



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Area Office for Mindanao
 Earth corner Libra Street, GSIS Heights
 Matina, Davao City

ANNUAL PROCUREMENT PLAN FOR C.Y. 2025

CODE	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
1. MACHINERY & EQUIPMENT												
1.I. OFFICE EQUIPMENT												
2025-OFE-0001	Voice Recorders	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	360,000.00	360,000.00		
2025-OFE-0002	Electric Stand Fans, Low-Noise	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	50,400.00	50,400.00		
2025-OFE-0003	Camera Telephoto Zoom Lens	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	75,000.00		75,000.00	For Field Investigation
2025-OFE-0004	Compact and Lightweight Drone	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	100,000.00		100,000.00	For Field Investigation
2025-OFE-0005	Money Counterfeit Detector and Bill Counting Machine	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	30,000.00	30,000.00		
2025-OFE-0006	CCTV System Upgrade, Expansion and Maintenance	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	500,000.00		500,000.00	For OMB-MIN Building
2025-OFE-0007	Queueing Management System	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	500,000.00		500,000.00	
2025-OFE-0008	UHD 4K Screen Monitor	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	45,000.00	45,000.00		For Editing Purposes
2025-OFE-0009	Wireless Microphones with Receivers	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	80,000.00	80,000.00		Two (2) Units per Set
2025-OFE-0010	Audio and Video and Data Cables and Accessories with Labor	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	25,000.00	25,000.00		
2025-OFE-0011	Ultra High Definition Smart Television	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	65,000.00		65,000.00	Frameless, at least 55"
2025-OFE-0012	Flexible Microphones	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	60,000.00	60,000.00		
2025-OFE-0013	Micro Secure Digital (SD) - 128 GB	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	24,000.00	24,000.00		At least UHS-1/Class 10 (For Voice Recorders)
2025-OFE-0014	Portable Vacuum Cleaners - 800w	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	5,000.00	5,000.00		
2025-OFE-0015	Magnetic Whiteboard, 2-Sided	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	6,000.00	6,000.00		With Stand and Wheels
2025-OFE-0017	Document Bags, Heavy Duty	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	25,000.00	25,000.00		
2025-OFE-0018	Water Dispenser - Top Load, Hot and Cold	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	6,000.00	6,000.00		
2025-OFE-0019	Classic Umbrellas - Large	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter		GoP	7,000.00	7,000.00		For Office Vehicles
2025-OFE-0020	Security Door Access Replacement, Upgrade and Expansion for OMB-MIN Building	OMB-MIN	Competitive Bidding	PhilGEPS/OMB-Website		2nd Quarter		GoP	2,500,000.00		2,500,000.00	For OMB-MIN Building
2025-OFE-0021	A3 Document Scanners, High speed, Heavy Duty ADF and Flatbed Scanners	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter		GoP	985,000.00		985,000.00	
2025-OFE-0022	Rechargeable Electric Fans with Light	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter		GoP	93,000.00	93,000.00		For Power Interruption Purposes
2025-OFE-0023	Heavy Duty Ream Cutters (Paper Cutters)	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter		GoP	18,000.00	18,000.00		
2025-OFE-0024	Airconditioner, Wall-Mounted Split Type 2.5HP, Inverter	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter		GoP	75,000.00		75,000.00	
2025-OFE-0025	Airconditioner, Wall-Mounted Split Type 2.0HP, Inverter	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter		GoP	65,000.00		65,000.00	
2025-OFE-0026	CCTV and Biometric Attendance for Sta. Ana Lot; Security Access Doors for Sta. Ana and GSIS Lot Container Vans	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		3rd Quarter		GoP	350,000.00		350,000.00	
2025-OFE-0027	Rechargeable Handheld LED Flashlights	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		3rd Quarter		GoP	4,000.00	4,000.00		
2025-OFE-0028	Rechargeable Headlamps	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		3rd Quarter		GoP	20,000.00	20,000.00		
2025-OFE-0016	Go Bag Kit	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		3rd Quarter		GoP	12,000.00	12,000.00		For Field Investigation
1.II. INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT												
2025-ICT-0001	PC Desktop Workstation Sets (High end) for heavy computer processing	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter		GoP	180,000.00		180,000.00	For Video/Audio Editing, Graphics Designing, Programming, Virtual Machine, etc.



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
 Area Office for Mindanao
 Earth corner Libra Street, GSIS Heights
 Matina, Davao City

ANNUAL PROCUREMENT PLAN FOR C.Y. 2025

CODE	Procurement Program/Project	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
I. MACHINERY & EQUIPMENT											
I.II. INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT (CONT'D)											
2025-ICT-0002	Desktop Computers w/ Licensed Software and Accessories	OMB-MIN	Delegated to Management Information System Service (MISS)				GoP	1,400,000.00		1,400,000.00	
2025-ICT-0003	Special Purpose: PC Desktop	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	130,000.00		130,000.00	for Official Activities and Events
2025-ICT-0004	A3+ Borderless, 6-Colour Ink System Photo Printer	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	40,000.00	40,000.00		
2025-ICT-0005	Multifunction Inkjet Printers/Scanners, Networked	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	525,000.00	525,000.00		
2025-ICT-0006	Portable High Speed Internet Satellite System Kit	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	60,000.00		60,000.00	For Field Investigation
2025-ICT-0007	Portable Scanners, Printer, Photocopier, 3-in-1 with WiFi	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	150,000.00	150,000.00		For Field Investigation
2025-ICT-0008	6TB NAS Drives for NAS Storage Expansion	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter	GoP	240,000.00	240,000.00		
2025-ICT-0011	External Hard Drives, Portable, Heavy Duty - 2TB	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter	GoP	168,000.00	168,000.00		
2025-ICT-0009	Wireless Network Routers	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		3rd Quarter	GoP	15,000.00	15,000.00		
I.II. COMMUNICATION EQUIPMENT											
2025-CME-0001	IP Phones for PBX, 10 units and Key Expansion Module	OMB-MIN	Direct Contracting	PhilGEPS/OMB-Website		1st Quarter	GoP	360,000.00		360,000.00	
2025-CME-0002	Global Satellite Phones	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	30,000.00	30,000.00		For Field Investigation
2025-CME-0003	Centralize Management System	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter	GoP	545,000.00		545,000.00	
I.III. MEDICAL EQUIPMENT											
2025-CME-0002	Standard First Aid Kits	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		3rd Quarter	GoP	4,000.00	4,000.00		For Field Investigation
2025-CME-0003	Automatic Upper Arm Blood Pressure Monitors (BPM) Digital Sphygmomanometer	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		3rd Quarter	GoP	10,000.00	10,000.00		For Field Investigation
2025-CME-0004	Rechargeable Pulse Oximeters	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		3rd Quarter	GoP	1,400.00	1,400.00		For Field Investigation
I.IV. OTHER MACHINERY & EQUIPMENT											
2025-OME-0001	Car Vacuum Cleaner	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter	GoP	5,000.00	5,000.00		Portable, 12V
2025-OME-0002	Crocodile Jacks - Weight Capacity: 2 Tonnes (Small)	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter	GoP	16,000.00	16,000.00		
2025-OME-0003	Roller Lid - Ford Ranger Wildtrak	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter	GoP	60,000.00		60,000.00	For Office Vehicle
2. FURNITURE, FIXTURES & BOOKS											
2.I. FURNITURE & FIXTURES											
2025-FFX-0001	Heavy Duty Push Carts, Platform Trolley	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	30,000.00	30,000.00		
2025-FFX-0002	Heavy Duty Utility Carts	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	105,000.00	105,000.00		
2025-FFX-0003	Executive Chairs	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	84,000.00	84,000.00		
2025-FFX-0004	Wall-Mounted Data Cabinet with Installation	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	15,000.00	15,000.00		
2025-FFX-0005	Heavy Duty Ladders, 4-Step	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter	GoP	30,000.00	30,000.00		
2025-FFX-0006	Heavy Duty Ladders, 5-Step	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter	GoP	15,000.00	15,000.00		
2025-FFX-0007	Office Tables	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter	GoP	30,000.00	30,000.00		
2025-FFX-0008	Office Chairs	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter	GoP	6,000.00	6,000.00		
2025-FFX-0009	Steel Shelves	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	110,000.00	110,000.00		
2025-FFX-0010	Steel Cabinets	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	110,000.00	110,000.00		
2025-FFX-0011	Heavy Duty Grocery Carts	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		1st Quarter	GoP	10,000.00	10,000.00		
2025-FFX-0012	Rolling Tool Cart, 2-Tier	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		2nd Quarter	GoP	6,000.00	6,000.00		
2025-FFX-0013	Metal Cabinet with Lock (5-Layer)	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website			GoP	60,000.00	60,000.00		



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Area Office for Mindanao
 Earth corner Libra Street, GSIS Heights
 Matina, Davao City

ANNUAL PROCUREMENT PLAN FOR C.Y. 2025

CODE	Procurement Program/Project	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
2. FURNITURE, FIXTURES & BOOKS											
2.I. FURNITURE & FIXTURES (CONT'D)											
2025-FFX-0014	Metal Storage Shelves, 5-Layer	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website	2nd Quarter		GoP	36,000.00	36,000.00		
2025-FFX-0015	Big Plastic Boxes, Capacity, 70 Liters	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website	2nd Quarter		GoP	2,000.00	2,000.00		For Storage of Documents during Field Investigation
2.II. BOOKS											
2025-BKS-0001	Various Law Books and References	OMB-MIN	Delegated to Administrative Services				GoP	70,000.00	70,000.00		
3. LAND IMPROVEMENTS											
3.I. OTHER LAND IMPROVEMENTS											
2025-OLI-0001	Supply of labor and materials for the construction of perimeter fence around OMB-MIN at GSIS Heights, Matina, Davao City	OMB-MIN	Competitive Bidding	PhilGEPS/OMB-Website	1st Quarter		GoP	3,200,000.00		3,200,000.00	
4. BUILDINGS & OTHER STRUCTURES											
4.I. OTHER STRUCTURES											
2025-BOS-0001	Supply, Delivery and Installation of 4 units Streamline Canopy Tents for the Office of the Ombudsman - Mindanao	OMB-MIN	Competitive Bidding	PhilGEPS/OMB-Website	2nd Quarter		GoP	1,500,000.00		1,500,000.00	
5. MAINTENANCE & OTHER OPERATING EXPENSES											
5.I. TRAVELING EXPENSES											
2025-TRV-0001	Traveling Expenses	OMB-MIN	Delegated to Administrative Services				GoP	5,600,000.00	5,600,000.00		
5.II. TRAINING EXPENSES											
2025-TRN-0001	Training Expenses	OMB-MIN	Delegated to Administrative Services				GoP	1,415,500.00	1,415,500.00		
2025-TRN-0002	GAD Capacity Building Programs (Seminars, Workshops, Trainings) - Local & Foreign	OMB-MIN	Delegated to Administrative Services				GoP	2,000,000.00	2,000,000.00		
5.III. COMMUNICATION EXPENSES											
2025-CMN-0001	Postage & Courier Services	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website	4th Quarter of C.Y. 2025		GoP	578,000.00	578,000.00		
2025-CMN-0002	Telephone Expenses (Mobile/Landline)	OMB-MIN	Delegated to Administrative Services				GoP	380,000.00	380,000.00		
2025-CMN-0003	Internet Subscription Expenses	OMB-MIN	Delegated to Administrative Services				GoP	520,000.00	520,000.00		
5.IV. GENERAL SERVICES											
2025-JNT-0001	Janitorial Services	OMB-MIN	Public Bidding	PhilGEPS/OMB-Website	4th Quarter of C.Y. 2025		GoP	2,400,000.00	2,400,000.00		
2025-SEC-0001	Security Services	OMB-MIN	Public Bidding	PhilGEPS/OMB-Website	4th Quarter of C.Y. 2025		GoP	6,400,000.00	6,400,000.00		



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
 Area Office for Mindanao
 Earth corner Libra Street, GSIS Heights
 Matina, Davao City

ANNUAL PROCUREMENT PLAN FOR C.Y. 2025

CODE	Procurement Program/Project	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5. MAINTENANCE & OTHER OPERATING EXPENSES											
5.IV. GENERAL SERVICES (CONT'D)											
2025-GNS-0001	Other General Services	OMB-MIN					GoP	3,000,000.00	3,000,000.00		
			Delegated to Administrative Services								
5.V. REPAIRS & MAINTENANCE											
2025-RPM-0001	Repairs & Maintenance - Buildings & Other Structures	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		as the need arises	GoP	3,856,000.00	3,856,000.00		
2025-RPM-0003	Repairs & Maintenance - Machinery & Equipment	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		as the need arises	GoP	250,000.00	250,000.00		
2025-RPM-0004	Repairs & Maintenance - Transportation Equipment	OMB-MIN	NP-SVP	PhilGEPS/OMB-Website		as the need arises	GoP	660,000.00	660,000.00		
5.VI. TAXES, INSURANCE PREMIUMS & OTHER FEES											
2025-TIO-0001	Taxes, Duties and Licenses	OMB-MIN					GoP	100,000.00	100,000.00		
			Delegated to Administrative Services								
2025-TIO-0002	Fidelity Bond Premiums	OMB-MIN					GoP	40,000.00	40,000.00		
			Delegated to Administrative Services								
2025-TIO-0003	Insurance Expenses	OMB-MIN					GoP	2,500,000.00	2,500,000.00		
			Delegated to Administrative Services								
5.VII. OTHER MAINTENANCE & OPERATING EXPENSES											
5.VII.A. PRINTING & PUBLICATION EXPENSES											
2025-PRP-0001	Printing & Publication Expenses	OMB-MIN					GoP	40,000.00	40,000.00		
			Delegated to Administrative Services								
5.VII.B. REPRESENTATION EXPENSES											
2025-REP-0001	Representation Expenses	OMB-MIN					GoP	50,000.00	50,000.00		
			Delegated to Administrative Services								
5.VII.C. TRANSPORTATION & DELIVERY EXPENSES											
2025-TRD-0001	Transportation & Delivery Expenses	OMB-MIN					GoP	150,000.00	150,000.00		
			Delegated to Administrative Services								
5.VII.D. RENT & LEASE EXPENSES											
2025-RNT-0001	Rents - Buildings & Structures	OMB-MIN					GoP	2,640,000.00	2,640,000.00		
			Delegated to Administrative Services								
2025-RNT-0002	Rents - Equipment	OMB-MIN					GoP	490,000.00	490,000.00		
			Delegated to Administrative Services								
5.VII.E. OTHER MAINTENANCE & OPERATING EXPENSES											
2025-OMO-0001	Other Maintenance & Operating Expenses	OMB-MIN					GoP	350,000.00	350,000.00		
			Delegated to Administrative Services								
6. UTILITY EXPENSES											
6.I WATER EXPENSES											
2025-WTR-0001	Water Expenses	OMB-MIN					GoP	350,000.00	350,000.00		
			Delegated to Administrative Services								



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
 Area Office for Mindanao
 Earth corner Libra Street, GSIS Heights
 Matina, Davao City

ANNUAL PROCUREMENT PLAN FOR C.Y. 2025

CODE	Procurement Program/Project	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
6. UTILITY EXPENSES											
6.II ELECTRICITY EXPENSES											
2025-ELC-0001	Electricity Expenses	OMB-MIN	Delegated to Administrative Services				GoP	8,000,000.00	8,000,000.00		
7. SUPPLIES & MATERIALS EXPENSES											
7.I OFFICE SUPPLIES EXPENSES											
2025-OFS-0001	Accountable Formis Expenses	OMB-MIN	Delegated to Administrative Services				GoP	5,000.00	5,000.00		
2025-OFS-0002	Drugs & Medicines Expenses	OMB-MIN	NP-SVP	PhilGEPs/OMB-Website	as the need arises		GoP	5,000.00	5,000.00		
2025-OFS-0003	Medical, Dental and Laboratory Supplies Expenses	OMB-MIN	NP-SVP	PhilGEPs/OMB-Website	as the need arises		GoP	5,000.00	5,000.00		
2025-OFS-0004	Fuel, Oil and Lubricants Expenses	OMB-MIN	Delegated to Administrative Services				GoP	1,500,000.00	1,500,000.00		
7.II OTHER SUPPLIES & MATERIALS EXPENSES											
2025-OSM-0001	Other Supplies & Materials Expenses	OMB-MIN	NP-SVP	PhilGEPs/OMB-Website	1st, 2nd, 3rd & 4th Quarter		GoP	500,000.00	500,000.00		

MAINTENANCE & OTHER OPERATING EXPENSES (MOOE)

A. MACHINERY & EQUIPMENT	P	2,793,800.00
B. TRAVELING EXPENSES		5,600,000.00
C. TRAINING EXPENSES		3,415,500.00
D. COMMUNICATION EXPENSES		1,478,000.00
E. GENERAL SERVICES		11,800,000.00
F. REPAIRS & MAINTENANCE		4,766,000.00
G. TAXES, INSURANCE PREMIUMS & OTHER FEES		2,640,000.00
H. PRINTING & PUBLICATION EXPENSES		40,000.00
I. REPRESENTATION EXPENSES		50,000.00
J. TRANSPORTATION & DELIVERY EXPENSES		150,000.00
K. RENT & LEASE EXPENSES		3,130,000.00
L. OTHER MAINTENANCE & OPERATING EXPENSES		350,000.00
M. UTILITY EXPENSES		8,350,000.00
N. SUPPLIES & MATERIALS EXPENSES		2,015,000.00
	P	<u>46,578,300.00</u>

CAPITAL OUTLAY (CO)

A. OTHER OFFICE EQUIPMENT, FURNITURE & FIXTURES, I.C.T. EQUIPMENT & OTHER EXPENSES	P	<u>12,650,000.00</u>
	P	<u>12,650,000.00</u>



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
 Area Office for Mindanao
 Earth corner Libra Street, GSIS Heights
 Matina, Davao City

ANNUAL PROCUREMENT PLAN FOR C.Y. 2025

Ad Hoc Committee Secretariat:

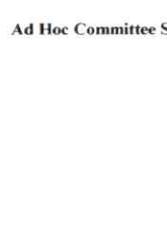

RANDOLPH C. CADOGAN, JR.
 Head, Ad Hoc Committee Secretariat/GIPO III


DAVID GIL A. MORALES
 Member, Ad Hoc Committee Secretariat/GIPO II


MARIANNE M. MACAYRA
 Member, Ad Hoc Committee Secretariat/GIPO III

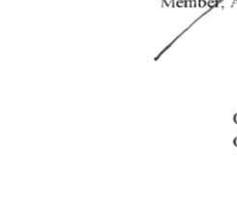

ELOIDA MAE R. MORENO
 Member, Ad Hoc Committee Secretariat/Administrative Assistant V

Ad Hoc Committee:


GIL NORMAN D. CIUDADANO
 Chairperson, Ad Hoc Committee/GIPO III


RODOLFO P. TORREON, JR.
 Member, Ad Hoc Committee/Administrative Officer III

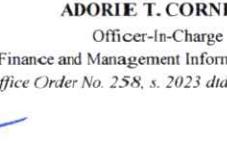
(RETIRED)
AMELIA O. PELIGRO
 Vice Chairperson, Ad Hoc Committee/Chief Administrative Officer


LIN JUN R. SELGAS
 Member, Ad Hoc Committee/Administrative Aide VI

Recommending Approval/Disapproval:


ANDERSON A. LO
 Deputy Ombudsman for Mindanao

Certified Funds Available/
 Certified Appropriate Funds Available:


ADORIE T. CORNITO
 Officer-In-Charge
 Finance and Management Information Office
 per Office Order No. 258, s. 2023 dtd. August 15, 2023

Approved/Disapproved: *Except Draft*

SAMUEL R. MARTIRES
 Ombudsman
 Head of Office/Agency