspot	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	24,000.00		
ICT Office Supplies Expenses	ITMS-ISD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	500,000.00		
ICT Software Subscription	ITMS-ISD	Adobe Creative Cloud (All Apps); Zoom Subscription; Technical Writing Assistant; Project Management Tool; Video Editing Software for Teams; ChatGPT & Online Designing Tool	Competitive Bidding	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	10,815,000.00		
ICT Software Subscription	ITMS-ISD	ArcGIS Creator Subscription	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	1,000,000.00		
ICT Software Subscription	ITMS-ISD	Microsoft 365 Subscription	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	30,000,000.00		
ICT Software Subscription	ITMS-ISD	Virtual System Management Software License Subscription	Competitive Bidding	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	3,500,000.00		
ICT Software Subscription	ITMS-ISD	Endpoint Security Software License Subscription	Competitive Bidding	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	3,000,000.00		
ICT Software Subscription	ITMS-ISD	Procurement of Sophos Server Subscription	Competitive Bidding	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	2,000,000.00		
Other General Services - ICT	ITMS-ISD	Managed Printing Services	Competitive Bidding	Yes	LCRB/SCRB	10/31/25	10/31/25	Regular Agency Fund	8,500,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	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
Other General Services - ICT	ITMS-ISD	Computer Maintenance Services	Competitive Bidding	Yes	LCRB/SCRB	10/31/25	01/20/26	Regular Agency Fund	6,000,000.00		
R&M - Office Building	ITMS-ISD	Renovation of ITMS' Offices	Competitive Bidding	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	16,000,000.00		
R&M - Office Equipment	ITMS-ISD	Repair and Maintenance of various Office Equipment	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/31/26	05/01/26	Regular Agency Fund	2,000,000.00		
Other Supplies and Materials Expenses	ITMS-IDMD	Collaterals and Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/09/26	05/11/26	Regular Agency Fund	554,000.00		
SE - ICT Equipment	ITMS-IDMD	Laser Printers	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/09/26	05/11/26	Regular Agency Fund	80,000.00		
ICT Office Supplies Expenses	ITMS-IDMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/09/26	05/11/26	Regular Agency Fund	1,000,000.00		
Other General Services - ICT	ITMS-IDMD	Services for the Scanning and Vectorization of Seismic Section Reproducible, Tape Transcription of Seismic Data Tapes & AMS of EDCMS	Competitive Bidding	No	LCRB/SCRB	04/09/26	06/11/26	Regular Agency Fund	64,977,000.00		
Other General Services - ICT	ITMS-IDMD	Services for the Scanning & Vectorization of Well Log Reproducible	Competitive Bidding	Yes	LCRB/SCRB	10/16/25	01/23/26	Regular Agency Fund	56,033,000.00		
Postage and Courier Expenses	ITMS-IDMD / DOE-WIDE	Postage & Couriers Services of Records	Agency to Agency (Sec. 35.5)	Yes	LCRB/SCRB	10/16/25	01/23/26	Regular Agency Fund	900,000.00		
Advertising Expenses	ITMS-IDMD	publication of various DOE issuances	Scientific, Scholarly or Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6)	No	LCRB/SCRB	02/12/26	03/12/26	Regular Agency Fund	8,005,000.00		
R&M - Office Equipment	ITMS-IDMD	Preventive maintenance of various Office Equipment	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/09/26	05/11/26	Regular Agency Fund	1,000,000.00		
Other Subscription Expenses	ITMS-IDMD	Digital Newspapers & Magazine\	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/09/26	05/11/26	Regular Agency Fund	1,300,000.00		
ICT Office Supplies Expenses	ITMS-OD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/01/26	05/07/26	Regular Agency Fund	100,000.00		
Other Supplies and Materials Expenses	ITMS-OD	Collaterals and Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/04/26	06/03/26	Regular Agency Fund	100,000.00		
Venue, Meals and Accommodations	ITMS-OD	Venue, Meals and Accommodation for the Conduct of various ITMS' activities	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	06/02/26	06/26/26	Regular Agency Fund	1,437,000.00		
ICT Office Supplies Expenses	ERDB-CNMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/08/26	06/05/26	Regular Agency Fund	500,000.00		
Other Supplies and Materials Expenses	ERDB-CNMD	Procurement of PPEs	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/08/26	06/05/26	Regular Agency Fund	300,000.00		
Other Professional Services	ERDB-CNMD	Procurement of Other Professional Services	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/08/26	06/05/26	Regular Agency Fund	150,000.00		
Printing and Publication Expenses	ERDB-CNMD	Stickers and others for TEC	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/08/26	06/05/26	Regular Agency Fund	150,000.00		
ICT Software Subscription	ERDB-CNMD	Renewal with enhancement (for Mine Planning) Geovia Surpac	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	11/03/25	01/09/26	Regular Agency Fund	6,700,000.00		
ICT Software	ERDB-CNMD	Capital Outlay - Rock works	Competitive Bidding	No	LCRB/SCRB	01/24/26	04/01/26	Regular Agency Fund	4,000,000.00		
Venue, Meals and Accommodations	ERDB-CNMD	Venue, Meals and Accommodation for the Conduct of IECs, FGDs	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	05/08/26	06/05/26	Regular Agency Fund	1,300,000.00		
ICT Software	ERDB-PRDD	Capital Outlay - Basin Modeling Software and Well Log Interpretation Software	Competitive Bidding	No	LCRB/SCRB	01/24/26	04/01/26	Regular Agency Fund	10,000,000.00		
ICT Office Supplies Expenses	ERDB-PRDD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/07/26	04/04/26	Regular Agency Fund	500,000.00		
SE - Communication Equipment	ERDB-PRDD	GPS	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/07/26	04/04/26	Regular Agency Fund	120,000.00		
Other Supplies and Materials Expenses	ERDB-PRDD	Safety glasses, field pants & bags	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/07/26	04/04/26	Regular Agency Fund	300,000.00		
Other General Services - ICT	ERDB-PRDD	Application Management Support of Petroleum Exploration Software (Gverse Geographix)	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/08/26	04/05/26	Regular Agency Fund	2,000,000.00		
ICT Software Subscription	ERDB-PRDD	Renewal of Subscription for DUG Insight Software for Seismic Interpretation	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	11/03/25	01/09/26	Regular Agency Fund	8,500,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	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
ICT Software Subscription	ERDB-PRDD	Renewal of Subscription for CMG Reservoir Modelling Software	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/08/26	04/05/26	Regular Agency Fund	5,000,000.00		
Venue, Meals and Accommodations	ERDB-PRDD	Venue, Meals and Accommodation for the Conduct of PubCon related to the New or Revised DC/DO and associated meetings	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	05/08/26	06/05/26	Regular Agency Fund	1,128,000.00		
Venue, Meals and Accommodations	ERDB-OD	Venue, Meals and Accommodation for the Coordination Meetings, Planning Workshops, Ceremonies, Fora, etc.	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	05/08/26	06/05/26	Regular Agency Fund	900,000.00		
ICT Equipment	ERDB-OD	Capital Outlay - Server	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	4,500,000.00		
ICT Software	ERDB-OD	Capital Outlay - ERIS	Competitive Bidding	No	LCRB/SCRB	05/08/26	06/05/26	Regular Agency Fund	10,000,000.00		
ICT Office Supplies Expenses	ERTLS-LATD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/02/26	03/04/26	Regular Agency Fund	500,000.00		
Laboratory Supplies	ERTLS-LATD	items (consumables and devices, supplies) for testing	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/12/26	04/11/26	Regular Agency Fund	315,000.00		
Research, Exploration and Development	ERTLS-LATD	test items (appliances, lighting products, devices) for R&D testing and consumable supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/16/26	03/18/26	Regular Agency Fund	400,000.00		
Other Professional Services	ERTLS-LATD	For PAB Accreditation to PNS ISO/IEC 17025:2017 expenses (application fee and assessors fees)	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	N/A (dependent on the schedule of PAB)	N/A (dependent on the schedule of PAB)	Regular Agency Fund	100,000.00		
R&M - Technical and Scientific Equipment	ERTLS-LATD	repair and calibration testing equipment (lighting)	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/23/26	04/12/26	Regular Agency Fund	1,000,000.00		
R&M - Technical and Scientific Equipment	ERTLS-LATD	preventive maintenance/calibration of testing equipment (exclusive)	Direct Contracting (Sec. 31)	No	LCRB/SCRB	01/23/26	04/12/26	Regular Agency Fund	800,000.00		
R&M - Technical and Scientific Equipment	ERTLS-LATD	calibration of reference standards (calibration equipment)	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/20/26	03/22/26	Regular Agency Fund	895,000.00		
ICT Office Supplies Expenses	ERTLS-OD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/10/26	05/10/26	Regular Agency Fund	150,000.00		
SE - Furniture and Fixtures	ERTLS-OD	Office Furniture and Fixture	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/10/26	05/10/26	Regular Agency Fund	40,000.00		
Other General Services - ICT	ERTLS-OD	Application Management Support of ERTLS' OSMS	Direct Contracting (Sec. 31)	No	LCRB/SCRB	01/23/26	04/12/26	Regular Agency Fund	2,800,000.00		
ICT Office Supplies Expenses	ERTLS-GRFTLD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/10/26	05/10/26	Regular Agency Fund	500,000.00		
Laboratory Supplies	ERTLS-GRFTLD	Various Laboratory Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/10/26	05/10/26	Regular Agency Fund	623,000.00		
Other Professional Services	ERTLS-GRFTLD	Services for the Proficiency Testing / ISO 17025 Accreditation	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/10/26	05/10/26	Regular Agency Fund	777,000.00		
R&M - Technical and Scientific Equipment	ERTLS-GRFTLD	Services for Repair and Maintenance - Technical and Scientific Equipment	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/20/26	03/22/26	Regular Agency Fund	800,000.00		
R&M - Technical and Scientific Equipment	ERTLS-GRFTLD	Services for Repair and Maintenance - Technical and Scientific Equipment	Direct Contracting (Sec. 31)	No	LCRB/SCRB	02/20/26	03/19/25	Regular Agency Fund	2,244,000.00		
Rent - Motor Vehicles	ERTLS-GRFTLD	Services for Motor Vehicle Rental	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/28/26	05/28/26	Regular Agency Fund	350,000.00		
Other Supplies and Materials Expenses	ERTLS-GRFTLD	Various Other Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/28/26	05/28/26	Regular Agency Fund	500,000.00		
Other Subscription Expenses	ERTLS-GRFTLD	(Books and Reference)	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/28/26	05/28/26	Regular Agency Fund	500,000.00		
Technical and Scientific Equipment	ERTLS-GRFTLD	Capital Outlay - Upgrade of CFR Octane Engine Analyzer	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	11/04/25	01/22/26	Regular Agency Fund	52,000,000.00		
Technical and Scientific Equipment	ERTLS-GRFTLD	Capital Outlay - Various Technical & Scientific Equipment	Competitive Bidding	Yes	LCRB/SCRB	11/04/25	01/22/26	Regular Agency Fund	32,300,000.00		
Venue, Meals and Accommodations	ERTLS-GRFTLD	Venue, Meals and Accommodation for the ERTLS's SPW	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	01/12/26	02/11/26	Regular Agency Fund	750,000.00		
Other Supplies and Materials Expenses	FS	Binder	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/01/26	06/10/26	Regular Agency Fund	128,000.00		
Venue, Meals and Accommodations	FS	Venue, Meals and Accommodation for the Conduct of SPW & PubCon	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/18/26	04/27/26	Regular Agency Fund	2,000,000.00		
Rent - Motor Vehicles	FS	Rent Vehicle for the Conduct of FS SPW	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/18/26	04/27/26	Regular Agency Fund	200,000.00		

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Procurement Program/Project	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 Funds	Estimated Budget / Approved Budget for the Contract (Php)		
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ICT Office Supplies Expenses	FS	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/18/25	04/27/25	Regular Agency Fund	2,600,000.00		
SE - ICT Equipment	FS	Voice Recorder	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/18/26	04/27/26	Regular Agency Fund	90,000.00		
SE - Printing Equipment	FS	Printers	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/18/26	04/27/26	Regular Agency Fund	160,000.00		
Accountable Forms	FS	Continuous Form	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/18/26	04/27/26	Regular Agency Fund	38,000.00		
Consultancy Services	FS	Consultancy for FS Audit Manual	Competitive Bidding	No	LCRB/SCRB	01/24/26	04/01/26	Regular Agency Fund	4,000,000.00		
Venue, Meals and Accommodations	LS	Venue, Meals and Accommodation for the Conduct of LS Mid-Year Performance Review	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/18/26	04/27/26	Regular Agency Fund	792,000.00		
ICT Office Supplies Expenses	LS	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/18/26	04/04/26	Regular Agency Fund	2,650,000.00		
Other Supplies and Materials Expenses	LS	Accordion Blinds	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/18/26	04/04/26	Regular Agency Fund	150,000.00		
Other Subscription Expenses	LS/OSEC	Digital References	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	12/01/25	01/05/26	Regular Agency Fund	255,000.00		
ICT Office Supplies Expenses	OSEC-IPO	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/01/26	05/31/26	Regular Agency Fund	280,000.00		
Other Professional Services	OSEC-EVOSS	EVOSS System Maintenance	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	12/01/25	02/07/26	Regular Agency Fund	8,600,000.00		
Other Professional Services	OSEC-IPO	Services for the Conduct of VAPT	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/01/26	05/31/26	Regular Agency Fund	500,000.00		
Printing and Publication Expenses	OSEC-IPO	Production of investment marketing and promotional materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/01/26	05/31/26	Regular Agency Fund	250,000.00		
ICT Software Subscription	OSEC-EVOSS	Subscription for EVOSS server hosting for the production and disaster recovery servers and storage	Direct Contracting (Sec. 31)	No	LCRB/SCRB	05/01/26	05/31/26	Regular Agency Fund	14,189,000.00		
ICT Software	OSEC-EVOSS	Capital Outlay - EVOSS System Enhancement	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	12/01/25	01/18/26	Regular Agency Fund	25,300,000.00		
Rent - Equipment	OSEC-IPO	Equipment Rental	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/15/26	02/14/26	Regular Agency Fund	30,000.00		
ICT Office Supplies Expenses	OSEC-CWPO	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/01/26	05/31/26	Regular Agency Fund	150,000.00		
Venue, Meals and Accommodations	OSEC-CWPO	Venue, Meals and Accommodation for the Conduct of CWPO activities in NCR, Luzon, Visayas, and Mindanao	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/15/26	04/12/26	Regular Agency Fund	1,000,000.00		
Other Supplies and Materials Expenses	OSEC-CWPO	Promotional Items	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/20/26	02/19/26	Regular Agency Fund	300,000.00		
Printing and Publication Expenses	OSEC-CWPO	Printing of Information Materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/13/26	04/12/26	Regular Agency Fund	139,000.00		
Other Professional Services	OSEC-CWPO	Services for the Production of video material	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/16/26	04/20/26	Regular Agency Fund	500,000.00		
ICT Software	OSEC-CWPO	Capital Outlay - Development of ECCIS	Competitive Bidding	Yes	LCRB/SCRB	11/04/25	01/22/26	Regular Agency Fund	5,000,000.00		
ICT Office Supplies Expenses	OSEC-IAD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/01/26	06/02/26	Regular Agency Fund	150,000.00		
SE - ICT Equipment	OSEC-IAD	Mouse, Keyboard, Ear Buds, Digital Voice Recorder, DSLR Tripod & Wireless USB Presenter	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/01/26	06/02/26	Regular Agency Fund	130,000.00		
SE - Communication Equipment	OSEC-IAD	Small Conference Webcam with built-in Microphone	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/01/26	06/02/26	Regular Agency Fund	15,000.00		
SE - Printing Equipment	OSEC-IAD	Portable printer	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/01/26	06/02/26	Regular Agency Fund	20,000.00		
ICT Consultancy Services	OSEC-IAD	Interactive Feedback Kiosk	Competitive Bidding	Yes	HRRB/SRRB	11/24/25	01/30/26	Regular Agency Fund	1,500,000.00		
Venue, Meals and Accommodations	OSEC-IAD	Venue, Meals and Accommodation for the Various Conduct of IAD activities	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	04/01/26	06/02/26	Regular Agency Fund	300,000.00		
ICT Office Supplies Expenses	OSEC-PAO	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/20/26	02/19/26	Regular Agency Fund	200,000.00		
SE - ICT Equipment	OSEC-PAO	Procurement of SE - ICT Equipment	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/20/26	02/19/26	Regular Agency Fund	30,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	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
Consultancy Services	OSEC-EO	Procurement of Consultancy Services	Highly Technical Consultants (Sec. 35.7)	No	HRRB/SRRB	05/03/26	05/31/26	Regular Agency Fund	500,000.00		
ICT Office Supplies Expenses	OSEC-EO	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/20/26	02/19/26	Regular Agency Fund	1,350,000.00		
Other Supplies and Materials Expenses	OSEC-EO	Procurement of Other Supplies and Materials Expenses	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/03/26	06/02/26	Regular Agency Fund	264,000.00		
ICT Software Subscription	OSEC-EO	Other. AI	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/20/26	02/19/26	Regular Agency Fund	4,000.00		
SE - Printing Equipment	OSEC-EO	Printers	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/20/26	02/19/26	Regular Agency Fund	100,000.00		
Office Supplies	MFO	Common Office Supplies	Direct Acquisition (Sec. 32)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	109,824.00		
ICT Office Supplies Expenses	MFO	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	1,150,000.00		
Other Supplies and Materials Expenses	MFO	Promotional Materials, Training Kits, Field Supplies and Other Materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	876,000.00		
Water Expenses	MFO	Supply of Drinking Water	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	N/A	03/11/26	Regular Agency Fund	60,000.00		
Postage and Courier Expenses	MFO	Courier of Documents and Samples	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	110,000.00		
Postage and Courier Expenses	MFO	Postal service (Philippine Postal)	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	N/A	05/05/26	Regular Agency Fund	150,000.00		
Other Subscription Expenses	MFO	Magazines, E-Lib	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	72,000.00		
Printing and Publication Expenses	MFO	Magazine/ Newspaper Publications	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	06/01/26	07/06/26	Regular Agency Fund	50,000.00		
Janitorial Services	MFO	Procurement of Janitorial Services	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	11/04/25	01/24/26	Regular Agency Fund	720,000.00	Renewal of Regular and Recurring Services	
Security Services	MFO	Procurement of Security Services	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	11/04/25	01/24/26	Regular Agency Fund	1,620,000.00	Renewal of Regular and Recurring Services	
Other General Services	MFO	Photocopying, ACU Maintenance and Printing Services	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	335,000.00		
R&M - Office Building	MFO	Procurement of R&M - Office Building	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/01/26	04/05/26	Regular Agency Fund	500,000.00		
R&M - Office Equipment	MFO	Repairs of Printers and Other Equipments	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/01/26	05/21/26	Regular Agency Fund	50,000.00		
R&M - Technical and Scientific Equipment	MFO	Repair of Technical Equipment	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	37,000.00		
R&M - Motor Vehicle	MFO	Repair of Motor Vehicles	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	545,000.00		
R&M - Motor Vehicle	MFO	Repair of Motor Vehicles	Direct Contracting (Sec. 31)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	80,000.00		
R&M - Furniture and Fixtures	MFO	Repair of Furnitures	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	30,000.00		
Rent - Building and Structures	MFO	Office Lease and Storage Lease	Lease of Real Property and Venue (Sec. 35.9)	Yes	LCRB/SCRB	11/04/25	01/24/26	Regular Agency Fund	9,898,000.00		
Rent - Motor Vehicles	MFO	Van Rentals	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/15/26	04/19/26	Regular Agency Fund	120,000.00		
Transportation and Delivery Expenses	MFO	Hauling Services	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/15/26	04/11/26	Regular Agency Fund	30,000.00		
Drugs and Medicine Expenses	MFO	Procurement of Drugs and Medicine Expenses	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/30/26	05/04/26	Regular Agency Fund	60,000.00		
Laboratory Supplies	MFO	Optifuel and KF Titrator Consumables,	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/01/26	04/05/26	Regular Agency Fund	407,900.00		
Laboratory Supplies	MFO	Other Laboratory Supplies	Direct Contracting (Sec. 31)	No	LCRB/SCRB	02/15/26	04/11/26	Regular Agency Fund	13,100.00		
Meals	MFO	Meals for various meetings and conferences	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	200,000.00		
Venue, Meals and Accommodations	MFO	Venue, Meals and Accommodation for the Year End Performance Review	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	06/01/26	07/06/26	Regular Agency Fund	350,000.00		
ICT Software Subscription	MFO	Sketchgenius App	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	10,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	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
ICT Software	MFO	Capital Outlay - Autocad	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	120,000.00		
Internet Subscription Expenses	MFO	Internet Subscription for Inspection Communication Device, Phone Post Paid	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	600,000.00		
SE - ICT Equipment	MFO	Camera, Tag Reader, Wireless Access Point and Teleprompter	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	150,000.00		
SE - Furniture and Fixtures	MFO	Steel Cabinet	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/15/26	03/22/26	Regular Agency Fund	45,000.00		
ICT Office Supplies Expenses	VFO	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/28/26	06/30/26	Regular Agency Fund	1,150,000.00		
Laboratory Supplies	VFO	Medical, Dental & Lab. Supplies Exp.	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/24/26	04/18/26	Regular Agency Fund	300,000.00		
Drugs and Medicine Expenses	VFO	Drugs and Medicines (multi-vitamins and other medicines)	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/28/26	06/30/26	Regular Agency Fund	100,000.00		
SE - Printing Equipment	VFO	All-in-One Laser Printer	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/28/26	06/30/26	Regular Agency Fund	245,000.00		
Other Supplies and Materials Expenses	VFO	various Other Supplies and Materials under the VFO	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	05/02/26	05/30/26	Regular Agency Fund	442,000.00		
Water Expenses	VFO	Drinking Water	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/17/26	03/17/26	Regular Agency Fund	55,000.00		
Postage and Courier Expenses	VFO	Postage (Stamp) and Courier Services c/o Philpost	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	N/A	03/29/26	Regular Agency Fund	175,000.00		
Postage and Courier Expenses	VFO	Courier Services/Express Mailing Services	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/17/26	03/17/26	Regular Agency Fund	25,000.00		
Janitorial Services	VFO	Procurement of Janitorial Services	Direct Contracting (Sec. 31)	No	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	800,000.00	Renewal of Regular and Recurring Services	
Security Services	VFO	Procurement of Security Services	Direct Contracting (Sec. 31)	No	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	760,000.00	Renewal of Regular and Recurring Services	
Other General Services	VFO	Procurement of Photocopying Services	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/17/26	03/17/26	Regular Agency Fund	30,000.00		
Other General Services	VFO	Air Conditioner Repair and Maintenance Services	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/17/26	03/17/26	Regular Agency Fund	90,000.00		
R&M - Motor Vehicle	VFO	R&M-Motor Vehicle Expense	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/28/26	05/26/26	Regular Agency Fund	500,000.00		
Transportation and Delivery Expenses	VFO	Procurement for the Transport of Petroleum Products Sample	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/18/26	05/16/26	Regular Agency Fund	120,000.00		
Rent - Building and Structures	VFO	Office Space Lease / Rent-Bldg & Structure (3/F and 5F Office Space Rental inclusive of CUSA)	Lease of Real Property and Venue (Sec. 35.9)	Yes	LCRB/SCRB	11/24/25	01/30/26	Regular Agency Fund	10,044,000.00		
Rent - Building and Structures	VFO	Storage Facility Rental with Security Camera	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	02/24/26	03/24/26	Regular Agency Fund	1,560,000.00		
Venue, Meals and Accommodations	VFO	Venue, Meals and Accommodation for the Venue, Meals and accommodation for various VFO Activities	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	04/28/26	06/30/26	Regular Agency Fund	1,100,000.00		
Internet Subscription Expenses	VFO	Satellite Phones & Postpaid Subscription	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/04/26	02/01/26	Regular Agency Fund	240,000.00		
SE - ICT Equipment	VFO	Wireless Microphone w/ Audio Recorder	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/04/26	02/01/26	Regular Agency Fund	5,000.00		
ICT Office Supplies Expenses	LFO	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/04/26	03/04/26	Regular Agency Fund	1,150,000.00		
Laboratory Supplies	LFO	Medical, Dental & Laboratory Supplies (mask, gloves, chemicals)	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	07/07/26	08/04/26	Regular Agency Fund	80,000.00		
SE - ICT Equipment	LFO	Voice Recorder & Camera	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/04/26	02/01/26	Regular Agency Fund	72,000.00		
SE - Printing Equipment	LFO	Printer	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/04/26	02/01/26	Regular Agency Fund	40,000.00		
Other Supplies and Materials Expenses	LFO	Procurement of personal protective equipment (PPE), promotional materials and other supplies for LFO's activities	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/04/26	02/01/26	Regular Agency Fund	250,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	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
Water Expenses	LFO	Purified drinking water	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/04/26	02/01/26	Regular Agency Fund	25,000.00		
Postage and Courier Expenses	LFO	Express delivery of official documents to DOE Main and other Agencies through LBC/JRS	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/04/26	02/01/26	Regular Agency Fund	10,000.00		
Other General Services	LFO	Maintenance of Aircon and Genset	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/04/26	03/04/26	Regular Agency Fund	100,000.00		
R&M - Office Building	LFO	Repairs & maintenance of the LFO building.	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/04/26	03/04/26	Regular Agency Fund	300,000.00		
R&M - Office Equipment	LFO	Repairs of computers, printers, laminating machine, binding machine and other office equipment	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/11/26	04/08/26	Regular Agency Fund	180,000.00		
R&M - Motor Vehicle	LFO	Periodic and preventive maintenance of LFO service vehicles, inclusive of parts and labor cost.	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/04/26	03/04/26	Regular Agency Fund	500,000.00		
R&M - Motor Vehicle	LFO	Periodic and preventive maintenance of LFO service vehicles, inclusive of parts and labor cost.	Direct Contracting (Sec. 31)	No	LCRB/SCRB	02/04/26	03/04/26	Regular Agency Fund	100,000.00		
R&M - Furniture and Fixtures	LFO	Upholstery of sofa; repairs of tables, chairs & filing cabinets; and other	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/11/26	04/08/26	Regular Agency Fund	30,000.00		
Venue, Meals and Accommodations	LFO	Venue, Meals and Accommodation for the Conduct of IECs & Performance Review	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	02/04/26	03/04/26	Regular Agency Fund	250,000.00		
Rent-Building and Structures	LFO	Warehouse/Storage of supplies and equipment and for confiscated LPG cylinders and liquid fuels during	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	02/04/26	03/04/26	Regular Agency Fund	2,750,000.00		
Internet Subscription Expenses	LFO	Internet subscription, included in the DOE ISSP for CY2026	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/04/26	02/01/26	Regular Agency Fund	480,000.00		
ICT Software	LFO	Capital Outlay - Auto CAD	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/04/26	02/01/26	Regular Agency Fund	200,000.00		

SUB-TOTAL REGULAR AGENCY FUND	1,227,550,823.70
SUB-TOTAL REGULAR AGENCY FUND EPA	650,048,000.00

B. SPECIAL ACCOUNT IN THE GENERAL FUND

1. BIOFUELS PROGRAM

ICT Office Supplies Expenses	REMB-BEMD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/15/26	06/18/26	Special Account for the Implementation of BIOFUELS	150,000.00		
ICT Office Supplies Expenses	REMB-BEMD	Supply and Delivery of Various ICT Office Supplies	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/15/26	06/18/26	Special Account for the Implementation of BIOFUELS	150,000.00		
Office Supplies Expenses	REMB-BEMD	Procurement of Office Supplies Expenses	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/15/26	04/14/26	Special Account for the Implementation of BIOFUELS	150,000.00		
SE - Office Equipment	REMB-BEMD	Portable Printers	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/15/26	06/18/26	Special Account for the Implementation of BIOFUELS	50,000.00		
SE - ICT Equipment	REMB-BEMD	Semi Expendable Equipment	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	06/18/26	05/17/26	Special Account for the Implementation of BIOFUELS	50,000.00		
Other Supplies and Materials Expenses	REMB-BEMD	Promotional materials for IECs	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/28/26	04/27/26	Special Account for the Implementation of BIOFUELS	800,000.00		
Other Supplies and Materials Expenses	REMB-BEMD	Field Supplies	Direct Acquisition (Sec. 32)	No	LCRB/SCRB	03/28/26	04/27/26	Special Account for the Implementation of BIOFUELS	200,000.00		
Laboratory Supplies	REMB-BEMD	Laboratory Supplies for ERTLS use	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/11/26	04/04/26	Special Account for the Implementation of BIOFUELS	500,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	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
Laboratory Supplies	REMB-BEMD	Laboratory Supplies for ERTLS use	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/11/26	04/10/26	Special Account for the Implementation of BIOFUELS	1,000,000.00		
R&M - Technical and Scientific Equipment	REMB-BEMD	Calibration of Technical & Scientific Equipment	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	06/20/26	07/20/25	Special Account for the Implementation of BIOFUELS	500,000.00		
Venue, Meals and Accommodations	REMB-BEMD	Venue, Meals and Accommodation for the Conduct of IECs & FGDs for BioFuels	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/21/26	04/20/26	Special Account for the Implementation of BIOFUELS	1,000,000.00		
Printing and Publication Expenses	REMB-BEMD	Manuals & Booklets	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/21/26	05/21/26	Special Account for the Implementation of BIOFUELS	60,000.00		
Office Equipment	REMB-BEMD	Capital Outlay - various office equipment	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/21/26	05/21/26	Special Account for the Implementation of BIOFUELS	150,000.00		
ICT Equipment	REMB-BEMD	Capital Outlay - Laptops, Tablets & Portable Projectors	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/21/26	05/21/26	Special Account for the Implementation of BIOFUELS	390,000.00		
Furniture and Fixtures	REMB-BEMD	Capital Outlay - various furniture and fixtures	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	04/21/26	05/21/26	Special Account for the Implementation of BIOFUELS	60,000.00		
2. PHILIPPINE CONVENTIONAL ENERGY CONTRACTING PROGRAM (PCECP)											
ICT Office Supplies Expenses	ERDB-PRDD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/15/26	06/18/26	Special Account for the Implementation of PCECP	425,000.00		
Office Supplies Expenses	ERDB-PRDD	Procurement of Office Supplies Expenses	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/03/26	04/02/26	Special Account for the Implementation of PCECP	200,000.00		
Laboratory Supplies	ERDB-PRDD	For use of laboratory related the Petroleum & Coal	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/03/26	04/02/26	Special Account for the Implementation of PCECP	85,000.00		
Other Supplies and Materials Expenses	ERDB-PRDD	Promotional materials for PCECP	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/03/26	04/02/26	Special Account for the Implementation of PCECP	1,500,000.00		
SE - ICT Equipment	ERDB-PRDD	UPS	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/03/26	04/02/26	Special Account for the Implementation of PCECP	210,000.00		
SE - Furniture and Fixtures	ERDB-PRDD	Various furniture & fixtures	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/03/26	04/02/26	Special Account for the Implementation of PCECP	240,000.00		
Venue, Meals and Accommodations	ERDB-PRDD	Venue, Meals and Accommodation for the Conduct of IECs & FGDs for PCECP	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/03/26	04/02/26	Special Account for the Implementation of PCECP	3,710,600.00		
ICT Software Subscription	ERDB-PRDD	Corel Draw	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/03/26	04/02/26	Special Account for the Implementation of PCECP	50,000.00		
Rent - Motor Vehicles	ERDB-PRDD	Procurement of Rent - Motor Vehicles	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/03/26	04/02/26	Special Account for the Implementation of PCECP	120,000.00		
3. OIL INDUSTRY DEREGULATION MANAGEMENT PROGRAM (OILDEREG)											
Technical and Scientific Equipment	OIMB	Capital Outlay - 2 units Fuel Analyzer	Competitive Bidding	No	LCRB/SCRB	01/24/26	04/01/26	Special Account for the Implementation of OILDERG	13,480,000.00		
Office Equipment	OIMB	Capital Outlay - 5 units Shredder	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/24/26	04/01/26	Special Account for the Implementation of OILDERG	450,000.00		
Rent - Motor Vehicles	OIMB-RMMSCD/LFO/VFO/MFO	Service Vehicles in the conduct of various monitoring activities for OIMB and Field Offices	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/25/26	04/23/26	Special Account for the Implementation of OILDERG	1,600,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	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
Venue, Meals and Accommodations	OIMB/VFO/MFO	Venue, Meals and Accommodation for the conduct of IECs, FGDs, etc of Downstream Oil Industry	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/25/26	04/23/26	Special Account for the Implementation of OILDERG	850,000.00		
4. TOTAL ELECTRIFICATION PROJECT (TEP)											
Venue, Meals and Accommodations	EPIMB-TEAMD	Venue, Meals and Accommodation for the conduct of IEC on Policy issuances related to Supplemental of ER1-94, Microgrid Systems Act, and Total	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/27/26	04/26/26	Special Account for the Implementation of TEP	2,400,000.00		
5. NATIONAL ENERGY EFFICIENCY AND CONSERVATION PROGRAM (NEECP)											
Venue, Meals and Accommodations	EUMB-EPMPD	Hosting of EEC Events / IEC Campaigns / Stakeholder Assemblies / International Commitments	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/27/26	04/24/26	Special Account for the Implementation of NEECP	17,000,000.00		
ICT Office Supplies Expenses	EUMB-EPRED	Supply and Delivery of Various ICT Office Supplies	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	1,200,000.00		
Office Supplies Expenses	EUMB-EPMPD	Procurement of Office Supplies to Support EEC Activities	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	412,000.00		
SE - ICT Equipment	EUMB-EPRED	Procurement of Semi-Expendable ICT Equipment	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	2,167,000.00		
SE - Communication Equipment	EUMB-EPRED	Procurement of Semi-Expandable Communication Equipment	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	752,000.00		
SE - Printing Equipment	EUMB-EPRED	Procurement of Semi-Expandable Printing Equipment	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	150,000.00		
SE - Other Machinaries Equipment	EUMB-EPRED	Procurement of Semi-Expandable Technical and Scientific Equipment	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/27/26	10/04/26	Special Account for the Implementation of NEECP	289,000.00		
Other Supplies and Materials Expenses	EUMB-EPMPD	Procurement of Promotional Items of EPMPD for the Implementation of the You Have the Power! Campaign and the Philippine Conference on EEC 2026	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	2,000,000.00		
Other Supplies and Materials Expenses	EUMB-EPRED/EPSMD	Procurement of Promotional Items of EPSMD for the Implementation of the Government Energy Management Program (GEMP) and Philippine Energy Labeling Program (PELP)	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/24/26	04/01/26	Special Account for the Implementation of NEECP	2,000,000.00		
Award Expenses	EUMB-EPMPD	Awards for the Energy Efficiency Excellence Awards	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	4,635,000.00		
ICT Software Subscription	EUMB-EPRED	Procurement of ICT Software Subscription	Competitive Bidding	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	5,435,000.00		
Other General Services - ICT	EUMB-EPRED	Procurement of Services for the Maintenance and Updating of PELP Data Analytic Toolkit	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	4,000,000.00		
Other General Services - ICT	EUMB-EPRED	Procurement of Services for the Application Management Support (AMS) - PELP System	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	9,000,000.00		
Other General Services - ICT	EUMB-EPRED	Procurement of Services for the Application Management Support (AMS) - DEOS System	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	9,000,000.00		
Other General Services - ICT	EUMB-EPRED	Procurement of Services for the Application Management Support (AMS) - EPAR System	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	9,000,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
Procurement Program/Project	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 Funds	Estimated Budget / Approved Budget for the Contract (Php)		
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Other General Services - ICT	EUMB-EPRED	Procurement of Services for the Application Management Support (AMS) - GEMP System	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	9,000,000.00		
Other General Services - ICT	EUMB-EPRED	Procurement of Services for the Application Management Support (AMS) - Enerhiyang Atin Webiste	Direct Contracting (Sec. 31)	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	9,000,000.00		
Other General Services - ICT	EUMB-EPRED	Cybersecurity Monitoring and Support Services for the Various Systems of EUMB	Competitive Bidding	No	LCRB/SCRB	03/27/26	10/21/26	Special Account for the Implementation of NEECP	6,000,000.00		
Other Professional Services	EUMB-EPMPD	Conceptualization, Development, and Production of EEC Practices on Television and Other Visual Media	Scientific, Scholarly or Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6)	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	15,000,000.00		
Other Professional Services	EUMB-EPMPD	Services for the Conduct of You Have the Power! Campaign Mall Activities	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	9,000,000.00		
Other Professional Services	EUMB-EPRED	Study on the Comparative Energy Consumption of Air Conditioners, Clothes Washing Machines, Refrigerating Appliances, and Electric Fans using Standard Testing Methods vs. Simulated Residential Conditions in Support of the Philippine Energy Labeling Program (PELP)	Competitive Bidding	No	LCRB/SCRB	01/24/26	04/01/26	Special Account for the Implementation of NEECP	5,000,000.00		
Other Professional Services	EUMB-EPSPMD	Conduct of Energy Audit Pursuant to the Government Energy Management Program	Competitive Bidding	No	LCRB/SCRB	01/24/26	04/01/26	Special Account for the Implementation of NEECP	60,000,000.00		
Other Professional Services	EUMB-EPSPMD	Conduct of Energy Audit Pursuant to the Government Energy Management Program	Competitive Bidding	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	10,000,000.00		
Other Professional Services	EUMB-EPSPMD	Services for the Conduct of the 1st EEC Fun Run	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	5,000,000.00		
Other Professional Services	EUMB-EPMPD	Services for the Implementation of the EEC Strategic Communication Campaign Plan across Social Media Platforms	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	3,000,000.00		
Other Professional Services	EUMB-EPMPD	Service for the Conceptualization, Development, Production, and Airing of EEC Program on Radio and other platforms	Direct Contracting (Sec. 31)	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	9,000,000.00		
Other Professional Services	EUMB-EPMPD	Services for the Conceptualization, Development, and Production of EEC Materials	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	6,000,000.00		
Other Professional Services	EUMB-EPMPD	Services for the Conduct of the Philippine Conference on Energy Efficiency and Conservation 2026	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	9,000,000.00		
Other General Services	EUMB-EPMPD	Fund Transfer to CHED to Support the Implementation of Republic Act No. 11393	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	10,000,000.00		
Other General Services	EUMB-EPSPMD	Demonstration Projects under the Government Energy Management Program - Tuguegarao, Cullon, PNP, and DOE Smart Meter	Competitive Bidding	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	7,800,000.00		
Other General Services	EUMB-EPSPMD	Demonstration Projects under the Government Energy Management Program - Solar PV and ACUs	Competitive Bidding	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	42,200,000.00		
Other General Services	EUMB-EPSPMD	Maintenance of Solar PV	Direct Contracting (Sec. 31)	No	LCRB/SCRB	01/24/26	04/01/26	Special Account for the Implementation of NEECP	10,000,000.00		

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Procurement Program/Project	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 Funds	Estimated Budget / Approved Budget for the Contract (Php)		
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Other General Services	EUMB-EPMPD	Delivery and Set-up of Energy Efficiency Demo Hub (EEDH) in the DOE Field Offices and Enhancement of the Existing EEDH in the DOE Central Office	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	02/04/26	Special Account for the Implementation of NEECP	12,000,000.00		
Other General Services	EUMB-EPMPD	Fund Transfer to Support the Implementation of the upcoming Department Circular for the Centers for Affiliated Renewable Energy and Energy	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	01/06/26	02/20/26	Special Account for the Implementation of NEECP	10,000,000.00		
Other General Services	EUMB-EPMPD	Fund Transfer to the Presidential Communications Office for the Implementation of the EEC Strategic Communication Plan	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	03/27/26	04/21/26	Special Account for the Implementation of NEECP	15,000,000.00		
Other General Services	EUMB-EPMPD	Conduct of Energy Efficiency Excellence Awards	Competitive Bidding	Yes	LCRB/SCRB	12/19/25	04/21/26	Special Account for the Implementation of NEECP	9,000,000.00		
Advertising Expenses	EUMB-EPMPD	Placement of EEC Advertisements on Television and Other Visual Media / Radio	Scientific, Scholarly or Artistic Work, Exclusive Tech. & Media Service (Sec. 35.6)	Yes	LCRB/SCRB	12/19/25	02/20/26	Special Account for the Implementation of NEECP	11,000,000.00		
Printing and Publication Expenses	EUMB-EPMPD	Printing of Energy Efficiency and Conservation Informational and Reference Materials	Competitive Bidding	No	LCRB/SCRB	12/23/26	01/15/26	Special Account for the Implementation of NEECP	3,500,000.00		
Office Equipment	EUMB-EPMPD	Capital Outlay - Office Equipment to Support the Activities of the NEECP	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/20/26	03/20/26	Special Account for the Implementation of NEECP	380,000.00		
ICT Equipment	EUMB-EPRED	Capital Outlay - ICT Equipment to Support the Activities of the NEECP	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	08/04/26	Special Account for the Implementation of NEECP	3,590,000.00		
Printing Equipment	EUMB-EPRED	Capital Outlay - ICT Printing Expense	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	08/04/26	Special Account for the Implementation of NEECP	180,000.00		
Technical and Scientific Equipment	EUMB-EPRED	Capital Outlay - Technical and Scientific Equipment	Competitive Bidding	Yes	LCRB/SCRB	12/01/25	08/04/26	Special Account for the Implementation of NEECP	6,475,000.00		
6. NUCLEAR ENERGY PROGRAM COORDINATING COMMITTEE (NEP-CC)											
Venue, Meals and Accommodations	EUMB-NED	Venue, Meals and Accommodation for the Hosting of IEC Campaigns / NEP-CC Activities / Stakeholder Assemblies / International Commitments	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	02/20/26	03/24/26	Special Account for the Implementation of NEP-CC	15,948,000.00		
Office Supplies Expenses	EUMB-NED	Procurement of Office Supplies to Support NEP-CC Activities	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/23/26	02/20/26	Special Account for the Implementation of NEP-CC	300,000.00		
Other Supplies and Materials Expenses	EUMB-NED	Procurement of Other Supplies to support various activities of NEP-CC	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/23/26	02/20/26	Special Account for the Implementation of NEP-CC	1,500,000.00		
Consultancy Services	EUMB-NED	Consultancy Services for the Formulation & Implementation of the Nuclear Energy Program (NEP) Strategic Communication Plan	Direct Contracting (Sec. 31)	No	HRRB/SRRB	02/27/26	03/27/26	Special Account for the Implementation of NEP-CC	1,000,000.00		
Other Professional Services	EUMB-NED	Services for the Events management to Support the Comprehensive Strategic Communication Plan on Nuclear Energy, Event Hosting, among others	Competitive Bidding	No	LCRB/SCRB	02/06/26	03/10/26	Special Account for the Implementation of NEP-CC	15,000,000.00		
Other General Services	EUMB-NED	Fund Transfer to PCO to Support the Strategic Communication Plan on Nuclear Energy	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	02/06/26	03/10/26	Special Account for the Implementation of NEP-CC	1,400,000.00		

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Procurement Program/Project	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 Funds	Estimated Budget / Approved Budget for the Contract (Php)		
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Rent - Motor Vehicles	EUMB-NED	Vehicle Rental to support the activities of the NEP-CC	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	01/23/26	02/23/26	Special Account for the Implementation of NEP-CC	159,000.00		
Printing and Publication Expenses	EUMB-NED	Printing and Publication of the Nuclear Energy Roadmap and Other Related Materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	02/26/26	03/26/26	Special Account for the Implementation of NEP-CC	370,000.00		
7. ALTERNATIVE FUELS FOR TRANSPORTATION AND OTHER PURPOSES											
ICT Office Supplies Expenses	EUMB-AFETD	Supply and Delivery of Various ICT Office Supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/24/26	05/19/26	Special Account for the Implementation of AFTOP	500,000.00		
Office Supplies Expenses	EUMB-AFETD	Supply and delivery of Office supplies	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/24/26	05/19/26	Special Account for the Implementation of AFTOP	300,000.00		
SE - ICT Equipment	EUMB-AFETD	Supply and delivery of Semi-Expendable ICT Equipment	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Special Account for the Implementation of AFTOP	646,000.00		
SE - Communication Equipment	EUMB-AFETD	Supply and delivery of Semi-Expendable Communication Equipment	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Special Account for the Implementation of AFTOP	398,000.00		
SE - Printing Equipment	EUMB-AFETD	Supply and delivery of Semi-Expendable Printing Equipment	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Special Account for the Implementation of AFTOP	60,000.00		
Other Supplies and Materials Expenses	EUMB-AFETD	Other Supplies Expenses. Supply and delivery of promotional materials, field bags, and shoes for AFETD's LFP	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Special Account for the Implementation of AFTOP	1,500,000.00		
Printing and Publication Expenses	EUMB-AFETD	Printing/Publication of AFET related issuances, policies, booklet, brochures and various printed promotional materials	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/17/26	05/12/26	Special Account for the Implementation of AFTOP	200,000.00		
R&M - Other Structures	EUMB-AFETD	RM - Other Structures. Procurement of services for the maintenance of the EV Charging Stations	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/10/26	05/05/26	Special Account for the Implementation of AFTOP	200,000.00		
R&M - Motor Vehicle	EUMB-AFETD	RM - Motor Vehicle. Procurement of services for the maintenance of the EUMB Vehicles and Evs	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/10/26	05/05/26	Special Account for the Implementation of AFTOP	200,000.00		
Venue, Meals and Accommodations	EUMB-AFETD	Venue, Meals and Accommodation for the Conduct of IEC Campaigns, Public Consultations, and other AFET related activities	Lease of Real Property and Venue (Sec. 35.9)	No	LCRB/SCRB	03/17/26	05/12/26	Special Account for the Implementation of AFTOP	5,608,000.00		
Other General Services	EUMB-AFETD	Project Partner for the Studies/Research on AFETs and other AFET-related Activities	Agency to Agency (Sec. 35.5)	Yes	LCRB/SCRB	11/24/25	01/30/26	Special Account for the Implementation of AFTOP	2,000,000.00		
Other Professional Services	EUMB-AFETD	Procurement of Services for the Comprehensive Assessment of the Philippine Hydrogen Regime in the Energy Sector and Roadmap Development for Hydrogen and its	Competitive Bidding	No	LCRB/SCRB	03/17/26	05/12/26	Special Account for the Implementation of AFTOP	7,500,000.00		
Other Subscription Expenses	EUMB-AFETD	Other Subscription Expense Procurement of Standards relevant to alternative fuels, hydrogen, VFELP,	Small Value Procurement (Sec. 34)	No	LCRB/SCRB	03/17/26	05/12/26	Special Account for the Implementation of AFTOP	150,000.00		
ICT Software Subscription	EUMB-AFETD	Supply and delivery of various ICT software	Competitive Bidding	No	LCRB/SCRB	03/26/26	05/06/26	Special Account for the Implementation of AFTOP	1,288,000.00		
Motor Vehicle	EUMB-AFETD	Capital Outlay - Supply and delivery of Motor Vehicles	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Special Account for the Implementation of AFTOP	26,024,000.00		
ICT Equipment	EUMB-AFETD	Capital Outlay - Laptops, Tablets & Portable Projectors	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Special Account for the Implementation of AFTOP	940,000.00		

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	(Brief description of Program/Activity/Project)
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Technical and Scientific Equipment	EMB/AFETD	Capital Outlay: Supply and delivery of various Technical and Scientific Equipment	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Special Account for the Implementation of AFTOP	2,608,000.00		
Buildings and Other Structures	EMB/AFETD	Construction Establishment of Vehicle Performance Assessment Facility (VPAF)	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	03/26/26	05/21/26	Special Account for the Implementation of AFTOP	281,428,000.00		
8. COMPREHENSIVE REGIONAL ENERGY STUDY IN THE PHILIPPINES (CRESP) Printing and Publication Expenses	EPBB/PRFO	Printing and Publication of CRESP related materials	Agency to Agency (Sec. 35.5)	No	LCRB/SCRB	01/22/26	03/25/26	Special Account for the Implementation of CRESP	716,000.00		
9. OTHER GENERAL SERVICES: OUTSOURCED MANPOWER Other General Services	AS-HRUC	Outsourced Manpower Services (Itap)	Competitive Bidding	Yes	LCRB/SCRB	11/24/25	01/30/26	Special Account	28,000,000.00		
SUB-TOTAL, SPECIAL ACCOUNT IN THE GENERAL FUND									789,638,600.00		
SUB-TOTAL, SPECIAL ACCOUNT IN THE GENERAL FUND EPA									166,325,000.00		
GRAND TOTAL									2,017,189,423.70		
TOTAL EPA									816,373,000.00		

Consolidated by

FEDERICO G. DOMINGO, JR.
Chief, Procurement Management Division

Recommended by Bids and Awards Committee

Evaluated by

ISRAEL B. SANTOS
BAC Secretariat Head

ATT. DEXTER JOHN C. SUYAT
Head BAC-TWG

Appropriations Available

RYAN S. DOMANIG
Chief, Budget Division

DIR ELISA B. MORALES
Member DOE-BAC

DIR AMELIA M. DE GUZMAN CESO IV
Member DOE-BAC

ASEC MYRA FERRER ROA
Member DOE-BAC

ASEC AGUSTUS CESAR A. NAVARRO
Vice-Chairperson DOE-BAC

USEC RONALD V. CONQUILLA
Chairperson DOE-BAC

SHARON S. GARIN
Secretary

OCT 27 2025