



Republika ng Pilipinas

Department of Education

OFFICE OF THE UNDERSECRETARY FOR PROCUREMENT

MEMORANDUM

OUPRO No. 3068, s. 2024

TO : 
PETER IRVING C. CORVERA
 Undersecretary
 Head of Procuring Entity

FROM : 
ATTY. GERARD L. CHAN, CESO I
 Undersecretary for Procurement

SUBJECT : **CY 2025 Indicative Annual Procurement Plan**

DATE : August 22, 2024

Republic Act (R.A.) No. 9184, or the *Government Procurement Reform Act*, requires an Annual Procurement Plan (APP) to undertake government procurement.¹ Section 7.2 of the 2016 Revised Implementing Rules and Regulations (RIRR) of R.A. No. 9184 states that “(n)o procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto.” Any “(c)hanges to the individual PPMPs and the consolidated APP maybe undertaken every six (6) months or as often as maybe required by the HoPE.”² Should there be additional projects and/ or revisions, the concerned units shall prepare their supplemental Project Procurement Management Plans (PPMPs) and submit to the Budget Division, which shall transmit the same to the Procurement Management Service for consolidation and corresponding adjustment or supplementation of the APP.

In compliance therewith, this Office respectfully submits the hereto attached Indicative APP for CY 2025 of the Department of Education – Central Office with a total amount of PhP13,561,097,037.61.

The Indicative APP for CY 2025 consists of the procurement projects of the following units of the Department of Education-Central Office, *viz.*:

1. Bureau of Learning Resources - Learning Resources Production Division;
2. Bureau of Learning Resources - Cebu;
3. Bureau of Education Assessment - Education Assessment Division;

¹ Republic Act No. 9184, Section 7.

² *Id.* at Section 7.4.

4. Disaster Risk Reduction and Management Service;
5. Security Services; and
6. Information and Communications Technology Service - Technology Infrastructure Division.

The procurement projects of the abovementioned units are as indicated in their respective initial PPMPs that were accomplished in accordance with the format prescribed by the Government Procurement Policy Board.³

Respectfully submitted for the consideration and possible approval of the Undersecretary as Head of Procuring Entity (HoPE) pursuant to Office Order No. OO-OSEC-2024-188, dated August 9, 2024.⁴

[Handwritten Signature]
 [PPMD/AGS/BTA/TSF/DRO]

³ 2016 Revised Implementing Rules and Regulations (RIRR) of R.A. No. 9184, Appendix 2 per GPPB Circular 08-125.

⁴ Designation of Undersecretary Peter Irving C. Corvera as Head of Procuring Entity, Department of Education Central Office. Amending OO-OSEC-2023-267 Re Amending OO-OSEC-2023-060 Re Amending OO-OSEC-2023-33 Re Signing Authority for Procurement-Related Matters Concerning the Head of the Procuring Entity in the Department of Education - Central Office.

Republic of the Philippines
DEPARTMENT OF EDUCATION - Main (Central Office)
CY 2025 INDICATIVE ANNUAL PROCUREMENT PLAN

PAP Code	Name of End-User/ PMO	Total Budget Estimates											TOTAL	
		Competitive Bidding	Limited Source Bidding	Direct Contracting	Shopping	Negotiated Procurement (Agency to Agency)	Negotiated Procurement (Highly Technical Consultants)	Negotiated Procurement (Small Value Procurement)	Negotiated Procurement (Lease of Real Property)	Negotiated Procurement (Direct Retail Purchase)	Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)	Negotiated Procurement (Two Failed Biddings)		
CURRICULUM AND TEACHING														
BLR2	Bureau of Learning Resources - Learning Resources Production Division	5,489,472,772.71												5,489,472,772.71
BLR4	Bureau of Learning Resources - Cebu	2,408,387,673.90												2,408,387,673.90
BEA2	Bureau of Education Assessment - Education Assessment Division	61,669,900.00												61,669,900.00
OPERATIONS														
DRRMS	Disaster Risk Reduction and Management Service								P5,335,000.00					5,335,000.00
ADMINISTRATION														
Adm57	Security Services	93,557,220.00												93,557,220.00
ICTS3	Technology Infrastructure Division	5,502,674,471.00												5,502,674,471.00
TOTAL		13,555,762,037.61	-	-	-	-	-	-	5,335,000.00	-	-	-	-	13,561,097,037.61

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Prepared by:

Supon 8.22.2024
MARIA TERESA S. FULGAR
Chief Administrative Officer
ProcMS-PPMD *MS*

Reviewed by:

ms
ATTY. RHOAN L. OREBIA
Director IV
Procurement Management Service (ProcMS)

Gerard L. Chan
ATTY. GERARD L. CHAN, CESO I
Undersecretary
Procurement

Recommended for Approval:
For the Bids and Awards Committee
BIDS AND AWARDS COMMITTEE III

Alma Ruby C. Torio
Asec. ALMA RUBY C. TORIO
Chairperson

BIDS AND AWARDS COMMITTEE VI

Janiry Datukan
Asec. JANIRY DATUKAN
Chairperson

Approved by:

Peter Irving C. Corvera
PETER IRVING C. CORVERA
Undersecretary
Head of Procuring Entity *PP*

DEPARTMENT OF EDUCATION (BLR-Learning Resources Production Division) - Annual Procurement Plan for FY 2025

Name of Office : BLR-Learning Resources Production Division

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (Php)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	<i>Textbooks/Instructional Materials</i>														
BLR2-001	Procurement of Development, Printing and Delivery of Textbooks and Teacher's Manuals and Provision of Electronic TXs and TMs for Grades 2, 5 and 8	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Competitive Bidding (CB)	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	FY 2025 Current TBIMS Fund	P5,321,002,790.69	P5,321,002,790.69		
BLR2-002	Procurement and Delivery of Kinder Activity Sheets (KAS) for FY 2025	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Competitive Bidding (CB)	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	FY 2025 Current TBIMS Fund	P168,469,982.02	P168,469,982.02		
											TOTAL	P5,489,472,772.71	P5,489,472,772.71	P0.00	

Type of Contract	Total
Goods & Services (GS)	P5,489,472,772.71
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P5,489,472,772.71

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P5,489,472,772.71
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (NP-SSAWETMS)	P0.00
Direct Retail Purchase (NP-DRP)	P0.00
Grand Total	P5,489,472,772.71

DEFINITION

1. PROGRAM (BESF)- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
2. PROJECT (BESF)- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
3. PMO/End User - Unit as proponent of program or project
4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
5. Schedule for Each Procurement Activity - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
6. Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund
7. Estimated Budget - Agency approved estimate of project/program costs
8. Remarks - brief description of program or project

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects

DEPARTMENT OF EDUCATION (BLR-Cebu) - Annual Procurement Plan for FY 2025

Name of Office : BLR-Cebu

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (Php)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Project Management														
BLR4-001	Mass Production, Supply, Delivery, Installation, Training and Maintenance of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 1 to 3 & Grades 4 to 6, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) FY2025	BLR-Cebu	Yes	Goods & Services (GS)	Competitive Bidding (CB)	Nov-24	Nov-24	Dec-24	Jan-25	Feb-25	2025-LTE-SME(Current Fund)	P2,100,000,000.00	P2,100,000,000.00		
	Project Management														
BLR4-002	Mass Production, Supply, Distribution, Configuration, Testing, Commissioning, Training, and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (Various Tools and Equipment) - FY 2025 Funds	BLR-Cebu	Yes	Goods & Services (GS)	Competitive Bidding (CB)	Feb-25	Feb-25	Mar-25	Apr-25	May-25	2025-LTE-TVL(Current Fund)	P308,387,673.90	P308,387,673.90		
											TOTAL	P2,408,387,673.90	P2,408,387,673.90	P0.00	

Type of Contract	Total
Goods & Services (GS)	P2,408,387,673.90
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P2,408,387,673.90

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P2,408,387,673.90
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (NP-SSAWETMS)	P0.00
Direct Retail Purchase (NP-DRP)	P0.00
Grand Total	P2,408,387,673.90



DEFINITION

- PROGRAM (BEST)** - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- PROJECT (BEST)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project.
- Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeos.

breakdown into MOOE and CO for tracking purposes, aligned with budget documents
Any remark that will help GPPB track programs and projects

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DEPARTMENT OF EDUCATION (BEA - Education Assessment Division) - Annual Procurement Plan for FY 2025

Name of Office : BEA - Education Assessment Division

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (Php)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
BEA2-001	Philippine Educational Placement Test (PEPT) Procurement of Test Materials for the 2025 Philippine Educational Placement Test (PEPT) - Regular Administration	BEA - Education Assessment Division	Yes	Goods & Services (GS)	Competitive Bidding (CB)	Jul-25	Jul-25	Aug-25	Sep-25	Oct-25	2025-NASBE(Current Fund)	P16,599,100.00	P16,599,100.00		
BEA2-002	Procurement of Test Materials for the 2025 Philippine Educational Placement Test (PEPT) - Special Administration	BEA - Education Assessment Division	Yes	Goods & Services (GS)	Competitive Bidding (CB)	Mar-25	Mar-25	Apr-25	May-25	Jun-25	2025-NASBE(Current Fund)	P14,227,800.00	P14,227,800.00		
BEA2-003	Accreditation and Equivalency Test (A&E) Procurement of Test Materials for the 2025 Accreditation & Equivalency Test (A&E)	BEA - Education Assessment Division	Yes	Goods & Services (GS)	Competitive Bidding (CB)	Sep-25	Sep-25	Oct-25	Nov-25	Dec-25	2025-NASBE(Current Fund)	P30,843,000.00	P30,843,000.00		
TOTAL											P61,669,900.00	P61,669,900.00	P0.00		

Type of Contract	Total
Goods & Services (GS)	P61,669,900.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P61,669,900.00



Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P61,669,900.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (NP-SSAWETMS)	P0.00
Direct Retail Purchase (NP-DRP)	P0.00
Grand Total	P61,669,900.00

DEFINITION

Remarks

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- PMG/End User** - Unit as proponent of program or project



Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

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PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	

- 4. **Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- 5. **Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- 6. **Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- 7. **Estimated Budget** - Agency approved estimate of project/program costs
- 8. **Remarks** - brief description of program or project

Breakdown into mooe and co for tracking purposes; aligned with budget documents
Any remark that will help GPPB track programs and projects

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DEPARTMENT OF EDUCATION (Disaster Risk Reduction Management Service) - Annual Procurement Plan for FY 2025

Name of Office : Disaster Risk Reduction Management Service

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (Php)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Planning and Finance Program														
DRRMS-001	Program of Venue with Board and Lodging for the Conduct of FY 2025 1st Fiduciary Workshop	Disaster Risk Reduction Management Service	Yes	Goods & Services (GS)	Lease of Real Property (NP-LRP)	Jan-25			Feb-25	Mar-25	2025 DPRP Current Fund	P4,960,000.00	P4,960,000.00		
	Planning, Research, Information System & Monitoring and Evaluation														
DRRMS-002	Procurement of Venue with Board and Lodging for the Conduct of DRRMS Quarterly Evaluation and Planning Workshop (Batch 1)	Disaster Risk Reduction Management Service	Yes	Goods & Services (GS)	Lease of Real Property (NP-LRP)	Dec-24			Jan-25	Feb-25	2025 DPRP Current Fund	P375,000.00	P375,000.00		
											TOTAL	P5,335,000.00	P5,335,000.00	P0.00	

Type of Contract	Total
Goods & Services (GS)	P5,335,000.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P5,335,000.00

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P0.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P5,335,000.00
Two Failed Biddings (NP-2FB)	P0.00
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (NP-SSAWETMS)	P0.00
Direct Retail Purchase (NP-DRP)	P0.00
Grand Total	P5,335,000.00

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Any remark that will help GPPB track programs and projects

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DEPARTMENT OF EDUCATION (AS-Security Services Unit) - Annual Procurement Plan for FY 2025

Name of Office : AS-Security Services Unit

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Contract of Security Service Provider														
Adm57-001	Procurement of Security Services for DepEd Central Office, DepEd Baguio Teachers Camp, DepEd NEAP Baguio, DepEd Bagabag, DepEd Taguig Facilities, and DepEd Nasuli, Malaybalay, Bukidnon	AS-Security Services Unit	Yes	Goods & Services (GS)	Competitive Bidding (CB)	Nov-24	Nov-24	Dec-24	Jan-25	Feb-25	2025-GMS(Current Fund)	P93,557,220.00	P93,557,220.00		
											TOTAL	P93,557,220.00	P93,557,220.00	P0.00	

Type of Contract	Total
Goods & Services (GS)	P93,557,220.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P93,557,220.00

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P93,557,220.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (NP-SSAWETMS)	P0.00
Direct Retail Purchase (NP-DRP)	P0.00
Grand Total	P93,557,220.00

DEFINITION

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- Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents
Any remark that will help GPPB track programs and projects

DEPARTMENT OF EDUCATION (ICTS-Technology Infrastructure Division) - Annual Procurement Plan for FY 2025

Name of Office : ICTS-Technology Infrastructure Division

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Infrastructure Establishment and Management														
ICTS3-001	Supply, Delivery and Maintenance of DCP Packages Batch 2025-01: eLearning Cart Packages and Batch 2025-02: Smart TV Packages	ICTS-Solutions Development Division	Yes	Goods & Services (GS)	Competitive Bidding (CB)	Dec-24	Dec-24	Jan-25	Feb-25	Mar-25	2025-DCP(Current Fund)	P5,502,674,471.00	P5,502,674,471.00		
											TOTAL	P5,502,674,471.00	P5,502,674,471.00	P0.00	

Type of Contract	Total
Goods & Services (GS)	P5,502,674,471.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P5,502,674,471.00

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P5,502,674,471.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (NP-SSAWETMS)	P0.00
Direct Retail Purchase (NP-DRP)	P0.00
Grand Total	P5,502,674,471.00

DEFINITION

Remarks

- PROGRAM (BESF)**- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- PROJECT (BESF)**- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project
- Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents
Any remark that will help GPPB track programs and projects