PCED | Philippine Center for Economic Development

Research | Education | Training and Extension | Policy Debates | Commentaries and Leadership | UPSE Library

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the **Philippine Center for Economic Development** has posted its **Updated/Supplemental Annual Procurement Plan/s for the Second Semester,** for FY **2025** on its agency website and can be accessible through this link: **https://www.pced.gov.ph.**

This certification is being issued in compliance with GPPB Circular No. 02-2020,[1] this **12th** of **January**, **2026.**

Gerlie P. Paloma
Head, Bids and Awards Committee Secretariat

[1] Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020

PHILIPPINE CENTER FOR ECONOMIC DEVELOMENT
Changes in Annual Procurement Plan for the Second Semester of FY2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Is thi	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertiseme	Submission/	Notice of Aw	Contract Signing		Total	MOOE	CO	
100000000001000	Cloth tapes	IT Lab	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	1,400.00	1,400.00	-	For recognition day
100000000001000	Supply, Delivery of Brand-New Microwave oven for office use	Grace Macapagal	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	For Madrigal use
100000000001000	Notarial Fee	Research Division	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	7,200.00	7,200.00	-	For contracts of 21 participants in the Impact Evaluation for Research, Projects and Policies
100000000001000	Notarial services	Research Division	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	15,900.00	15,900.00	-	Bootcamp participants - 42 pax Resource persons for Impact evaluation for research, Projects and policies - 11pax
100000000001000	Door knobs	Graziella Mercado	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	-	20 pcs for 3/F (main bldg) and comfort rooms
100000000001000	Supply, Delivery, and Installation of Dora Gray Marble Counter Top	Graziella Mercado	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	65,000.00	65,000.00	-	For Deans Office table and console table in 201-202
100000000001000	Supply and Delivery of IDF cabinet materials	Graziella Mercado	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	98,000.00	98,000.00	-	Cabinet for the safekeep of IDF decive in Rooms 121, 312, 322, 332, and 342
100000000001000	Supply and Delivery of Brand-NEW TV and refrigerator for Room 307 and Room 305	Graziella Mercado	NO	Small Value procurement	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	65,000.00	65,000.00	-	For office use at Room 307 and 305
100000000001000	Supply, Delivery, and Installation of 2HP Aircon Unit for Room 302	Graziella Mercado	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	75,000.00	-	75,000.00	For Room 302
100000000001000	Supply and Delivery of LED emergency device battery pack	Graziella Mercado	NO	Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	214,500.00	214,500.00	-	110pcs at Php1,950.00
100000000001000	Courier Fee	Graziella Mercado	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	150.00	150.00	-	Delivery of 302 keys to UPSE from the Architect
100000000001000	Meals and transportation	Graziella Mercado	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	Meeting with the designer regarding electrical system in 2/F Main building
100000000001000	Snacks	Graziella Mercado	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	900.00	900.00	-	Site inspection and punchlisting of 3/F bay1 and bay 2, and 301 and 302
100000000001000	Padlock	Graziella Mercado	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	200.00	200.00	-	For roof deck access in the library building
100000000001000	Supply of HOneycomb Tile	Graziella Mercado	NO	Direct Acquisition	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	6,000.00	6,000.00	-	25 pcs @ P240.00 for Room 305 (pantry)
100000000001000	Supply and Delivery of Brand-New Metal Louvered Door	Graziella Mercado	NO	Small value procurement	Jul-25	Jul-25	Jul-25	Jul-25	Regular Agency Fund (01000000)	55,500.00	55,500.00	-	3 pcs @ P18,500.00 at G/F Main building (near Garage), 4/F Main Bldg, and 3/F Lib Bldg
100000000001000	Subscription of forty-four (44) accounts workspace-business starter for the Philippine Center for Economic Development	IT Lab	NO	Small value procurement	August	August	August	Sep-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	-	For the period covered October 5, 2025 to October 5, 2026.
100000000001000	Procurement of barcode scanner and printer with accessories	Finance	NO	Direct Acquisition	August	August	August	Sep-25	Regular Agency Fund (01000000)	65,000.00	65,000.00	-	1 set - 2D Scanner 1 set - Barcode printer 1 roll - Label Stickers 1 roll - Ribbon
100000000001000	Brass door name plate	Office of the College Secretary	NO	Direct Acquisition	August	August	August	Sep-25	Regular Agency Fund (01000000)	6,500.00	6,500.00	-	For 10 regular faculties
100000000001000	Supply and Delivery of Electrical Supplies and Materials for the Temporary Relocation of Power at the 2F Main Library	Office of the College Secretary	NO	Small Value Procurement	Aug-25	Aug-25	Aug-25	Aug-25	Regular Agency Fund (01000000)	1,400,000.00	1,400,000.00	-	Temporary relocation of the electrical wires and the industrial box-type tray from its existing location at the main building in preparation for the construction of the elevator shaft
100000000001000	Electrician tools for the maintenance of the PCED Building	Office of the College Secretary	NO	Direct Acquisition	Aug-25	Aug-25	Aug-25	Aug-25	Regular Agency Fund (01000000)	7,750.00	7,750.00	-	Cordless impact drill Hammer claw Ladder, A-type, 5 steps
100000000001000	Emergency purchase of main circuit breaker at the Library Main Building	Special Projects	NO	Direct Acquisition	Aug-25	Aug-25	Aug-25	Aug-25	Regular Agency Fund (01000000)	75,000.00	75,000.00	-	Replacement of the main circuit breaker at the Library building due to failure caused by internal damage from water leaks.
100000000001000	Supply and Delivery of LED Emergency Device Battery Pack	Special Projects	NO	Direct Acquisition	Aug-25	Aug-25	Aug-25	Aug-25	Regular Agency Fund (01000000)	192,500.00	192,500.00	-	110 pcs @ P1750.00 per piece For safety standard code that requires emergency lights Adjustment to APP93

Code (PAP)	Procurement Program/Project	PMO/End-User	Is thi	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertiseme	Submission/	Notice of Aw	Contract Signing		Total	MOOE	CO	
100000000001000	Supply, Delivery, and Construction of Maintenance Access for PCED Buildings	Special Projects	NO	Small Value Procurement	Aug-25	Aug-25	September	September	Regular Agency Fund (01000000)	1,420,000.00	-	1,420,000.00	To provide safe and efficient access for maintenance works such as inspection, repair, and general upkeep building components, equipment, and system for the PCED buildings
100000000001000	Supply of metal clamps	Special Projects	NO	Direct Acquisition	Aug-25	Aug-25	September	September	Regular Agency Fund (01000000)	5,550.00	5,550.00	-	To connect unistrut channels to structural elements or to support pipes, conduits, and other components
100000000001000	Hotel Accommodations for UPSE Graduate and PhD students and PCED staff participating in the 2025 PSPS Exposure in Iloilo	Research Division	NO	Direct Acquisition	Aug-25	Aug-25	September	September	Regular Agency Fund (01000000)	44,800.00	44,800.00	-	P2,800.00 x 4 rooms x 4 days
100000000001000	Vehicle rental services for the 2025 PSPS Exposre in Iloilo	Research Division	NO	Direct Acquisition	Aug-25	Aug-25	September	September	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	2 vehicles x P15,000.00
100000000001000	Airline tickets for the UPSE Graduate and PhD students and PCED staff participating in the 2025 PSPS Exposure in Iloilo	Research Division	NO	Agency to Agency	Aug-25	Aug-25	September	September	Regular Agency Fund (01000000)	80,000.00	80,000.00	-	10 pax x P8,000.00
100000000001000	Travel insurance during the entire duration of the field work	Research Division	NO	Agency to Agency	Aug-25	Aug-25	September	September	Regular Agency Fund (01000000)	3,800.00	3,800.00	-	10 pax x P380.00
100000000001000	Meals for the orientation meetings with participants and PA prior to the start of the field work	Research Division	NO	Direct Acquisition	Aug-25	Aug-25	September	September	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	P250.00 x 20pax
100000000001000	Meals for building coordination meetings and other related activities	Special projects	NO	Direct Acquisition	September	September	September	September	Regular Agency Fund (01000000)	134,400.00	134,400.00	-	20pax x P480.00 per pax (AM/PM snacks, and Lunch) for 3.5 months
100000000001000	Tools and equipments for use of bldg electrician and aircon tech for the maintenance of PCED building	Col Secretary's Office	NO	Direct Acquisition	September	September	September	September	Regular Agency Fund (01000000)	93,000.00	93,000.00	-	Portable high pressure washer - 1 unit Aircon cleaning covers - 2 unit Ladder - 1 pc Vaccum cleaner - 1 unit Extension cord - 1 unit Cordless grinder - 1 unit
100000000001000	Event management and procurement of goods and services for the inauguration of rooms 301 and 302	Public Affairs Office	NO	Direct Acquisition	September	September	September	September	Regular Agency Fund (01000000)	46,125.00	46,125.00	-	Meals - 13625.00 Tokens - 10,000.00 room signages - 10000 Souvenirs - 5000 Supplies - 5000 Promotional Materials - 2500
100000000001000	Meetings for the re-opening of rooms 301 and 302	Public Affairs Office	NO	Direct Acquisition	September	September	September	September	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	Meals - 10/pax x 6days x 150/pax
100000000001000	Supply, Delivery, and Installation of 6mm THK Clear tempered Fixed Glass Window on Analok Frame Finished	Special Projects	NO	Direct Acquisition	September	September	September	September	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	For 2/F Library Electrical Room, 2/F Library Circulation Room, 3/F Library Deep Work Room
100000000001000	Supply and Delivery of Automatic Hand Dyer for Comfort Rooms	Special Projects	NO	Direct Acquisition	September	September	September	September	Regular Agency Fund (01000000)	176,000.00	176,000.00	-	8 units @ P22,000.00 for Arellano Side CRs and Faculty Lounge Rest Rooms
100000000001000	Brand-New LED Bulb (Daylight)	College Sect	NO	Direct Acquisition	September	September	September	September	Regular Agency Fund (01000000)	28,800.00	28,800.00	-	28pcs - 15W, 20,000 life hours, 100-240V operating voltage, 1695LM @ P192.00/piece
100000000001000	Purchase of assorted supplies/materials for the guard side under the stairs and CR signages	Special Projects	NO	Direct Acquisition	September	September	September	September	Regular Agency Fund (01000000)	36,811.07	36,811.07	-	Supplies/materials for the guard side under the stairs and CR signages
100000000001000	Supply and Delivery of materials for CCTV installation in 2/F & 3rd/F PCED Library Bldg	Special Projects	NO	Small Value Procurement	September	September	September	September	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	To reinstall the existing CCTV
100000000001000	Supply and Delivery of Cable Wires for 3/F PCED Library Building	Special Projects	NO	Small Value Procurement	September	September	September	September	Regular Agency Fund (01000000)	80,000.00	80,000.00	-	To provide cable wires needed at the 3/F PCED Library Building
100000000001000	Supply and Delivery of Booster Pump and Pressure Tank for Arellano Comfort Rooms	Special Projects	NO	Direct Acquisition	September	September	October	October	Regular Agency Fund (01000000)	155,000.00	155,000.00	-	To provide enough pressure for the Arellano Side Comfort Rooms
100000000001000	Supply of Square Tubular Aluminum for Room 307	Special Projects	NO	Direct Acquisition	October	October	October	October	Regular Agency Fund (01000000)	2,000.00	2,000.00	-	For installation of the shower partition in Room 307
100000000001000	Supply of materials for aircon drain in 2/F Bay 0	Special Projects	NO	Direct Acquisition	October	October	October	October	Regular Agency Fund (01000000)	3,500.00	3,500.00	-	To relocate the drain for ACU in 2/F Bay 0
100000000001000	Supply of Hinges and Push locks	Special Projects	NO	Direct Acquisition	October	October	October	October	Regular Agency Fund (01000000)	2,000.00	2,000.00	-	For the fire hose cabinet
100000000001000	Supply of water closet and accessories	Special Projects	NO	Direct Acquisition	October	October	October	October	Regular Agency Fund (01000000)	24,000.00	24,000.00	-	For the watercloset at SE 307CR

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100000000001000	Supply of lighting (Cove Light(for 3/F Bay 0 Main Building	Special Projects	NO	Direct Acquisition	October	October	October	October	Regular Agency Fund (01000000)	16,000.00	16,000.00	-	For the 3/F Bay 0 Main Building
100000000001000	Supply of additional materials for streetlights in the parking area	Special Projects	NO	Direct Acquisition	October	October	October	October	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	For the installation of parking streetlight
100000000001000	Notarial Fee for Teaching Fellows and other documents for Graduate Program 2025	Research Division	No	Direct Acquisition	Oct-25	Oct-25	Oct-25	Oct-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	Notarial fee for contracts
100000000001000	Notarial Fee for PRE Contracts	Research Division	No	Direct Acquisition	Oct-25	Oct-25	Oct-25	Oct-25	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	Notarial fee for contracts
100000000001000	Notarial Fee for Research Contracts	Research Division	No	Direct Acquisition	Oct-25	Oct-25	Oct-25	Oct-25	Regular Agency Fund (01000000)	4,500.00	4,500.00	-	Notarial fee for contracts
100000000001000	PCED-UPSE Training 1st sem 2025 Miscellaneous (Printing, tokens, communication)	Research Division	No	Direct Acquisition	Oct-25	Oct-25	Oct-25	Oct-25	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	Printing, tokens, communications
100000000001000	PCED-UPSE Training 1st sem 2025 Notarial Fee for Contracts of Resource Persons	Research Division	No	Direct Acquisition	Oct-25	Oct-25	Oct-25	Oct-25	Regular Agency Fund (01000000)	3,000.00	3,000.00	-	Notarial fee for contracts
100000000001000	Representation meals during PCED-UPSE Training 1st semester 2025	Research Division	No	Direct Acquisition	Oct-25	Oct-25	Oct-25	Oct-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	Representation meals for resource person and assistants (Snacks, Lunch and Delivery Fees)
100000000001000	Meetings on teaching fellows, research or training	Research Division	No	Direct Acquisition	Oct-25	Oct-25	Oct-25	Oct-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	Meetings until Dec 2025
100000000001000	Supply, Delivery, and Installation of Combi Blinds for various rooms at the 3/F Main Building	Special Projects	No	Direct Acquisition	Oct-25	Oct-25	Oct-25	Oct-25	Regular Agency Fund (01000000)	130,000.00	130,000.00	-	For SE 311, 312, 314, 321, 322, 328, 331, 332, 341, 342, 344, 348, 349)
100000000001000	Supply, Fabrication, and Delivery of Doors and Jambs for the 1-3F Main Building Comfort Rooms (Guard Side)	Special Projects	No	Direct Acquisition	Oct-25	Oct-25	Oct-25	Oct-25	Regular Agency Fund (01000000)	130,000.00	130,000.00	-	For the comfort rooms in the min building (guard side)
100000000001000	Supply, Delivery, and Installation of Cubicle Partition for the Male and Female CR for Main Building (guard Side)	Special Projects	No	Small Value	Oct-25	Oct-25	Oct-25	Oct-25	Regular Agency Fund (01000000)	380,000.00	380,000.00	-	For the comfort rooms of the main building (guard side)
100000000001000	Supply of materilas for temporary pump house	Special Projects	No	Direct Acquisition	Oct-25	Oct-25	Oct-25	Oct-25	Regular Agency Fund (01000000)	2,000.00	2,000.00	-	For temporary pump house along Arellano
100000000001000	Supply, Delivery, and Installation of Materials for the 3HP Booster Pump System for Arellano	Special Projects	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	90,000.00	90,000.00	-	To provide edequate pressure and boost of water for the Arellano CR for efficient utilization of the restrooms
100000000001000	Supply of paint for sample for the Stair Core	Special Projects	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	For Paint Samples for the stair core
100000000001000	Supply of 3 layer lateral filing cabinet for Room 312	Special Projects	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	13,000.00	13,000.00	-	For the Finance Office at Room 312
100000000001000	Meals for Policy Forum	Research Division	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	12,500.00	12,500.00	-	Lunch for resource persons and attendees, P250.00x50/pax
100000000001000	Meals for faculty collaboration and project development session	Research Division	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	12,500.00	12,500.00	-	Lunch for resource persons and attendees, P250.00x50/pax
100000000001000	Meals for interns on information system	Research Division	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	10,000.00	10,000.00	-	Snacks and lunch for attendees, P400.00x25/pax
100000000001000	Meals for the preparation of project proposal	Research Division	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	Snacks, P150x10/paxx6 meetings
100000000001000	Procurement for pubmat for forum and other events	Research Division	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	Printing, supplies
100000000001000	Charger and adaptor	Special Projects	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	2,000.00	2,000.00	-	To replace the old malfunctioning charger for the official cellphone issued to spe
100000000001000	Supply of Paint	Special Projects	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	To provide paint for the staff core for the Main and Library Building of UP School of Economics
100000000001000	Supply of Steel Door with Panic Device	Special Projects	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	41,600.00	41,600.00	-	Steel Door with Panic Device for the 4th Floor of the Library Building
100000000001000	Supply of mild steel plate	Special Projects	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	Additional protection and safety for the steel stairs in Madrigal and Auditorium of the Library Building towards the 4/F
100000000001000	Supply of stair nosing	Special Projects	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	To provide stair nosing to the edge of the stair tiles for the Library building
100000000001000	Courier Fee	Special Projects	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	1,000.00	1,000.00	-	Delivery of Fire exit doors and accessories for the 4/F Library Building from Bulacan to UPSE
100000000001000	Supply of floor materials (Cement, Tile Adhesive, cutting Disc, etc)	Special Projects	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	Lay-out of floor tiles for the Library Building, to aovoid skid and slippery floors

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100000000001000	Meals for various administrative and finance meetings and other related matters	Special Projects	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	16,000.00	16,000.00	-	4 meetings/month @ 400.00 x 10 pax
100000000001000	Energizer, AA	IT Lab	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	8,000.00	8,000.00	-	100 pcs x 80.00/pc
100000000001000	HDMI Extender, 4K, 120M KVM	IT Lab	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	8,000.00	8,000.00	-	2 pcs x 4000/pc
100000000001000	Supply of arts materials for the design and installation of christmas décor/UP Pailaw	G. Macapagal	No	Direct Acquisition	November	November	November	November	Regular Agency Fund (01000000)	10,000.00	10,000.00	-	Theme of the Pailaw is "Pistang Pinoy"
100000000001000	Supply and Delivery of 19 Units Water Closet for the 1-3F Comfort Room (Guard Side) of the Main Building	G. Mercado	No	Direct Acquisition	December	December	December	December	Regular Agency Fund (01000000)	180,000.00	180,000.00	-	To supply and deliver water closets for the 1st to 3rd floor comfort rooms (Guard Side) of the Main Building in order to improve sanitation, enhance user convenience, and ensure the reliability of restroom facilities
100000000001000	Supply, Fabrication, and Installation of Step Railing	G. Mercado	No	Direct Acquisition	December	December	December	December	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	To provide and install step railings for the entrance stairs of the PCED Main Building and PCED Library Building in order to enhance accessibility, improve user convenience, and ensure the safety.
100000000001000	Supply and Delivery of 220 Units LED Link Lamp 18 Watts for Bay 1–4 of the PCED Main Building	G. Mercado	No	Direct Acquisition	December	December	December	December	Regular Agency Fund (01000000)	90,000.00	90,000.00	-	To provide and deliver LED Link Lamp 18 Watts for Bay 1–4 of the PCED Building in order to improve lighting efficiency, enhance visibility, and ensure a safe and well-illuminated working environment.
100000000001000	Supply, Delivery, and Fabrication of 2 Units Shower Enclosure and Panel Partition for the Faculty Room Rest Rooms	G. Mercado	No	Direct Acquisition	December	December	December	December	Regular Agency Fund (01000000)	170,000.00	170,000.00	-	To provide two (2) units of shower enclosures and panel partitions for the Faculty Room restrooms in order to enhance privacy, improve functionality, and ensure a safe, clean, and comfortable environment for faculty.
100000000001000	Supply, Fabrication, and Installation of 3 Sets Storage Cabinet for the Slop Sink for the Rest Room	G. Mercado	No	Direct Acquisition	December	December	December	December	Regular Agency Fund (01000000)	105,000.00	105,000.00	-	To provide three (3) sets of storage cabinets for the slop sink areas of the restrooms in order to improve organization, enhance functionality, and ensure a clean, safe, and well-maintained working environment.
100000000001000	Supply and Delivery of Lavatory and Faucet, Grab Bars, and other accessories for accessibility for PWD Comfort Rooms	G. Mercado	No	Direct Acquisition	December	December	December	December	Regular Agency Fund (01000000)	75,000.00	75,000.00	-	To provide the lavatory, faucet, grab bars, and other required accessibility accessories for the PWD Comfort Room (Guard Side) in order to enhance usability, support safe and independent movement, and ensure full compliance with accessibility and safety standards (BP 344).
100000000001000	Supply and Delivery of Baseboard and consumables (e.g rugby/contact cement, etc/) for Various Room	G. Mercado	No	Direct Acquisition	December	December	December	December	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	To provide baseboards and necessary consumables (e.g., rugby/contact cement, etc.) for various rooms in order to improve finishing quality, prevent wall staining, facilitate easy floor maintenance, and orderly interior environment.
100000000001000	Supply and Delivery of Door Lockset and Door Closer for Fire Exit Doors PCED Buildings	G. Mercado	No	Direct Acquisition	December	December	December	December	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	To provide door locksets and door closers for the fire exit doors of the PCED Buildings in order to enhance security, ensure proper door operation, and promote safe and reliable emergency egress for all occupants.
100000000001000	Electrical supplies and paints for the design and installation of Christmas décor/UP-Pailaw	G. Macapagal	No	Direct Acquisition	December	December	December	December	Regular Agency Fund (01000000)	25,342.50	25,342.50	-	1. LED candle bulb (warm white) 2. Light Socket 3. Twisted TF wire #16 4. 3M Hooks with adhesive 5. Cable Tie 6. 1L Semi-gloss white latex paint 7. Latext colorant (1/4L)
100000000001000	Supply of additional paint	G. Mercado	No	Direct Acquisition	December	December	December	December	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	For the stair core for the Main and Library Building
100000000001000	Supply of royal cord	G. Mercado	No	Direct Acquisition	December	December	December	December	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	For electrical power and lighting
										7,233,728.57	5,738,728.57	1,495,000.00	

Prepared by:

Gerlie P. Paloma
BAC Secretariat

Endorsed by:

Karl Robert U. Jandoc
BAC Chairperson

Approved by:

Ma. Joy V. Abrenica
Head of Procuring Entity

1/5/2026
date signed