

**BUREAU OF CORRECTIONS (NBP/CIW)**  
**FY 2026 ANNUAL PROCUREMENT PLAN (APP)**

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
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020305000	Food Subsistence of 14,248 PDL at New Bilibid Prison (Lot 1)	NBP	Yes	Competitive Bidding	Oct-25	Nov-25	Jan-26	Jan-26	GoP	520,052,000.00	520,052,000.00	0	
5020305000	Food Subsistence for 11,407 PDL at NBP Medium Security Camp, Reception & Diagnostic Center RDC and Minimum Security Camp (Lot 2)	NBP	Yes	Competitive Bidding	Oct-25	Nov-25	Jan-26	Jan-26	GoP	416,355,500.00	416,355,500.00	0	
5020305000	Food Subsistence for 3,348 PDL at Correctional Institution for Women (Lot 3)	CIW	Yes	Competitive Bidding	Oct-25	Nov-25	Jan-26	Jan-26	GoP	122,202,000.00	122,202,000.00	0	
5020307000	Drugs and Medicines for 29,003 PDL confined at NBP and CIW	NBPH/CIW	Yes	Competitive Bidding	Oct-25	Nov-25	Jan-26	Jan-26	GoP	134,972,711.25	134,972,711.25	0	
5020309000	Fuel, Oil and Lubricants for NBP and CIW	DL	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Sep-25	Nov-25	Jan-26	Jan-26	GoP	7,000,000.00	7,000,000.00	0	
5021201000	Garbage Collection and Disposal at BuCor NBP	GSD-WMS	Yes	Competitive Bidding	Sep-25	Sep-25	Jan-26	Jan-26	GoP	12,000,000.00	12,000,000.00	0	
5020503000	Internet Connectivity (Subscription Expenses)	ICTD	Yes	Direct Contracting	Sep-25	Sep-25	Jan-26	Jan-26	GoP	21,882,000.00	21,882,000.00	0	
5020601000	Rental of K9 Security Services for NBP	DSO	Yes	Competitive Bidding	Oct-25	Oct-25	Jan-26	Jan-26	GoP	20,000,000.00	20,000,000.00	0	
5060406001	Motor Vehicle	GSD	Yes	Competitive Bidding	Oct-25	Oct-25	Jan-26	Jan-26	GoP	13,000,000.00	0	13,000,000.00	
5060406001	Supply and Delivery of One (1) Unit Multi-Purpose Vehicle	GSD	No	Agency to Agency	Jan-26	Jan-26	Feb-26	Feb-26	GoP	1,098,744.30	0	1,098,744.30	
5020399000	T-Shirt for Women's month celebration	GAD	No	Small Value	Jan-26	Jan-26	Feb-26	Feb-26	GoP	1,500,000.00	1,500,000.00	0	
5021103000	Consultancy Services	HRD	No	Small Value	Jan-26	Jan-26	Feb-26	Feb-26	GoP	515,000.00	515,000.00	0	
5020308000	Medical, Dental and Laboratory Expenses	DHS	No	Competitive Bidding	Apr-26	Apr-26	May-26	May-26	GoP	10,375,000.00	10,375,000.00	0	
5020399000	Hygiene Kit for assumed 56,454 PDL for FY 2026	DHS	No	Competitive Bidding	Apr-26	Apr-26	May-26	May-26	GoP	169,362,000.00	169,362,000.00	0	
5020301001	ICT Office Supplies	ICTD	No	Competitive Bidding	May-26	May-26	Jun-26	Jun-26	GoP	216,000.00	216,000.00	0	
5060405003	ICT Equipment	ICTD	No	Competitive Bidding	May-26	May-26	Jun-26	Jun-26	GoP	415,287,000.00	0	415,287,000.00	
5060405010	Military, Police and Security Equipment	DL	No	Competitive Bidding	Aug-26	Sep-26	Nov-26	Dec-26	GoP	20,000,000.00	0	20,000,000.00	
5060405012	Printing Equipment	ICTD	No	Competitive Bidding	Aug-26	Sep-26	Nov-26	Dec-26	GoP	4,370,000.00	0	4,370,000.00	
5060405016	ICT Software	ICTD	No	Competitive Bidding	Aug-26	Sep-26	Nov-26	Dec-26	GoP	18,337,000.00	0	18,337,000.00	
5020401000	Water expenses	DES	No	Direct Contracting	Jan-26	Jan-26	Jan-26	Jan-26	GoP	39,793,000.00	39,793,000.00	0	
5020402000	Electricity Expenses	DES	No	Direct Contracting	Jan-26	Jan-26	Jan-26	Jan-26	GoP	118,373,000.00	118,373,000.00	0	
5020301002	Inks and Toners	DL	No	Direct Contracting	Jan-26	Jan-26	Jan-26	Jan-26	GoP	1,500,000.00	1,500,000.00	0	
5020309000	Lubricants and Additives for NBP and CIW	DL	No	Direct Contracting	Jan-26	Jan-26	Jan-26	Jan-26	GoP	8,000,000.00	8,000,000.00	0	
5020399000	Office Furniture	DL	No	Bidding	January-26	Jan-26	Jan-26	Jan-26	GoP	3,000,000.00	3,000,000.00	0	

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5010499002	***Supply and Delivery of Uniforms/Initial Clothing for CO1 Trainees	CNTI	No	Direct Contracting	March-26	March-26	March-26	March-26	GoP	20,000,000.00	20,000,000.00	0	PS Funds
5020399000	Rubber mat	CIW	No	Small Value	January-26	Jan-26	Jan-26	Jan-26	GoP	70,000.00	70,000.00	0	
5020101000	Procurement of Bus Transport Services for PDL Transfer for FY 2026	NBP	No	Competitive Bidding	Apr-26	May-26	Jun-26	Jul-26	GoP	10,000,000.00	10,000,000.00	0	
5020101000	Procurement of Cargo Shipping/Transport Services for PDL Transfer for FY 2026	NBP	No	Competitive Bidding	Apr-26	May-26	Jun-26	Jul-26	GoP	10,000,000.00	10,000,000.00	0	
5021199000	Third Party ISO Audit	DPM	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	600,000.00	600,000.00	0	
5021199000	Landtittling and Survey Cost (NBP, SPPF, IPPF, LRP, DPPF-SRPPF, Bago City	BLCMC	No	Direct Contracting	May-26	Jun-26	Jul-26	Jul-26	GoP	3,590,000.00	3,590,000.00	0	
5020399000	Various Agricultural Supplies	BLCMC	No	Competitive Bidding	May-26	Jun-26	Jul-26	Jul-26	GoP	4,645,785.56	4,645,785.56	0	
5020399000	Metal Storage Rack	SCO	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	28,600.00	28,600.00	0	
5020399000	Multimedia Television	SCO	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	42,099.00	42,099.00	0	
5020399000	Bookshelves or Magazine Stand	SCO	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	20,000.00	20,000.00	0	
5020399000	Printing and Publication Expenses	SCO	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	600,000.00	600,000.00	0	
5020399000	Certificate Frame (Letter size)	DPHRD	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	21,000.00	21,000.00	0	
5020399000	Digital Voice Recorder	DL	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	52,144.68	52,144.68	0	
5020399000	DSLR Camera	DPM	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	25,000.00	25,000.00	0	
5020399000	Speaker with microphone	DPM	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	25,000.00	25,000.00	0	
5060405099	Acquisition of Waste Plastic Crusher (CCET Project)	DPM	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	500,000.00	500,000.00	0	
5020399000	Sound System	PDD	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	30,000.00	30,000.00	0	
5020399000	50 pcs. Monoblock Folding Table (6Ft)	CNTI	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	189,987.50	189,987.50	0	
5020399000	500 pcs. Monoblocks Classic Chair w/o armrest	CNTI	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	219,875.00	219,875.00	0	
5020399000	Microsurveillance audio/video camera pen type	IAS	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	10,000.00	10,000.00	0	
5020399000	Barcode/QR code printer	IAS	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	24,010.00	24,010.00	0	
5020399000	Barcode/QR code scanner/reader	IAS	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	10,100.00	10,100.00	0	

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5020399000	Bar tender professional application	IAS	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	45,300.00	45,300.00	0	
5020399000	White polyester labels ribbon	IAS	No	Small Value	May-26	Jun-26	Jul-26	Jul-26	GoP	18,000.00	18,000.00	0	
5021305002	Repairs and Maintenance-Office Equipment	DES	No	Competitive Bidding	Jun-26	26-Jun	Jul-26	Jul-26	GoP	1,518,000.00	1,518,000.00	0	
5029907099	NTC Permit	CTOD	No	Agency to Agency	Jun-26	26-Jun	Jul-26	Jul-26	GoP	280,000.00	280,000.00	0	
5020312000	Procurement of Ammunitions for Mandatory Courses for FY 2026 Quota	CNTI	No	Competitive Bidding	Jun-26	26-Jun	Jul-26	Jul-26	GoP	10,357,200.00	10,357,200.00	0	
5020399000	Procurement of Navy Blue and Red Carpet	CNTI	No	Agency to Agency (NPO)	Jul-26	Jul-26	Aug-26	Aug-26	GoP	90,000.00	90,000.00	0	
5029902000	Printing of IEC (Materials) Informative Tools	GAD	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	150,000.00	150,000.00	0	
5020399000	Supply and Installation of Carpet for BAC Conference Room	BAC/DL	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	165,000.00	165,000.00	0	
5020399000	Supply and Installation of 2HP Aircon (window type)	IAS	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	50,000.00	50,000.00	0	
5020399000	Supply and Delivery of Materials for Renovation of Supply Unit Bodega MaxSeCamp	MaxSeCamp	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	650,000.00	650,000.00	0	
5020399000	Supply and Delivery of 2 units Aircondition	MaxSeCamp	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	90,000.00	90,000.00	0	
5020399000	Supply and Delivery of Body Worn Camera/ Dash Cam	MaxSeCamp	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	560,000.00	560,000.00	0	
5060405002	Procurement of air-conditioning units and wall fans for the Recreational Center at CIW-Mandaluyong	CIW-Mandaluyong	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	660,000.00	0	660,000.00	
5060404001	Repair and rehabilitation of Recreational Center at CIW-Mandaluyong	CIW-Mandaluyong	No	Bidding	Aug-26	Aug-26	Sep-26	Sep-26	GoP	10,050,000.00	0	10,050,000	
5020101000	Initial deposit for the purchase of Airline Tickets through PS DBM	DL	No	Direct Retail	Aug-26	Aug-26	Sep-26	Sep-26	GoP	3,000,000.00	3,000,000.00	0	
5020399000	Supply and Delivery of 2 units Aircondition unit (split type)	RSSCS	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	90,000.00	90,000.00	0	
5020399000	2 units of Gasoline grass trimmer and bush cutter	RSSCS	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	35,000.00	35,000.00	0	
5021304002	Repair and Renovation of various outpost, office and storage room	RSSCS	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	870,000.00	870,000.00	0	
5020399000	Procurement of 6 sets of 20 x 20 Ft TENT for various events	DES	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	231,000.00	231,000.00	0	
5020399000	Procurement of 6 sets of 12 x 10 Ft TENT for various events	DES	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	75,000.00	75,000.00	0	
5020301002	A4 Bond Paper, 80gsm	PDPD	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	655,686.00	655,686.00	0	
5020301002	Legal Bond Paper, 80gsm	PDPD	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	348,970.00	348,970.00	0	

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5020301002	Inks (#003 & #664) (B,C,Y,M)	PDPD	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	150,500.00	150,500.00	0	
5020399000	Procurement of fast-moving materials for the Blacksmith and Airconditioning Units	DES	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	627,264.00	627,264.00	0	
5020399000	Fast Kevlar Helmet (Level III-A)	SWAT and CIW-Mandaluyong-CERT unit	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	120,000.00	120,000.00	0	
5020399000	Ballistic Shield (Level III)	SWAT and CIW-Mandaluyong-CERT unit	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	350,000.00	350,000.00	0	
5020399000	20Ft Extension Ladder	SWAT and CIW-Mandaluyong-CERT unit	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	72,000.00	72,000.00	0	
5020399000	Full-face Tactical Gas Mask	SWAT and CIW-Mandaluyong-CERT unit	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	90,000.00	90,000.00	0	
5020399000	Heavy Duty Searchlights/Flashlights	SWAT and CIW-Mandaluyong-CERT unit	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	10,000.00	10,000.00	0	
5020399000	Trauma Plates (2pcs.per set) with Carrier	SWAT and CIW-Mandaluyong-CERT unit	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	285,000.00	285,000.00	0	
5020399000	Breaching Tools	SWAT and CIW-Mandaluyong-CERT unit	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	120,000.00	120,000.00	0	
5020399000	Supply and Delivery of Rubber Mat for PDL inside MaxSeCamp	MaxSeCamp	No	Competitive Bidding	Aug-26	Aug-26	Sep-26	Sep-26	GoP	4,440,000.00	4,440,000.00	0	
5021304001	Repair of BACSec Office	BAC/DES	No	Small Value	Aug-26	Aug-26	Sep-26	Sep-26	GoP	1,500,000.00	1,500,000.00	0	
5021499000	Allocation for Funeral Services Payment	NBP	No	Direct Contracting	Aug-26	Aug-26	Sep-26	Sep-26	GoP	2,500,000.00	2,500,000.00	0	
5020399000	S&D of Holiday Bags for Year End Celebration	DL	No	Competitive Bidding	Oct-26	Oct-26	Nov-26	Dec-26	GoP	9,000,000.00	9,000,000.00	0	
<b>GRAND TOTAL</b>										2,179,148,477.29	1,696,345,732.99	482,802,744.30	

Prepared by:  
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 Chairperson

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 Director General

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