

APP - Central Office  
- 2 copies

Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
<b>1. OTHER SUPPLIES AND MATERIALS</b>													
2025APP-001	1a. Common Use Supplies, Materials, Toners, Cartridges, and Equipment (Not Available at PS-DBM)	CAS	N	Competitive Bidding	As the need arises	As the need arises	As the need arises	As the need arises	GoP	8,000,000.00	8,000,000.00	-	
2025APP-002	1b. Back pack (waterproof/repellant)	CAS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	51,030.00	51,030.00	-	
2025APP-003	1c. Dye Film, 300 Images/Roll	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	98,000.00	98,000.00	-	
2025APP-004	1d. Blank PVC Cards	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	12,600.00	12,600.00	-	
<b>2. OFFICE FURNITURES AND FIXTURES</b>													
2025APP-005	2a. Supply, Delivery, and Installation of Modular Partitions	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,700,000.00	1,700,000.00	-	
2025APP-006	2b. Supply, Delivery, and Installation of Wall-Mounted Mirrors for Comfort Rooms	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	350,000.00	350,000.00	-	
2025APP-007	2c. Window Blinds	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	85,000.00	85,000.00	-	
2025APP-008	2d. Supply, Delivery, and Installation of Office Signages	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	115,000.00	115,000.00	-	
2025APP-009	2e. Supply and Delivery of Office Furnitures and Fixtures (such as Chairs, Tables, Cabinets, Sofa Set, Dining Set, Shelves, etc.)	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	8,333,306.00	8,333,306.00	-	

DBS  
9:00am  
23 JAN 2025

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14	
<b>3. ACCOUNTABLE FORMS</b>														
2025APP-010	3a. OMB Clearance Forms	CAS	N	NP-53.5 Agency to Agency	N/A	N/A	1st Quarter	1st Quarter	GoP	2,778,150.00	2,778,150.00	-		
2025APP-011	3b. Official Receipt (Continuous Form)	CAS	N	NP-53.5 Agency to Agency	N/A	N/A	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00	-		
2025APP-012	3c. Official Receipt (Carbonized Booklet)	CAS	N	NP-53.5 Agency to Agency	N/A	N/A	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00	-		
<b>4. SAFETY AND HEALTH RELATED ITEMS</b>														
2025APP-013	4a. Safety and Health Related Items (e.g. Emergency Survival Bag or Go Bag, Etc.)	CAS	N	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,366,538.00	10,366,538.00	-		
2025APP-014	4b. First Aid Kit	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00	-		
2025APP-015	4c. Various Capacity Building Programs on Safety and Health (for OMB Officials, Employees, SHC members, TWGs, ERT, among others)	CAS	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	5,000,000.00	5,000,000.00	-		
2025APP-016	4d. SHC Planning, Workshop and Coordination Meeting	CAS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	1,000,000.00	1,000,000.00	-		
2025APP-017	4e. Round table discussion, knowledge sharing, focus group discussion and similar activities	CAS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	1,000,000.00	1,000,000.00	-		

*[Handwritten signatures and initials in blue ink are present at the bottom of the page, including names like 'Jhon', 'M', 'my', and others.]*

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-018	4f. Relevant International and Local Conference on Safety and Health	CAS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	500,000.00	500,000.00	-	
2025APP-019	4g. Publications of Advocacy Materials, Collaterals, Tokens and Other Related Items on Safety and Health	CAS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	1,000,000.00	1,000,000.00	-	
2025APP-020	<b>5. ANNUAL SUBSCRIPTION OF NEWSPAPERS</b>	CAS	N	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	320,040.00	320,040.00	-	
2025APP-021	<b>6. UTILITY BILLS/EXPENSES (e.g. Electric, Water, Telephone, Internet, etc.)</b>	CAS	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	38,940,000.00	38,940,000.00	-	
	<b>7. PROCUREMENT OF GENERAL SUPPORT SERVICES AND OTHER RELATED EQUIPMENT, SUPPLIES AND MATERIALS (e.g., Janitorial, Security, Photocopying, Purified Drinking Water, etc.)</b>												
2025APP-022	7a. Annual Rental of Machines for Photocopying and Printing Services	CAS	N	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	9,718,750.00	9,718,750.00	-	
2025APP-023	7b. Janitorial, Maintenance & Other Services	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	48,000,000.00	48,000,000.00	-	
2025APP-024	7c. Security Services Requirement of the Office of the Ombudsman	CAS	N	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	47,000,000.00	47,000,000.00	-	
2025APP-025	7d. Supply and Delivery of Alcohol Dispensers	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	147,000.00	147,000.00	-	
2025APP-026	7e. Supply and Delivery of Drinking Water (OMB-Quezon City)	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	9,000,000.00	9,000,000.00	-	
2025APP-027	7f. Supply and Delivery of Drinking Water (OMB-Rosales)	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00	-	

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-028	7g. Supply, Delivery and Installation of Elevator Spare Parts for OMB Main and Annex Building	CAS	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	250,000.00	250,000.00	-	
2025APP-029	7h. Supply, Delivery, and Installation of Metal Sliding Doors for the Office of the Ombudsman Main Building	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	600,000.00	600,000.00	-	
2025APP-030	7i. Supply, Delivery, and Installation of Xray Baggage Machines for the Office of the Ombudsman Main and Annex Buildings	CAS	N	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000,000.00	5,000,000.00	-	
<b>8. LEASE/ACQUISITION OF OFFICE SPACE</b>													
2025APP-031	8a. Lease/Acquisition of Office Space	CAS	N	NP-53.5 Agency to Agency / NP-53.10 Lease of Real Property and Venue / Acquisition of Real Property under R.A. 10752	N/A	N/A	As the need arises	As the need arises	GoP	250,000,000.00	250,000,000.00	-	
<b>9. PROCUREMENT OF VEHICLE, POL, MAINTENANCE, REGISTRATION, AND OTHER RELATED ITEMS</b>													
2025APP-032	9a. Motor Vehicle Registration	CAS	N	NP-53.5 Agency to Agency	N/A	N/A	As the need arises	As the need arises	GoP	215,000.00	215,000.00	-	
2025APP-033	9b. Purchase of Motor Vehicle	CAS	N	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	19,800,000.00	-	19,800,000.00	

u

sw

*[Handwritten signatures]*

*[Handwritten signature]*

*[Handwritten signatures]*

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-034	9c. Petroleum Fuel, Oil and Lubricant (POL) Products	CAS	N	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscriptions	N/A	N/A	As the need arises	As the need arises	GoP	8,400,000.00	8,400,000.00	-	
2025APP-035	9d. Repair and Maintenance of OMB Vehicles including Supplies, Tools, and other Materials (e.g., Batteries, Tires, Spare Parts, Hydraulic Jack, Etc)	CAS	N	NP-539 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	5,060,000.00	5,060,000.00	-	
2025APP-036	9e. Vehicle Insurance	CAS	N	NP-53.5 Agency to Agency	N/A	N/A	As the need arises	As the need arises	GoP	542,153.00	542,153.00	-	
2025APP-037	9f. Toll Fees	CAS	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	2,800,000.00	2,800,000.00	-	
	<b>10. CONSTRUCTION, REPAIR, MAINTENANCE, AND IMPROVEMENTS OF BUILDING/ FACILITIES/PREMISES OF THE OFFICE OF THE OMBUDSMAN INCLUDING SUPPLIES, TOOLS, AND OTHER MATERIALS (E.G., WATERPROOFING, REPAINTING, ETC.)</b>												
2025APP-038	10a. Comprehensive Evaluation and Testing of Building Facilities (e.g., Sanitary Installations, Electronic Equipment/Devices, Mechanical Facilities, Electrical Facilities, Structural Stability) of the Office of the Ombudsman	CAS	N	NP-537 Highly Technical Consultants	N/A	N/A	2nd Quarter	2nd Quarter	GoP	840,000.00	840,000.00	-	

4

Handwritten signatures and initials in blue ink at the bottom right of the page.

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-039	10b. Construction of a One-Storey Office of the Ombudsman Visitors Management Area/Building with Comfort Rooms, Air-Conditioning Units, Queuing Management System and other Related Facilities	CAS	N	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000,000.00	5,000,000.00	-	
2025APP-040	10c. Renovation/Improvement of Common Comfort Rooms (CR) (including provision for All-Gender CR) in the Office of the Ombudsman Main Building, Ground Floor	CAS	N	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,100,000.00	2,100,000.00	-	
2025APP-041	10d. Repainting of the Office of the Ombudsman Annex Building and its Premises	CAS	N	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,500,000.00	2,500,000.00	-	
2025APP-042	10e. Repair, Maintenance, and Improvement/Upgrading of Buildings/ Facilities/Premises of the Office of the Ombudsman/Satellite Offices/Ombudsman Action Centers (OACs) Including Supplies, Tools, Equipment, and Other Materials	CAS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	10,200,000.00	10,200,000.00	-	
2025APP-043	10f. Supplies, Materials, and Improvement of Perimeter Fence and Access Road of the Office of the Ombudsman	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,500,000.00	2,500,000.00	-	
2025APP-044	10g. Waterproofing of the Office of the Ombudsman Buildings	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	9,500,000.00	9,500,000.00	-	
2025APP-045	10h. Rehabilitation of Fire Detection and Alarm System (FDAS) and Fire Suppression System (FSS) of the Office of the Ombudsman Main Building including MISS Server Room	CAS	N	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,000,000.00	9,000,000.00	-	

M

ate  
ph.  
sa

*[Handwritten signatures and initials]*

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
	<b>11. INSTALLATION, REPAIR, MAINTENANCE OF BUILDING EQUIPMENT INCLUDING SUPPLIES, TOOLS, AND OTHER MATERIALS (E.G FDAS, FSS, FDASS, ETC)</b>												
2025APP-046	11a. One-Year Preventive Maintenance of KIKU Elevators of the Office of the Ombudsman Main Building (including parts)	CAS	N	Direct Contracting	N/A	N/A	1st Quarter	1st Quarter	GoP	600,000.00	600,000.00	-	
2025APP-047	11b. One-Year Preventive Maintenance of One MVA, 375 KVA and 75KVA Generator Sets Including Automatic Transfer Switch (ATS) and Circuit Breakers of the Office of the Ombudsman Main and Annex Buildings	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	600,000.00	600,000.00	-	
2025APP-048	11c. One-Year Preventive Maintenance of Schindler Elevators of the Office of the Ombudsman Annex Building (including parts)	CAS	N	Direct Contracting	N/A	N/A	2nd Quarter	2nd Quarter	GoP	400,000.00	400,000.00	-	
	<b>12. PROCUREMENT OF BUILDING EQUIPMENT (E.G. ELEVATOR, PUMP, GENERATOR, AIR-CON, PACU, ETC.)</b>												
2025APP-049	12a. Procurement of Brand-New Mobile/Portable Sound System, Conference System, and Audio Sound System Equipment/Peripherals for the Office of the Ombudsman	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,150,000.00	2,150,000.00	-	
2025APP-050	12b. Supply, Delivery, Installation, and Commissioning of Brand New Paging System for the Office of the Ombudsman Main Building	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,000,000.00	3,000,000.00	-	
2025APP-051	12c. Metal Detector (Walk Through)	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	200,000.00	-	200,000.00	

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-052	12d. Outdoor Convex Mirror 32"	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	9,300.00	9,300.00	-	
2025APP-053	12e. Procurement of Security Boom Barriers and Traffic Cones	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	300,000.00	300,000.00	-	
2025APP-054	12f. Supply, Delivery and Installation of Biometric Device Access Control for Records and IT Facilities	CAS	N	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	3,400,000.00	-	3,400,000.00	
2025APP-055	12g. Supply, Delivery, Installation, and Commissioning of Brand New CCTV System/Cameras for the Office of the Ombudsman Main and Annex Buildings including Dismantling of Existing CCTV System/Cameras	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	35,000,000.00	35,000,000.00	-	
2025APP-056	12h. Supply, Delivery and Installation of Airconditioning Units	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,400,000.00	2,400,000.00	-	
2025APP-057	12i. Procurement of Various Pump Equipment for Office of the Ombudsman Buildings	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	575,000.00	575,000.00	-	
2025APP-058	12j. Supply, Delivery and Installation of Standby Generator with Platform and Accessories (OMB-Rosales)	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000,000.00	2,000,000.00	-	
2025APP-059	12k. Supply, Delivery and Installation of Lightning Steel Pole with Lightning Arrester (OMB-Rosales)	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	100,000.00	100,000.00	-	
2025APP-060	12l. Supply, Delivery, and Installation of Brand-New Precision Air-Conditioning Units (PACUs)	CAS	N	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	37,000,000.00	37,000,000.00	-	

*m*

*sta*

*cu*

*sh.*

*Handwritten signatures and notes in blue ink, including a large signature that appears to be 'H. J. ...' and other illegible signatures.*



**Office of the Ombudsman**  
**Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
	<b>13. OTHER RELATED PROJECTS (E.G. COMPREHENSIVE PEST CONTROL, ENVIRONMENTAL/GREEN THUMB RELATED PROJECTS, ENVIRONMENTAL SOLID WASTE MANAGEMENT PROGRAM, SEWERAGE TREATMENT PLANT (STP), STRUCTURAL AUDIT AND ASSESSMENT OF OMB BUILDINGS, ETC.)</b>												
2025APP-061	13a. Environmental/Green Thumb Committee Related Projects	CAS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	250,000.00	250,000.00	-	
2025APP-062	13b. One-Year Comprehensive Pest and Termite Control Treatment and Service of the Ombudsman Quezon City and Rosales, Pangasinan Offices	CAS	N	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,300,000.00	1,300,000.00	-	
2025APP-063	13c. Rehabilitation and Improvement of the Existing Sewage Treatment Plant (STP) of the Office of the Ombudsman	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	7,000,000.00	7,000,000.00	-	
2025APP-064	13d. Structural Audit and Assessment for the Structural Soundness and Load Capacity of the Existing Office of the Ombudsman Main Building	CAS	N	NP-53.5 Agency to Agency	N/A	N/A	2nd Quarter	2nd Quarter	GoP	3,500,000.00	3,500,000.00	-	
	<b>14. INSURANCE OF PROPERTY, PLANTS, AND EQUIPMENT (PPE)</b>												
2025APP-065	14a. Insurance of Property, Plant, and Equipment (PPE)	CAS	N	NP-53.5 Agency to Agency	N/A	N/A	1st Quarter	1st Quarter	GoP	3,400,000.00	3,400,000.00	-	
2025APP-066	14b. Building Insurance (Annex Building) for CY 2026	CAS	N	NP-53.5 Agency to Agency	N/A	N/A	4th Quarter	4th Quarter	GoP	3,100,000.00	3,100,000.00	-	
2025APP-067	14c. Building Insurance (Main Building) for CY 2026	CAS	N	NP-53.5 Agency to Agency	N/A	N/A	4th Quarter	4th Quarter	GoP	2,200,000.00	2,200,000.00	-	

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
	<b>15. OTHER OFFICE EQUIPMENT</b>												
2025APP-068	15a. Cart / Trolley / Pushcart	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	749,713.00	749,713.00	-	
2025APP-069	15b. Microphone	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	5,000.00	5,000.00	-	
2025APP-070	15c. Intercom System	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	8,000.00	8,000.00	-	
2025APP-071	15d. Fan	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	315,000.00	315,000.00	-	
2025APP-072	15e. Television	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	240,000.00	240,000.00	-	
2025APP-073	15f. Supply and Delivery of Air Purifiers and Replacement Filters	CAS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,240,000.00	2,240,000.00	-	
2025APP-074	15g. Shredder	CAS	N	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,720,000.00	-	2,720,000.00	
2025APP-075	15h. Digital Voice/Audio Recorder	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	336,000.00	336,000.00	-	
2025APP-076	15i. Refrigerator	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	275,000.00	275,000.00	-	
2025APP-077	15j. Emergency Light	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	35,000.00	35,000.00	-	

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-078	15k. Fire Extinguisher	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	192,000.00	192,000.00	-	
2025APP-079	15l. Weighing Scale	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	10,000.00	10,000.00	-	
2025APP-080	15m. Luggage Trolley Bag for Case Folder	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	531,667.00	531,667.00	-	
2025APP-081	15n. Electric Typewriter	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	30,000.00	30,000.00	-	
2025APP-082	15o. Digital Camera	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	60,000.00	-	60,000.00	
2025APP-083	15p. Supply and Delivery of Radio Communication Equipment including Mobile Base Station	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	554,000.00	554,000.00	-	
2025APP-084	15q. Portable Sound System	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	120,000.00	-	120,000.00	
2025APP-085	15r. Fax Machine	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00	-	
2025APP-086	15s. Barcode Scanner	CAS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	400,000.00	-	400,000.00	
2025APP-087	15t. Diagnostic Tool - OBD II Scanner	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00	-	
2025APP-088	15u. Hybrid Camera With Kit Lens	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	160,000.00	-	160,000.00	
2025APP-089	15v. Camera Tripod	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00	-	

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-090	15w. Repair of ID Printer	CAS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	27,700.00	27,700.00	-	
<b>16. MEDICAL/DENTAL PROJECTS</b>													
2025APP-091	16a. Medical/Dental - Equipment/Tools/Apparatus	CAS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	918,525.00	918,525.00	-	
2025APP-092	16b. Medical/Dental - Repair, Maintenance of Equipment/Tools/Apparatus including Supplies and Other Services and Materials	CAS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	150,000.00	150,000.00	-	
2025APP-093	16c. Medicines, Reagents, Supplies, Consumables, and Other Materials	CAS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	917,662.00	917,662.00	-	
2025APP-094	16d. Vaccines	CAS	N	Competitive Bidding	1st Quarter/2nd Quarter	1st Quarter/2nd Quarter	1st Quarter/2nd Quarter	1st Quarter/2nd Quarter	GoP	9,761,000.00	9,761,000.00	-	
<b>17. LOCAL AND INTERNATIONAL TRAININGS</b>													
2025APP-095	17a. Local and International Trainings (Officewide - Consolidated) (e.g. Basic Trainings / Conferences / Seminars / Workshops / Conventions)	CAS	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	24,360,000.00	24,360,000.00	-	

*M*

*etc*

*ph. ou*

*[Handwritten signatures and initials]*

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-096	17b. ICT Related Trainings (e.g., Cybersecurity, Network and System Administration And Programming)	CAS	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	3,000,000.00	3,000,000.00	-	
	<b>18. ICT REPAIR, MAINTENANCE, SUPPLIES, TOOLS, AND OTHER MATERIALS</b>												
2025APP-097	18a. ICT Repair, Maintenance, Supplies, Tools, and Other Materials	MISS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	800,000.00	800,000.00	-	
	<b>19. IT EQUIPMENT AND PERIPHERALS (E.G. COMPUTERS, PRINTERS, LAPTOPS, SCANNER, UPS)</b>												
2025APP-098	19a. Desktop Computers - Productivity Use	MISS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	9,750,000.00	-	9,750,000.00	
2025APP-099	19b. External Portable Hard Drive	MISS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	425,000.00	425,000.00	-	
2025APP-100	19c. Interactive Podium	MISS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	800,000.00	-	800,000.00	
2025APP-101	19d. Laptop - Productivity Use	MISS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,300,000.00	-	1,300,000.00	
2025APP-102	19e. Projector	MISS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	975,000.00	-	975,000.00	
2025APP-103	19f. Printer	MISS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,500,000.00	1,500,000.00	-	
2025APP-104	19g. Records Dot Matrix Printer	MISS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	900,000.00	-	900,000.00	

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-105	19h. Dot Matrix Printer	MISS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	700,000.00	700,000.00	-	
2025APP-106	19i. Led Monitor for Desktop	MISS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	37,500.00	37,500.00	-	
2025APP-107	19j. Heavy Duty Scanner	MISS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,530,000.00	-	10,530,000.00	
2025APP-108	19k. Scanner Automatic Document Feeder	MISS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,100,000.00	-	1,100,000.00	
2025APP-109	19l. Smart Interactive Board	MISS	N	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	825,000.00	-	825,000.00	
2025APP-110	19m. Smart Interactive Board Operating System	MISS	N	Direct Contracting	N/A	N/A	1st Quarter	1st Quarter	GoP	750,000.00	750,000.00	-	
2025APP-111	19n. Synology Storage	MISS	Y	Direct Contracting	N/A	N/A	1st Quarter	1st Quarter	GoP	216,076.00	-	216,076.00	
2025APP-112	19o. Wireless Presentation System Unit	MISS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	540,000.00	-	540,000.00	

*Handwritten signature*

*N*

*Handwritten initials*

*Handwritten notes and signatures:*  
*See*  
*Handwritten signature*  
*Handwritten signature*  
*Handwritten signature*  
*Handwritten signature*  
*Handwritten signature*  
*Handwritten signature*

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
	<b>20. LICENSES AND SUBSCRIPTIONS (E.G. LEARNING MANAGEMENT SYSTEM, MICROSOFT 365, RED HAT OPERATING SYSTEM, ENDPOINT PROTECTION PLATFORM, ETC.)</b>												
2025APP-113	20a. Annual License Subscription of OMB-Wide Endpoint Protection Platform (Enterprise-Grade)	MISS	N	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	3,500,000.00	3,500,000.00	-	
2025APP-114	20b. Annual License Subscription of Red Hat Operating System	MISS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	800,000.00	800,000.00	-	
2025APP-115	20c. Annual Subscription of Cloud-Based Video Communication 2025-2026	MISS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00	-	
2025APP-116	20d. Canva Teams	MISS	N	NP-53.14 - Direct Retail	N/A	N/A	2nd Quarter	2nd Quarter	GoP	66,000.00	66,000.00	-	
2025APP-117	20e. Latest Version of Windows Server Operating System and Microsoft SQL Server Database Application	MISS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,900,000.00	1,900,000.00	-	
2025APP-118	20f. Learning Management System	MISS	N	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	180,000.00	180,000.00	-	
2025APP-119	20g. Microsoft 365 License Subscription	MISS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	45,000.00	45,000.00	-	
2025APP-120	20h. PDF Viewer and Editor	MISS	N	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	255,000.00	255,000.00	-	
2025APP-121	20i. Windows Server Upgrade	MISS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	4,000,000.00	4,000,000.00	-	
	<b>21. OTHER IT RELATED PROJECTS</b>												

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-122	21a. Data Disk Erasure Solution	MISS	N	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	3,600,000.00	3,600,000.00	-	
2025APP-123	21b. IT Helpdesk Ticketing System with Asset Management	MISS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	8,000,000.00	8,000,000.00	-	
2025APP-124	21c. OMB-Wide Document Management System (DMS) with Storage System Infrastructure (For Digitization And Digitalization Initiatives)	MISS	N	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	40,000,000.00	40,000,000.00	-	
2025APP-125	21d. OMB-Wide Network Performance Monitoring System	MISS	N	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	5,000,000.00	5,000,000.00	-	
2025APP-126	21e.1 Dedicated Lease Internet Service Connection - Philcom (Upgrade and Subscription Renewal)	MISS	N	Direct Contracting	N/A	N/A	1st Quarter	1st Quarter	GoP	1,338,000.00	1,338,000.00	-	
2025APP-127	21e.2 Dedicated Lease Internet Service Connection - Eastern (Upgrade and Subscription Renewal)	MISS	N	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	GoP	3,600,000.00	3,600,000.00	-	
2025APP-128	21f. Structured Cabling System for Main and Annex Buildings with Network Active Components	MISS	N	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000,000.00	60,000,000.00	-	
2025APP-129	21g. Upgrade of Existing E1 ISDN to SIP Trunk	MISS	N	Direct Contracting	N/A	N/A	2nd Quarter	2nd Quarter	GoP	900,000.00	900,000.00	-	
2025APP-130	<b>22. BOOKS AND READING MATERIALS</b>	PACPO	N	Direct Contracting	N/A	N/A	2nd Quarter	2nd Quarter	GoP	975,000.00	975,000.00	-	
	<b>23. ELECTRONIC JOURNALS AND ONLINE DATABASES SUBSCRIPTIONS OF LAWS AND JURISPRUDENCE</b>												
2025APP-131	23a. eSCRA Online Database Subscription (25 Licenses)	PACPO	N	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	GoP	250,000.00	250,000.00	-	



**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-132	23b. CD Asia Online Database Subscription Renewal	PACPO	N	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	GoP	250,000.00	250,000.00	-	
2025APP-133	24. CIC TRAINING, SEMINARS, WORKSHOPS (e.g., SUPPLIES, MATERIALS & MEALS) for CCB	PACPO	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	3,000,000.00	3,000,000.00	-	
2025APP-134	25. LEASE OF VENUE & ACCOMMODATIONS for CIC TRAININGS for CCB	PACPO	N	NP-53.10 Lease of Real Property and Venue	N/A	N/A	As the need arises	As the need arises	GoP	700,000.00	700,000.00	-	
	26. POSTAGE AND DELIVERIES (MAILING)												
2025APP-135	26a. Postage and Deliveries (Mailing Expenses)	CRD	N	NP-53.5 Agency to Agency	N/A	N/A	As the need arises	As the need arises	GoP	12,700,000.00	12,700,000.00	-	
2025APP-136	26b. Emergency Mailing Expenses	CRD	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	900,000.00	900,000.00	-	
2025APP-137	27. INTERNAL TRAININGS FOR SPECIAL COURSES (e.g., ITAPS, ACLS, etc.)	NIC	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	5,700,000.00	5,700,000.00	-	
2025APP-138	28. CATERING SERVICES, MATERIALS, SUPPLIES, AND EQUIPMENT RENTAL FOR CIC ACTIVITIES/SEMINARS *	PACPB-LUZON	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	1,500,330.00	1,500,330.00	-	
2025APP-139	29. VENUE FOR CIC ACTIVITIES/SEMINARS (TLC/IDSW) *	PACPB-LUZON	N	NP-53.10 Lease of Real Property and Venue	N/A	N/A	As the need arises	As the need arises	GoP	357,000.00	357,000.00	-	
2025APP-140	30. SUPPLY, DESIGN, PRODUCTION, AND PRINTING/PUBLICATION OF VARIOUS OMBUDSMAN MATERIALS	PIMRB/PMB	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	1,215,030.00	1,215,030.00	-	

**Office of the Ombudsman**  
**Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
	<b>31. SPECIAL PROJECTS</b>												
2025APP-141	31a. Training Local (venue, meals, training fees and logistics)	PMB	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	1,283,386.00	1,283,386.00	-	
2025APP-142	31b. Training Foreign (venue, meals, training fees and logistics)	PMB	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	768,000.00	768,000.00	-	
2025APP-143	31c. Training / Conference / Symposium implemented / facilitated by PMB A. Venue, Accommodation (events management)	PMB	N	NP-53.10 Lease of Real Property and Venue	N/A	N/A	As the need arises	As the need arises	GoP	25,560,000.00	25,560,000.00	-	
2025APP-144	31d. Training / Conference / Symposium implemented / facilitated by PMB B. Meal/ Supplies / Materials / Cash Prizes	PMB	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	8,268,000.00	8,268,000.00	-	
2025APP-145	31e. Training / Conference / Symposium implemented / facilitated by PMB C. Logistics	PMB	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	12,204,000.00	12,204,000.00	-	
2025APP-146	31f. Annual Membership A. International Ombudsman Institute (IOI)	PMB	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	110,212.00	110,212.00	-	
2025APP-147	31g. Annual Membership B. Asian Ombudsman Association (AOA)	PMB	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	67,149.00	67,149.00	-	
2025APP-148	31h. OMB Tokens	PMB	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	300,000.00	300,000.00	-	
	<b>32. GENDER AND DEVELOPMENT (GAD) RELATED PROJECTS, SUPPLIES, MATERIALS, AND EQUIPMENT</b>												
2025APP-149	32a. Celebration of International Womens' Month	GFPS/GAD	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	15,000,000.00	15,000,000.00	-	

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/ Project	PMO/ End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-150	32b. GAD/CODI Planning, Workshop, Seminar and Coordination Meetings, Round Table Discussions, Knowledge Sharing, Focus Group Discussions, and Similar Activities												
2025APP-150a	32b.1 Lease of Venue for Item 32b.	GFPS/GAD	N	NP-53.10 Lease of Real Property and Venue	N/A	N/A	As the need arises	As the need arises	GoP	3,000,000.00	3,000,000.00	-	
2025APP-150b	32b.2 Supplies and materials for Item 32b.	GFPS/GAD	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	4,000,000.00	4,000,000.00	-	
2025APP-150c	32b.3 Training Fees for Item 32b.	GFPS/GAD	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	3,000,000.00	3,000,000.00	-	
2025APP-151	32c. International and Local GAD Conferences and Activities	GFPS/GAD	N	Direct Contracting	N/A	N/A	As the need arises	As the need arises	GoP	10,000,000.00	10,000,000.00	-	
2025APP-152	32d. Participation in Anti-VAWC Campaign	GFPS/GAD	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	10,000,000.00	10,000,000.00	-	
2025APP-153	32e. Research, Studies and/or Surveys on Corruption, Human Rights, and GAD	GFPS/GAD/SMD	N	Competitive Bidding (Consultancy)	As the need arises	As the need arises	As the need arises	As the need arises	GoP	15,000,000.00	15,000,000.00	-	
2025APP-154	32f. Various GAD Capacity Building Programs (For OMB Officials, Employees, GFPS Members, CODI, among others)	GFPS/GAD	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	10,000,000.00	10,000,000.00	-	
2025APP-155	32g. Comprehensive Work-Life Balance Programs and Activities	GFPS/GAD	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	25,000,000.00	25,000,000.00	-	Psychological Intervention, Sports, Wellness and Fitness, Health Care, among others.
2025APP-156	32h. Maintenance and Operation of Child Development Center	GFPS/GAD	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	7,500,000.00	7,500,000.00	-	
2025APP-157	32i. Conduct of Integrity Assessments (Barangay Good Governance, Red Tape Assessments, Blue Certifications, etc.) and Ease of Doing Business (SWEEPS, etc.)	GAD/GFPS	N	NP-53.5 Agency to Agency / NP-53.14 Direct Retail	N/A	N/A	As the need arises	As the need arises	GoP	4,000,000.00	4,000,000.00	-	

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-158	32j. GAD related supplies and equipment	GAD/GFPS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	2,500,000.00	2,500,000.00	-	
2025APP-159	32k. GAD Publications, Advocacy Materials, Collaterals, Tokens, and Other Related Items	GAD/GFPS	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	6,500,000.00	6,500,000.00	-	
2025APP-160	32l. Comprehensive Health Care Plan for the Office of the Ombudsman	GAD/GFPS	N	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	164,120,000.00	164,120,000.00	-	

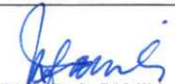
*sf*      *u*

*etc*      *see*

*sf*      *u*      *etc*      *see*            

**Office of the Ombudsman  
Annual Procurement Plan for C.Y. 2025**

Code PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
2025APP-161	33. CLIMATE FINANCE INNOVATIONS	PBD	N	NP-53.9 - Small Value Procurement	As the need arises	N/A	As the need arises	As the need arises	GoP	962,004.00	962,004.00	-	
<b>Total</b>										<b>1,206,435,821.00</b>	<b>1,152,639,745.00</b>	<b>53,796,076.00</b>	

  
**RACHEL C. FAVILA**  
Head, OMB Central

  
**LOTIS LEE F. AGUIRRE**  
Member, OMB Central


**Ad Hoc Committee for the 2025 Annual Procurement Plan for Non-Common Use Supplies and Equipment of the Office of the Ombudsman (Office Order No. 281, Series of 2024)**


  
**VIOLETA L. AGUSTIN**  
Member, Ad Hoc & Director, CAS

  
**CHRISTOPHER B. LIM**  
Member, Ad Hoc & CADOF, PBD, FMS, FMIO

  
**AGNES B. AUTENCIO-DAQUIS**  
Member, Ad Hoc & Assistant Ombudsman, PIEMS

  
**EXPEDITO O. ALLADO, JR.**  
Vice-Chairperson, Ad Hoc & Director, CREMEB, OMB-Luzon

  
**KATHLEEN SHEELAH T. UY-ALCOBER**  
Member, OMB Proper

  
**KING ROGELIO E. BAYANI JR.**  
Member, OMB Central


  
**ALLAN JOHN S. ATIENZA**  
Member, Ad Hoc & Acting Director, MISS

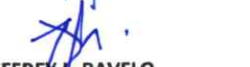
  
**MA. CRISTINA MARALLAG-BATACAN**  
Member, Ad Hoc & Director, OSP


  
**REX REYNALDO C. SANDOVAL**  
Member, Ad Hoc & Assistant Ombudsman, OMB-MOLEO

**APPROVED BY:**  
  
**SAMUEL R. MARTIRES**  
Ombudsman


  
**GLENN B. BARCENAS**  
Member, OMB Central

  
**KAREN CARLA Y. PALADIO**  
Member, OMB Central

  
**JEFFREY L. RAVELO**  
Member, Ad Hoc & GIPO II, OMB-Proper

  
**MARIA TERESA L. LEE-RAFOLS**  
Member, Ad Hoc & Acting Director, FIB, OMB-MOLEO

  
**JANET LEAH M. RAMOS**  
Member, Ad Hoc & Assistant Ombudsman, OMB-Proper

  
**MARIA OLIVIA ELENA A. ROXAS**  
Chairperson, Ad Hoc Committee (Ad Hoc) & Director, GIB B, FIO I

Certified Funds Available:

  
**ADORIE T. CORNITO**  
Officer-in-Charge, FMIO