



OFFICE OF THE OMBUDSMAN
 Sen. Miriam P. Defensor-Santiago Avenue,
 Brgy. Bagong Pagasa, Diliman, Quezon City 1105

2026 ANNUAL PROCUREMENT PLAN (APP)

| PROCUREMENT PROJECT DETAILS | | | | | | PROJECTED TIMELINE | | FUNDING DETAILS | | PROCUREMENT STRATEGY OR TOOLS | REMARKS |
|-----------------------------|--|-----|--|------------------------------------|-------------------------|-------------------------------|---|-----------------|---|-------------------------------|---------|
| APP Code | Project Title | PMO | End-User or Implementing Unit | General Description of the Project | Mode of Procurement | Start of Procurement Activity | End of Procurement Activity (original date) | Source of Fund | Estimated Budget / Approved Budget for the Contract (Php) | | |
| APP2026-011 | Supply and Delivery of Various Tables | CAS | OSP (69), PACPO (1), PAMO I AND II (38), FIO I AND II (4), PIEMS AND PAMB (2), LUZON (63), GAO (10), MOLEO (32), OMB PROPER (10) | Goods | Competitive Bidding | Feb-2026 | Apr-2026 | GAA 2026 | 2,610,000.00 | Market Scoping | |
| APP2026-012 | Supply and Delivery of Trolleys (Document/Foldable Trolley) | CAS | OSP (1), PIEMS AND PAMB (3), LUZON (11) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 113,000.00 | Market Scoping | |
| APP2026-013 | Supply and Delivery of Wheeled Briefcase | CAS | OSP (44), PIEMS AND PAMB (1), LUZON (4) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 698,000.00 | Market Scoping | |
| APP2026-014 | Supply and Delivery of Vacuum Cleaner | CAS | OSP (1), LUZON (3) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 40,000.00 | Market Scoping | |
| APP2026-015 | Supply and Delivery of Smart TVs and Smart Interactive Flat Panels | CAS | MISS (1 lot) | Goods | Competitive Bidding | Feb-2026 | Apr-2026 | GAA 2026 | 6,250,000.00 | Market Scoping | |
| APP2026-016 | Supply and Delivery of Mobile Pedestals | CAS | PACPO (4), FIO I AND II (35), PMB (7) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 313,000.00 | Market Scoping | |
| APP2026-017 | Supply and Delivery of Refrigerators | CAS | PACPO (4), PIMRB (1), PAMO I AND II (3), FIO I AND II (5), LUZON (2), OSP (3) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 354,000.00 | Market Scoping | |
| APP2026-018 | Supply & Installation of Acoustic Treatments for Walls & Ceiling to Reduce the Echo & Rain Noise in the Public Lounge | CAS | PACPO (1) | Goods | Small Value Procurement | Mar-2026 | May-2026 | GAA 2026 | 1,097,000.00 | Market Scoping | |
| APP2026-019 | Supply and Delivery of High Lumens Multimedia Projectors | CAS | NIC (1), FIO I AND II (2), PMB (1), MOLEO (2) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 241,000.00 | Market Scoping | |
| APP2026-020 | Supply and Delivery of Typewriters | CAS | PAMO I AND II (1), PIEMS AND PAMB (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 25,000.00 | Market Scoping | |
| APP2026-021 | Supply and Delivery of Automatic Numbering Machine | CAS | PAMO I AND II (2), FIO I AND II (23), MOLEO (25) | Goods | Small Value Procurement | Apr-2026 | Jun-2026 | GAA 2026 | 94,000.00 | Market Scoping | |
| APP2026-022 | Supply and Delivery of Acrylic Name Holder for the use of GIPOs of PIAB-C | CAS | PAMO I AND II (20) | Goods | Small Value Procurement | Apr-2026 | Jun-2026 | GAA 2026 | 5,000.00 | Market Scoping | |
| APP2026-023 | Supply and Delivery of Stamping Machines/Rubber Stamps | CAS | PAMO I AND II (2), FIO I AND II (1), FMIO (7), CRD (4), CRD (10), MOLEO (13) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 152,000.00 | Market Scoping | |
| APP2026-024 | Supply and Delivery of Aluminum Ladder | CAS | FIO I AND II (2), LUZON (7), MOLEO (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 55,000.00 | Market Scoping | |
| APP2026-025 | Supply and Delivery of Protector Mobility Case | CAS | FIO I AND II (5) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 125,000.00 | Market Scoping | |
| APP2026-026 | Supply and Delivery of Automatic Hand Dryer | CAS | FIO I AND II (2) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 7,000.00 | Market Scoping | |
| APP2026-027 | Supply and Delivery of Headset with Microphone | CAS | FIO I AND II (8), MISS (15) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 50,000.00 | Market Scoping | |
| APP2026-028 | Supply, Delivery, Installation, Testing, and Commissioning of Brand New Air Conditioning Units (including the Design and Build of Multi-Split VRF Air Conditioning System) | CAS | FIO I AND II (3), LUZON (30), GAO (1), MOLEO (4) | Goods | Competitive Bidding | Feb-2026 | Apr-2026 | GAA 2026 | 88,468,000.00 | Market Scoping | |
| APP2026-029 | Supply and Delivery of Mobile Phones for use in Investigations | CAS | FIO I AND II (70), MOLEO (2), OSP (8) | Goods | Competitive Bidding | Feb-2026 | Apr-2026 | GAA 2026 | 2,000,000.00 | Market Scoping | |

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| APP2026-030 | Supply and Delivery of Writing Glassboard with Marker Tray | CAS | FIO I AND II (1), OMB PROPER (3), GAO | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 91,000.00 | Market Scoping | |
| APP2026-031 | Supply and Delivery of Tripod Projector Screen | CAS | FIO I AND II (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 10,000.00 | Market Scoping | |
| APP2026-032 | Supply and Delivery of Dehumidifier | CAS | PIEMS AND PAMB (4), GAO (2) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 180,000.00 | Market Scoping | |
| APP2026-033 | Supply and Delivery of Customized Morocco Board | CAS | FMIO (200), LUZON (13000), CRD (1400) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 383,000.00 | Market Scoping | |
| APP2026-034 | Supply and Delivery of Dot Matrix Ribbon | CAS | LUZON (24) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 24,000.00 | Market Scoping | |
| APP2026-035 | Supply and Delivery of Voice Recorders | CAS | LUZON (5), PMB (5), MOLEO (14) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 177,000.00 | Market Scoping | |
| APP2026-036 | Supply and Delivery of Wireless Gooseneck Microphone System | CAS | LUZON (1), OSP (1) | Goods | Small Value Procurement | Mar-2026 | May-2026 | GAA 2026 | 145,000.00 | Market Scoping | |
| APP2026-037 | Supply and Delivery of TV Digital Box | CAS | LUZON (3) | Goods | Small Value Procurement | Mar-2026 | Jun-2026 | GAA 2026 | 3,000.00 | Market Scoping | |
| APP2026-038 | Supply and Delivery of Double-Sided White Board | CAS | LUZON (1) | Goods | Small Value Procurement | Mar-2026 | Jun-2026 | GAA 2026 | 7,000.00 | Market Scoping | |
| APP2026-039 | Supply and Delivery of Motor Vehicles (e.g., Multi-purpose Vehicle, etc.) | CAS | LUZON (4), GAO | Goods | Competitive Bidding | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 40,000,000.00 | Market Scoping | |
| APP2026-040 | Supply and Delivery of Petroleum, Oil, and Lubricant | CAS | LUZON, GAO, OSP, MOLEO | Goods | Direct Retail | as the need arises | As the need arises | GAA 2026 | 8,005,000.00 | Market Scoping | |
| APP2026-041 | Annual LTO Registration and Motor Vehicle Inspection | CAS | LUZON, GAO, OSP, MOLEO | Goods | Agency to Agency | as the need arises | As the need arises | GAA 2026 | 293,000.00 | Market Scoping | |
| APP2026-042 | Insurance for Motor Vehicles | CAS | LUZON, GAO, OSP, MOLEO | Goods | Agency to Agency | as the need arises | As the need arises | GAA 2026 | 612,000.00 | Market Scoping | |

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| APP2026-043 | Repair and Maintenance of Motor Vehicles (includes PMS, Tires, and Batteries) | CAS | LUZON, GAO, OSP, MOLEO | Goods | Small Value Procurement | as the need arises | As the need arises | GAA 2026 | 3,795,000.00 | Market Scoping | |
| APP2026-044 | Annual Toll Fees | CAS | LUZON, GAO, OSP, MOLEO, PMB | Goods | Direct Contracting | as the need arises | As the need arises | GAA 2026 | 2,100,000.00 | Market Scoping | |
| APP2026-045 | Supply and Delivery of Fire Extinguishers (Luzon-Rosales) | CAS | LUZON (14) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 137,000.00 | Market Scoping | |
| APP2026-046 | Supply and Delivery of Water Pump Motors (Luzon-Rosales) | CAS | LUZON (3) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 113,000.00 | Market Scoping | |
| APP2026-047 | Supply and Delivery of Heavy Duty Tents | CAS | GAO, LUZON (2) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 146,000.00 | Market Scoping | |
| APP2026-048 | Annual Rental of Machines for Photocopying and Printing Services (Quezon City and Rosales, Pangasinan Offices) | CAS | LUZON, GAO (87) | Goods | Competitive Bidding | Jan-2026 | Mar-2026 | GAA 2026 | 15,000,000.00 | Market Scoping | Section 18.2.1 of RA 12009 - Renewal of Contract for Regular and Recurring Services (Subject to Performance Evaluation and Cost-Benefit Analysis) |
| APP2026-049 | Supply, Delivery, Installation, Testing, and Commissioning of Brand New Standby Generator Including Automatic Transfer Switch and its Accessories with Concrete Platform | CAS | LUZON (1) | Goods | Competitive Bidding | Feb-2026 | Apr-2026 | GAA 2026 | 4,000,000.00 | Market Scoping | |
| APP2026-050 | Supply, Delivery, and Installation of Office Building Signages | CAS | LUZON | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 500,000.00 | Market Scoping | |
| APP2026-051 | Supply, Delivery, Installation, and Erection of Street Signages | CAS | LUZON | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 200,000.00 | Market Scoping | |
| APP2026-052 | Electric, Water, Internet, and Telephone Utility Bills/Expenses | CAS | LUZON, GAO | Goods | Direct Contracting | As the need arises | As the need arises | GAA 2026 | 39,240,000.00 | Market Scoping | |
| APP2026-053 | Renovation/Improvement of Common Comfort Rooms in the Office of the Ombudsman Main Building | CAS | GAO (1) | Infrastructure | Competitive Bidding | Feb-2026 | Apr-2026 | GAA 2026 | 12,000,000.00 | Market Scoping | |
| APP2026-054 | Upgrading of the Existing Sewage Treatment Plant (STP) of the Office of the Ombudsman | CAS | GAO (1) | Infrastructure | Competitive Bidding | Apr-2026 | Jun-2026 | GAA 2026 | 12,000,000.00 | Market Scoping | |
| APP2026-055 | One-Year Preventive Maintenance Service 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 | GAO (1) | Goods | Small Value Procurement | Apr-2026 | Jun-2026 | GAA 2026 | 600,000.00 | Market Scoping | |
| APP2026-056 | One-Year Preventive Maintenance including One (1) Time Load Test of Four (4) Units Kiku Elevators of the Office of the Ombudsman Main Building | CAS | GAO (1) | Goods | Small Value Procurement | Apr-2026 | Jun-2026 | GAA 2026 | 700,000.00 | Market Scoping | |
| APP2026-057 | Supply, Delivery, Installation, Testing and Commissioning of Twelve (12) Brand-New Precision Air-Conditioning Units (PACUS) For The Office of the Ombudsman Main and Annex Buildings [Four (4) Units For MISS Server Rooms and Eight (8) Units For Intermediate Distribution Frames (IDFs)] | CAS | GAO (1) | Goods | Competitive Bidding | Feb-2026 | Apr-2026 | GAA 2026 | 37,000,000.00 | Market Scoping | |
| APP2026-058 | Service Provider for the Structural Audit and Assessment for the Structural Soundness And Load Capacity Of the Existing Office of the Ombudsman Main Building | CAS | GAO | Goods | Competitive Bidding | 3rd Quarter 2026 | 4th Quarter 2026 | GAA 2026 | 3,500,000.00 | Market Scoping | |

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| APP2026-059 | Highly Technical Consultants for the Comprehensive Evaluation and Testing of Various Equipment, Facilities and Buildings and other Engineering and/or Technical Services of the Office of the Ombudsman | CAS | GAO | Consulting Services | Small Value Procurement | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 2,000,000.00 | Market Scoping | |
| APP2026-060 | Improvement of Perimeter Fence of the Office of the Ombudsman | CAS | GAO (1) | Infrastructure | Competitive Bidding | Apr-2026 | Jun-2026 | GAA 2026 | 3,500,000.00 | Market Scoping | |
| APP2026-061 | Waterproofing of the Office of the Ombudsman Main Building | CAS | GAO | Goods | Competitive Bidding | Feb-2026 | May-2026 | GAA 2026 | 9,000,000.00 | Market Scoping | |
| APP2026-062 | Waterproofing of the Office of the Ombudsman Annex Building | CAS | GAO | Goods | Small Value Procurement | Feb-2026 | May-2026 | GAA 2026 | 2,000,000.00 | Market Scoping | |
| APP2026-063 | Supply, Delivery and Installation of Submersible Pump | CAS | GAO | Goods | Small Value Procurement | Feb-2026 | May-2026 | GAA 2026 | 202,000.00 | Market Scoping | |
| APP2026-064 | One (1) Year Comprehensive Pest and Termite Control Treatment and Service in the Office of the Ombudsman (Quezon City and Rosales, Pangasinan) | CAS | GAO, LUZON | Goods | Small Value Procurement | 4th Quarter 2026 | 4th Quarter 2026 | GAA 2026 | 2,000,000.00 | Market Scoping | |
| APP2026-065 | Supply and Delivery of Barcode Label Supplies and Materials | CAS | GAO (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 50,000.00 | Market Scoping | |
| APP2026-066 | Inventory Tag Sticker, Pre-Labeled and Blank (Various Sizes) | CAS | GAO (30,000) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 50,000.00 | Market Scoping | |
| APP2026-067 | Supply and Delivery of Office Toolkit with Compact Tool Box | CAS | GAO (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 5,000.00 | Market Scoping | |
| APP2026-068 | Supply, Delivery, and Installation of Window Blinds | CAS | GAO (1) | Goods | Small Value Procurement | Apr-2026 | Jun-2026 | GAA 2026 | 75,000.00 | Market Scoping | |
| APP2026-069 | Supply and Delivery of Common-Use Supplies and Equipment Not Available in DBM-PS | CAS | GAO (1) | Goods | Competitive Bidding | Feb-2026 | May-2026 | GAA 2026 | 10,200,000.00 | Market Scoping | |
| APP2026-070 | Supply and Delivery of Other Non Common-Use Supplies, Materials And Equipment | CAS | GAO (1) | Goods | Small Value Procurement | as the need arises | As the need arises | GAA 2026 | 2,000,000.00 | Market Scoping | |
| APP2026-071 | Supply and Delivery of Various Medicines | CAS | GAO | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 460,000.00 | Market Scoping | |
| APP2026-072 | Supply and Delivery of Medical Supplies | CAS | GAO | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 101,000.00 | Market Scoping | |

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| APP2026-073 | Supply and Delivery of Various Laboratory Reagents | CAS | GAO | Goods | Direct Contracting | As the need arises | As the need arises | GAA 2026 | 650,000.00 | Market Scoping | |
| APP2026-074 | Supply and Delivery of Various Medical Tools and Equipment | CAS | GAO | Goods | Small Value Procurement | Mar-2026 | Jun-2026 | GAA 2026 | 15,000.00 | Market Scoping | |
| APP2026-075 | Repair and Spare Parts Replacement of Medical Equipment and Machines, others Supplies | CAS | GAO | Goods | Small Value Procurement | as the need arises | As the need arises | GAA 2026 | 150,000.00 | Market Scoping | |
| APP2026-076 | Preventive Maintenance and Spare Parts Replacement of Chemistry Analyzer Machine (Selectra Pro-S Lite) | CAS | GAO | Goods | Direct Contracting | As the need arises | As the need arises | GAA 2026 | 180,000.00 | Market Scoping | |
| APP2026-077 | Supply, Delivery, and Administration of Various Vaccines | CAS | GAO | Goods | Small Value Procurement | as the need arises | as the need arises | GAA 2026 | 1,870,000.00 | Market Scoping | |
| APP2026-078 | Supply and Delivery of Automatic Alcohol Dispenser | CAS | GAO, MOLEO (1) | Goods | Small Value Procurement | Apr-2026 | Jul-2026 | GAA 2026 | 161,000.00 | Market Scoping | |
| APP2026-079 | Renovation of Executive offices | CAS | OMB PROPER | Infrastructure | Competitive Bidding | Feb-2026 | May-2026 | GAA 2026 | 8,000,000.00 | Market Scoping | |
| APP2026-080 | Supply and Delivery of Office Furnitures and Fixtures (for Executive Offices) | CAS | OMB PROPER | Goods | Competitive Bidding | Feb-2026 | May-2026 | GAA 2026 | 5,000,000.00 | Market Scoping | |
| APP2026-081 | Supply and Delivery of Security Stickers for action documents | CAS | OMB PROPER | Goods | Small Value Procurement | Feb-2026 | May-2026 | GAA 2026 | 100,000.00 | Market Scoping | |
| APP2026-082 | Renovation and Furnishing of the Main Lobby, Ground Floor, OMB Main Building | CAS | GAO | Infrastructure | Competitive Bidding | Feb-2026 | May-2026 | GAA 2026 | 5,000,000.00 | Market Scoping | |
| APP2026-083 | Design, Build, Testing, and Commissioning of One (1) Unit Service Elevator (1,000 kgs. Capacity) including All Civil, Mechanical, and Electrical Works for the Annex Building of the Office of the Ombudsman | CAS | GAO | Infrastructure | Competitive Bidding | Feb-2026 | May-2026 | GAA 2026 | 13,800,000.00 | Market Scoping | |
| APP2026-084 | Supply, Delivery, and Installation of Metal Detector (Walk-Through) | CAS | GAO (2) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 2,000,000.00 | Market Scoping | |
| APP2026-085 | Supply and Delivery of Drone Camera | CAS | GAO (2) | Goods | Small Value Procurement | Feb-2026 | May-2026 | GAA 2026 | 300,000.00 | Market Scoping | |
| APP2026-086 | 2026 Strategic Planning Conference (Supplies, Materials, Souvenirs, Tokens, etc.) | CAS | GAO | Goods | Small Value Procurement | 1st Quarter of 2026 | 1st Quarter of 2026 | GAA 2026 | 600,000.00 | Market Scoping | |
| APP2026-087 | Office of the Ombudsman Planning Workshop (Venue, Accommodation, Meals and Other Expenses) | CAS | GAO | Goods | Negotiated Procurement | as the need arises | as the need arises | GAA 2026 | 11,000,000.00 | Market Scoping | |

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| APP2026-088 | Office of the Ombudsman Planning Workshop (Supplies, Materials, Souvenirs, Tokens, etc.) | CAS | GAO | Goods | Small Value Procurement | as the need arises | as the need arises | GAA 2026 | 600,000.00 | Market Scoping | |
| APP2026-089 | Office of the Ombudsman Planning Workshop (Consultancy) | CAS | GAO | Consulting Services | Negotiated Procurement | 1st Quarter of 2026 | 2nd Quarter of 2026 | GAA 2026 | 1,850,000.00 | Market Scoping | |
| APP2026-090 | Office of the Ombudsman Planning Workshop (Rental of Lights and Sounds Including Livestreaming Services) | CAS | GAO | Goods | Small Value Procurement | as the need arises | as the need arises | GAA 2026 | 350,000.00 | Market Scoping | |
| APP2026-091 | Stakeholders Consultation Forum (Venue, Accommodations, Meals and Other Expenses) | CAS | GAO | Goods | Small Value Procurement | 1st Quarter of 2026 | 4th Quarter 2026 | GAA 2026 | 1,784,000.00 | Market Scoping | |
| APP2026-092 | Stakeholders Consultation Forum (Tokens and Honoraria for Resource Persons, etc.) | CAS | GAO | Goods | Small Value Procurement | 1st Quarter of 2026 | 4th Quarter 2026 | GAA 2026 | 216,000.00 | Market Scoping | |
| APP2026-093 | Renovation and Furnishing of Executive Lounge, Ground Floor, Annex Building | CAS | GAO | Goods | Small Value Procurement | 2nd Quarter of 2026 | 2nd Quarter of 2026 | GAA 2026 | 500,000.00 | Market Scoping | |
| APP2026-094 | Supply, Delivery, and Installation of OMB Logo for Offices/Bureaus | CAS | GAO | Goods | Small Value Procurement | 2nd Quarter of 2026 | 2nd Quarter of 2026 | GAA 2026 | 300,000.00 | Market Scoping | |
| APP2026-095 | Supply, Delivery, and Installation of Motorcycle Accessories for Security Purposes | CAS | GAO | Goods | Small Value Procurement | 1st Quarter of 2026 | 1st Quarter of 2026 | GAA 2026 | 360,000.00 | Market Scoping | |
| APP2026-096 | Supply and Delivery of Brand-New Mobile/Portable Sound System, (Two Sets), Conference System (Two Sets), and Audio Sound System Equipment/Peripherals for the Office of the Ombudsman | CAS | GAO (1) | Goods | Competitive Bidding | Apr-2026 | Jun-2026 | GAA 2026 | 3,000,000.00 | Market Scoping | |
| APP2026-097 | Insurance of Property, Plant, and Equipment (PPE) | CAS | GAO | Goods | Agency to Agency | Feb-2026 | Apr-2026 | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-098 | Building Insurance (OMB Annex Building) | CAS | GAO (1) | Goods | Agency to Agency | Apr-2026 | Jun-2026 | GAA 2026 | 3,565,000.00 | Market Scoping | |
| APP2026-099 | Building Insurance (OMB Main Building) | CAS | GAO (1) | Goods | Agency to Agency | Mar-2026 | Jun-2026 | GAA 2026 | 2,530,000.00 | Market Scoping | |
| APP2026-100 | Repair, Maintenance, and Improvement / Upgrading of Buildings / Premises /Facilities / Equipment /Elevators/PACU of the Office of the Ombudsman including Supplies, Tools, Equipment, Spare Parts and Other Materials | CAS | GAO (1) | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 8,100,000.00 | Market Scoping | |

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| APP Code | Project Title | PMO | End-User or Implementing Unit | General Description of the Project | Mode of Procurement | Start of Procurement Activity | End of Procurement Activity (original date) | Source of Fund | Estimated Budget / Approved Budget for the Contract (PHP) | | |
| APP2026-101 | Supply, Delivery, Installation, Testing, and Commissioning of Brand New CCTV System / Cameras for the Office of the Ombudsman Main and Annex Buildings Including Dismantling of Existing CCTV Systems / Cameras | CAS | GAO (1) | Goods | Competitive Bidding | Apr-2026 | Jun-2026 | GAA 2026 | 45,000,000.00 | Market Scoping | |
| APP2026-102 | Supply, Delivery, and Installation of Heat Reflecting Materials and Improvement of the Sky Dome at OMB Annex Building | CAS | GAO (1) | Goods | Small Value Procurement | Apr-2026 | Jun-2026 | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-103 | Supply, Delivery, Installation, Testing, and Commissioning of Earthquake Recording Instruments (ERI) for the Main and Annex Buildings of the Office of the Ombudsman | CAS | GAO (1) | Goods | Competitive Bidding | Feb-2026 | Apr-2026 | GAA 2026 | 3,000,000.00 | Market Scoping | |
| APP2026-104 | Supply, Delivery, Installation, Testing, and Commissioning of Two (2) Units 1000 Kg Passenger Elevators at the Office of the Ombudsman Annex Building | CAS | GAO (1) | Goods | Competitive Bidding | Feb-2026 | Apr-2026 | GAA 2026 | 16,500,000.00 | Market Scoping | |
| APP2026-105 | Improvement of the Unpaved Access Road and Gate at the Office of the Ombudsman | CAS | GAO (1) | Goods | Competitive Bidding | Mar-2026 | May-2026 | GAA 2026 | 2,200,000.00 | Market Scoping | |
| APP2026-106 | Supply, Delivery, Installation, Testing, and Commissioning of Brand New Paging System for the Office of the Ombudsman Main Building | CAS | GAO (1) | Goods | Competitive Bidding | Apr-2026 | Jun-2026 | GAA 2026 | 4,000,000.00 | Market Scoping | |
| APP2026-107 | Supply, Delivery, Installation, Testing, and Commissioning of One (1) Unit Service Elevator for the Annex Building of the Office of the Ombudsman | CAS | GAO (1) | Goods | Competitive Bidding | Mar-2026 | May-26 | GAA 2026 | 12,000,000.00 | Market Scoping | |
| APP2026-108 | Annual Subscription of Newspaper | CAS | GAO (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 450,000.00 | Market Scoping | |
| APP2026-109 | Janitorial Maintenance and Other Services | CAS | GAO (1) | Goods | Competitive Bidding | Feb-2026 | Apr-2026 | GAA 2026 | 57,000,000.00 | Market Scoping | Section 18.2.1 of RA 12009 - Renewal of Contract for Regular and Recurring Services (Subject to Performance Evaluation and Cost-Benefit Analysis) |
| APP2026-110 | Security Services Requirement of the Office of the Ombudsman | CAS | GAO (1) | Goods | Competitive Bidding | 1st Quarter 2026 | 1st Quarter 2026 | GAA 2026 | 55,000,000.00 | Market Scoping | Section 18.2.1 of RA 12009 - Renewal of Contract for Regular and Recurring Services (Subject to Performance Evaluation and Cost-Benefit Analysis) |
| APP2026-111 | Supply and Delivery of Purified Drinking Water-QC Office | CAS | GAO (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 950,000.00 | Market Scoping | Section 18.2.1 of RA 12009 - Renewal of Contract for Regular and Recurring Services (Subject to Performance Evaluation and Cost-Benefit Analysis) |
| APP2026-112 | Environmental/Green Thumb Committee Related Projects | CAS | GAO (1) | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 2,000,000.00 | Market Scoping | |
| APP2026-113 | Highly Technical Consultant for the Fire Detection and Alarm System (FDAS) and Automatic Fire Suppression System of the Office of the Ombudsman Annex Building | CAS | GAO (1) | Goods | Negotiated Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 500,000.00 | Market Scoping | |
| APP2026-114 | Siphoning and Desludging of Septic Tanks at the Office of the Ombudsman | CAS | GAO (1) | Goods | Small Value Procurement | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 2,000,000.00 | Market Scoping | |
| APP2026-115 | Supply and Delivery of ID Card Printer for Printing of Official ID of OMB Officials And Employees | CAS | GAO (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 90,000.00 | Market Scoping | |
| APP2026-116 | Supply and Delivery of (Ribbon) Dye Film for Printing of Official ID of OMB Officials and Employees | CAS | GAO | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 70,000.00 | Market Scoping | |
| APP2026-117 | Supply and Delivery of Blank PVC Cards for Printing of Official ID of OMB Officials and Employees | CAS | GAO | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 11,000.00 | Market Scoping | |

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OFFICE OF THE OMBUDSMAN
 Sen. Miriam P. Defensor-Santiago Avenue,
 Brgy. Bagong Pag-asa, Diliman, Quezon City 1105

2026 ANNUAL PROCUREMENT PLAN (APP)

| PROCUREMENT PROJECT DETAILS | | | | | | PROJECTED TIMELINE | | FUNDING DETAILS | | PROCUREMENT STRATEGY OR TOOLS | REMARKS |
|-----------------------------|--|-----|-------------------------------|------------------------------------|-------------------------|-------------------------------|---|-----------------|---|-------------------------------|---|
| APP Code | Project Title | PMO | End-User or Implementing Unit | General Description of the Project | Mode of Procurement | Start of Procurement Activity | End of Procurement Activity (original date) | Source of Fund | Estimated Budget / Approved Budget for the Contract (Php) | | |
| APP2026-118 | Local and International Trainings (Officewide-Consolidated) (E.G. Basic Trainings/ Conferences / Seminars/ Workshops/ Conventions) | CAS | GAO (32), PMB (58), MOLEO (1) | Goods | Direct Contracting | As the need arises | As the need arises | GAA 2026 | 43,668,000.00 | Market Scoping | |
| APP2026-119 | Supply and Delivery of Philippine Flags (Luzon-Rosales) | CAS | LUZON (10) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 15,000.00 | Market Scoping | |
| APP2026-120 | Supply and Delivery of Emergency Lights | CAS | LUZON (10) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 40,000.00 | Market Scoping | |
| APP2026-121 | Supply, Delivery, Installation, and Erection of Lightning Steel Pole with Lightning Arrestor and its Accessories (Luzon-Rosales) | CAS | LUZON (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 500,000.00 | Market Scoping | |
| APP2026-122 | Supply and Delivery of Purified Drinking Water-OMB-Luzon (Rosales Office) | CAS | LUZON (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 40,000.00 | Market Scoping | Section 18.2.1 of RA 12009 - Renewal of Contract for Regular and Recurring Services (Subject to Performance Evaluation and Cost-Benefit Analysis) |
| APP2026-123 | Building Insurance (OMB Rosales Satellite Office Building) | CAS | LUZON (1) | Goods | Agency to Agency | Feb-2026 | Apr-2026 | GAA 2026 | 1,600,000.00 | Market Scoping | |
| APP2026-124 | Repair/Maintenance/Improvement/Facilities/Premises of the Building including Supplies, Tools, Equipment, and Other Materials (OMB Rosales Satellite Office Building) | CAS | LUZON (1) | Goods | Small Value Procurement | as the need arises | As the need arises | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-125 | Supply and Delivery of Portable Speaker with Bluetooth Function | CAS | MOLEO (6) | Goods | Small Value Procurement | Mar-2026 | Jun-2026 | GAA 2026 | 43,000.00 | Market Scoping | |
| APP2026-126 | Supply and Delivery of Automated Date Machine with Inscription | CAS | MOLEO (6) | Goods | Small Value Procurement | Apr-2026 | Jul-2026 | GAA 2026 | 13,000.00 | Market Scoping | |

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| APP Code | Project Title | PMO | End-User or Implementing Unit | General Description of the Project | Mode of Procurement | Start of Procurement Activity | End of Procurement Activity (original date) | Source of Fund | Estimated Budget / Approved Budget for the Contract (Php) | | |
| APP2026-127 | Supply and Delivery of Microphones | CAS | MOLEO (3) | Goods | Small Value Procurement | Apr-2026 | Jul-2026 | GAA 2026 | 13,000.00 | Market Scoping | |
| APP2026-128 | Supply and Delivery of Soundcard / Audio Mixer | CAS | MOLEO (3) | Goods | Small Value Procurement | Apr-2026 | Jul-2026 | GAA 2026 | 26,000.00 | Market Scoping | |
| APP2026-129 | Supply and Delivery of Scooter/Motorcycle, 150cc and above | CAS | MOLEO (1) | Goods | Small Value Procurement | Apr-2026 | Jul-2026 | GAA 2026 | 167,000.00 | Market Scoping | |
| APP2026-130 | Service Provider for the Office of the Ombudsman Postage and Deliveries (Mailing) | CRD | CRD | Goods | Agency to Agency | Mar-2026 | Mar-2026 | GAA 2026 | 12,700,000.00 | Market Scoping | |
| APP2026-131 | Emergency Postage and Deliveries (Mailing) | CRD | CRD | Goods | Small Value Procurement | as the need arises | As the need arises | GAA 2026 | 5,000,000.00 | Market Scoping | |
| APP2026-132 | Supply and Delivery of Check Booklets | FMIO | FMIO (25), OSP (5) | Goods | Direct Contracting | Feb-2026 | Apr-2026 | GAA 2026 | 33,000.00 | Market Scoping | |
| APP2026-133 | Supply and Delivery of Official Receipts, Continuous Form | FMIO | FMIO (50), OSP (20) | Goods | Agency to Agency | Feb-2026 | Apr-2026 | GAA 2026 | 303,000.00 | Market Scoping | |
| APP2026-134 | Miscellaneous Items (for Direct Acquisition only) Section 32.2 of RA No. 12009 | FMIO | FMIO | Goods | Direct Acquisition | as the need arises | as the need arises | GAA 2026 | 5,000,000.00 | Market Scoping | |
| APP2026-135 | Celebration of International Women's Month | GAD-GFPS | GAD-GFPS | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 15,000,000.00 | Market Scoping | |
| APP2026-136 | Conduct of GAD/ CODI Planning, Workshop, Seminar and Coordination Meetings, Round Table Discussions, Knowledge Sharing, Focus Group Discussions and Similar Activities (Lease of Venue) | GAD-GFPS | GAD-GFPS | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 3,000,000.00 | Market Scoping | |
| APP2026-137 | Supplies and Materials for GAD/ CODI Planning, Workshop, Seminar and Coordination Meetings, Round Table Discussions, Knowledge Sharing, Focus Group Discussions and Similar Activities | GAD-GFPS | GAD-GFPS | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 4,000,000.00 | Market Scoping | |
| APP2026-138 | Honoraria for Resource Persons for GAD/ CODI Planning, Workshop, Seminar and Coordination Meetings, Round Table Discussions, Knowledge Sharing, Focus Group Discussions and Similar Activities | GAD-GFPS | GAD-GFPS | Goods | Negotiated Procurement | As the need arises | As the need arises | GAA 2026 | 3,000,000.00 | Market Scoping | |
| APP2026-139 | Anti-VAWC Campaign Activities | GAD-GFPS | GAD-GFPS | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 10,000,000.00 | Market Scoping | |

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| APP2026-140 | Research, Studies and/or Surveys on Corruption, Human Rights, and GAD | GAD-GFPS | GAD-GFPS | Goods | Agency to Agency | As the need arises | As the need arises | GAA 2026 | 15,000,000.00 | Market Scoping | |
| APP2026-141 | Various GAD Capacity Building Programs (for OMB Officials, Employees, GFPS Members, CODI, among others) | GAD-GFPS | GAD-GFPS | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 10,000,000.00 | Market Scoping | |
| APP2026-142 | Comprehensive Work-Life Balance Programs and Activities | GAD-GFPS | GAD-GFPS | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 25,000,000.00 | Market Scoping | |
| APP2026-143 | Maintenance and Operation of Child Development Center/ Day Care Center | GAD-GFPS | GAD-GFPS | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 7,500,000.00 | Market Scoping | |
| APP2026-144 | GAD Related Supplies and Equipment | GAD-GFPS | GAD-GFPS | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 2,500,000.00 | Market Scoping | |
| APP2026-145 | Supply and Delivery of GAD Publications, Advocacy Materials, Collaterals, Tokens and Other Related Supplies and Equipment | GAD-GFPS | GAD-GFPS | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 6,500,000.00 | Market Scoping | |
| APP2026-146 | Service Provider for the Comprehensive Health Care Plan for the Office of the Ombudsman | GAD-GFPS | GAD-GFPS | Goods | Competitive Bidding | 1st Quarter 2026 | 2nd Quarter | GAA 2026 | 200,000,000.00 | Market Scoping | |
| APP2026-147 | Catering Services for the Campus Integrity Crusaders Activities/Seminars (NCR and Regions I to V) (OMB-Luzon) | LUZON | LUZON | Goods | Small Value Procurement | as the need arises | As the need arises | GAA 2026 | 146,000.00 | Market Scoping | |
| APP2026-148 | Lease of Venue for Training on Leadership for Campus Integrity Crusaders (TLC)/Integrity Development and Seminar Workshop (IDSW) (Regions I to V) | LUZON | LUZON | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 475,000.00 | Market Scoping | |
| APP2026-149 | Lease of Venue for CIC Orientation (Regions I to V) | LUZON | LUZON | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 390,000.00 | Market Scoping | |
| APP2026-150 | Lease of Venue for CIC Recognition Rites/Graduation (Regions I to V) | LUZON | LUZON | Goods | Small Value Procurement | Mar-26 | Apr-26 | GAA 2026 | 380,000.00 | Market Scoping | |
| APP2026-151 | Equipment Rental for CIC Activities/ Seminar (Lights and LED Wall) (Regions I to V) | LUZON | LUZON | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 120,000.00 | Market Scoping | |
| APP2026-152 | Lease of Venue for Training on Case Build-up for FIB Investigation | LUZON | LUZON | Goods | Small Value Procurement | Mar-2026 | May-2026 | GAA 2026 | 74,000.00 | Market Scoping | |

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| APP Code | Project Title | PMO | End-User or Implementing Unit | General Description of the Project | Mode of Procurement | Start of Procurement Activity | End of Procurement Activity (original date) | Source of Fund | Estimated Budget / Approved Budget for the Contract (PHP) | | |
| APP2026-153 | Supply and Delivery of Desktop Computers (Productivity Use) | MISS | MISS (350) | Goods | Competitive Bidding | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 29,750,000.00 | Market Scoping | |
| APP2026-154 | Supply and Delivery of Laptop Computers for Productivity Use (Including High-End Laptop Computers) | MISS | MISS (200) | Goods | Competitive Bidding | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 19,000,000.00 | Market Scoping | |
| APP2026-155 | Supply and Delivery of Portable External Drives (SSD/HDD) | MISS | OSP (23), PACPO (2), PIMRB (5), PAMO I AND II (91), FIO I AND II (69), FMIO (4), LUZON (3), GAO (4), PMB (9), MISS (5), MOLEO (23) | Goods | Small Value Procurement | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 1,271,000.00 | Market Scoping | |
| APP2026-156 | Supply and Delivery of Printers (includes Colored, Laserjet, and Dot Matrix Printers) | MISS | OSP (26), PACPO (15), PAMO I AND II (14), FIO I AND II (10), PIEMS AND PAMB (1), FMIO (1), LUZON (39), PMB (5), MISS (1), MOLEO (33), OMB PROPER (6) | Goods | Competitive Bidding | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 3,123,000.00 | Market Scoping | |
| APP2026-157 | Supply and Delivery of Heavy Duty Scanners | MISS | MISS (190) | Goods | Competitive Bidding | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 57,000,000.00 | Market Scoping | |
| APP2026-158 | Supply and Delivery of Memory/SD Cards | MISS | PIMRB (5), FIO I AND II (2) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 32,000.00 | Market Scoping | |
| APP2026-159 | Supply and Delivery of Card Reader | MISS | PIMRB | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 4,000.00 | Market Scoping | |
| APP2026-160 | Supply, Delivery, Installation, Testing, and Training of CAD Software (including laptop and plotter) | MISS | GAO (1) | Goods | Small Value Procurement | Apr-2026 | Jun-2026 | GAA 2026 | 1,500,000.00 | Market Scoping | |
| APP2026-161 | Supply and Delivery of Handheld Wireless Barcode Scanners | MISS | MISS (110) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-162 | Subscription service for PDF editor software application for creating, editing, and managing PDF documents (12 Months) | MISS | GAO (7), MISS (1 Lot) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 562,000.00 | Market Scoping | |
| APP2026-163 | Supply, Delivery, Installation, Testing and Commissioning of Biometric Door Access System | MISS | GAO (1 Lot), MOLEO (1) | Goods | Competitive Bidding | Apr-2026 | Jun-2026 | GAA 2026 | 4,249,000.00 | Market Scoping | |

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| APP Code | Project Title | PMO | End-User or Implementing Unit | General Description of the Project | Mode of Procurement | Start of Procurement Activity | End of Procurement Activity (original date) | Source of Fund | Estimated Budget / Approved Budget for the Contract (Php) | | |
| APP2026-164 | Supply and Delivery of Creative Software Applications and Services | MISS | PMB (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 35,000.00 | Market Scoping | |
| APP2026-165 | Supply and Delivery of Online Design and Publishing Tool/Platform | MISS | PMB (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 20,000.00 | Market Scoping | |
| APP2026-166 | Supply and Delivery of Data Storage Systems for Digitized Documents with Fault-Tolerant Setup Architectures and Backup Systems | MISS | MISS (1) | Goods | Competitive Bidding | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 45,000,000.00 | Market Scoping | |
| APP2026-167 | Primary Internet Leased Line Subscription (12 Months) | MISS | MISS (12) | Goods | Competitive Bidding | 2nd Quarter 2026 | 3rd Quarter 2026 | GAA 2026 | 3,000,000.00 | Market Scoping | |
| APP2026-168 | Secondary Internet Leased Subscription (12 Months) | MISS | MISS (12) | Goods | Competitive Bidding | 4th Quarter 2026 | 4th Quarter 2026 | GAA 2026 | 3,000,000.00 | Market Scoping | |
| APP2026-169 | Supply, Delivery, Installation, and Configuration of the Latest Version of Windows Server Operating System for Existing Servers including Upgrade to the Latest Version of Microsoft SQL Database Server Application for the Electronic New Government Accounting System with Data Migration Services | MISS | MISS (1) | Goods | Competitive Bidding | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 14,000,000.00 | Market Scoping | |
| APP2026-170 | Supply and Delivery of Annual License Subscription of OMB-Wide Endpoint Security Protection (Enterprise-Grade) | MISS | MISS (2250) | Goods | Competitive Bidding | 4th Quarter 2026 | 4th Quarter 2026 | GAA 2026 | 5,625,000.00 | Market Scoping | |
| APP2026-171 | Supply and Delivery of Hard Disks for Existing Data Backup System for Critical Systems | MISS | MISS (1 lot) | Goods | Small Value Procurement | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 1,200,000.00 | Market Scoping | |
| APP2026-172 | Supply, Delivery, Installation, Testing, and Commissioning of Security Doors for IT Facilities in the OMB Main Building | MISS | MISS (1 lot) | Goods | Small Value Procurement | 2nd Quarter 2026 | 3rd Quarter 2026 | GAA 2026 | 500,000.00 | Market Scoping | |
| APP2026-173 | Supply and Delivery of Network Performance Monitoring System | MISS | MISS (1 lot) | Goods | Competitive Bidding | 2nd Quarter 2026 | 3rd Quarter 2026 | GAA 2026 | 10,000,000.00 | Market Scoping | |
| APP2026-174 | ICT Repair, Maintenance, Supplies, Tools, Software Licences, Service Subscriptions and Other Materials | MISS | MISS | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-175 | Supply and Delivery of Cloud Hosting for Website (12 Months) | MISS | MISS (1) | Goods | Small Value Procurement | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 2,000,000.00 | Market Scoping | |
| APP2026-176 | Supply and Delivery of Teleprompter | MISS | MISS (1) | Goods | Small Value Procurement | 1st Quarter 2026 | 2nd Quarter 2026 | GAA 2026 | 100,000.00 | Market Scoping | |
| APP2026-177 | Supply and Delivery of Desktop File Server with UPS | MISS | MOLEO (11) | Goods | Small Value Procurement | Apr-2026 | Jun-2026 | GAA 2026 | 1,357,000.00 | Market Scoping | |
| APP2026-178 | Design and Development of an AI-powered Case Management System with an Integrated Document Management System inclusive of AI Infrastructure | MISS | MISS | Goods | Competitive Bidding | 3rd Quarter of 2026 | 3rd Quarter of 2026 | GAA 2026 | 250,000,000.00 | Market Scoping | |
| APP2026-179 | Digital Forensic Tools for Investigators with Accessories and Intensive Capacity Building Training Programs | MISS | MISS | Goods | Competitive Bidding | 2nd Quarter of 2026 | 3rd Quarter of 2026 | GAA 2026 | 40,000,000.00 | Market Scoping | |
| APP2026-180 | Dedicated Leased Line Internet Connection for OMB Propar (12 Months) | MISS | MISS | Goods | Direct Contracting | 4th Quarter of 2026 | 4th Quarter of 2026 | GAA 2026 | 1,350,000.00 | Market Scoping | |
| APP2026-181 | Subscription for SIP Trunking Services for Existing IP-Based Telephone System (12 Months) | MISS | MISS | Goods | Direct Contracting | 4th Quarter of 2026 | 4th Quarter of 2026 | GAA 2026 | 900,000.00 | Market Scoping | |
| APP2026-182 | Annual License Subscription Renewal for Red Hat Operating System | MISS | MISS | Goods | Small Value Procurement | 3rd Quarter of 2026 | 4th Quarter of 2026 | GAA 2026 | 1,950,000.00 | Market Scoping | |
| APP2026-183 | IT Helpdesk Ticketing System with Asset Management | MISS | MISS | Goods | Competitive Bidding | 1st Quarter of 2026 | 2nd Quarter of 2026 | GAA 2026 | 9,500,000.00 | Market Scoping | |
| APP2026-184 | Supply and Delivery of Portable Smart TV | MISS | MISS | Goods | Small Value Procurement | 2nd Quarter of 2026 | 3rd Quarter of 2026 | GAA 2026 | 975,000.00 | Market Scoping | |
| APP2026-185 | Wireless Local Area Network (WLAN) Infrastructure with Enterprise-Grade Security and Performance | MISS | MISS | Goods | Competitive Bidding | 1st Quarter of 2026 | 2nd Quarter of 2026 | GAA 2026 | 30,000,000.00 | Market Scoping | |
| APP2026-186 | Cloud-Based email Hosting Services Bundled with a Productivity Suite | MISS | MISS | Services | Competitive Bidding | 1st Quarter of 2026 | 2nd Quarter of 2026 | GAA 2026 | 12,600,000.00 | Market Scoping | |

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| APP Code | Project Title | PMO | End-User or Implementing Unit | General Description of the Project | Mode of Procurement | Start of Procurement Activity | End of Procurement Activity (original date) | Source of Fund | Estimated Budget / Approved Budget for the Contract (Php) | | |
| APP2026-187 | Subscription Service for Cloud-Based Video Conferencing Platform (12 months) | MISS | MISS, PACPO (1), LUZON (1), NIC (2) | Goods | Small Value Procurement | 1st Quarter of 2026 | 2nd Quarter of 2026 | GAA 2026 | 159,000.00 | Market Scoping | |
| APP2026-188 | Subscription Service for a Suite of Productivity Applications, Cloud Storage, and Collaboration Tools Seamlessly Compatible with Windows-Based Platforms (12 Months) | MISS | MISS | Goods | Small Value Procurement | 1st Quarter of 2026 | 2nd Quarter of 2026 | GAA 2026 | 25,000.00 | Market Scoping | |
| APP2026-189 | Subscription Service for Online Visual Collaboration Platform | MISS | MISS | Goods | Small Value Procurement | Jan-2026 | Mar-2026 | GAA 2026 | 50,000.00 | Market Scoping | |
| APP2026-190 | Consulting Services for Preparation of TOR and Procurement Documentation for the Acquisition of an "AI-powered Case Management System with an Integrated Document Management System inclusive of AI Infrastructure" | MISS | MISS | Consulting Services | Competitive Bidding | 1st Quarter of 2026 | 2nd Quarter of 2026 | GAA 2026 | 5,000,000.00 | Market Scoping | |
| APP2026-191 | Supply and Delivery of Learning Management System Subscription Renewal | MISS | NIC (100) | Goods | Direct Contracting | May-2026 | Jul-2026 | GAA 2026 | 180,000.00 | Market Scoping | |
| APP2026-192 | Specialized Internal Trainings (e.g. Supplies, Materials, & Meals) to be Conducted by NIC | NIC | NIC (35) | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 2,421,000.00 | Market Scoping | |
| APP2026-193 | Specialized Trainings For External Programs (e.g. Supplies, Materials & Meals) to be Conducted by NIC | NIC | NIC (35) | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 1,039,000.00 | Market Scoping | |
| APP2026-194 | Lease of Venue & Accommodations for Specialized Internal Trainings to be Conducted by NIC | NIC | NIC | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 5,544,000.00 | Market Scoping | |
| APP2026-195 | Lease of Venue & Accommodations for Specialized Trainings for External Programs to be Conducted by NIC | NIC | NIC | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 3,960,000.00 | Market Scoping | |
| APP2026-196 | Supply and Delivery of Bailbond Guide (Books) | PACPO | MOLEO (11) | Goods | Small Value Procurement | Mar-2026 | Jun-2026 | GAA 2026 | 4,000.00 | Market Scoping | |
| APP2026-197 | Supply and Delivery of of OMB Accountable Clearance Forms | PACPO | PACPO (150) | Goods | Agency to Agency | Apr-2026 | Jun-2026 | GAA 2026 | 3,056,000.00 | Market Scoping | |
| APP2026-198 | Supply and Delivery of Portable Sound System | PACPO | PACPO (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 25,000.00 | Market Scoping | |
| APP2026-199 | Supply and Delivery of Laser Presenter Remote | PACPO | PACPO (2) | Goods | Small Value Procurement | Mar-2026 | May-2026 | GAA 2026 | 6,000.00 | Market Scoping | |
| APP2026-200 | Catering Services for the Campus Integrity Crusaders Program Implementation a. CIC Congress (CCB) | PACPO | PACPO (700) | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 525,000.00 | Market Scoping | |
| APP2026-201 | Catering Services for the Campus Integrity Crusaders Program Implementation b. Training on Leadership for CICs (CCB) | PACPO | PACPO (1700) | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 1,275,000.00 | Market Scoping | |
| APP2026-202 | Catering Services for the Campus Integrity Crusaders Program Implementation c. CIC Orientation/Coordination Meetings (CCB) | PACPO | PACPO (1200) | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 600,000.00 | Market Scoping | |
| APP2026-203 | Venue/Accommodation for the Writeshop on the Development/Integration of Values and Anti-Corruption Concepts in the Subjects of Public Elementary and/or Secondary Levels Students | PACPO | PACPO (90) | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-204 | Supplies and Materials for CIC-Related Activities under CCB | PACPO | PACPO (30) | Goods | Small Value Procurement | As the need arises | May-2026 | GAA 2026 | 594,000.00 | Market Scoping | |

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Brgy. Bagong Pagasa, Diliman, Quezon City 1105

2026 ANNUAL PROCUREMENT PLAN (APP)

| PROCUREMENT PROJECT DETAILS | | | | | | PROJECTED TIMELINE | | FUNDING DETAILS | | PROCUREMENT STRATEGY OR TOOLS | REMARKS |
|-----------------------------|---|-------|-------------------------------|------------------------------------|-------------------------|-------------------------------|---|-----------------|---|-------------------------------|---------|
| APP Code | Project Title | PMO | End-User or Implementing Unit | General Description of the Project | Mode of Procurement | Start of Procurement Activity | End of Procurement Activity (original date) | Source of Fund | Estimated Budget / Approved Budget for the Contract (Php) | | |
| APP2026-205 | Supply and Delivery of Books and Reading Materials in Various Formats for Ombudsman Library | PACPO | PACPO (200) | Goods | Direct Contracting | Mar-2026 | Jul-2026 | GAA 2026 | 800,000.00 | Market Scoping | |
| APP2026-206 | Subscription of Online Legal Research Platforms | PACPO | PACPO (1) | Goods | Small Value Procurement | Mar-2026 | May-2026 | GAA 2026 | 459,000.00 | Market Scoping | |
| APP2026-207 | Supply and Delivery of Hybrid Camera with Kit lens | PIMRB | PIMRB (1), FIO I AND II (3) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 400,000.00 | Market Scoping | |
| APP2026-208 | Supply and Delivery of Camera Zoom Lens | PIMRB | PIMRB (2) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 136,000.00 | Market Scoping | |
| APP2026-209 | Supply and Delivery of Camera Wide-Angle Lens | PIMRB | PIMRB (2) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 136,000.00 | Market Scoping | |
| APP2026-210 | Supply and Delivery of High Quality Tripod | PIMRB | PIMRB (1) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 15,000.00 | Market Scoping | |
| APP2026-211 | Procurement for the Supply, Design, Production, and Printing/Publication of Various Ombudsman Materials | PIMRB | PIMRB | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 600,000.00 | Market Scoping | |
| APP2026-212 | Supply and Delivery of Led Video Lights | PIMRB | PIMRB (2) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 25,000.00 | Market Scoping | |
| APP2026-213 | Conduct of Various Capacity Building Programs on Safety and Health - Venue and Accommodations | PMB | SHC | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 1,500,000.00 | Market Scoping | |
| APP2026-214 | Conduct of Various Capacity Building Programs on Safety and Health - Supplies and Materials | PMB | SHC | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 750,000.00 | Market Scoping | |
| APP2026-215 | Conduct of Various Capacity Building Programs on Safety and Health - Logistics | PMB | SHC | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 750,000.00 | Market Scoping | |
| APP2026-216 | Conduct of SHC Planning Workshop and Coordination Meetings - Venue and Meals | PMB | SHC | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-217 | Conduct of SHC Planning Workshop and Coordination Meetings - Supplies and Materials | PMB | SHC | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-218 | Conduct of SHC Planning Workshop and Coordination Meetings - Logistics | PMB | SHC | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-219 | Conduct of Knowledge Sharing, Round Table Discussions, Focus Group Discussions and Similar Activities | PMB | SHC | Goods | Small Value Procurement | As the need arises | As the need arises | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-220 | Supply and Delivery of Fire Protective Suit (Fire Suit, Goggles, Helmet, Gloves, Hood and Boots) * | PMB | SHC (9) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-221 | Supply and Delivery of Emergency (Patient) Transport Vehicle and Emergency Equipment | PMB | SHC (3) | Goods | Competitive Bidding | Feb-2026 | Apr-2026 | GAA 2026 | 9,000,000.00 | Market Scoping | |
| APP2026-222 | Supply and Delivery of Fire Fighting Equipment Cabinet | PMB | SHC (9) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 500,000.00 | Market Scoping | |

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2026 ANNUAL PROCUREMENT PLAN (APP)

| PROCUREMENT PROJECT DETAILS | | | | | | PROJECTED TIMELINE | | FUNDING DETAILS | | PROCUREMENT STRATEGY OR TOOLS | REMARKS |
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| APP Code | Project Title | PMO | End-User or Implementing Unit | General Description of the Project | Mode of Procurement | Start of Procurement Activity | End of Procurement Activity (original date) | Source of Fund | Estimated Budget / Approved Budget for the Contract (Php) | | |
| APP2026-223 | Supply and Delivery of Self Contained Breathing Apparatus (SCBA) | PMB | SHC (9) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-224 | Supply and Delivery of Clicker | PMB | PMB (2), MOLEO (2) | Goods | Small Value Procurement | Feb-2026 | Apr-2026 | GAA 2026 | 8,000.00 | Market Scoping | |
| APP2026-225 | Various Publications | PMB | PMB | Goods | Small Value Procurement | as the need arises | As the need arises | GAA 2026 | 270,000.00 | Market Scoping | |
| APP2026-226 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Venue / Accommodation - events management) (SEAOF - 1) | PMB | PMB | Goods | Negotiated Procurement | Jan-2026 | -Jun-2026 | GAA 2026 | 4,000,000.00 | Market Scoping | |
| APP2026-227 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Venue / Accommodation - events management) (SEAOF - 2) | PMB | PMB | Goods | Negotiated Procurement | -Jun-2026 | -Nov-2026 | GAA 2026 | 4,500,000.00 | Market Scoping | |
| APP2026-228 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Venue / Accommodation - events management) (SILAK) | PMB | PMB | Goods | Negotiated Procurement | -Jun-2026 | -Dec-2026 | GAA 2026 | 3,500,000.00 | Market Scoping | |
| APP2026-229 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Venue / Accommodation - events management) (IMP) | PMB | PMB | Goods | Negotiated Procurement | -Jun-2026 | -Dec-2026 | GAA 2026 | 500,000.00 | Market Scoping | |
| APP2026-230 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Venue / Accommodation - events management) (IDC) | PMB | PMB | Goods | Negotiated Procurement | -Mar-2026 | -Dec-2026 | GAA 2026 | 2,000,000.00 | Market Scoping | |
| APP2026-231 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Venue / Accommodation - events management) (Aral at Asa) | PMB | PMB | Goods | Negotiated Procurement | -Mar-2026 | -Dec-2026 | GAA 2026 | 500,000.00 | Market Scoping | |
| APP2026-232 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Venue / Accommodation - events management) (Other Explorative/Coordination Activities/Meetings) | PMB | PMB | Goods | Negotiated Procurement | -Mar-2026 | -Dec-2026 | GAA 2026 | 200,000.00 | Market Scoping | |
| APP2026-233 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Meals/ Supplies/ Materials / Cash Prizes) (SEAOF - 1) | PMB | PMB | Goods | Negotiated Procurement | Jan-2026 | -Jun-2026 | GAA 2026 | 2,250,000.00 | Market Scoping | |
| APP2026-234 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Meals/ Supplies/ Materials / Cash Prizes) (SEAOF - 2) | PMB | PMB | Goods | Negotiated Procurement | -Jun-2026 | -Nov-2026 | GAA 2026 | 2,250,000.00 | Market Scoping | |
| APP2026-235 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Meals/ Supplies/ Materials / Cash Prizes) (SILAK) | PMB | PMB | Goods | Negotiated Procurement | -Jun-2026 | -Dec-2026 | GAA 2026 | 3,000,000.00 | Market Scoping | |
| APP2026-236 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Meals/ Supplies/ Materials / Cash Prizes) (IMP) | PMB | PMB | Goods | Negotiated Procurement | -Jun-2026 | -Dec-2026 | GAA 2026 | 300,000.00 | Market Scoping | |
| APP2026-237 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Meals/ Supplies/ Materials / Cash Prizes) (IDC) | PMB | PMB | Goods | Negotiated Procurement | -Mar-2026 | -Dec-2026 | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-238 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Meals/ Supplies/ Materials / Cash Prizes) (Aral at Asa) | PMB | PMB | Goods | Negotiated Procurement | -Mar-2026 | -Dec-2026 | GAA 2026 | 300,000.00 | Market Scoping | |
| APP2026-239 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Meals/ Supplies/ Materials / Cash Prizes) (Other Explorative/Coordination Activities/Meetings) | PMB | PMB | Goods | Negotiated Procurement | -Mar-2026 | -Dec-2026 | GAA 2026 | 250,000.00 | Market Scoping | |
| APP2026-240 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Transportation / Logistics) (SEAOF - 1) | PMB | PMB | Goods | Small Value Procurement | Jan-2026 | -Jun-2026 | GAA 2026 | 3,000,000.00 | Market Scoping | |
| APP2026-241 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Logistics and Transportation) (SEAOF - 2) | PMB | PMB | Goods | Competitive Bidding | -Jun-2026 | -Nov-2026 | GAA 2026 | 4,000,000.00 | Market Scoping | |
| APP2026-242 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Transportation / Logistics) (SILAK) | PMB | PMB | Goods | Competitive Bidding | -Jun-2026 | -Dec-2026 | GAA 2026 | 3,500,000.00 | Market Scoping | |
| APP2026-243 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Transportation / Logistics) (IMP) | PMB | PMB | Goods | Small Value Procurement | -Jun-2026 | -Dec-2026 | GAA 2026 | 200,000.00 | Market Scoping | |
| APP2026-244 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Logistics and Transportation) (IDC) | PMB | PMB | Goods | Small Value Procurement | -Mar-2026 | -Dec-2026 | GAA 2026 | 1,000,000.00 | Market Scoping | |
| APP2026-245 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Transportation / Logistics) (Aral at Asa) | PMB | PMB | Goods | Small Value Procurement | -Mar-2026 | -Dec-2026 | GAA 2026 | 500,000.00 | Market Scoping | |

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| APP2026-246 | Conduct of Training / Conference / Symposium / Activities / Meetings Implemented / Facilitated by PMB (Transportation / Logistics) (Other Explorative/Coordination Activities/Meetings) | PMB | PMB | Goods | Small Value Procurement | -Mar-2026 | -Dec-2026 | GAA 2026 | 250,000.00 | Market Scoping | |

TOTAL: 1,615,114,000.00


 GLENN B. ROENAS
 Member, OMB Central


 KING ROQUE JOSE BAYAN, JR.
 Member, OMB Central

AD-HOC SECRETARIAT


 JULMAR L. DE CAMPO
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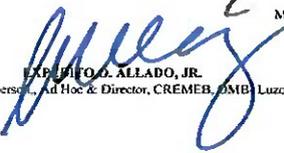

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 JEFFREY L. RAVELO
 Member


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 Vice-Chairperson, Ad Hoc & Director, CREMEB, OMB Luzon


 MARIA OLIVIA ELENA A. ROXAS
 Chairperson, Ad Hoc & Assistant Ombudsman, FIO II

Certified Funds Available:

FINANCIAL AND MANAGEMENT SERVICE

APPROVED BY:

 JESUS CASPIN C. REMULLA
 Ombudsman