

**Department of Information and Communications Technology
6th 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)			Remarks (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
5030405003	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		

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				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award		Total	MOOE	CO	
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	P 60,000.00	P 60,000.00	
5020405007	Procurement for the Supply and Delivery of HF Radio	DRRMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	P 325,000.00		P 325,000.00
5020405007 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	P 657,000.00	P 300,000.00	P 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	P 125,125.00	P 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	P 379,000.00	P 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	P 110,560.00	P 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	P 405,000.00	P 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	P 152,020.00	P 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	P 569,000.00	P 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	P 97,800.00	P 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	P 1,393,000.00	P 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	P 133,000.00	P 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	P 55,300.00	P 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	P 291,252.00	P 291,252.00	

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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	P 103,000.00	P 103,000.00		
500405002	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 794,500.00	
500405003	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 916,100.00	
SUBTOTAL: INFOSTRUCTURE MANAGEMENT BUREAU										P 151,786,938.80	P 146,952,338.80	P 4,834,600.00	
NATIONAL BROADBAND PROGRAM													
500405003	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 68,721,000.00	
500403006	Establishment of Wireless Broadband Network	NBP	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 49,900,000.00		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		
500403006	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 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		
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		
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		
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		

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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		
5029905004	Lease and Maintenance of Multi-function Copiers	NBP	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 260,800.00	P 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	P 134,000.00	P 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	P 599,000.00	P 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	P 500,000.00	P 500,000.00		
5029907001	Subscription of Various Software	NBP	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q2	Q2	GoP	P 707,000.00	P 707,000.00		
5021199000	Managed Services for the Operations and Maintenance of IP - Backbone Network	NBP	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	P 49,400,000.00	P 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	P 17,570,000.00	P 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	P 19,046,384.80	P 19,046,384.80		For Renewal based on GPPB Resolution No. 06-2022
5020405002	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	P 8,775,000.00		P 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	P 9,303.00	P 9,303.00		
5020405003	Procurement for the Supply, Delivery and Acceptance of Network Service Tester and Fiber Optic Splicing Machine	NBP	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 960,000.00		P 960,000.00	
5021103001	Engagement of the Services of a Highly Technical Consultant - IP Core for the National Broadband Program	NBP	NO	Sec. 53.7 - NP - Highly Technical Consultants	N/A	N/A	Q3	Q3	GoP	P 725,673.60	P 725,673.60		
SUBTOTAL: NATIONAL BROADBAND PROGRAM										P 332,930,060.60	P 156,574,060.60	P 176,356,000.00	

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GOVERNMENT DIGITAL TRANSFORMATION BUREAU													
501103001	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		
501103002	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		
501103001	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		
501103002	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		
509907001	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		
501103002	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		
509907001	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		
501199000	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		
509907001	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		
509907001	Procurement of Subscription for the Amazon Web Services Cloud Hosting for the eGovernemental Digital Platforms	GDTB	NO	Sec. 53.2 - NP - Emergency Cases	Q2	Q2	Q2	Q2	GoP	₱ 370,000,000.00	₱ 370,000,000.00		
501103001	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		
501103002		NGP	NO	Sec. 53.7 - NP - Highly Technical Consultants	Q4	N/A	Q4	Q4	GoP	₱ 773,596.80	₱ 773,596.80		
509905001	Procurement of Lease of Space and Racks for eGovernment Data Center Colocation	NGDC	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q3	Q3	GoP	₱ 59,000,000.00	₱ 59,000,000.00		
501203000	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	P 238,341,946.00	P 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	P 120,000,000.00	P 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	P 222,950.00	P 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	P 134,833.00	P 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	P 126,411.00	P 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	P 34,700.00	P 34,700.00		
5020321002	Supply and Delivery of Refrigerator	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 24,048.00	P 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	P 11,651.00	P 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	P 4,627.00	P 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	P 41,915.00	P 41,915.00		
	Supply and Delivery of Various ICT Equipment and Peripherals in Support of MITHI Related Activities												
5020321007	Digital Wireless Lapel or Lavaller Mic System	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 75,762.75	P 75,762.75		
5020321002	Portable Handy Meeting Recorder	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 43,564.50	P 43,564.50		
5020301001	Portable Solid State Drive (SSD)	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 19,514.25	P 19,514.25		
5020301001	Action Camera Extension Pole	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 6,674.50	P 6,674.50		
5020301001	Action Camera Case/Bag	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 3,563.00	P 3,563.00		
5020301001	Action Camera Wide Lens Accessory	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 7,549.50	P 7,549.50		
5020301001	Action Camera Protective Housing/Dive case	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 4,399.50	P 4,399.50		
5020301001	Action Camera External Housing	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 6,919.50	P 6,919.50		
5020301001	Action Camera Dual Battery Charger + Battery	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 3,878.00	P 3,878.00		
5020399000	Universal Extension Cord	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 1,413.30	P 1,413.30		
5020399000	Smartphone Stabilizer	GSSPD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 17,877.30	P 17,877.30		
SUBTOTAL: GOVERNMENT DIGITAL TRANSFORMATION BUREAU										P 1,580,006,348.70	P 1,580,006,348.70	P -	

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					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		
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		
5029905001	Lease of Office Space for the DICT Innovation and Digital Hub	AS - General Services Division	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q3	Q3	GoP	₱ 270,721,000.00	₱ 270,721,000.00		Year 1 - 2025 - PhP17,204,000.00
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	₱ 331,867.00	₱ 331,867.00		
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	Lot 1: Automotive Batteries	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 365,978.00	₱ 365,978.00		
5021306001	Lot 2: Tires	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 1,412,040.00	₱ 1,412,040.00		
5020309000	Lot 3: Oils and Lubricants	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 443,100.00	₱ 443,100.00		
5021306001	Lot 4: Vehicle Cleaning Materials	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 142,456.00	₱ 142,456.00		
5021306001	Lot 5: Vehicle Spare Parts	GSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 65,515.00	₱ 65,515.00		

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				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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	₱ 144,000.00	₱ 144,000.00		
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	₱ 509,775.00	₱ 509,775.00		
	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	₱ 1,115,275.00	₱ 1,115,275.00		
5020399000	<i>Procurement of Supply and Delivery of Archival and Records Filing Containers</i>	GSD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	₱ 1,259,230.00	₱ 1,259,230.00		
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	₱ 100,582.00	₱ 100,582.00		
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	₱ 112,132.00	₱ 112,132.00		
5029999099	Supply and Delivery of Magnetic Decals for DICT Motor Vehicles	GSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	₱ 166,093.00	₱ 166,093.00		
5020309000	Procurement of Fuel through Fleet Card Service	GSD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 3,583,345.50	₱ 3,583,345.50		For Renewal based on GPPB Resolution No. 06-2022
5021203000	Procurement of Personal and Property Protection Services	GSD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 24,286,690.28	₱ 24,286,690.28		For Renewal based on GPPB Resolution No. 06-2022
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		
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	₱ 50,894.00	₱ 50,894.00		
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	₱ 203,730.00	₱ 203,730.00		
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		

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				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 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		
5020301001	Procurement of Various ICT Office Supplies	CASH Division	NO	Sec. 52.1(b) - Shopping	N/A	N/A	Q3	Q3	GoP	₱ 132,835.86	₱ 132,835.86		

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
500302000	Procurement of New Pad of Official Receipt with RP Seal	CASH Division	NO	Sec. 53.5 - NP - Agency-to-Agency	N/A	N/A	Q3	Q3	GoP	P 1,500.00	P 1,500.00	-	
SUBTOTAL: ADMINISTRATIVE SERVICE										P 976,702,535.47	P 976,702,535.47	P -	
ICT INDUSTRY DEVELOPMENT BUREAU													
500905001	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	P 2,000,000.00	P 2,000,000.00	-	
500102000	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	P 252,135.98	P 252,135.98	-	
500102000	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	P 310,271.62	P 310,271.62	-	
500101000	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	P 71,727.50	P 71,727.50	-	
500201002	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	P 10,707.00	P 10,707.00	-	
500201002	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	P 523,250.00	P 523,250.00	-	
SUBTOTAL: ICT INDUSTRY DEVELOPMENT BUREAU										P 3,168,092.10	P 3,168,092.10	P -	
MANAGEMENT INFORMATION SYSTEM SERVICE													
500405003	Supply and Delivery of Next Generation Firewall Equipment for DICT	MISS	YES	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	GoP	P 50,000,000.00	-	P 50,000,000.00	
500503000	Internet Service Provider Subscriptions for DICT Central Office Sites	MISS	YES	Competitive Bidding	Q4 2024	Q4 2024	Q4 2024	Q4 2024	GoP	P 5,572,200.00	P 5,572,200.00	-	
500405003	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 9,956,000.00	
501199000	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	-	
500907001	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	-	

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
500602000	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	
500321003	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		
500405003		MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 14,120,000.00		₱ 14,120,000.00	
500907001	Procurement of Application Security Testing Tools	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 5,421,438.00	₱ 5,421,438.00		
500907001	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		
500907001	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		
500907001	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		
500907001	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		
500907001	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		
501199000	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		
500405003	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	
500907001	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		
500907001	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		
500905004	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												
500321003	Gigabit POE Switches (8-Port)	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 360,000.00	₱ 360,000.00		
500321002	Powered Speaker	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 1,321,333.33	₱ 1,321,333.33		
500321002	Dual Channel Wireless Microphone	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 994,000.00	₱ 994,000.00		
500405003	Interactive Board with Mobile Stand	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 1,927,500.00		₱ 1,927,500.00	
500405003	LED Wall with Video Switcher	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 2,012,333.34		₱ 2,012,333.34	
500405003	PTZ Camera	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 756,000.00		₱ 756,000.00	
500405002	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												
500321003	Mid-Range Desktops	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 4,745,000.00	₱ 4,745,000.00		
500321003	Mid-Range Laptops	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 17,185,000.00	₱ 17,185,000.00		

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500321003	Monitor	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 1,700,400.00	P 1,700,400.00		
500321003	Multi-Function Printer	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 7,490,000.00	P 7,490,000.00		
500321003	Scanners	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 1,218,070.00	P 1,218,070.00		
500321002	Smart TV	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 4,850,000.00	P 4,850,000.00		
500405003	High-End Laptops	MISS	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	P 3,861,000.00		P 3,861,000.00	
500903000	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	P 63,525.00	P 63,525.00		
500301001	Supply and Delivery of Genuine Inks and Toners for DICT Offices	MISS	NO	Sec. 52.1(b) - Shopping	N/A	N/A	Q3	Q3	GoP	P 649,870.00	P 649,870.00		
500503000	Internet Service Provider Subscriptions for DICT Valenzuela	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q3	Q3	GoP	P 745,000.00	P 745,000.00		
500405003	Supply, Delivery, Installation and Configuration of IP-Based CCTV System for DICT Central Office	MISS	NO	Competitive Bidding	Q2	N/A	Q3	Q3	GoP	P 5,975,000.00		P 5,975,000.00	
500405003	Supply and Delivery of Hyperconverged Infrastructure (HCI) Server for Internal Systems	MISS	NO	Competitive Bidding	Q2	N/A	Q3	Q3	GoP	P 13,967,000.00		P 13,967,000.00	
500405003	Procurement of WLAN Connectivity in DICT	MISS	NO	Competitive Bidding	Q2	N/A	Q3	Q3	GoP	P 19,978,000.00		P 19,978,000.00	
500907001	Procurement for the Subscription of Professional PDF Editor Software Tool One (1) Year	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q3	Q3	GoP	P 993,825.00	P 993,825.00		
500907001	Procurement of Subscription to Online Design and Publishing Platform for One (1) Year	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q3	Q3	GoP	P 478,800.00	P 478,800.00		
	Supply and Delivery of Structured Cabling Components and Passive Network Materials												
500301001	Single-Mode LC to LC Duplex Patch Cord 30 Meters	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 59,249.67	P 59,249.67		
500301001	Single-Mode LC to LC Duplex Patch Cord 50 Meters	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 19,674.80	P 19,674.80		
500301001	RJ45 Connector	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 48,070.00	P 48,070.00		
500301001	2 port network wall socket surface mounted	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 65,633.33	P 65,633.33		
500399000	2 inch Flexible Conduit	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 720,500.00	P 720,500.00		
500321003	10KM 100G Transceiver	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 76,364.20	P 76,364.20		
	Supply and Delivery of network Racks, Labeling Devices, and Power Backup Equipment												
500301001	48U Rack Cabinet	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 99,946.69	P 99,946.69		
500301001	12U Rack Cabinet	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 163,842.00	P 163,842.00		
500301002	Labeler with 10 Cartridge each	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 26,775.06	P 26,775.06		
500301003	Uninterruptible Power Supply (UPS)	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 449,531.25	P 449,531.25		
500301003	Gigabit RJ45 SFP Module 1000Mbps	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 174,720.00	P 174,720.00		
	Procurement of Materials and Tools for Network Cable Installation												
500399000	Cable Concealer (Cable Moulding)	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	P 946,134.00	P 946,134.00		

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
500321099	Crimping Tool	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 31,402.00	₱ 31,402.00		
500321099	Wall Cutting Tool	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 22,390.00	₱ 22,390.00		
500301001	Procurement of UTP Cables	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 992,250.00	₱ 992,250.00		
500321003	Supply and Delivery of Access Points	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 997,280.00	₱ 997,280.00		
5001299001	Interim Network Cabling Services	MISS	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 998,500.00	₱ 998,500.00		
500321003	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		
5009907001	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		
5001199000	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												
5009907001	Lot 1: Procurement of Comprehensive DevOps Tools	DWAD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 2,092,215.00	₱ 2,092,215.00		
5009907001	Lot 1: Procurement of Comprehensive DevOps Tools	DWAD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 2,048,300.00	₱ 2,048,300.00		
500321003	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		
500405003	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	
SUBTOTAL: MANAGEMENT INFORMATION SYSTEM SERVICE										₱ 329,408,301.80	₱ 196,368,135.13	₱ 133,042,166.67	
GOVERNMENT EMERGENCY COMMUNICATIONS SYSTEM													
500405015	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	
500406001 500405003	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	
5009905003	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		
500405003	Supply and Delivery of ICT Office Equipment for the GEC8 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	
500201002	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		
SUBTOTAL: GOVERNMENT EMERGENCY COMMUNICATIONS SYSTEM										₱ 244,231,581.00	₱ 599,360.00	₱ 243,632,221.00	

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
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	P 9,790,992.00	P 9,790,992.00			
5029907001	Procurement of Learning Management System	ILCDB	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 13,670,000.00	P 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	P 998,000.00	P 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	P 60,525.00	P 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	P 55,064.00	P 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	P 38,769.00	P 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	P 2,098.00	P 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	P 212,000.00	P 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	P 221,000.00	P 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	P 63,000.00	P 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	P 80,000.00	P 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	P 35,144.00	P 35,144.00			
5021306001	Procurement for the Supply and Delivery 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	P 22,000.00	P 22,000.00			

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5Q1306001	Procurement for the Supply and Delivery 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	-	
5Q9907001	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	-	
5Q0201001	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	-	
5Q0201001	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	-	
5Q9903000	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	-	
5Q0201002	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	-	
5Q0201002	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	-	
5Q0201002	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	-	
SUBTOTAL: ICT LITERACY AND COMPETENCY DEVELOPMENT BUREAU										P 26,748,566.00	P 26,748,566.00	P -	
NATIONAL ICT PLANNING POLICY AND STANDARDS BUREAU													
5Q1103002	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	-	
5Q9907001	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	-	
5Q1103002	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	-	
5Q1103002	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	-	
5Q1103002	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	-	

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				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award		Total	MOOE	CO	
500322001	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	P 680,630.00	P 680,630.00	
500907001	Procurement of ICT Data - Philippine Internet Speedtest Intelligence Consumer Initiated Data	NIPPSB	NO	Sec. 50 - Direct Contracting	N/A	N/A	Q1	Q1	GoP	P 5,000,000.00	P 5,000,000.00	
500102000	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	P 64,500.00	P 64,500.00	
500101000	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	P 45,000.00	P 45,000.00	
500102000	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	P 160,000.00	P 160,000.00	
500399000	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	P 343,150.00	P 343,150.00	
500905001	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	P 867,300.00	P 867,300.00	
501103002	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	P 564,792.00	P 564,792.00	
500101000	Procurement of Airline Tickets for Local Travel	NIPPSB-PPM CAD	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q1	Q1	GoP	P 22,389.00	P 22,389.00	

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5Q0102000	Procurement of Airline Tickets for International Travel	NIPPSB-PPM CAD	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		
5Q0902000	Printing, Design and Delivery of IEC-Materials	NIPPSB-PPM CAD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 322,000.00	₱ 322,000.00		
5Q0201002	Lease of Venue with Meals for the Conduct of Multistakeholder Coordination Activities on the Identified Plans, Policies and Standards for Development	NIPPSB-PPM CAD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q1	Q1	GoP	₱ 307,300.00	₱ 307,300.00		
5Q0902000	Publication of the Developed and Issued Plans, Policies and Standards	NIPPSB-PPM CAD	NO	Sec. 53.6 - NP - SSAWETMS	N/A	N/A	Q1	Q1	GoP	₱ 138,000.00	₱ 138,000.00		
5Q0399000	Procurement of Collaterals for Advocacy and Awareness Activities	NIPPSB-PPM CAD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 116,000.00	₱ 116,000.00		
5Q0905001	Lease of Venue with Meals for the Launching of the National ICT Development Agenda (NICTDA)	NIPPSB-PPM CAD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q1	Q1	GoP	₱ 515,000.00	₱ 515,000.00		
5Q0201002	Lease of Venue with Meals for the Conduct of Advocacy and Awareness Activities for Developed and Issued Plans, Policies, and Standards	NIPPSB-PPM CAD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	₱ 150,150.00	₱ 150,150.00		
5Q0201002	Lease of Venue with Meals for the Conduct of Series of Multistakeholder Coordination Activities on the Identified Plans, Policies, and Standards for Development	NIPPSB-PPM CAD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q1	Q1	GoP	₱ 768,250.00	₱ 768,250.00		
5Q0301001	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		
5Q0702001	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	₱ 4,031,250.00	₱ 4,031,250.00		
5Q0201002	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	₱ 39,000.00	₱ 39,000.00		
5Q0102000	Procurement of Airfare for International Travel	NIPPSB-PPM ED	NO	Sec. 53.14 - NP - Direct Retail Purchase of POL Products, Airline Tickets, and Online Subscriptions	N/A	N/A	Q1	Q1	GoP	₱ 359,521.00	₱ 359,521.00		
5Q0702001	Procurement of the Conduct of Digital Economy Study	NIPPSB-PPM ED	NO	Sec. 53.5 - NP - Agency-to-Agency	N/A	N/A	Q1	Q1	GoP	₱ 2,200,000.00	₱ 2,200,000.00		
5Q0321003	Procurement of Colored Printers	NIPPSB-PRAD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	₱ 40,300.00	₱ 40,300.00		
5Q0301001	Procurement of Various Ink Cartridges and Toners	NIPPSB-PRAD	NO	Sec. 52.1(b) - Shopping	N/A	N/A	Q2	Q2	GoP	₱ 47,100.00	₱ 47,100.00		

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
500301001	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		
509903000	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		
509907001	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		
500102000	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		
SUBTOTAL: NATIONAL ICT PLANNING POLICY AND STANDARDS BUREAU										P 25,500,310.00	P 25,500,310.00	P -	
FREEPUBLIC INTERNET ACCESS PROGRAM													
500503000	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		For Renewal based on GPPB Resolution No. 06-2022
500503000	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		For Renewal based on GPPB Resolution No. 06-2022
500503000	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		For Renewal based on GPPB Resolution No. 06-2022
500503000	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		For Renewal based on GPPB Resolution No. 06-2022
	Very Small Aperture Terminal (VSAT) Internet Service Subscription												
500503000	Lot A	Free Wi-Fi PMT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 21,344,000.00	P 21,344,000.00		
500503000	Lot B	Free Wi-Fi PMT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 22,272,000.00	P 22,272,000.00		
500503000	Lot C	Free Wi-Fi PMT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 26,912,000.00	P 26,912,000.00		
500503000	Lot D	Free Wi-Fi PMT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 39,904,000.00	P 39,904,000.00		
500503000	Lot E	Free Wi-Fi PMT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	P 28,768,000.00	P 28,768,000.00		
501199000	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		

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				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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	₱ 7,682,300.00	₱ 7,682,300.00		
	Very Small Aperture Terminal (VSAT) Internet Service Subscription												
5020503000	Lot A	Free Wi-Fi PMT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 60,136,240.00	₱ 60,136,240.00		For Renewal based on GPPB Resolution No. 06-2022
5020503000	Lot B	Free Wi-Fi PMT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 60,136,240.00	₱ 60,136,240.00		For Renewal based on GPPB Resolution No. 06-2022
5020503000	Lot C	Free Wi-Fi PMT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 60,136,240.00	₱ 60,136,240.00		For Renewal based on GPPB Resolution No. 06-2022
5020503000	Lot D	Free Wi-Fi PMT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 60,136,240.00	₱ 60,136,240.00		For Renewal based on GPPB Resolution No. 06-2022
5020503000	Lot E	Free Wi-Fi PMT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 60,136,240.00	₱ 60,136,240.00		For Renewal based on GPPB Resolution No. 06-2022
5020503000	Lot F	Free Wi-Fi PMT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 28,564,714.00	₱ 28,564,714.00		For Renewal based on GPPB Resolution No. 06-2022
5020503000	Procurement of Mobile Data Subscriptions for Internet Connectivity in Developmental Locations (JuanSIM ng Bayan Program Bayanihan SIM Project) - Service Area 1	Free Wi-Fi PMT	NO	Sec. 50 - Direct Contracting	N/A	N/A	Q2	Q2	GoP	₱ 1,000,800,000.00	₱ 1,000,800,000.00		
5020503000	Procurement of Mobile Data Subscriptions for Internet Connectivity in Developmental Locations (JuanSIM ng Bayan Program Bayanihan SIM Project) - Service Area 2	Free Wi-Fi PMT	NO	Sec. 50 - Direct Contracting	N/A	N/A	Q2	Q2	GoP	₱ 1,000,800,000.00	₱ 1,000,800,000.00		
5029907001	Procurement for the Supply, Delivery, Installation of Authoritative Domain Name System	Free Wi-Fi PMT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 39,900,000.00	₱ 39,900,000.00		
SUBTOTAL: FREE PUBLIC INTERNET ACCESS PROGRAM										₱ 3,626,949,394.60	₱ 3,626,949,394.60	₱ -	

**Department of Information and Communications Technology
6th Revised Annual Procurement Plan for FY2025**

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CYBERSECURITY BUREAU													
5029907001	Procurement of License for Protective Domain Name System	NCERT	NO	Competitive Bidding	Q1	Q1	Q1	Q1	GoP	₱ 90,000,000.00	₱ 90,000,000.00		
5029907001 500405003	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	₱ 580,000,000.00	₱ 567,250,000.00	₱ 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	₱ 11,490,700.00	₱ 11,490,700.00		
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	₱ 3,722,000.00	₱ 3,722,000.00		
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	₱ 1,116,000.00	₱ 1,116,000.00		
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	₱ 1,387,610.00	₱ 1,387,610.00		
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	N/A	N/A	Q2	Q2	GoP	₱ 2,200,000.00	₱ 2,200,000.00		
5020201001	Procurement of Lease of Venue with Meals and Accommodation for the Conduct of the NCERT HackForGov NCR 2025	NCERT	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	₱ 879,100.00	₱ 879,100.00		
5020201001	Procurement of Tokens and Publication Materials for the Conduct of the NCERT HackforGov NCR 2025	NCERT	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 499,800.00	₱ 499,800.00		
5021199000	Procurement of Event Management for the Conduct of the Philippine CERT Conference (CERTCON) 2025	NCERT	NO	Competitive Bidding	Q2	Q2	Q2	Q2	GoP	₱ 1,197,000.00	₱ 1,197,000.00		
5029907001	Procurement for the Supply, Delivery and Installation of Cybersecurity Assessment and Testing Tool	NCERT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 12,332,300.00	₱ 12,332,300.00		
5029907001 500405003	Procurement for the Supply, Delivery and Installation of Early Threat Warning System	NCERT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 25,000,000.00	₱ 23,750,000.00	₱ 1,250,000.00	
5029907001	Procurement for the Supply, Delivery, and Installation of Automated VAPT Tools with CVSS	NCERT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 47,300,000.00	₱ 47,300,000.00	₱ -	

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029907001	Procurement for the Supply, Delivery and Configuration of a Comprehensive Vulnerability Disclosure Platform	NCERT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 12,545,443.00	₱ 12,545,443.00		
5029907001	Procurement of Autonomous System Number (ASN) and Public IP Blocks (IPv4 and IPv6) for NCERT	NCERT	NO	Sec. 53.9 - NP - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	₱ 989,219.00	₱ 989,219.00		
5029907001 5020405003	Procurement for the Supply, Configuration and Delivery of a Cybersecurity Training Platform	NCERT	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GoP	₱ 13,632,628.00	₱ 13,061,334.00	₱ 571,294.00	
5029907001	Procurement for the Supply and delivery of Proxy Based Security Testing Tool	NCERT	NO	Sec. 53.9 - NP - Small Value Procurement	Q3	N/A	Q3	Q3	GoP	₱ 949,166.00	₱ 949,166.00		
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	₱ 84,000.00	₱ 84,000.00		
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	₱ 168,000.00	₱ 168,000.00		
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	₱ 172,550.00	₱ 172,550.00		
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	₱ 84,000.00	₱ 84,000.00		
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	₱ 345,100.00	₱ 345,100.00		
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	₱ 84,000.00	₱ 84,000.00		
5029907001	Procurement for the Supply, Delivery and Installation of Cyber Risk Assessment Baseline Scoring	CIECSD	NO	Competitive Bidding	Q1	Q1	Q2	Q2	GoP	₱ 16,999,989.00	₱ 16,999,989.00		
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	₱ 397,800.00	₱ 397,800.00		
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	₱ 540,000.00	₱ 540,000.00		
5020301001	Procurement for the Supply and Delivery of Toners	CIECSD	NO	Sec. 50 - Direct Contracting	N/A	N/A	Q2	Q2	GoP	₱ 124,425.00	₱ 124,425.00		

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
500201001	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		
500321002	Procurement for the Supply and Delivery of Shredder	CIECSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 48,500.00	P 48,500.00		
500201001	Procurement for the Supply and Delivery of Collaterals for the Cybersecurity Awareness Programs and Promotion Campaigns	CIECSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 715,770.00	P 715,770.00		
500399000	Procurement for the Supply and Delivery of Tokens for the ASEAN-Japan Cybersecurity Awareness Video Competition 2025	CIECSD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	P 197,800.00	P 197,800.00		
500201001	Procurement of Lease of Venue with Meals for the Conduct of Critical Information Infrastructure Protection (CIIP) Summit 2025	CIECSD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q3	Q3	GoP	P 1,736,000.00	P 1,736,000.00		
500201001	Procurement of Lease of Venue with Meals for the Conduct of Global Cybersecurity Index Workshop 2025	CIECSD	NO	Sec. 53.10 - NP - Lease of Real Property and Venue	N/A	N/A	Q2	Q2	GoP	P 217,000.00	P 217,000.00		
500405003	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 288,000.00	
500907001	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		
SUBTOTAL: CYBERSECURITY BUREAU										P 841,862,500.00	P 827,003,206.00	P 14,859,294.00	
LEGAL SERVICE													
500322002	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 -	
500102000	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 -	
500102000	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 -	
SUBTOTAL: LEGAL SERVICE										P 319,242.00	P 319,242.00	P -	

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PROCUREMENT SERVICE													
500321002	Procurement for the Supply and Delivery of Paper Shredder	PPMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 25,000.00	₱ 25,000.00		
500201002	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	₱ 128,800.00	₱ 128,800.00		
509905004	Lease and Maintenance of Multi-Function Printer	PPMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q1	N/A	Q1	Q1	GoP	₱ 100,000.00	₱ 100,000.00		
500301001 500301002 500399000	Procurement for the Supply and Delivery of Office Supplies	PPMD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 44,959.00	₱ 44,959.00		
500321002	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	₱ 25,300.00	₱ 25,300.00		
500321002	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	₱ 7,800.00	₱ 7,800.00		
500321002	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	₱ 9,310.00	₱ 9,310.00		
500321003	Procurement for the Supply and Delivery of Printer	ODPS	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 10,475.50	₱ 10,475.50		
500301001	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	₱ 43,000.00	₱ 43,000.00		
SUBTOTAL: PROCUREMENT SERVICE										₱ 394,644.50	₱ 394,644.50	₱ -	
OFFICE OF THE SECRETARY													
501103001	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		
501103001	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		
501103002	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		
500102000	Procurement of Airline Tickets	OSEC	NO	Sec. 53.14 - NP - Direct Retail Purchase of PCL Products, Airline Tickets, and Online Subscriptions	Quarterly	Quarterly	Quarterly	Quarterly	GoP	₱ 1,854,522.00	₱ 1,854,522.00		
509902000	Printing of DICT 2024 Annual Report	ISCD	NO	Sec. 53.9 - NP - Small Value Procurement	Q2	N/A	Q2	Q2	GoP	₱ 208,000.00	₱ 208,000.00		
SUBTOTAL: OFFICE OF THE SECRETARY										₱ 4,552,303.60	₱ 4,552,303.60	₱ -	

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				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE ASSISTANT SECRETARY FOR REGIONAL DEVELOPMENT													
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		
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		
SUBTOTAL: OFFICE OF THE ASSISTANT SECRETARY FOR REGIONAL DEVELOPMENT										P 468,376.00	P 468,376.00	P -	
OFFICE OF THE ASSISTANT SECRETARY FOR INFOSTRUCTURE MANAGEMENT													
5020101000 5020102000	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		
SUBTOTAL: OFFICE OF THE ASSISTANT SECRETARY FOR INFOSTRUCTURE MANAGEMENT										P 320,000.00	P 320,000.00	P -	
GENDER AND DEVELOPMENT OFFICE													
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		
SUBTOTAL: GENDER AND DEVELOPMENT OFFICE										P 893.20	P 893.20	P -	
INTERNAL AUDIT SERVICE													
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		
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		
SUBTOTAL: INTERNAL AUDIT SERVICE										P 446,252.00	P 446,252.00	P -	
FINANCE SERVICE													
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		
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		
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		

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					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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 -	
SUBTOTAL: FINANCE SERVICE										P 223,940.00	P 223,940.00	P -	
CORPORATE PLANNING AND MANAGEMENT SERVICE													
5020201002	Provision of training Services for the Strengthening of the Department of Information and Communications Technology (DICT) on ISO 9001:2015 Quality Management System	CPMS-KMD	NO	Sec. 53.5 - NP - Agency-to-Agency	Q3	Q3	Q3	Q3	GoP	P 3,154,200.00	P 3,154,200.00	P -	
SUBTOTAL: CORPORATE PLANNING AND MANAGEMENT SERVICE										P 3,154,200.00	P 3,154,200.00	P -	
COMMON-USE SUPPLIES AND EQUIPMENT													
	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 -	
SUBTOTAL: COMMON-USE SUPPLIES AND EQUIPMENT										P 17,399,982.50	P 17,399,982.50	P -	
TOTAL:										P 8,166,574,462.87	P 7,593,850,181.20	P 572,724,281.67	

Prepared by:

Recommending Approval:

Digitally signed by
Portugal
Carla Bedeo

CARLA B. PORTUGAL

CAO, BAC Secretariat

GUADA FATIMA A. HERNANDEZ

Provisional Member/End-User, DICTBAC-1

Digitally signed
by Rabena Liza
Mangulabnan

LIZA M. RABENA

Provisional Member, DICTBAC-1

(On Official Leave)

APPROVED

DISAPPROVED

Digitally signed
by
Nestor S.
Bongato

NESTOR S. BONGATO

Vice-Chairperson, DICTBAC-1

Digitally signed
by Varilla Philip
Ancheta

PHILIP A. VARILLA

Chairperson, DICTBAC-1

HEHERSON M. ASIDDAO

Head of the Procuring Entity

Date: JUL 18 2025