

Social Housing Finance Corporation

Updated Annual Procurement Plan for FY 2025 NGPA

Code (PAP)	Procurement 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 Project)
					Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2025-MOOE-acc-001	Printing and delivery of SHFC Community Mortgage Invoice	CMD	No	Negotiated Procurement - Agency-to-Agency	April 30, 2025	May 7, 2025	May 2025	May 2025	Corporate Budget	₱1,720,000.00	₱1,720,000.00	₱0.00	Apo sob 122
2025-MOOE-dru-002	Procurement of various services, materials, supplies, equipments, etc. related to drugs and medicines	HRDD	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱806,382.50	₱806,382.50	₱0.00	Various medicines, medical supplies and materials
2025-MOOE-dru-003	Procurement of various services, materials, supplies, equipments, etc. related to drugs and medicines	Regional offices	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱800,000.00	₱800,000.00	₱0.00	Various medicines, medical supplies and materials
2025-MOOE-off-004	Procurement of Various Office Supplies	Various Depts, GAD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	Every two (2) months or as needed	Every two (2) months or as needed	Corporate Budget	₱4,200,000.00	₱4,200,000.00	₱0.00	Common-used supplies and equipment available in Procurement Service
2025-MOOE-off-005	Procurement of Various Office Supplies not available in PS-DBM	Various Depts, GAD	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱800,000.00	₱800,000.00	₱0.00	Common use supplies not available in Procurement Service
2025-MOOE-off-006	Procurement of Various customized Office Supplies not available in PS-DBM	Proc and regional offices	No	Small Value Procurement	Every two (2) months or as needed	N/A	Every two (2) months or as needed	Every two (2) months or as needed	Corporate Budget	₱1,774,108.63	₱1,774,108.63	₱0.00	such as but not limited to Plastic Jacket, Documentary Storage Box, Letterheads, etc
2025-MOOE-it-007	Procurement of Various IT Supplies	Various Depts, GAD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	Every two (2) months or as needed	Every two (2) months or as needed	Corporate Budget	₱3,000,000.00	₱3,000,000.00	₱0.00	Quarterly Consumables, peripherals and other IT supplies
2025-MOOE-it-008	Procurement of Various IT Supplies not available in PS-DBM	Various Depts, GAD	No	Small Value Procurement	Every two (2) months or as needed	N/A	Every two (2) months or as needed	Every two (2) months or as needed	Corporate Budget	₱2,356,280.50	₱2,356,280.50	₱0.00	Quarterly Consumables, peripherals and other IT supplies
2025-MOOE-it-009	Procurement of Kyocera Toners	Various Depts	No	Direct Contracting	N/A	N/A	Every two (2) months or as needed	Every two (2) months or as needed	Corporate Budget	₱1,920,000.00	₱1,920,000.00	₱0.00	-
2025-MOOE-Pet-010	Procurement of Gasoline, oil, and lubricants for SHFC's motor vehicles	FASD and regional offices	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	As Needed	As Needed	Corporate Budget	₱6,886,415.80	₱6,886,415.80	₱0.00	Petroleum, Fuel, Oil, Lubricants, Online Subscriptions
2025-MOOE-oth-011	Procurement of Various Other Supplies	Various Depts, GAD	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱600,000.00	₱600,000.00	₱0.00	-
2025-MOOE-oth-012	Procurement of Various Other Supplies (Customized Other Supplies)	Various Depts, GAD	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	Customized and other supplies not available in PS-DBM
2025-MOOE-oth-013	Procurement of Various Maintenance Supplies (Janitorial, Carpentry, Electrical, Plumbing, and other supplies) not available in PS-DBM	FASD and regional offices	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	Customized and other supplies not available in PS-DBM
2025-MOOE-oth-014	Procurement of Various Maintenance Supplies (Janitorial, Carpentry, Electrical, Plumbing, and other supplies) not available in PS-DBM	FASD and regional offices	No	Small Value Procurement	Every two (2) months or as needed	N/A	Every two (2) months or as needed	Every two (2) months or as needed	Corporate Budget	₱400,000.00	₱400,000.00	₱0.00	-
2025-MOOE-oth-015	Procurement of Various Maintenance Supplies (Janitorial, Carpentry, Electrical, Plumbing, and other supplies)	FASD and regional offices	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	Every two (2) months or as needed	Every two (2) months or as needed	Corporate Budget	₱554,029.75	₱554,029.75	₱0.00	Quarterly various maintenance supplies
2025-MOOE-016	Airfare and other travel expense - Local	Various Depts, GAD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	As Needed	As Needed	Corporate Budget	₱11,730,000.00	₱11,730,000.00	₱0.00	-
2025-MOOE-017	Airfare and other travel expense - Foreign	Planning	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	As Needed	As Needed	Corporate Budget	₱4,500,000.00	₱4,500,000.00	₱0.00	-
2025-MOOE-wat-018	Procurement of Purified Drinking Water with free use of dispenser for Head Office	FASD	No	Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱600,000.00	₱600,000.00	₱0.00	-
2025-MOOE-wat-019	Procurement of Purified Drinking Water for Regional Offices	Regional offices	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱400,000.00	₱400,000.00	₱0.00	-

Code (PAP)	Procurement 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 Project)
					Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2025-MOOE-wat-020	Utilities water for Head Office and Regional Office	FASD and regional offices	No	Direct Contracting	N/A	N/A	As Needed	As Needed	Corporate Budget	₱1,497,280.57	₱1,497,280.57	₱0.00	-
2025-MOOE-ele-021	Utilities Electricity for Head Office and Regional Office	FASD and regional offices	No	Direct Contracting	N/A	N/A	As Needed	As Needed	Corporate Budget	₱15,322,689.44	₱15,322,689.44	₱0.00	-
2025-MOOE-Pos-022	Postage & Deliveries	Head Office, GAD	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱2,805,042.21	₱2,805,042.21	₱0.00	-
2025-MOOE-Pos-023	Postage & Deliveries	Regional offices, GAD	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱1,245,959.66	₱1,245,959.66	₱0.00	-
2025-MOOE-024	Communication Expenses - Mobile	FASD	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱3,210,000.00	₱3,210,000.00	₱0.00	In compliance with CPCS Circular No. 2021-010 and other pertinent rules on communication allowance
2025-MOOE-025	Procurement of landline service provider	FASD/ICTD	No	Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱1,431,974.68	₱1,431,974.68	₱0.00	-
2025-MOOE-026	Procurement of landline service provider	Regional offices	No	Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱88,870.36	₱88,870.36	₱0.00	-
2025-MOOE-Int-027	Procurement of Internet Subscription for HO	ICTD	No	Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱1,500,000.00	₱1,500,000.00	₱0.00	Head Office
2025-MOOE-Int-028	Procurement of Internet Subscription for HO (back-up)	ICTD	No	Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱1,500,000.00	₱1,500,000.00	₱0.00	Head Office/Cebu/Davao or other office identified as back-up
2025-MOOE-Int-029	Procurement of Internet Subscription for DHSUD office	ICTD /NCR-Central	No	Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE-Int-030	Procurement of Internet Subscription for HO and Regional Offices	ICTD / Regional offices	No	Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱3,150,000.00	₱3,150,000.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE-adv-031	Various promotional materials and other related projects/activities	StratComm, Various Depts, GAD, Regional Offices	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	-
2025-MOOE-adv-032	Printing services for various advertising, promotional, newsletter, annual report, and other related projects/activities	StratComm, Various Depts, GAD, Regional Offices	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	-
2025-MOOE-adv-033	Newspaper publication	StratComm, Various Depts, GAD, Regional Offices	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	As Needed	As Needed	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	Publications on various platforms (tabloid, broadsheet, radio, etc.)
2025-MOOE-adv-034	Various display and exhibitions	Stratcomm	No	Small Value Procurement	February 2025	N/A	April 2025	May 2025	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	For beneficiaries, partners, etc to create awareness and promote SHFC
2025-MOOE-adv-035	Various Event Materials	Stratcomm	No	Small Value Procurement	January 2025	N/A	January 2025	January 2025	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	For beneficiaries, partners, etc to create awareness and promote SHFC
2025-MOOE-adv-036	SHFC Magazine 2025	Stratcomm	No	Small Value Procurement	March 2025	N/A	April 2025	April 2025	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	For beneficiaries, partners, etc to create awareness and promote SHFC
2025-MOOE-adv-037	SHFC Coffee Table Book	Stratcomm	No	Small Value Procurement	March 2025	N/A	April 2025	May 2025	Corporate Budget	₱480,000.00	₱480,000.00	₱0.00	For beneficiaries, partners, etc to create awareness and promote SHFC
2025-MOOE-adv-038	SHFC Photowall	Stratcomm	No	Small Value Procurement	January 2025	N/A	January 2025	January 2025	Corporate Budget	₱22,000.00	₱22,000.00	₱0.00	For beneficiaries, partners, etc to create awareness and promote SHFC
2025-MOOE-adv-039	SHFC 2024 Corporate Annual Report	Stratcomm	No	Small Value Procurement	June 2025	N/A	July 2025	July 2025	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	For beneficiaries, partners, etc to create awareness and promote SHFC

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					Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2025-MOOE-adv-040	Printing and delivery of SHFC Calendar	Stratcomm	No	Small Value Procurement	July 2025	N/A	July 2025	August 2025	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	For beneficiaries, partners, etc to create awareness and promote SHFC
2025-MOOE-adv-041	Printing services for various advertising, promotional, newsletter, annual report, and other related projects/activities for SHFC	StratComm, Various Depts, GAD, Regional Offices	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱248,000.00	₱248,000.00	₱0.00	-
2025-MOOE-Oth-042	Procurement of Service Provider for online pre-employment testing	HRDD	No	Direct Acquisition	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	₱150,000.00	₱150,000.00	₱0.00	Online pre-employment examination composed of intellectual and personality tests which will determine the level of intelligence and psychological attributes of eligible candidates set for the Panel Interview
2025-MOOE-adv-043	Advertisement of vacant positions	HRDD	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱351,282.13	₱351,282.13	₱0.00	Job posting helps in sourcing, acquiring the right and qualified for the vacant posts; also aids recruitment unit in maintaining a pool of qualified candidates for each vacancies.
2025-MOOE-pri-044	Procurement of Various printing and binding for SHFC	Various Depts, GAD	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱1,928,727.00	₱1,928,727.00	₱0.00	Official forms, LPA, CTC-RD, etc.
2025-MOOE-Tra-045	Lease of Venue for various activities related to Training	HRDD, GAD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	As Needed	As Needed	Corporate Budget	₱4,082,500.00	₱4,082,500.00	₱0.00	Venues, may include meals, accommodations, etc.
2025-MOOE-Tra-046	Supplies and Materials for various activities related to Training	HRDD, GAD	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	-
2025-MOOE-Tra-047	Supplies and Materials for various activities related to Training	HRDD, GAD	No	Direct Acquisition	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	-
2025-MOOE-cap-048	Lease of Venue for various activities related to Capacity Building	Various Depts, GAD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	As Needed	As Needed	Corporate Budget	₱5,900,000.00	₱5,900,000.00	₱0.00	Venues, may include meals, accommodations, etc.
2025-MOOE-cap-049	Supplies and Materials for various activities related to Capacity Building	Various Depts, GAD	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	-
2025-MOOE-cap-050	Supplies and Materials for various activities related to Capacity Building	Various Depts, GAD	No	Direct Acquisition	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	-
2025-MOOE-ren-051	Lease of Office Space	AKPF	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	1st Quarter	1st Quarter	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	AKPF Office Space Rental
2025-MOOE-ren-052	Lease of Cebu Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Mar/25	Mar/25	Corporate Budget	₱3,095,500.80	₱3,095,500.80	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE-ren-053	Lease of Iloilo Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Nov/25	Nov/25	Corporate Budget	₱889,350.00	₱889,350.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE-ren-054	Lease of Zamboanga Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Nov/25	Nov/25	Corporate Budget	₱616,224.00	₱616,224.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE-ren-055	Lease of Isabela Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Nov/25	Nov/25	Corporate Budget	₱495,119.06	₱495,119.06	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE-ren-056	Lease of Davao Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Nov/25	Nov/25	Corporate Budget	₱1,945,984.79	₱1,945,984.79	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE-ren-057	Lease of Cagayan de Oro Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Nov/25	Nov/25	Corporate Budget	₱533,610.00	₱533,610.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE-ren-058	Lease of Bacolod Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Dec/25	Dec/25	Corporate Budget	₱486,080.00	₱486,080.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE-ren-059	Lease of General Santos Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Nov/25	Nov/25	Corporate Budget	₱773,635.32	₱773,635.32	₱0.00	Renewal of Contract of Regular and Recurring Services

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					Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2025-MOOE- ren-060	Lease of Naga Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Nov/25	Nov/25	Corporate Budget	₱267,660.00	₱267,660.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- ren-061	Lease of Calamba Office Space	FASD / DOTR	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Aug/25	Aug/25	Corporate Budget	₱1,105,843.20	₱1,105,843.20	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- ren-062	Lease of Roxas Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Jul/25	Jul/25	Corporate Budget	₱687,500.00	₱687,500.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- ren-063	Lease of Iligan Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Jul/25	Jul/25	Corporate Budget	₱605,430.00	₱605,430.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- ren-064	Lease of Legaspi Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Jul/25	Jul/25	Corporate Budget	₱474,097.88	₱474,097.88	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- ren-065	Lease of Pampanga Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Nov/25	Nov/25	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- ren-066	Lease of 4PH Davao Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Nov/25	Nov/25	Corporate Budget	₱234,044.16	₱234,044.16	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- ren-067	Lease of Dapitan Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Nov/25	Nov/25	Corporate Budget	₱421,212.00	₱421,212.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- ren-068	Lease of Tacloban Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Dec/25	Dec/25	Corporate Budget	₱560,535.90	₱560,535.90	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- ren-069	Lease of Daet Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Jun/25	Jun/25	Corporate Budget	₱352,800.00	₱352,800.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- ren-070	Lease of 4PH Pampanga Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Nov/25	Nov/25	Corporate Budget	₱942,521.41	₱942,521.41	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- ren-071	Lease of Caraga/ Butuan Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Dec/25	Dec/25	Corporate Budget	₱240,000.00	₱240,000.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- ren-072	Lease of IT Equipment	FASD	No	Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	Photocopying Machines for HO
2025-MOOE- ren-073	Lease of IT Equipment	FASD, DOTR, Davao, Pampanga	No	Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱4,463,920.00	₱4,463,920.00	₱0.00	Photocopying Machines for HO, Desktop, laptop, etc.
2025-MOOE- ren-074	Lease of IT Equipment	Pampanga	No	Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱80,000.00	₱80,000.00	₱0.00	Photocopying Machines for 4PH Pampanga
2025-MOOE- ren-075	Lease of Warehouse Office Space	FASD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Oct/25	Oct/25	Corporate Budget	₱4,162,400.00	₱4,162,400.00	₱0.00	New Contract
2025-MOOE- ren-076	Lease of Other Equipment	FASD and regional offices	No	Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱3,497,291.35	₱3,497,291.35	₱0.00	Equipment, transportation equipment, etc.
2025-MOOE- ren-077	Lease of Parking Space	FASD and regional offices	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	Mar 2025 and November 2025	Mar 2025 and November 2025	Corporate Budget	₱336,000.00	₱336,000.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- chr-078	Lease of Venue for Corporate Christmas Celebration	HRDD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	May include meals and accommodations
2025-MOOE- chr-079	Procurement of various services, materials, etc. for the corporate Christmas celebration	HRDD	No	Small Value Procurement	3rd Quarter	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱1,645,926.32	₱1,645,926.32	₱0.00	May include meals, various supplies and materials
2025-MOOE- chr-080	Procurement of various services, materials, etc. for the children's Christmas celebration	HRDD	No	Small Value Procurement	3rd Quarter	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	May include meals, various supplies and materials
2025-MOOE- cor-081	Procurement of Christmas Baskets SHFC Workforce, Security Services	HRDD / Proc	No	Small Value Procurement	3rd Quarter	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	Assorted Brands Grocery Baskets
2025-MOOE- cor-082	Procurement of 1.5kg Ham SHFC Workforce, Security Services	HRDD / Proc	No	Small Value Procurement	3rd Quarter	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	1.5Kg Ham / Pre-Sliced Ham
2025-MOOE- cor-083	Procurement of Appreciation token to partners and stakeholders	HRDD / Proc	No	Small Value Procurement	3rd Quarter	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱750,000.00	₱750,000.00	₱0.00	-
2025-MOOE- cor-084	Procurement of Christmas Baskets and Ham for new workforce, security services for HO and regional offices, including stakeholdes and partners	HRDD / Proc	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱676,000.00	₱676,000.00	₱0.00	Assorted Goods and Ham

Code (PAP)	Procurement 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 Project)
					Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2025-MOOE- cor-085	Procurement of Christmas Baskets and Ham for Regional Workforce	Antipolo	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-086	Procurement of Christmas Baskets and Ham for Regional Workforce	Albay	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱17,000.00	₱17,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-087	Procurement of Christmas Baskets and Ham for Regional Workforce	Daet	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱23,000.00	₱23,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-088	Procurement of Christmas Baskets and Ham for Regional Workforce	Naga	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱17,000.00	₱17,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-089	Procurement of Christmas Baskets and Ham for Regional Workforce	Isabela & Tugearao	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱48,000.00	₱48,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-090	Procurement of Christmas Baskets and Ham for Regional Workforce	OVP Centrall Luzon	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱14,000.00	₱14,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-091	Procurement of Christmas Baskets and Ham for Regional Workforce	Bulacan	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱26,000.00	₱26,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-092	Procurement of Christmas Baskets and Ham for Regional Workforce	AMC Pampanga	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱14,000.00	₱14,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-093	Procurement of Christmas Baskets and Ham for Regional Workforce	4PH Pampanga	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱54,000.00	₱54,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-094	Procurement of Christmas Baskets and Ham for Regional Workforce	Calamba, Laguna	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱51,000.00	₱51,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-095	Procurement of Christmas Baskets and Ham for Regional Workforce	Biñan, Laguna	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱28,000.00	₱28,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-096	Procurement of Christmas Baskets and Ham for Regional Workforce	Lucena	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱17,000.00	₱17,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-097	Procurement of Christmas Baskets and Ham for Regional Workforce	Palawan	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱34,000.00	₱34,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-098	Procurement of Christmas Baskets and Ham for Regional Workforce	Roxas	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱34,000.00	₱34,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-099	Procurement of Christmas Baskets and Ham for Regional Workforce	Cebu	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱37,000.00	₱37,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-100	Procurement of Christmas Baskets and Ham for Regional Workforce	Bacolod	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-101	Procurement of Christmas Baskets and Ham for Regional Workforce	Tacloban	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-102	Procurement of Christmas Baskets and Ham for Regional Workforce	Samar	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱9,000.00	₱9,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-103	Procurement of Christmas Baskets and Ham for Regional Workforce	Iloilo	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱31,000.00	₱31,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-104	Procurement of Christmas Baskets and Ham for Regional Workforce	Cagayan de Oro	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	Assorted Goods and Ham

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					Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2025-MOOE- cor-105	Procurement of Christmas Baskets and Ham for Regional Workforce	OVP-NW Mindanao	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱17,000.00	₱17,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-106	Procurement of Christmas Baskets and Ham for Regional Workforce	Iligan/Marawi	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱26,000.00	₱26,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-107	Procurement of Christmas Baskets and Ham for Regional Workforce	Dapitan	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱14,000.00	₱14,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-108	Procurement of Christmas Baskets and Ham for Regional Workforce	OVP-VisMin	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱37,000.00	₱37,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-109	Procurement of Christmas Baskets and Ham for Regional Workforce	4PH Davao	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱31,000.00	₱31,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-110	Procurement of Christmas Baskets and Ham for Regional Workforce	Davao Branch	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱65,000.00	₱65,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-111	Procurement of Christmas Baskets and Ham for Regional Workforce	CARAGA	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱14,000.00	₱14,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-112	Procurement of Christmas Baskets and Ham for Regional Workforce	General Santos	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱31,000.00	₱31,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-113	Procurement of Christmas Baskets and Ham for Regional Workforce	Zamboanga	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱23,000.00	₱23,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-114	Procurement of Christmas Baskets and Ham for DHSUD	DHSUD - QC	No	Direct Acquisition	N/A	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱37,000.00	₱37,000.00	₱0.00	Assorted Goods and Ham
2025-MOOE- cor-115	Procurement of Identity Token for Employees	HRDD / Proc	No	Small Value Procurement	3rd Quarter	N/A	3rd Quarter	4th Quarter	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	-
2025-MOOE- cor-116	Procurement of Christmas Goods for Board of Directors, etc	OBS	No	Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	₱750,000.00	₱750,000.00	₱0.00	-
2025-MOOE- oth-117	Procurement of venue, may include meals, accommodations, and others for various activities	Various Depts, GAD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	As Needed	As Needed	Corporate Budget	₱34,053,600.00	₱34,053,600.00	₱0.00	Other Corporate Activities (i.e Teambuilding, Planning Activities, Awarding, and other related activities)
2025-MOOE- oth-118	Procurement of supplies and materials, meals, and others for various activities	Various Depts, GAD	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	Other Corporate Activities (i.e Teambuilding, Planning Activities, Awarding, and other related activities)
2025-MOOE- cul-119	Lease of Venue for corporate cultural and athletics	HRDD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	May include meals, various supplies and materials
2025-MOOE- cul-120	Procurement of various services, materials, supplies, etc. for the cultural and athletics activities	HRDD	No	Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	₱3,000,000.00	₱3,000,000.00	₱0.00	May include meals, various supplies and materials
2025-MOOE- tra-121	Transportation and delivery expenses	DOTR	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱3,091,600.00	₱3,091,600.00	₱0.00	-
2025-MOOE- Sub-122	Fortinet Subscription	ICTD	No	Small Value Procurement	1st Quarter and 2nd Quarter	N/A	1st Quarter and 3rd Quarter	1st Quarter and 3rd Quarter	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE- Sub-123	Production Subscription	Various Depts, GAD	No	Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	CAD, Content Creation, PDF, etc.; Renewal of Contract of Regular and Recurring Services
2025-MOOE- Sub-124	Video Conferencing Subscription	Various Depts	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	2nd Quarter	2nd Quarter	Corporate Budget	₱105,000.00	₱105,000.00	₱0.00	Zoom, WebEx, Meet, etc.

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					Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2025-MOOE-Sub-125	Google One Subscription	Various Depts	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	1st Quarter/ 3rd Quarter	1st Quarter/ 3rd Quarter	Corporate Budget	₱22,500.00	₱22,500.00	₱0.00	Google Drive
2025-MOOE-Sub-126	Newspaper Subscription	FASD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	1st Quarter	1st Quarter	Corporate Budget	₱310,000.00	₱310,000.00	₱0.00	-
2025-MOOE-Sub-127	TV Cable Subscription	FASD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	-
2025-MOOE-Sub-128	Website Subscription	ICTD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	4th Quarter	4th Quarter	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	-
2025-MOOE-Sub-129	VEEAM Subscription	FASD / ICTD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	1st Quarter	1st Quarter	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	-
2025-MOOE-Pro-130	Procurement of Legal Consultancy Services	HRDD / LEGAL	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	As Needed	As Needed	Corporate Budget	₱2,376,000.00	₱2,376,000.00	₱0.00	OGCC, et al
2025-MOOE-Pro-131	Procurement of Auditing Consultancy Services	FCD, OEVP	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	As Needed	As Needed	Corporate Budget	₱1,210,000.00	₱1,210,000.00	₱0.00	COA
2025-MOOE-Pro-132	Procurement of Various Consultancy Services	OP	No	Negotiated Procurement - Highly Technical Consultants	N/A	N/A	1st Quarter / 2nd Quarter / 3rd Quarter	1st Quarter / 2nd Quarter / 3rd Quarter	Corporate Budget	₱18,900,000.00	₱18,900,000.00	₱0.00	Various HTC
2025-MOOE-Pro-133	Procurement of provision of Workforce, General Services, and Janitorial Services	HRSB, FASD, regional offices	No	Competitive Bidding	N/A	N/A	February 2025	February 2025	Corporate Budget	₱343,966,361.76	₱343,966,361.76	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE-Pro-134	Procurement of provision of Security Services for one year	HRSB, FASD, HDH, DOTR, regional offices	No	Competitive Bidding	N/A	N/A	January 2025	January 2025	Corporate Budget	₱124,057,287.14	₱124,057,287.14	₱0.00	Renewal of Contract of Regular and Recurring Services
2025-MOOE-Oth-135	Procurement of Various Other Professional Services	HRDD	No	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	Corporate Budget	₱4,920,000.00	₱4,920,000.00	₱0.00	-
2025-MOOE-Oth-136	Procurement of Professional Services for Luzon Projects	HRDD	No	Small Value Procurement	1st Quarter	N/A	2nd Quarter	2nd Quarter	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	-
2025-MOOE-Oth-137	Procurement of Professional Services for Visayas Projects	HRDD	No	Small Value Procurement	2nd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	-
2025-MOOE-Oth-138	Procurement of Professional Services for Mindanao Projects	HRDD	No	Small Value Procurement	3rd Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	-
2025-MOOE-Oth-139	Procurement of IQMS-ISO: Third-party auditor for the certification of the Head Office	Planning	No	Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	Corporate Budget	₱1,750,000.00	₱1,750,000.00	₱0.00	-
2025-MOOE-Oth-140	Procurement of IQMS-ISO: Third-party auditor for the certification of a regional branch and surveillance audit	Planning	No	Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	Corporate Budget	₱1,200,000.00	₱1,200,000.00	₱0.00	-
2025-MOOE-141	Repairs and Maintenance for office buildings/ improvements	FASD	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	-
2025-MOOE-142	Repairs and Maintenance for office buildings/ improvements	FASD	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱105,009.50	₱105,009.50	₱0.00	-
2025-MOOE-143	Repairs and Maintenance - Office Equipment	FASD	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱710,000.00	₱710,000.00	₱0.00	-
2025-MOOE-144	Repairs and Maintenance - furniture & fixtures	FASD	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱130,000.00	₱130,000.00	₱0.00	-
2025-MOOE-145	R&M - IT Equipment and Software	FASD	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱965,000.00	₱965,000.00	₱0.00	-
2025-MOOE-146	Repairs and Maintenance - Communication Equipment	FASD	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱121,000.00	₱121,000.00	₱0.00	-
2025-MOOE-147	Repairs and Maintenance - Motor Vehicles	FASD	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱2,070,000.00	₱2,070,000.00	₱0.00	-

Social Housing Finance Corporation

Updated Annual Procurement Plan for FY 2025 NGPA

Code (PAP)	Procurement 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 Project)
					Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2025-MOEE-148	Repairs and Maintenance - Motor Vehicles (Head Office)	FASD	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	-
2025-MOEE-149	Repairs and Maintenance - Motor Vehicles (Regional Office)	FASD	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	-
2025-MOEE-150	Repairs and Maintenance - other equipment	FASD	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱181,500.00	₱181,500.00	₱0.00	-
2025-CO/MOE-151	Procurement of various IT Equipments and Softwares - CO	ICTD and regional offices	No	Competitive Bidding	2nd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Corporate Budget	₱8,991,850.00	₱0.00	₱8,991,850.00	-
2025-CO/MOE-	Procurement of various IT Equipments and Softwares	Various Depts	No	Small Value Procurement	As Needed for Semi-expendable	As Needed for Semi-expendable	As Needed for Semi-expendable	As Needed for Semi-expendable	Corporate Budget	₱2,830,775.00	₱2,021,625.00	₱809,150.00	-
2025-CO/MOE-152	Supply and delivery of Kiosks	ICTD	No	Small Value Procurement	January 2025	N/A	February 2025	February 2025	Corporate Budget	₱998,000.00	₱0.00	₱998,000.00	-
2025-CO/MOE-153	Procurement of Books	FASD	No	Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	-
2025-CO/MOE-155	Other MOOE	Various Depts	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱10,909,402.41	₱10,909,402.41	₱0.00	-
2025-CO/MOE-156	Other MOOE	Various Depts	No	Direct Acquisition	N/A	N/A	As Needed	As Needed	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	-
2025-CO/MOE-sem-157	Procurement of Supply and delivery of Office Equipment	FASD and regional offices	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱1,742,506.11	₱1,742,506.11	₱0.00	-
2025-CO/MOE-sem-158	Procurement of Supply and delivery of Office Equipment	FASD and regional offices	No	Direct Acquisition	N/A	N/A	3rd Quarter	3rd Quarter	Corporate Budget	₱794,000.00	₱0.00	₱794,000.00	-
2025-CO/MOE-sem-159	Supply and delivery of Other Machineries and Equipment	FASD and regional offices	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱208,000.00	₱208,000.00	₱0.00	-
2025-CO/MOE-Fur-160	Supply and delivery of various office furniture	FASD and regional offices	No	Competitive Bidding	May 23, 2025	June 16, 2025	July 2025	July 2025	Corporate Budget	₱7,115,086.00	₱7,115,086.00	₱0.00	Two Lots, Lot 1 - HO; Lot 2 - Regional offices; consists of tables, chairs, sofa, conference tables and chairs.
2025-CO/MOE-Off-161	Office Improvement	FASD and regional offices	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	4th Quarter	Corporate Budget	₱14,500,000.00	₱0.00	₱14,500,000.00	-
2025-CO/MOE-Off-162	Office Improvement	FASD and regional offices	No	Small Value Procurement	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱2,000,000.00	₱0.00	₱2,000,000.00	-
2025-CO/MOE-Off-163	Office Improvement	FASD and regional offices	No	Direct Acquisition	As Needed	N/A	As Needed	As Needed	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	-
2025-CO/MOE-tra-164	Procurement of Transportation Equipment	FASD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	May 2025	May 2025	Corporate Budget	₱13,250,000.00	₱0.00	₱13,250,000.00	Eight (8) Passenger Vans, One (1) Multipurpose Vehicle
2025-CO/MOE-tra-165	Procurement of Transportation Equipment	FASD	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	November 2025	November 2025	Corporate Budget	₱20,677,200.00	₱0.00	₱20,677,200.00	Awaiting Authority to Purchase Motor Vehicle (APMV) from DBM
2025-MRI-166	Procurement for the Provision of MRI Service Provider	Insurance	No	Competitive Bidding	N/A	N/A	September 2025	September 2025	Others, specify in Remarks	₱48,104,199.93	₱48,104,199.93	₱0.00	Others - Premiums Paid by the Community Associations/Member-Beneficiaries; Renewal of Contract of Regular and Recurring Services
										836,458,107.27	774,237,907.27	62,220,200.00	
Total	129												

Prepared by:

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Bids and Awards Committee Secretariat

PAULO SHERWIN P. DUMAN
Bids and Awards Committee Secretariat

Recommended by:

ATTY. MARIA ROSALIE RICA A. TAGUIAN
Bids and Awards Committee

Funds Availability

DANTE M. ANABE
Chief Accountant

Approved by:

FEDERICO A. LAXA
Head of the Procuring Entity