



Republic of the Philippines
 DEPARTMENT OF AGRICULTURE
PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION
 ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 CERTIFIED
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ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Supplies and Materials Expenses	Admin./R&D/ESETS/ Operations	Supply and Delivery of Various Supplies and Materials (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	18,050,000.00		
Supplies and Materials Expenses	CTF - FMFOD	Supply and Delivery of Various Supplies and Materials (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	1,625,000.00		
Utility Expenses	AD/TMTD	Supply of Electricity, Water and Other Services (General Services)	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	12,370,000.00		
Advertising Expenses	Applied Communications Division	Advertising requirements to enhance the promotion and media presence of PHIMech (Goods)	NP- Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	100,000.00		
Auditing Services	IMS	Hiring of a Certifying Body for the Integrated Management System External Audit of PHIMech	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	500,000.00		
Subscription Expenses	TMTD	Provision of Internet Subscription Services (Goods)	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	32,000.00		
Subscription Expenses	Administrative Division	Provision of Internet Subscription Services of BPED Coverage (Goods)	Direct Contracting	No	N/A	01/2026	12/2026	Trust Receipts - CFITF	1,800,000.00		
Subscription Expenses	TMTD	Provision of Journal Subscription Services (Goods)	Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant Products, Electronic Charging Devices, and Online Subscription	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	48,000.00		
IT Supplies and Equipment	ICTDTD	Supply and Delivery of Various IT Supplies and Equipment	Competitive Bidding	No	LCB/LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	24,460,000.00		
IT Supplies and Equipment	ICTDTD	Supply and Delivery of Various IT Supplies and Equipment	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	290,000.00		


ICT Software Licenses and Subscriptions	ICTDTD	Provision of Various ICT Software Licenses and Subscriptions (Goods)	Competitive Bidding	No	LCB/LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	5,134,500.00		
ICT Software Licenses and Subscriptions	ICTDTD	Provision of Various ICT Software Licenses and Subscriptions (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	350,000.00		
Repairs and Maintenance	Admin./R&D/ESETS/ Operations	Repair and Maintenance of Various Equipment & Vehicles (Goods) Buildings, and Other Facilities (Infrastructure Project)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	5,435,000.00		
Laboratory Services	R&D	Provision of Various Laboratory Services for R&D Projects (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	300,000.00		
Renewal of Contract of Janitorial Services	Administrative Division	Supply of Janitorial Services (Goods)	Competitive Bidding	Yes	LCB/LCRB	12/2025	12/2025	GAA 2026 - Current Appropriation	4,178,848.89	Early Procurement Activity	Renewal of Regular and Recurring Services
Renewal of Contract of Security Services	Administrative Division	Supply of Security Services (Goods)	Competitive Bidding	Yes	LCB/LCRB	12/2025	12/2025	GAA 2026 - Current Appropriation	9,047,666.72	Early Procurement Activity	Renewal of Regular and Recurring Services
Training Expenses	Various End-User	Procurement of Venue, Accommodation and Meals during trainings and workshops	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	7,700,000.00		
Training Expenses	CTF - FMFOD	Procurement of Venue, Accommodation and Meals during CTF trainings and workshops	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	2,400,000.00		
Awards/Rewards and Prizes	Various End-User	Procurement of rewards and prizes during Anniversary, Trainings and other PHilMech activities (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	375,000.00		
Printing and Publication Expenses	Various End-User	Printing and Publication of Various PHilMech's Promotional Materials (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	1,031,000.00		
Printing and Publication Expenses	CTF - FMFOD	Printing and Publication of Various CTF Promotional Materials (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	88,000.00		
Courier Expenses	Various End-User	Provision of Courier and Postage Services (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	330,000.00		
Courier Expenses	CTF - FMFOD	Provision of CTF Courier and Postage Services (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	36,000.00		
Rent/Lease Expenses	Various End-User	Rental of equipment and motor vehicle during training/lease of office space (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	4,515,000.00		
Rent/Lease Expenses	CTF - FMFOD	Rental of motor vehicle during CTF training (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	70,000.00		
Fuel, Oil and Lubricants Expenses	Various End-User	Supply of Fuel, Oil, and Lubricants for the use of PHilMech's Transport Services	Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant Products, Electronic Charging Devices, and Online Subscription	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	5,115,000.00		

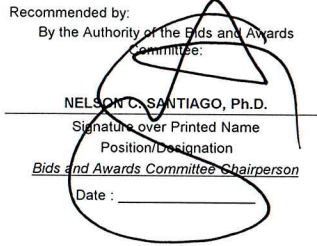
Fuel, Oil and Lubricants Expenses	CTF - FMFOD	Supply of Fuel, Oil, and Lubricants for the use of PHilMech's Transport Services	Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant Products, Electronic Charging Devices, and Online Subscription	No	N/A	01/2026	12/2026	Trust Receipts - CFITF	4,567,000.00	
Machinery and Equipment Outlay	Admin./R&D/ESETS/ Operations	Supply and Delivery of Various Equipment (Goods)	Competitive Bidding	No	LCB/LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	3,700,000.00	
Other Maintenance and Operating Expenses	Admin./R&D/ESETS/ Operations	Procurement of Various Miscellaneous Items (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	320,000.00	
Professional Services	Various End-User	Hiring of Contract of Service personnel as help for the project implementations	Competitive Bidding	No	LCB/LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	225,591,360.00	
Representation Expenses	Admin./R&D/ESETS/ Operations	Provision of meals for official meetings and functions	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	3,700,000.00	
Representation Expenses	CTF - FMFOD	Provision of meals for CTF meetings and functions	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	1,200,000.00	
Supply, Delivery, and Installation of 1 Catwalk Caged Ladder	Agricultural Mechanization Division	Supply, Delivery, and Installation of Catwalk Caged Ladder (Infrastructure)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	370,000.00	
Supply and Delivery of 3 units Passenger Vans	Administrative Division	Supply and Delivery of 3 units Passenger Vans (Goods)	Competitive Bidding	No	LCB/LCRB	11/2026	01/2026	GAA 2026 - Current Appropriation	7,500,000.00	
Design and Build for the Proposed Construction of Drying System II Warehouse										
Lot 1 - Design and Build for the Proposed Construction of 86 Sites for Drying System II Warehouse for Luzon	RCEF- FMFOD	Construction of 86 Sites for Drying System II Warehouse for Luzon (Infrastructure) to be undertaken thru Design and Build	Competitive Bidding	No	LCB/LCRB	03/2026	05/2026	Special Account to the General Fund	1,858,373,858.10	
Lot 2 -Design and Build for the Proposed Construction of 29 Sites for Drying System II Warehouse for Visayas	RCEF- FMFOD	Construction of 29 Sites for Drying System II Warehouse for Visayas (Infrastructure) to be undertaken thru Design and Build	Competitive Bidding	No	LCB/LCRB	03/2026	05/2026	Special Account to the General Fund	626,660,952.15	
Lot 3 - Design and Build for the Proposed Construction of 35 Sites for Drying System II Warehouse for Mindanao	RCEF- FMFOD	Construction of 35 Sites for Drying System II Warehouse for Mindanao (Infrastructure) to be undertaken thru Design and Build	Competitive Bidding	No	LCB/LCRB	03/2026	05/2026	Special Account to the General Fund	756,314,942.25	
Design and Build for the Proposed Construction of Drying System I Shed	RCEF- FMFOD	Construction of 7 Sites for Drying System I Shed nationwide (Infrastructure) to be undertaken thru Design and Build	Competitive Bidding	No	LCB/LCRB	03/2026	05/2026	Special Account to the General Fund	46,384,412.13	
Design and Build for the Proposed Construction of Warehouse	RCEF- FMFOD	Construction of 3 Sites for Warehouse nationwide (Infrastructure) to be undertaken thru Design and Build	Competitive Bidding	No	LCB/LCRB	03/2026	05/2026	Special Account to the General Fund	119,113,943.88	
Supply, Delivery, and Testing of 80 units Walking-Type Agricultural Tractor with Complete Accessories	RCEF- FMFOD	Supply, Delivery, and Testing of Walking-Type Agriculture Tractor with Complete Accessories (Goods)	Competitive Bidding	No	LCB/LCRB	02/2026	04/2026	Special Account to the General Fund	9,600,000.00	
Supply, Delivery, and Testing of 200 units Four-Wheel Tractor with Implements/Attachments	RCEF- FMFOD	Supply, Delivery and Testing of Four-Wheel Tractor with Implements/Attachments (Goods)	Competitive Bidding	No	LCB/LCRB	03/2026	05/2026	Special Account to the General Fund	314,000,000.00	

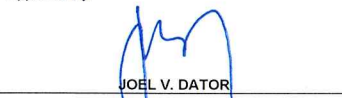
Lot 1 - Construction of One-Storey Shared Processing Facility White Copra Oil Building in Timbang-Timbang, Alicia, Zamboanga Sibugay	CTF - FMFOD	Construction of 1-Storey Shared Processing Facility White Copra Oil Building in Timbang-Timbang, Alicia, Zamboanga Sibugay (Infrastructure)	Negotiated Procurement - Two-Failed Biddings	No	LCB/LCRB	01/2026	03/2026	Trust Receipts - CFITF	30,169,854.00		
Lot 2 - Construction of One-Storey Shared Processing Facility White Copra Oil Building in Cogon, Island Garden City of Samal, Davao Del Norte	CTF - FMFOD	Construction of 1-Storey Shared Processing Facility White Copra Oil Building in Cogon, Island Garden City of Samal, Davao Del Norte (Infrastructure)	Negotiated Procurement - Two-Failed Biddings	No	LCB/LCRB	01/2026	03/2026	Trust Receipts - CFITF	30,169,854.00		
Supply and Delivery of Delivery Trucks and Light Utility Vans											
Lot 1 - Supply and Delivery of 15 units Delivery Truck	CTF - FMFOD	Provision of Delivery Truck for the implementation of Coconut Farmers Industry Development Plan - Shared Facilities for Processing (Goods)	Competitive Bidding	No	LCB/LCRB	01/2026	03/2026	Trust Receipts - CFITF	38,977,500.00		
Lot 2 - Supply and Delivery of 2 units Light Utility Van	CTF - FMFOD	Provision of Light Utility Van for the implementation of Coconut Farmers Industry Development Plan - Shared Facilities for Processing (Goods)	Competitive Bidding	No	LCB/LCRB	01/2026	03/2026	Trust Receipts - CFITF	3,045,000.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of Common-Use Supplies and Equipment (CSE) with PS-DBM	Admin./R&D/ESETS/ Operations	Procurement of Various CSEs to support the regular operations of the agency (Goods)	NP- Agency-to-Agency	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	1,823,000.00		
Procurement of Common-Use Supplies and Equipment (CSE) with PS-DBM	CTF - FMFOD	Procurement of Various CSEs to support the CTF operations (Goods)	NP- Agency-to-Agency	No	N/A	01/2026	12/2026	Trust Receipts - CFITF	185,000.00		
Procurement of Airline Tickets with PS-DBM	Admin./R&D/ESETS/ Operations	Procurement of Airline Tickets for official travel of PHilMech staff (Goods)	NP- Agency-to-Agency	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	7,996,500.00		
Procurement of Airline Tickets with PS-DBM	CTF - FMFOD	Procurement of Airline Tickets for official travel of FMFOD staff (Goods)	NP- Agency-to-Agency	No	N/A	01/2026	12/2026	Trust Receipts - CFITF	4,200,000.00		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 13,226,515.61
Total Amount of CSEs to be purchased from PS-DBM: 14,204,500.00
Total Amount of Estimated Budget: 10,364,926,984.12

Prepared by:

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Bids and Awards Committee Secretariat
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