

**Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)	
				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
<b>INFOSTRUCTURE MANAGEMENT BUREAU</b>														
5029907001	Renewal of Existing Subscription to a Cloud-based Electronic Mail System for the Government-Wide Email System (GovMail) Service with Additional Ten Thousand User Accounts	IMB-GOSD	YES	Competitive Bidding	Q3 2024	Q3 2024	Q4 2024	Q4 2024	GoP	₱ 129,753,340.80	₱ 129,753,340.80	₱ -	For Renewal based on GPPB Resolution No. 06-2022	
5060405003	Supply and Delivery of Entry level server for gov.ph registration	IMB-GOSD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 2,442,000.00	₱ -	₱ 2,442,000.00		
5029907001	Procurement of One (1) Year License to Web Hosting Facility using Control Panel for the Government Web Hosting Services	IMB-GOSD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	₱ 1,800,000.00	₱ 1,800,000.00	₱ -		
5021399099	Procurement for Maintenance Program for Fire Suppression System in Government Data Center 1 and One-time Reintegration Service of HVAC Interface	DCMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 873,221.00	₱ 873,221.00	₱ -		
5021399099	Procurement for Maintenance Program for Engine Generator Sets	DCMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 583,450.00	₱ 583,450.00	₱ -		
5029907001	Subscription of Next Generation Firewall License and Support	DCMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q4	Q4	GoP	₱ 999,800.00	₱ 999,800.00	₱ -		
5021305003	Procurement for Comprehensive Maintenance Program for 200 kVA Uninterruptible Power Supply System	DCMD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 2,300,000.00	₱ 2,300,000.00	₱ -		
5020399000	Procurement for the Supply and Delivery of Various Personal Protective Equipment	DCMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 71,120.00	₱ 71,120.00	₱ -		
5021305002	Procurement for Comprehensive Maintenance Program for HVAC Facilities in GDC1	DCMD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	₱ 6,116,000.00	₱ 6,116,000.00	₱ -		
5020201002	Procurement for the Supply and Delivery of Tokens	DRRMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	₱ 136,500.00	₱ 136,500.00	₱ -		
5029902000	Procurement for the Supply and Delivery of NECP Brochures	DRRMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	₱ 10,600.00	₱ 10,600.00	₱ -		
5029902000	Procurement for the Supply and Delivery of NECP Manuals	DRRMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	₱ 76,000.00	₱ 76,000.00	₱ -		
5029903000	Procurement for the Supply and Delivery of NECP Tote Bags	DRRMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	₱ 58,250.00	₱ 58,250.00	₱ -		
5029903000	Procurement for the Supply and Delivery of Personalized NECP Rechargeable Fans	DRRMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	₱ 60,000.00	₱ 60,000.00	₱ -		

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5060405007	Procurement for the Supply and Delivery of HF Radio	DRRMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	₱ 325,000.00	₱ -	₱ 325,000.00	
5060405007 5020503000	Procurement for the Supply and Delivery of Low Earth Orbit (LEO) Satellites with Bundled Subscription	DRRMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	₱ 657,000.00	₱ 300,000.00	₱ 357,000.00	
5020201002	Procurement of Catering Services for the NECP Writeshop	DRRMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 125,125.00	₱ 125,125.00	₱ -	
5020201001	Procurement of Lease of Venue with Meals for the Fundamentals of Network Training	DRRMD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q1	Q1	GoP	₱ 379,000.00	₱ 379,000.00	₱ -	
5020201001	Procurement for the Supply and Delivery of Fundamentals of Network Training Polo Shirts	DRRMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 110,560.00	₱ 110,560.00	₱ -	
5020201002	Procurement of Lease of Venue with Meals for the Occupational First Aid Training	DRRMD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q3	Q3	GoP	₱ 405,000.00	₱ 405,000.00	₱ -	
5020201002	Procurement for the Supply and Delivery of Occupational First Aid Training Polo Shirts	DRRMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 152,020.00	₱ 152,020.00	₱ -	
5029905001	Procurement of Lease of Venue with Meals for the Ceremonial Launching of the National Emergency Communications Plan (NECP)	DRRMD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	₱ 569,000.00	₱ 569,000.00	₱ -	
5020321002	Procurement for the Supply, Delivery, and Installation of Air Conditioning Units in the Core ICT Infrastructure Management Division (CIIMD) Office	CIIMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 97,800.00	₱ 97,800.00	₱ -	
5020321003	Procurement for the Supply and Delivery of Layer 2 Managed Switch (Network Equipment)	CIIMD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 1,393,000.00	₱ 1,393,000.00	₱ -	
5029903000	Procurement of Catering Service for the Conduct of Orientation/Briefing for the Government Network Beneficiaries	CIIMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 133,000.00	₱ 133,000.00	₱ -	
5029903000	Procurement of Customized Insulated Mugs for the Conduct of Orientation/Briefing for the Government Network Beneficiaries	CIIMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 55,300.00	₱ 55,300.00	₱ -	
5020321003	Procurement for the Supply and Delivery of Laptop Docking Stations	CIIMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 291,252.00	₱ 291,252.00	₱ -	
5020301001	Procurement for the Supply and Delivery of ICT Supplies and Peripherals	CIIMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 103,000.00	₱ 103,000.00	₱ -	

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5060405002	Procurement for the Supply, Delivery, and Installation of Airconditioning Units in the Network Operations Center (NOC)	CIIMD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 794,500.00	P -	P 794,500.00	
5060405003	Procurement for the Supply and Delivery of Highly Specialized Laptops	CIIMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	P 916,100.00	P -	P 916,100.00	
<b>SUBTOTAL: INFOSTRUCTURE MANAGEMENT BUREAU</b>										<b>P 151,786,938.80</b>	<b>P 146,952,338.80</b>	<b>P 4,834,600.00</b>	
<b>NATIONAL BROADBAND PROGRAM</b>													
5060405003	Supply, Delivery and Installation of Optical Transport Network Capacity Upgrade for the National Fiber Backbone	NBP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 68,721,000.00	P -	P 68,721,000.00	
5060403006	Establishment of Wireless Broadband Network	NBP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 49,900,000.00	P -	P 49,900,000.00	
5021199000	Managed Services for the Operations and Maintenance for National Fiber Backbone Phase 2 and 3 Network	NBP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 61,734,000.00	P 61,734,000.00	P -	
5060403006	Supply, Delivery, Installation, Splicing, Testing, and Acceptance of Brand New Fiber Optic Cable Network in Sorsogon City	NBP	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 48,000,000.00	P -	P 48,000,000.00	
5021103001	Engagement of the Services of a Highly Technical Consultant - Network Engineer for the National Broadband Program	NBP	NO	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q1	Q1	GoP	P 636,552.00	P 636,552.00	P -	
5021103002	Engagement of the Services of a Highly Technical Consultant - Financial Analyst for the National Broadband Program	NBP	YES	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q1	Q1	GoP	P 725,673.60	P 725,673.60	P -	
5021103002	Engagement of the Services of a Highly Technical Consultant - IP Core for the National Broadband Program	NBP	YES	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q1	Q1	GoP	P 725,673.60	P 725,673.60	P -	
5029907001	Subscription of Business Intelligence (BI) Tools Software	NBP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 1,800,000.00	P 1,800,000.00	P -	
5020101000 5020102000	Procurement of Airline Tickets of DICT Personnel for Connectivity Related Activities	NBP	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q1	Q1	GoP	P 2,000,000.00	P 2,000,000.00	P -	

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				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
5029905004	Lease and Maintenance of Multi-function Copiers	NBP	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 260,800.00	₱ 260,800.00	₱ -		
	Preventive Maintenance Service (PMS) for the National Broadband Program Motor Vehicles													
5021306001	Lot 1: PMS for 2022 Toyota Hi-Ace Commuter Van (Diesel Engine)	NBP	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 134,000.00	₱ 134,000.00	₱ -		
5021306001	Lot 2: PMS for 2022 Mitsubishi Strada Athlete (Diesel Engine)	NBP	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 599,000.00	₱ 599,000.00	₱ -		
5021304001	Repair and Maintenance of the NBP Equipment Room at DICT Roces Site	NBP	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	₱ 500,000.00	₱ 500,000.00	₱ -		
5029907001	Subscription of Various Software	NBP	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	₱ 707,000.00	₱ 707,000.00	₱ -		
5021199000	Managed Services for the Operations and Maintenance of IP - Backbone Network	NBP	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 49,400,000.00	₱ 49,400,000.00	₱ -		
5029905001	Lease of IP Transport for the National Fiber Backbone Expansion Project	NBP	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 17,570,000.00	₱ 17,570,000.00	₱ -	For Renewal based on GPPB Resolution No. 06-2022	
5020503000	Subscription of 100Gbps IP Transit- Tier 1 Service	NBP	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 19,046,384.80	₱ 19,046,384.80	₱ -	For Renewal based on GPPB Resolution No. 06-2022	
5060405002	Supply, Delivery, Installation, Testing and Commissioning of Precision Air Condition Unit for NBP Backbone Site at DICT Roces	NBP	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 8,775,000.00	₱ -	₱ 8,775,000.00		
5029902000	Supply and Delivery of Sintra Boards	NBP	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	₱ 9,303.00	₱ 9,303.00	₱ -		
5029905001	Lease of Venue with Meals and Accommodation for the Conduct of the National Fiber Backbone Phases 2 & 3 Grand Launching	NBP	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	₱ 2,045,000.00	₱ 2,045,000.00	₱ -		
5021199000	Procurement of Event Management Services for the Conduct of the National Fiber Backbone Phases 2 & 3 Grand Launching	NBP	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 700,000.00	₱ 700,000.00	₱ -		
5029905004	Lease of Generator Set for the Conduct of the National Fiber Backbone Phases 2 & 3 Grand Launching	NBP	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 26,250.00	₱ 26,250.00	₱ -		
<b>SUBTOTAL: NATIONAL BROADBAND PROGRAM</b>										₱ 334,015,637.00	₱ 158,619,637.00	₱ 175,396,000.00		
<b>GOVERNMENT DIGITAL TRANSFORMATION BUREAU</b>														
5021103001	Hiring of Highly Technical Consultants for Project Implementation and Deployment	GDTB eGovSD Digital Government	YES	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q4 2024	Q4 2024	GoP	₱ 1,975,608.00	₱ 1,975,608.00	₱ -		

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5021103002	Hiring of Highly Technical Consultants for Project Implementation and Deployment	GDTB eGovSD Digital Government	YES	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q4 2024	Q4 2024	GoP	₱ 987,804.00	₱ 987,804.00	₱ -	
5021103001	Hiring of Highly Technical Consultants for Project Implementation and Deployment	GDTB eGovSD Digital Government	YES	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q4 2024	Q4 2024	GoP	₱ 3,867,984.00	₱ 3,867,984.00	₱ -	
5021103002	Hiring of Highly Technical Consultants for Project Implementation and Deployment	GDTB eGovSD Digital Government	YES	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q4 2024	Q4 2024	GoP	₱ 773,596.80	₱ 773,596.80	₱ -	
5029907001	Procurement of ICT Software Subscription to eMessage for the DICT eGovernment Initiatives	GDTB eGovSD Digital Government	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 275,756,929.00	₱ 275,756,929.00	₱ -	
5021103002	Hiring of a Highly Technical Consultant for Process Improvement and Operational Efficiency for Six (6) Months	GDTB	YES	Sec. 53.7 - NP - Highly Technical Consultants	Q4	N/A	Q4	Q4	GoP	₱ 600,523.20	₱ 600,523.20	₱ -	
5029907001	Procurement of ICT Software Subscription to Mobile Security SDK	GDTB	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 135,520,000.00	₱ 135,520,000.00	₱ -	
5021199000	Procurement of Managed Services for the E-Government Helpdesk	GDTB	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 109,475,947.00	₱ 109,475,947.00	₱ -	
5029907001	Procurement of Subscription for the Azure Cloud Hosting for the ELGU System and Other Digital Platforms	GDTB	NO	Sec. 53.2 - NP - Emergency Cases	Q2	Q2	Q2	Q2	GoP	₱ 252,555,755.00	₱ 252,555,755.00	₱ -	
5029907001	Procurement of Subscription for the Amazon Web Services Cloud Hosting for the eGovernmental Digital Platforms	GDTB	NO	Sec. 53.2 - NP - Emergency Cases	Q2	Q2	Q2	Q2	GoP	₱ 370,000,000.00	₱ 370,000,000.00	₱ -	
5021103001	Hiring of Seven (7) Highly Technical Consultants for Systems Development for Six (6) Months	NGP	NO	Sec. 53.7 - NP - Highly Technical Consultants	Q4	N/A	Q4	Q4	GoP	₱ 4,641,580.80	₱ 4,641,580.80	₱ -	
5021103002		NGP	NO	Sec. 53.7 - NP - Highly Technical Consultants	Q4	N/A	Q4	Q4	GoP	₱ 773,596.80	₱ 773,596.80	₱ -	
5021199000	Procurement of Managed Services for the Systems Integration, Enhancement, and Deployment of the eBusiness	NGP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 59,238,420.00	₱ 59,238,420.00	₱ -	
5021199000	Procurement of Managed Services for the Initial Implementation of the eGov Web Builder under the National Government Portal (NGP) Project	NGP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 59,960,000.00	₱ 59,960,000.00	₱ -	
5021199000	Procurement of Managed Services for the Agile Development of Services under the DICT E-Government	NGP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 59,385,000.00	₱ 59,385,000.00	₱ -	
5029905001	Procurement of Lease of Space and Racks for eGovernment Data Center Colocation 2 (46 Racks)	NGDC	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q1	Q1	GoP	₱ 105,000,000.00	₱ 105,000,000.00	₱ -	
5021203000	Procurement of DICT Subic Data Center Physical Security Services for One (1) Year	NGDC	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 4,942,827.00	₱ 4,942,827.00	₱ -	

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5029907001	Procurement of Subscription for the Google Cloud Infrastructure	NGDC	NO	Sec. 53.2 - NP - Emergency Cases	Q2	Q2	Q2	Q2	GoP	₱ 238,341,946.00	₱ 238,341,946.00	₱ -	
5029905001	eGovernment Data Center Colocation	NGDC	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	₱ 120,000,000.00	₱ 120,000,000.00	₱ -	For Renewal based on GPPB Resolution No. 06-2022
5020201002	Lease of Venue with Meals for the ISSP Seminar Batch 3	GSSPD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	₱ 222,950.00	₱ 222,950.00	₱ -	
5020301002	Shirts and Materials for the Conduct of ISSP Seminar Batch 3	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 134,833.00	₱ 134,833.00	₱ -	
5020321003	Supply and Delivery of 24" Curved Monitor	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 126,411.00	₱ 126,411.00	₱ -	
5020321002	Supply and Delivery of 55" Smart TV with Wall Bracket	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 34,700.00	₱ 34,700.00	₱ -	
5020321002	Supply and Delivery of Refrigerator	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 24,048.00	₱ 24,048.00	₱ -	
5020301002	Supply and Delivery of Self-inking Stamps	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 11,651.00	₱ 11,651.00	₱ -	
5020301001	Supply and Delivery of HP 680 Ink Cartridges	GSSPD	NO	Sec. 52.1(b) - Shopping	N/A	N/A	Q2	Q2	GoP	₱ 4,627.00	₱ 4,627.00	₱ -	
5020301001	Supply and Delivery of Wireless Headphones	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 41,915.00	₱ 41,915.00	₱ -	
<b>SUBTOTAL: GOVERNMENT DIGITAL TRANSFORMATION BUREAU</b>										<b>₱ 1,804,398,652.60</b>	<b>₱ 1,804,398,652.60</b>	<b>₱ -</b>	
<b>ADMINISTRATIVE SERVICE</b>													
5029905001	Lease of Office Space for the DICT Central Office	AS - General Services Division	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q1	Q1	GoP	₱ 40,908,014.83	₱ 40,908,014.83	₱ -	
5029905001	Five (5) Year Lease of DICT Office Space	AS - General Services Division	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q1	Q1	GoP	₱ 548,062,000.00	₱ 548,062,000.00	₱ -	
5020401000	Provision of Purified Drinking Water for FY2025	AS - General Services Division	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 798,000.00	₱ 798,000.00	₱ -	
502990400	Procurement of Logistics Services for Equipment, Office Supplies, Furniture and Document Handling for Office Relocation	AS - General Services Division	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	₱ 4,609,596.00	₱ 4,609,596.00	₱ -	
5020309000	Procurement of Fuel Through Fleet Card Service	GSD	NO	Sec. 53.1 - NP - Two Failed Biddings	Q2	Q2	Q2	Q2	GoP	₱ 9,068,062.00	₱ 9,068,062.00	₱ -	
5021203000	Procurement of Personal and Property Protection Services	GSD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 47,699,000.00	₱ 47,699,000.00	₱ -	
5021202000	Procurement of Janitorial Services for DICT NCR Offices	GSD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 12,964,000.00	₱ 12,964,000.00	₱ -	
5021103002	Procurement of Consulting Services for the Valuation of Department of Information and Communications Technology (DICT) Lands and Buildings in National Capital Region	GSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 331,667.00	₱ 331,667.00	₱ -	

**Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)	
				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award		Total	MOOE	CO		
5021305002	Procurement for the Supply and Delivery of Air-conditioning Repair Supplies and Materials	GSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 667,000.00	P 667,000.00	P -	
5021304001	Procurement of Supply and Delivery of Civil Works and Hardware Materials	GSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 785,000.00	P 785,000.00	P -	
5020301002	Procurement of Supply and Delivery of Various Office Supplies	GSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 996,925.00	P 996,925.00	P -	
	Supply and Delivery of Various Automotive Batteries, Tires, Oils and Lubricants, Cleaning Materials, and Spare Parts												
5021306001	<i>Lot 1: Automotive Batteries</i>	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	P 365,978.00	P 365,978.00	P -	
5021306001	<i>Lot 2: Tires</i>	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	P 1,412,040.00	P 1,412,040.00	P -	
5020309000	<i>Lot 3: Oils and Lubricants</i>	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	P 443,100.00	P 443,100.00	P -	
5021306001	<i>Lot 4: Vehicle Cleaning Materials</i>	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	P 142,456.00	P 142,456.00	P -	
5021306001	<i>Lot 5: Vehicle Spare Parts</i>	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	P 65,515.00	P 65,515.00	P -	
5020399000	Supply and Delivery of DICT Paraphernalia for the Independence Day	GSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	P 144,000.00	P 144,000.00	P -	
5021299099	Procurement of Services for the Repainting of Ten (10) DICT Vehicles	GSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 509,775.00	P 509,775.00	P -	
	Procurement of Furniture, Fixtures and Supplies for the Enhancement of the DICT Records Center												
5020322001	<i>Procurement of Supply and Delivery of Storage Furniture and Fixtures for Records and Archives Safekeeping</i>	GSD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 1,115,275.00	P 1,115,275.00	P -	
5020399000	<i>Procurement of Supply and Delivery of Archival and Records Filing Containers</i>	GSD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 1,259,230.00	P 1,259,230.00	P -	
5020301002	Supply and Delivery of Caps and Bags for the celebration of 2025 Independence Day	GSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 100,582.00	P 100,582.00	P -	
5029903000	Supply and Delivery of Packed Meals for the celebration of 2025 Independence Day	GSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 112,132.00	P 112,132.00	P -	
5029903000	Supply and Delivery of Catering Services for the Hosting of 2025 First Quarter Human Resource Managers Fellowship Meeting and Learning Session	ODAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 155,000.00	P 155,000.00	P -	
5029903000	Supply and Delivery of Packed Meals for the DICT Sportsfest 2025 Opening Ceremony	ODAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 476,000.00	P 476,000.00	P -	
5020399000	Supply and Delivery of Sportsfest-related Items (Uniforms)	ODAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 830,415.00	P 830,415.00	P -	
5029903000	Supply and Delivery of Sports Equipment and Collaterals for the 2025 DICT Sportsfest	ODAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 50,894.00	P 50,894.00	P -	
5029903000	Supply and Delivery of Tokens for National Information and Communications Technology (DICT) Month Culminating Activity 2025	ODAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 203,730.00	P 203,730.00	P -	

**Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029903000	Procurement of Catering Services and Packed Meals for the Conduct of National Information and Communications Technology Month Culminating Activity 2025	ODAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 338,625.00	₱ 338,625.00	₱ -	
5029903000	Procurement of Catering Services and Packed Meals for the Celebration of Department of Information and Communications Technology (DICT) Anniversary 2025	ODAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 504,680.00	₱ 504,680.00	₱ -	
5029905001	Procurement of Lease of Venue for the Celebration of Department of Information and Communications Technology (DICT) Anniversary 2025	ODAS	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	₱ 41,800.00	₱ 41,800.00	₱ -	
5029903000	Supply and Delivery of Polo Shirts for the Celebration of Department of Information and Communications Technology (DICT) Anniversary 2025	ODAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 744,128.00	₱ 744,128.00	₱ -	
5021199000	Procurement of Events Management Services for the Conduct of National Information and Communications Technology Month Culminating Event 2025	ODAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 995,000.00	₱ 995,000.00	₱ -	
5029902000	Supply and Delivery of Tarpaulin and Other Peripherals for the Celebration of National Information and Communications Technology Month 2025	ODAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 20,000.00	₱ 20,000.00	₱ -	
5029905004	Procurement of Lights and Sounds Rental Services for the Conduct of National Information and Communications Technology Month Culminating Activity 2025	ODAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 500,000.00	₱ 500,000.00	₱ -	
5020399000	Procurement of Tokens for Resource Persons Conducting Training	HRDD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 105,595.00	₱ 105,595.00	₱ -	
5020201001	Lease of Venue with Meals for the conduct of "AI Fundamentals for Public Servants: Opportunities, Risks, and Strategies" and "Presenting Data Effectively" courses	HRDD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	₱ 65,856.00	₱ 65,856.00	₱ -	
5020201002	Hiring of Training Management Service of Commission on Audit for the training on Presidential Decree No. 1445 for Disposal of Government Properties of Department of Information and Communications Technology	HRDD	NO	Sec. 53.5 - NP - Agency-to-Agency	N/A	N/A	Q2	Q2	GoP	₱ 240,000.00	₱ 240,000.00	₱ -	
<b>SUBTOTAL: ADMINISTRATIVE SERVICE</b>										<b>₱ 677,831,070.83</b>	<b>₱ 677,831,070.83</b>	<b>₱ -</b>	
<b>ICT INDUSTRY DEVELOPMENT BUREAU</b>													
5029905001	Booth Design and Construction for HIMSS Global Health Conference and Exhibition US 2025	IIDB	NO	Government Procurement Policy Board Resolution No. 28-2017	N/A	N/A	Q1	Q1	GoP	₱ 2,000,000.00	₱ 2,000,000.00	₱ -	
5020102000	Procurement of Airfare for IIDB International Travel	IIDB	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q4	Q4	GoP	₱ 252,135.98	₱ 252,135.98	₱ -	

**Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201002	Procurement of Catering Services for the National ICT Month Celebration 2025	IIDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 199,595.00	₱ 199,595.00	₱ -	
5020102000	Procurement of International Airfare for Participation to International IIDB Projects	IIDB	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	Quarterly	Quarterly	Quarterly	Quarterly	GoP	₱ 310,271.62	₱ 310,271.62	₱ -	
5020101000	Procurement of Domestic Airfare for IIDB Projects	IIDB	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	Quarterly	Quarterly	Quarterly	Quarterly	GoP	₱ 71,727.50	₱ 71,727.50	₱ -	
5021103002	Hiring of one (1) Highly Technical Consultant (HTC) for ICT Industry Development Bureau	IIDB	NO	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q2	Q2	GoP	₱ 773,596.80	₱ 773,596.80	₱ -	
5020201002	Procurement of Award Cheque Certificates for the Startup Grant Fund Cohort Launch 2025	IIDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 10,707.00	₱ 10,707.00	₱ -	
5021199000	Procurement of Services for the Production of Audio-Visual Presentation (AVP) for the Digital Startup Development and Acceleration Program (DSDAP)	IIDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 749,031.00	₱ 749,031.00	₱ -	
5020201002	Lease of Venue with Meals for World Robot Olympiad 2025	IIDB	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q3	Q3	GoP	₱ 523,250.00	₱ 523,250.00	₱ -	
<b>SUBTOTAL: ICT INDUSTRY DEVELOPMENT BUREAU</b>										<b>₱ 4,890,314.90</b>	<b>₱ 4,890,314.90</b>	<b>₱ -</b>	
<b>MANAGEMENT INFORMATION SYSTEM SERVICE</b>													
5060405003	Supply and Delivery of Next Generation Firewall Equipment for DICT	MISS	YES	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	GoP	₱ 50,000,000.00	₱ -	₱ 50,000,000.00	
5021199000	Managed Service for Private Wide Area Interconnectivity of DICT Central Office to the DICT Regional Offices	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 180,000,000.00	₱ 180,000,000.00	₱ -	
5020503000	Internet Service Provider Subscriptions for DICT Central Office Sites	MISS	YES	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	GoP	₱ 5,572,200.00	₱ 5,572,200.00	₱ -	

**Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5060405003	Supply and Delivery of Internal Application Delivery Controller for Resiliency	MISS	YES	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	GoP	P 9,956,000.00	P -	P 9,956,000.00	
5021199000	Managed Services for the Design and Installation of Network Cabling and WLAN Connectivity in DICT Central Office	MISS	YES	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	GoP	P 21,190,000.00	P 21,190,000.00	P -	
5029907001	Procurement of Identity and Access Management Solution for DICT	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 44,605,000.00	P 44,605,000.00	P -	
5060602000	Procurement of Integrated Internal IT Management Solution for DICT	MISS	YES	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	GoP	P 7,000,000.00	P -	P 7,000,000.00	
5020321003	Procurement of Supply, Delivery and Establishment of DICT OSEC Board Room	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 2,000,000.00	P 2,000,000.00	P -	
5060405003		MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 14,120,000.00	P -	P 14,120,000.00	
5029907001	Procurement of Application Security Testing Tools	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 5,421,438.00	P 5,421,438.00	P -	
5029907001	Procurement of Remote Access and Remote Computer Software License	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 194,553.00	P 194,553.00	P -	
5029907001	Procurement for the Subscription of Visual Studio Professional with MSDN	MISS	NO	Sec. 53.5 - NP - Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	P 504,351.00	P 504,351.00	P -	
5029907001	Procurement of One (1) Year Subscription to Microsoft 365 Apps for Enterprise for DICT	MISS	NO	Sec. 53.5 - NP - Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	P 4,566,360.00	P 4,566,360.00	P -	
5029907001	Procurement for the Subscription to Power BI Pro Per User for One (1) Year	MISS	NO	Sec. 53.5 - NP - Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	P 322,896.00	P 322,896.00	P -	
5029907001	Procurement of License Subscription for Visio Plan 2 for One (1) Year	MISS	NO	Sec. 53.5 - NP - Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	P 775,948.80	P 775,948.80	P -	
5021199000	Procurement of Maintenance Support for Existing Servers of DICT	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 4,000,000.00	P 4,000,000.00	P -	
5060405003	Supply and Delivery of High-End Workstations and High-End Laptops for MISS Network Operations and Monitoring	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 2,666,000.00	P -	P 2,666,000.00	
5029907001	Procurement of Subscription to Graphic Design Platform Pro Edition Package for One (1) Year	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 3,150,000.00	P 3,150,000.00	P -	
5029907001	Procurement for the Subscription of Videoconferencing Software Licenses for One (1) Year	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 925,701.00	P 925,701.00	P -	
5029905004	Procurement of One-Year Lease of Heavy-Duty Colored Network Printer/Scanner/Copier for DICT Central Office	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 8,296,000.00	P 8,296,000.00	P -	
	Procurement of New Audio Visual Equipment for DICT Offices												
5020321003	Gigabit POE Switches (8-Port)	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 360,000.00	P 360,000.00	P -	
5020321002	Powered Speaker	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 1,321,333.33	P 1,321,333.33	P -	
5020321002	Dual Channel Wireless Microphone	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 994,000.00	P 994,000.00	P -	
5060405003	Interactive Board with Mobile Stand	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 1,927,500.00	P -	P 1,927,500.00	
5060405003	LED Wall with Video Switcher	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 2,012,333.34	P -	P 2,012,333.34	

**Department of Information and Communications Technology**  
**4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5060405003	PTZ Camera	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 756,000.00	₱ -	₱ 756,000.00	
5060405002	Digital Mixing Console	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 323,333.33	₱ -	₱ 323,333.33	
	Procurement of Common Use ICT Equipment for DICT Offices												
5020321003	Mid-Range Desktops	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 4,745,000.00	₱ 4,745,000.00	₱ -	
5020321003	Mid-Range Laptops	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 17,185,000.00	₱ 17,185,000.00	₱ -	
5020321003	Monitor	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 1,700,400.00	₱ 1,700,400.00	₱ -	
5020321003	Multi-Function Printer	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 7,490,000.00	₱ 7,490,000.00	₱ -	
5020321003	Scanners	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 1,218,070.00	₱ 1,218,070.00	₱ -	
5020321002	Smart TV	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 4,850,000.00	₱ 4,850,000.00	₱ -	
5060405003	High-End Laptops	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 3,861,000.00	₱ -	₱ 3,861,000.00	
5029903000	Procurement of Catering Services for the 2025 DICT Procurement Launching Event	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	₱ 63,525.00	₱ 63,525.00	₱ -	
5020321003	Procurement of Bar/QR Code Printer and Scanner	DWAD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 250,000.00	₱ 250,000.00	₱ -	
5029907001	Subscription for the Platform Migration of Internal System	DWAD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 40,332,000.00	₱ 40,332,000.00	₱ -	
5021199000	Preventive Maintenance for the Asset Management Information System (AMIS)	DWAD	NO	Sec. 50 - Direct Contracting	N/A	N/A	Q1	Q1	GoP	₱ 780,428.00	₱ 780,428.00	₱ -	
	Procurement of Software Development, Collaboration and Work Management Tools												
5029907001	Lot 1: Procurement of Comprehensive DevOps Tools	DWAD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 2,092,215.00	₱ 2,092,215.00	₱ -	
5029907001	Lot 2: Procurement of Work Management and Knowledge Collaboration Platforms	DWAD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 2,048,300.00	₱ 2,048,300.00	₱ -	
5020321003	Procurement of Biometric System with Facial Recognition	DWAD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 651,658.00	₱ 651,658.00	₱ -	
5060405003	Procurement of RFID Card Printer	DWAD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 500,000.00	₱ -	₱ 500,000.00	
<b>SUBTOTAL: MANAGEMENT INFORMATION SYSTEM SERVICE</b>										₱ 460,728,543.80	₱ 367,606,377.13	₱ 93,122,166.67	
<b>GOVERNMENT EMERGENCY COMMUNICATIONS SYSTEM</b>													
5060405015	Interoperable Voice Access Network Project: Push-to-Talk Over Cellular (POC) Radio System with Back-up Radio Frequency Network	GECS	YES	Competitive Bidding	Q4 2024	Q4 2024	Q1	Q1	GoP	₱ 67,372,032.00	₱ -	₱ 67,372,032.00	
5060406001 5060405003	Government Emergency Communications System (GECS) Phase III Mobile Operations Vehicle for Emergency (Move) Sets	GECS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 175,925,189.00	₱ -	₱ 175,925,189.00	
5029905003	Van Rental for the Annual Emergency Telecommunications Cluster Focus Group Forum	GECS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 69,360.00	₱ 69,360.00	₱ -	
5060405003	Supply and Delivery of ICT Office Equipment for the GECS Emergency Telecommunication Training Center (ETTC)	GECS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 335,000.00	₱ -	₱ 335,000.00	
5020201002	Lease of Venue with Meals and Accommodation for the Annual Emergency Telecommunications Cluster Focus Group Forum	GECS	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	₱ 530,000.00	₱ 530,000.00	₱ -	
<b>SUBTOTAL: GOVERNMENT EMERGENCY COMMUNICATIONS SYSTEM</b>										₱ 244,231,581.00	₱ 599,360.00	₱ 243,632,221.00	

**Department of Information and Communications Technology**  
**4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>ICT LITERACY AND COMPETENCY DEVELOPMENT BUREAU</b>													
5029907099	Procurement of Access to Massive Open Online Courses for ICT Workforce Development	ILCDB	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 9,790,992.00	₱ 9,790,992.00	₱ -	
5029907001	Procurement of Learning Management System	ILCDB	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	₱ 13,670,000.00	₱ 13,670,000.00	₱ -	
5020201001	Procurement of Supply and Delivery of Packed Meals for Various ILCDB Training Events	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 998,000.00	₱ 998,000.00	₱ -	
5020201002	Supply and Delivery of Customized Polo Shirts for the Conduct of ILCDB Activities for Gender and Development (GAD) and National Women's Month Celebration 2025	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 60,525.00	₱ 60,525.00	₱ -	
5020201002	Procurement of Meals for the Conduct of ILCDB Activities for Gender and Development (GAD) and National Women's Month Celebration 2025	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 55,064.00	₱ 55,064.00	₱ -	
5020201002	Supply and Delivery of Tokens for Participants for the Conduct of ILCDB Activities for Gender and Development (GAD) and National Women's Month Celebration 2025	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 38,769.00	₱ 38,769.00	₱ -	
5020201002	Supply and Delivery of Tarpaulins for the Conduct of ILCDB Activities for Gender and Development (GAD) and National Women's Month Celebration 2025	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 2,098.00	₱ 2,098.00	₱ -	
5020201002	Procurement of Lease of Venue with Meals for the Conduct of Needs Assessment FGD 2025	ILCDB	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q3	Q3	GoP	₱ 212,000.00	₱ 212,000.00	₱ -	
5020201002	Procurement of Catering Services for ILCDB Partner Summit 2025	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 221,000.00	₱ 221,000.00	₱ -	
5020201002	Procurement of Plaques for ILCDB Partner Summit 2025	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 63,000.00	₱ 63,000.00	₱ -	
5020201002	Procurement of Jackets for ILCDB Partner Summit 2025	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 80,000.00	₱ 80,000.00	₱ -	
5020201002	Supply and Delivery of Tokens for Resource Persons and Prizes for the Conduct of ILCDB Activities for Gender and Development (GAD) and National Women's Month Celebration 2025	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 35,144.00	₱ 35,144.00	₱ -	
5021306001	Procurement for the Supply and Deliver of Vehicle Spare Parts for the 1998 Mitsubishi Adventure (WFL 151)	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 22,000.00	₱ 22,000.00	₱ -	

**Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021306001	Procurement for the Supply and Deliver of Vehicle Spare Parts for the 2010 Toyota Altis (SJR 711)	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 26,000.00	P 26,000.00	P -	
5029907001	Subscription of Software Licenses for the Digital Transformation Center (DTC) Project	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 795,515.00	P 795,515.00	P -	
5020201001	Procurement of Catering Services for the Capacity Building Programme for Philippine Government Officials	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 320,000.00	P 320,000.00	P -	
5020201001	Procurement of Catering Services for the Conduct of Executive Seminar for ICT Month 2025	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 160,000.00	P 160,000.00	P -	
5029903000	Procurement of Meals for the Conduct of Inter-agency Technical Working Group (TWG) Meetings on the Development of the Digital Competency Framework (DCF) for the Government Workforce Project	ILCDB-C3D2	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 115,500.00	P 115,500.00	P -	
5020201002	Procurement of Catering Services for the Conduct of Local Digital Challenge 2025 for the National Capital Region (NCR)	ILCDB-C3D2	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 32,443.00	P 32,443.00	P -	
5020201002	Procurement of Catering Services for the Conduct of National Digital Challenge 2025 in the National capital Region (NCR)	ILCDB-C3D2	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 16,450.00	P 16,450.00	P -	
5020201002	Supply and Delivery of Plaques for the Conduct of the Local Digital Challenge for National Capital Region (NCR)	ILCDB-C3D2	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 34,066.00	P 34,066.00	P -	
<b>SUBTOTAL: ICT LITERACY AND COMPETENCY DEVELOPMENT BUREAU</b>										<b>P 26,748,566.00</b>	<b>P 26,748,566.00</b>	<b>P -</b>	
<b>NATIONAL ICT PLANNING POLICY AND STANDARDS BUREAU</b>													
5021103002	Hiring of Highly Technical Consultant for the Establishment of ICT Indicators Toolkit	NIPPSB	YES	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q1	Q1	GoP	P 564,792.00	P 564,792.00	P -	
5029907001	Procurement of Geographic Information System (GIS) Software Subscription for Mapping and Analytics for ICT Progress and Advancement	NIPPSB	YES	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 1,473,800.00	P 1,473,800.00	P -	
5021103002	Hiring of Highly Technical Consultant for the Establishment of the Geographic Information System Platform for Mapping and Analytics for ICT Progress and Advancement	NIPPSB	YES	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q1	Q1	GoP	P 564,792.00	P 564,792.00	P -	
5021103002	Hiring of Highly Technical Consultant for the Enhancement and Maintenance of the Geographic Information System (GIS) Platform for Mapping and Analytics for ICT Progress and Advancement	NIPPSB	NO	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q2	Q2	GoP	P 564,792.00	P 564,792.00	P -	
5021103002	Hiring of Monitoring and Evaluation (M&E) Highly Technical Consultant for Six (6) Months	NIPPSB	NO	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q2	Q2	GoP	P 564,792.00	P 564,792.00	P -	

**Department of Information and Communications Technology**  
**4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020322001	Procurement of Office Furniture and Fixtures for the National ICT Planning, Policy and Standards Bureau (NIPPSB) Workspace Management Project	NIPPSB	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 680,630.00	₱ 680,630.00	₱ -	
5029907001	Procurement of ICT Data - Philippine Internet Speedtest Intelligence Consumer Initiated Data	NIPPSB	NO	Sec. 50 - Direct Contracting	N/A	N/A	Q1	Q1	GoP	₱ 5,000,000.00	₱ 5,000,000.00	₱ -	
5020102000	Procurement of Airfare for International Travel	NIPPSB	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q1	Q1	GoP	₱ 64,500.00	₱ 64,500.00	₱ -	
5020101000	Procurement of Airfare for Local Travel	NIPPSB	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q1	Q1	GoP	₱ 45,000.00	₱ 45,000.00	₱ -	
5020102000	Procurement of Airfare for International Travel	NIPPSB	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q1	Q1	GoP	₱ 160,000.00	₱ 160,000.00	₱ -	
5020399000	Procurement of Collaterals for the National Statistics Month and National Convention on Statistics	NIPPSB	NO	Sec. 53.9 - NP - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	₱ 343,150.00	₱ 343,150.00	₱ -	
5029905001	Lease of Venue with Meals for the Conduct of Inter-Agency Meetings for ICT-Related Research Studies	NIPPSB	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	₱ 867,300.00	₱ 867,300.00	₱ -	
5021103002	Hiring of Highly Technical Consultant for Six (6) Months	NIPPSB	NO	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q2	Q2	GoP	₱ 564,792.00	₱ 564,792.00	₱ -	
5020101000	Procurement of Airline Tickets for Local Travel	NIPPSB-PPMCAD	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q1	Q1	GoP	₱ 22,389.00	₱ 22,389.00	₱ -	

**Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020102000	Procurement of Airline Tickets for International Travel	NIPPSB-PPMCAD	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q1	Q1	GoP	P 271,024.00	P 271,024.00	P -	
5029902000	Printing, Design and Delivery of IEC-Materials	NIPPSB-PPMCAD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 322,000.00	P 322,000.00	P -	
5020201002	Lease of Venue with Meals for the Conduct of Multistakeholder Coordination Activities on the Identified Plans, Policies and Standards for Development	NIPPSB-PPMCAD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q1	Q1	GoP	P 307,300.00	P 307,300.00	P -	
5029902000	Publication of the Developed and Issued Plans, Policies and Standards	NIPPSB-PPMCAD	NO	Sec. 53.6 - NP - SSAWETMS	N/A	N/A	Q1	Q1	GoP	P 138,000.00	P 138,000.00	P -	
5020399000	Procurement of Collaterals for Advocacy and Awareness Activities	NIPPSB-PPMCAD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 116,000.00	P 116,000.00	P -	
5029905001	Lease of Venue with Meals for the Launching of the National ICT Development Agenda (NICTDA)	NIPPSB-PPMCAD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q1	Q1	GoP	P 515,000.00	P 515,000.00	P -	
5020201002	Lease of Venue with Meals for the Conduct of Advocacy and Awareness Activities for Developed and Issued Plans, Policies, and Standards	NIPPSB-PPMCAD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	P 150,150.00	P 150,150.00	P -	
5020201002	Lease of Venue with Meals for the Conduct of Series of Multistakeholder Coordination Activities on the Identified Plans, Policies, and Standards for Development	NIPPSB-PPMCAD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q1	Q1	GoP	P 768,250.00	P 768,250.00	P -	
5020301001	Procurement of Printer Ink (Epson Ink 001)	NIPPSB-PPDD	NO	Sec. 52.1(b) - Shopping	N/A	N/A	Q1	Q1	GoP	P 8,470.00	P 8,470.00	P -	
5020702001	Procurement of Media Research Service Provider for the Digital Terrestrial Television Broadcasting (DTTB) Household Penetration Survey (Phase 2)	NIPPSB	NO	Sec. 53.6 - NP - SSAWETMS	N/A	N/A	Q3	Q3	GoP	P 4,031,250.00	P 4,031,250.00	P -	
5020201002	Procurement of Catering Services for the Conduct of Digital Terrestrial Television Broadcasting Workshop	NIPPSB-PPDD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 39,000.00	P 39,000.00	P -	
5020102000	Procurement of Airfare for International Travel	NIPPSB-PPMED	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q1	Q1	GoP	P 359,521.00	P 359,521.00	P -	
5020702001	Procurement of the Conduct of Digital Economy Study	NIPPSB-PPMED	NO	Sec. 53.5 - NP - Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	P 2,200,000.00	P 2,200,000.00	P -	
5020321003	Procurement of Colored Printers	NIPPSB-PRAD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 40,300.00	P 40,300.00	P -	
5020301001	Procurement of Various Ink Cartridges and Toners	NIPPSB-PRAD	NO	Sec. 52.1(b) - Shopping	N/A	N/A	Q2	Q2	GoP	P 47,100.00	P 47,100.00	P -	

**Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301001	Procurement of HDMI Cables and adaptor	NIPPSB-PRAD	NO	Sec. 52.1(b) - Shopping	N/A	N/A	Q2	Q2	GoP	P 1,216.00	P 1,216.00	P -	
5029903000	Catering Services for the Conduct of ICT Policy and Standards Development Meetings	NIPPSB-PRAD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 105,000.00	P 105,000.00	P -	
5029907001	Procurement of One (1) Years Subscription to Research Reference Materials, Journals, and Tools for use in Research and Benchmarking on ICT	NIPPSB-PRAD	NO	Sec. 53.6 - NP - SSAWETMS	N/A	N/A	Q2	Q2	GoP	P 3,000,000.00	P 3,000,000.00	P -	
5020102000	Procurement of Airline Tickets	ICD	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Quarterly	Quarterly	GoP	P 1,600,000.00	P 1,600,000.00	P -	
<b>SUBTOTAL: NATIONAL ICT PLANNING POLICY AND STANDARDS BUREAU</b>										<b>P 25,500,310.00</b>	<b>P 25,500,310.00</b>	<b>P -</b>	
<b>FREE PUBLIC INTERNET ACCESS PROGRAM</b>													
5020503000	Provision of Internet Connectivity Services (PICS) in Higher Education Institution (HEI)	Free Wi-Fi PMT	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	P 162,536,055.00	P 162,536,055.00	P -	
5020503000	Provision of Internet Connectivity Services (PICS) in State Universities and Colleges (SUC) - Phase 1 - Lot A	Free Wi-Fi PMT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	P 29,704,885.06	P 29,704,885.06	P -	For Renewal based on GPPB Resolution No. 06-2022
5020503000	Provision of Internet Access via Low Earth Orbit Satellites (PIALEOS) Phase 2	Free Wi-Fi PMT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	P 167,910,400.00	P 167,910,400.00	P -	For Renewal based on GPPB Resolution No. 06-2022
5020503000	Procurement of Universal Internet Subscription for Geographically Isolated and Disadvantaged Areas - Phase 1 - Lot A	Free Wi-Fi PMT	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 452,589,871.75	P 452,589,871.75	P -	For Renewal based on GPPB Resolution No. 06-2022
5020503000	Procurement of Universal Internet Subscription for Geographically Isolated and Disadvantaged Areas - Phase 1 - Lot B	Free Wi-Fi PMT	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 443,731,923.79	P 443,731,923.79	P -	For Renewal based on GPPB Resolution No. 06-2022
	Very Small Aperture Terminal (VSAT) Internet Service Subscription												
5020503000	Lot A	Free Wi-Fi PMT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 21,344,000.00	P 21,344,000.00	P -	
5020503000	Lot B	Free Wi-Fi PMT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 22,272,000.00	P 22,272,000.00	P -	
5020503000	Lot C	Free Wi-Fi PMT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 26,912,000.00	P 26,912,000.00	P -	
5020503000	Lot D	Free Wi-Fi PMT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 39,904,000.00	P 39,904,000.00	P -	
5020503000	Lot E	Free Wi-Fi PMT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 28,768,000.00	P 28,768,000.00	P -	

**Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021199000	Procurement for the 12-Months Maintenance and Support Services of the DICT Fiber Optic Cable (FOC) Network in Metro Manila Area	Free Wi-Fi PMT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 15,384,100.00	P 15,384,100.00	P -	
5020503000	Lease of 1Gbps IP Transport via Fiber Optic Cable Network for Free WiFi Sites in Various Regional Locations	Free Wi-Fi PMT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	P 7,682,300.00	P 7,682,300.00	P -	
<b>SUBTOTAL: FREE PUBLIC INTERNET ACCESS PROGRAM</b>										<b>P 1,418,739,535.60</b>	<b>P 1,418,739,535.60</b>	<b>P -</b>	
<b>CYBERSECURITY BUREAU</b>													
5029907001	Procurement of License for Protective Domain Name System	NCERT	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 90,000,000.00	P 90,000,000.00	P -	
5029907001 5060405003	Procurement for the Supply, Delivery and Installation of the National Security Operation Center's (Operation and Platform)	NCERT	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 580,000,000.00	P 567,250,000.00	P 12,750,000.00	
5029907001	Procurement for the Supply, Delivery, Installation and Configuration of Application Code Security Testing Tool	NCERT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 11,490,700.00	P 11,490,700.00	P -	
5020201001	Procurement of Lease of Venue with Hotel Accommodation and Meals for the Conduct of Philippine CERT Conference (CERTCON) 2025	NCERT	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	P 3,722,000.00	P 3,722,000.00	P -	
5020201001	Procurement of Tokens and Publication Materials for the Conduct of the NCERT HackforGov Finals 2025	NCERT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 1,116,000.00	P 1,116,000.00	P -	
5020201001	Procurement of Tokens and Publication Materials for the Conduct of the Philippine CERT Conference (CERTCON) 2025	NCERT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	P 1,387,610.00	P 1,387,610.00	P -	
5020201001	Procurement of Lease of Venue with Hotel Accommodation and Meals for the Conduct of the NCERT HackforGov Finals 2025	NCERT	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	Q2	N/A	Q2	Q2	GoP	P 2,200,000.00	P 2,200,000.00	P -	
5020201001	Procurement for the Supply and Delivery of Meals for the Celebration of National Women's Month 2025	CIECSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 84,000.00	P 84,000.00	P -	
5020201001	Procurement for the Supply and Delivery of Meals for the Celebration of ICT Month 2025	CIECSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 168,000.00	P 168,000.00	P -	
5020201001	Procurement for the Supply and Delivery of Meals for the Celebration of Disability Prevention and Rehabilitation Week 2025	CIECSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 172,550.00	P 172,550.00	P -	

**Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201001	Procurement for the Supply and Delivery of Meals for the Celebration of Senior's Month 2025	CIECSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	P 84,000.00	P 84,000.00	P -	
5020201001	Procurement for the Supply and Delivery of Meals for the Celebration of Cybersecurity Month 2025	CIECSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	P 345,100.00	P 345,100.00	P -	
5020201001	Procurement for the Supply and Delivery of Meals for the Celebration of Children's Month 2025	CIECSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	P 84,000.00	P 84,000.00	P -	
5029907001	Procurement for the Supply, Delivery and Installation of Cyber Risk Assessment Baseline Scoring	CIECSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	P 16,999,989.00	P 16,999,989.00	P -	
5020201001	Procurement of the Lease of Venue with Meals for the conduct of Cybersecurity Policy Consultations 2025	CIECSD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	P 397,800.00	P 397,800.00	P -	
5020201001	Procurement of the Lease of Venue with Meals for the conduct of NCSP 2023-2028 Implementation Workshop 2025	CIECSD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	P 540,000.00	P 540,000.00	P -	
5020301001	Procurement for the Supply and Delivery of Toners	CIECSD	NO	Sec. 50 - Direct Contracting	N/A	N/A	Q2	Q2	GoP	P 124,425.00	P 124,425.00	P -	
5020201001	Procurement of the Lease of Venue with Meals for the conduct of Indo-Pacific Cyber Programme (IPCP) Workshops	CIECSD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	P 418,600.00	P 418,600.00	P -	
5060405003	Supply and Delivery of Heavy Duty Printer for PNPKI Central Office Operations	Digital Certificate Division	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	P 288,000.00	P -	P 288,000.00	
5060405003	Supply, Delivery, Configuration, and Installation of One (1) Lot Load-Balancer for the PNPKI System	Digital Certificate Division	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 6,981,000.00	P -	P 6,981,000.00	
5029907001	Procurement for the Supply, Service Delivery of Look a Like Domain Monitoring and Domain Take Down	CSB	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 14,000,000.00	P 14,000,000.00	P -	
<b>SUBTOTAL: CYBERSECURITY BUREAU</b>										P 730,603,774.00	P 710,584,774.00	P 20,019,000.00	
<b>LEGAL SERVICE</b>													
5020322002	Procurement of Online Subscription to Law Journals and Materials	LS-LAD	NO	Sec. 50 - Direct Contracting	N/A	N/A	Q1	Q1	GoP	P 138,768.00	P 138,768.00	P -	
5020102000	Procurement of International Airline Ticket	LS	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q2	Q2	GoP	P 51,550.00	P 51,550.00	P -	

**Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020102000	Procurement of International Airline Ticket	LS	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q2	Q2	GoP	P 128,924.00	P 128,924.00	P -	
<b>SUBTOTAL: LEGAL SERVICE</b>										P 319,242.00	P 319,242.00	P -	
<b>PROCUREMENT SERVICE</b>													
5020321002	Procurement for the Supply and Delivery of Paper Shredder	PPMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 25,000.00	P 25,000.00	P -	
5020201002	Lease of Venue with Meals for the Conduct of Procurement Process Orientation for DICT End-Users FY2025	PPMD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	Q1	N/A	Q1	Q1	GoP	P 128,800.00	P 128,800.00	P -	
5029905004	Lease and Maintenance of Multi-Function Printer	PPMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 100,000.00	P 100,000.00	P -	
5020321002	Procurement for the Supply and Delivery of Paper Shredder for the Procurement Contract Management Division	PCMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 25,300.00	P 25,300.00	P -	
5020321002	Procurement for the Supply and Delivery of Microwave for the Procurement Contract Management Division	PCMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 7,800.00	P 7,800.00	P -	
5020321002	Procurement for the Supply and Delivery of Refrigerator for the Procurement Contract Management Division	PCMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 9,310.00	P 9,310.00	P -	
5020321003	Procurement for the Supply and Delivery of Printer	ODPS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 10,475.50	P 10,475.50	P -	
5020301001	Procurement for the Supply and Delivery of Genuine Epson 008 inks for L6460 Printer	BACSEC	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 43,000.00	P 43,000.00	P -	
<b>SUBTOTAL: PROCUREMENT SERVICE</b>										P 349,685.50	P 349,685.50	P -	
<b>OFFICE OF THE SECRETARY</b>													
5021103001	Procurement for the Engagement of Highly Technical Consultant for the Office of the Secretary	OSEC	NO	Sec. 53.7 - NP - Highly Technical Consultants	Q1	Q1	Q2	Q2	GoP	P 944,092.80	P 944,092.80	P -	
5021103001	Procurement for the Engagement of Highly Technical Consultant for the Office of the Secretary	OSEC	NO	Sec. 53.7 - NP - Highly Technical Consultants	Q1	Q1	Q2	Q2	GoP	P 725,673.60	P 725,673.60	P -	
5021103002	Procurement for the Engagement of Highly Technical Consultant for the Office of the Secretary	OSEC	NO	Sec. 53.7 - NP - Highly Technical Consultants	Q1	Q1	Q2	Q2	GoP	P 820,015.20	P 820,015.20	P -	
5020102000	Procurement of Airline Tickets	OSEC	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	Quarterly	Quarterly	Quarterly	Quarterly	GoP	P 1,854,522.00	P 1,854,522.00	P -	
5029902000	Printing of DICT 2024 Annual Report	ISCD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 208,000.00	P 208,000.00	P -	

**Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025**

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)			
				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO				
<b>SUBTOTAL: OFFICE OF THE SECRETARY</b>										<b>P 4,552,303.60</b>	<b>P 4,552,303.60</b>	<b>P -</b>				
<b>OFFICE OF THE ASSISTANT SECRETARY FOR REGIONAL DEVELOPMENT</b>																
5020101000	Procurement of local airline tickets for OASRD various development activities/seminars/conferences	OASRD	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q1	Q1	GoP	P 26,929.00	P 26,929.00	P -				
5020102000	Procurement of international airline tickets for OASRD various development activities/seminars/conferences	OASRD	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q1	Q1	GoP	P 441,447.00	P 441,447.00	P -				
<b>SUBTOTAL: OFFICE OF THE ASSISTANT SECRETARY FOR REGIONAL DEVELOPMENT</b>										<b>P 468,376.00</b>	<b>P 468,376.00</b>	<b>P -</b>				
<b>OFFICE OF THE ASSISTANT SECRETARY FOR INFOSTRUCTURE MANAGEMENT</b>																
5020101000	Procurement of Local and Foreign Airline Tickets for Various OASIM Activities	OASIM	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q1	Q1	GoP	P 320,000.00	P 320,000.00	P -				
5020102000																
<b>SUBTOTAL: OFFICE OF THE ASSISTANT SECRETARY FOR INFOSTRUCTURE MANAGEMENT</b>										<b>P 320,000.00</b>	<b>P 320,000.00</b>	<b>P -</b>				
<b>GENDER AND DEVELOPMENT OFFICE</b>																
5029902000	Supply and Delivery of Tarpaulin for the 2025 National Women's Month Celebration	GAD OFFICE	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 893.20	P 893.20	P -				
<b>SUBTOTAL: GENDER AND DEVELOPMENT OFFICE</b>										<b>P 893.20</b>	<b>P 893.20</b>	<b>P -</b>				
<b>INTERNAL AUDIT SERVICE</b>																
5020101000	Procurement of Airline Tickets	IAS	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q2	Q2	GoP	P 348,000.00	P 348,000.00	P -				
5029903000	Procurement of Meals for Meetings and COA Entrance and Exit Conference	IAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 98,252.00	P 98,252.00	P -				
<b>SUBTOTAL: INTERNAL AUDIT SERVICE</b>										<b>P 446,252.00</b>	<b>P 446,252.00</b>	<b>P -</b>				
<b>FINANCE SERVICE</b>																
5020301001	Procurement of ICT Office Supplies	Budget Division	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q4	Q4	GoP	P 25,000.00	P 25,000.00	P -				
5020301002	Procurement of Office Supplies	Budget Division	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q4	Q4	GoP	P 25,000.00	P 25,000.00	P -				
5029903000	Procurement of Meals	Budget Division	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q4	Q4	GoP	P 150,000.00	P 150,000.00	P -				
5021305003	Procurement for the Supply, Delivery, and Installation, of Fuser Assembly for Fujixerox APV-C5576	FS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 23,940.00	P 23,940.00	P -				
<b>SUBTOTAL: FINANCE SERVICE</b>										<b>P 223,940.00</b>	<b>P 223,940.00</b>	<b>P -</b>				
<b>COMMON-USE SUPPLIES AND EQUIPMENT</b>																
	Common-Use Supplies and Equipment	DICT Central Office	NO	Sec. 53.5 - NP - Agency-to-Agency	Quarterly	Quarterly	Quarterly	Quarterly	GoP	P 17,399,982.50	P 17,399,982.50	P -				
<b>SUBTOTAL: COMMON-USE SUPPLIES AND EQUIPMENT</b>										<b>P 17,399,982.50</b>	<b>P 17,399,982.50</b>	<b>P -</b>				

Department of Information and Communications Technology  
4th Revised Annual Procurement Plan for FY2025

Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/ Project)
				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TOTAL:										₱ 5,903,555,599.33	₱ 5,366,551,611.66	₱ 537,003,987.67	

Prepared by:

Recommending Approval:

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Chairperson, DICTBAC-I

HEHERSON M. ASIDDAO  
Head of the Procuring Entity  
Date: MAY 21 2025

APPROVED

DISAPPROVED