

**Department of Information and Communications Technology
2nd 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	
INFOSTRUCTURE MANAGEMENT BUREAU													
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	Renewal of Existing Subscription to Cpanel and Web Host Manager (WHM) for the Operation of the Government Web Hosting Service (GWHS) with Additional Three (3) Licenses	IMB-GOSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 1,100,000.00	₱ 1,100,000.00	₱ -	For Renewal based on GPPB Resolution No. 06-2022
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	₱ -	
SUBTOTAL: INFOSTRUCTURE MANAGEMENT BUREAU										₱ 138,051,811.80	₱ 135,609,811.80	₱ 2,442,000.00	
NATIONAL BROADBAND PROGRAM													
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	₱ 68,721,000.00	₱ -	₱ 68,721,000.00	
5020503000	Lease of 20 Gbps - DICT Rodes to Tacloban IP Transport	NBP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 41,013,000.00	₱ 41,013,000.00	₱ -	
5020503000	Subscription of 100Gbps IP Transit for NFB Phase 1	NBP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 21,600,000.00	₱ 21,600,000.00	₱ -	
5060403006	Establishment of Wireless Broadband Network	NBP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 49,900,000.00	₱ -	₱ 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	₱ 61,734,000.00	₱ 61,734,000.00	₱ -	
5060403006	Supply, Delivery, Installation, Splicing, Testing, and Acceptance of Brand New Fiber Optic Cable Network in Sorsogon City	NBP	YES	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	GoP	₱ 58,389,000.00	₱ -	₱ 58,389,000.00	

Department of Information and Communications Technology
2nd 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	
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	₱ 636,552.00	₱ 636,552.00	₱ -	
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	₱ 725,673.60	₱ 725,673.60	₱ -	
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	₱ 725,673.60	₱ 725,673.60	₱ -	
5029907001	Subscription of Business Intelligence (BI) Tools Software	NBP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 1,800,000.00	₱ 1,800,000.00	₱ -	
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	₱ 2,000,000.00	₱ 2,000,000.00	₱ -	
5020301001	Procurement for the Supply and Delivery of Lexmark Toner Cartridges for the DICT - NBP	NBP	NO	Sec. 52.1(b) - Shopping	N/A	N/A	Q1	Q1	GoP	₱ 237,300.00	₱ 237,300.00	₱ -	
5029905004	Lease and Maintenance of Multi-function Copiers	NBP	NO	Sec. 53.9 - NP - Small Value Procurement			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	₱ -	
SUBTOTAL: NATIONAL BROADBAND PROGRAM										₱ 376,652,999.20	₱ 199,642,999.20	₱ 177,010,000.00	
GOVERNMENT DIGITAL TRANSFORMATION BUREAU													
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	₱ -	

**Department of Information and Communications Technology
2nd 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		
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	₱ -	
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	₱ -	
5029905001	Procurement of Lease of Space and Racks for eGovernment Data Center Colocation 3 (80 Racks)	NGDC	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q1	Q1	GoP	₱ 216,000,000.00	₱ 216,000,000.00	₱ -	
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	₱ -	
SUBTOTAL: GOVERNMENT DIGITAL TRANSFORMATION BUREAU										₱ 1,038,899,816.60	₱ 1,038,899,816.60	₱ -	

**Department of Information and Communications Technology
2nd 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	
ADMINISTRATIVE SERVICE													
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	₱ -	
5020309000	Procurement of Fuel Through Fleet Card Service	GSD	NO	Competitive Bidding	Q1	Q1	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	₱ -	
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	₱ 667,000.00	₱ 667,000.00	₱ -	
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	₱ 785,000.00	₱ 785,000.00	₱ -	
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	₱ 996,925.00	₱ 996,925.00	₱ -	
	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	₱ 365,978.00	₱ 365,978.00	₱ -	
5021306001	<i>Lot 2: Tires</i>	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 1,412,040.00	₱ 1,412,040.00	₱ -	
5020309000	<i>Lot 3: Oils and Lubricants</i>	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 443,100.00	₱ 443,100.00	₱ -	
5021306001	<i>Lot 4: Vehicle Cleaning Materials</i>	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 142,456.00	₱ 142,456.00	₱ -	
5021306001	<i>Lot 5: Vehicle Spare Parts</i>	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 65,515.00	₱ 65,515.00	₱ -	
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	₱ 155,000.00	₱ 155,000.00	₱ -	
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	₱ 476,000.00	₱ 476,000.00	₱ -	
5020399000	Supply and Delivery of Sportsfest-related Items (Uniforms)	ODAS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 830,415.00	₱ 830,415.00	₱ -	

Department of Information and Communications Technology
2nd 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						
SUBTOTAL: ADMINISTRATIVE SERVICE										₱ 666,170,172.83	₱ 666,170,172.83	₱ -	-					
ICT INDUSTRY DEVELOPMENT BUREAU																		
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	₱ -	-					
SUBTOTAL: ICT INDUSTRY DEVELOPMENT BUREAU										₱ 2,252,135.98	₱ 2,252,135.98	₱ -	-					
MANAGEMENT INFORMATION SYSTEM SERVICE																		
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	₱ -	-					
5060405003	Supply and Delivery of Internal Application Delivery Controller for Resiliency	MISS	YES	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	GoP	₱ 9,956,000.00	₱ -	₱ 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	₱ 21,190,000.00	₱ 21,190,000.00	₱ -	-					
5029907001	Procurement of Network Monitoring System for Internal ICT Infrastructure of DICT	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 30,000,000.00	₱ 30,000,000.00	₱ -	-					
5029907001	Procurement of Identity and Access Management Solution for DICT	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 44,605,000.00	₱ 44,605,000.00	₱ -	-					
5060602000	Procurement of Integrated Internal IT Management Solution for DICT	MISS	YES	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	GoP	₱ 7,000,000.00	₱ -	₱ 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	₱ 2,000,000.00	₱ 2,000,000.00	₱ -	-					
5060405003		MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 14,120,000.00	₱ -	₱ 14,120,000.00	-					
5029907001	Procurement of Application Security Testing Tools	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 5,421,438.00	₱ 5,421,438.00	₱ -	-					
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	₱ 194,553.00	₱ 194,553.00	₱ -	-					
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	₱ 504,351.00	₱ 504,351.00	₱ -	-					
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	₱ 4,566,360.00	₱ 4,566,360.00	₱ -	-					
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	₱ 322,896.00	₱ 322,896.00	₱ -	-					

Department of Information and Communications Technology
2nd 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		
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	₱ 775,948.80	₱ 775,948.80	₱ -		
5021199000	Procurement of Maintenance Support for Existing Servers of DICT	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 4,000,000.00	₱ 4,000,000.00	₱ -		
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	₱ 2,666,000.00	₱ -	₱ 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	₱ 3,150,000.00	₱ 3,150,000.00	₱ -		
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	₱ 925,701.00	₱ 925,701.00	₱ -		
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	₱ 8,296,000.00	₱ 8,296,000.00	₱ -		
	Procurement of New Audio Visual Equipment for DICT Offices													
5020321003	Gigabit POE Switches (8-Port)	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 363,000.00	₱ 363,000.00	₱ -		
5020321002	Wireless Conference Microphones	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 2,475,000.00	₱ 2,475,000.00	₱ -		
5020321002	Speaker	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 1,990,120.00	₱ 1,990,120.00	₱ -		
5020321002	Dual Channel Wireless Microphone Sets	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 987,140.00	₱ 987,140.00	₱ -		
5060405003	Interactive Board	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 2,035,000.00	₱ -	₱ 2,035,000.00		
5060405003	LED Wall with Video Switcher	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 2,117,500.00	₱ -	₱ 2,117,500.00		
5060405003	PTZ Camera	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 825,000.00	₱ -	₱ 825,000.00		
5060405002	Mixer	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 352,000.00	₱ -	₱ 352,000.00		
	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		
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	₱ -		
SUBTOTAL: MANAGEMENT INFORMATION SYSTEM SERVICE										₱ 492,963,620.80	₱ 400,031,120.80	₱ 92,932,500.00		
GOVERNMENT EMERGENCY COMMUNICATIONS SYSTEM														

**Department of Information and Communications Technology
2nd 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	
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	
SUBTOTAL: GOVERNMENT EMERGENCY COMMUNICATIONS SYSTEM										₱ 243,297,221.00	₱ -	₱ 243,297,221.00	
ICT LITERACY AND COMPETENCY DEVELOPMENT BUREAU													
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	Q1	Q1	Q1	Q1	GoP	₱ 13,670,000.00	₱ 13,670,000.00	₱ -	For Renewal based on GPPB Resolution No. 06-2022
5020201001	Procurement of Supply and Delivery of Packed Meals for Various ILCDB Training Events	ILCDB	NO	Sec. 53.9 - NP - Small Value Procurement	N/A	N/A	Q1	Q1	GoP	₱ 998,000.00	₱ 998,000.00	₱ -	
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	N/A	N/A	Q1	Q1	GoP	₱ 115,500.00	₱ 115,500.00	₱ -	
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	N/A	N/A	Q1	Q1	GoP	₱ 32,443.00	₱ 32,443.00	₱ -	
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	N/A	N/A	Q1	Q1	GoP	₱ 16,450.00	₱ 16,450.00	₱ -	
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	N/A	N/A	Q1	Q1	GoP	₱ 34,066.00	₱ 34,066.00	₱ -	
SUBTOTAL: ICT LITERACY AND COMPETENCY DEVELOPMENT BUREAU										₱ 24,657,451.00	₱ 24,657,451.00	₱ -	
NATIONAL ICT PLANNING POLICY AND STANDARDS BUREAU													
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	₱ 564,792.00	₱ 564,792.00	₱ -	
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	₱ 1,473,800.00	₱ 1,473,800.00	₱ -	
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	₱ 564,792.00	₱ 564,792.00	₱ -	

**Department of Information and Communications Technology
2nd 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	
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	₱ 564,792.00	₱ 564,792.00	₱	-
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	₱ 564,792.00	₱ 564,792.00	₱	-
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	N/A	N/A	Q2	Q2	GoP	₱ 680,630.00	₱ 680,630.00	₱	-
5029907001	Procurement of ICT Data - Philippe 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	₱	-
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	₱	-
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	₱ 271,024.00	₱ 271,024.00	₱	-
5029902000	Printing, Design and Delivery of IEC-Materials	NIPPSB-PPMCAD	NO	Sec. 53.9 - NP - Small Value Procurement	N/A	N/A	Q1	Q1	GoP	₱ 322,000.00	₱ 322,000.00	₱	-
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	₱ 307,300.00	₱ 307,300.00	₱	-
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	₱ 138,000.00	₱ 138,000.00	₱	-
5020301001	Procurement of Printer Ink (Epson Ink 001)	NIPPSB-PPDD	NO	Sec. 52.1(b) - Shopping	N/A	N/A	Q1	Q1	GoP	₱ 8,470.00	₱ 8,470.00	₱	-

**Department of Information and Communications Technology
2nd 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	
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 -	
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 -	
SUBTOTAL: NATIONAL ICT PLANNING POLICY AND STANDARDS BUREAU										P 14,751,802.00	P 14,751,802.00	P -	
FREE PUBLIC INTERNET ACCESS PROGRAM													
5020503000	Procurement of Universal Internet Subscription for Geographically Isolated and Disadvantaged Areas - Phase 2												
	Lot A	Free Wi-Fi PMT	NO	Competitive Bidding	Q3 2024	Q3 2024	Q4 2024	Q4 2024	GoP	P 478,799,573.00	P 478,799,573.00	P -	
	Lot B	Free Wi-Fi PMT	NO	Competitive Bidding	Q3 2024	Q3 2024	Q4 2024	Q4 2024	GoP	P 478,799,573.00	P 478,799,573.00	P -	
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	Q1	Q1	Q2	Q2	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	Q1	Q1	Q1	Q1	GoP	P 167,910,400.00	P 167,910,400.00	P -	For Renewal based on GPPB Resolution No. 06-2022
SUBTOTAL: FREE PUBLIC INTERNET ACCESS PROGRAM										P 1,317,750,486.06	P 1,317,750,486.06	P -	
CYBERSECURITY BUREAU													
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	
SUBTOTAL: CYBERSECURITY BUREAU										P 670,000,000.00	P 657,250,000.00	P 12,750,000.00	
LEGAL SERVICE													
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 -	
SUBTOTAL: LEGAL SERVICE										P 138,768.00	P 138,768.00	P -	
PROCUREMENT SERVICE													

Department of Information and Communications Technology
2nd 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		
5020321002	Procurement for the Supply and Delivery of Paper Shredder	PPMD	NO	Sec. 53.9 - NP - Small Value Procurement	N/A	N/A	Q1	Q1	GoP	₱ 25,000.00	₱ 25,000.00	₱ -		
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	N/A	N/A	Q1	Q1	GoP	₱ 128,800.00	₱ 128,800.00	₱ -		
5029905004	Lease and Maintenance of Multi-Function Printer	PPMD	NO	Sec. 53.9 - NP - Small Value Procurement	N/A	N/A	Q1	Q1	GoP	₱ 100,000.00	₱ 100,000.00	₱ -		
SUBTOTAL: PROCUREMENT SERVICE										₱ 253,800.00	₱ 253,800.00	₱ -		
OFFICE OF THE SECRETARY														
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	₱ 944,092.80	₱ 944,092.80	₱ -		
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	₱ 725,673.60	₱ 725,673.60	₱ -		
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	₱ 820,015.20	₱ 820,015.20	₱ -		
SUBTOTAL: OFFICE OF THE SECRETARY										₱ 2,489,781.60	₱ 2,489,781.60	₱ -		
TOTAL:										₱ 4,988,329,866.87	₱ 4,459,898,145.87	₱ 528,431,721.00		

Prepared by:

Recommending Approval:

Digitally signed by
Concepcion Ma
Regina Victoria
Dorado

 Digitally signed by
Odono-Calimpong Annabel
Cortez

Digitally signed by
Gaudan June Vincent
Manuel Sinco

 Digitally signed
by Morales
Dennis Estacio

APPROVED
 DISAPPROVED

MA. REGINA VICTORIA D. CONCEPCION

OIC, BAC Secretariat

ANNABEL C. ODOÑO-CALIMPONG

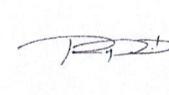
Provisional Member/End-User, DICTBAC-1

JUNE VINCENT MANUEL S. GAUDAN

Provisional Member, DICTBAC-1

DENNIS E. MORALES

Regular Member, DICTBAC-1


Paraiso
Renato Adil

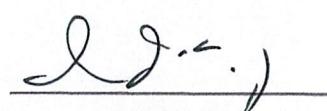
RENATO A. PARAISSO

Vice-Chairperson, DICTBAC-1


Heherson M. ASIDDAO

Chairperson, DICTBAC-1

Digitally signed by
Asiddao Heherson
Miranda


Ivan John E. UY

Head of the Procuring Entity

Date: MAR 03 2025