



AGRICULTURAL CREDIT POLICY COUNCIL
ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE
 FINAL
 UPDATED [Version No. 2]

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											
Procurement of Janitorial Services FY 2025	ADMIN	General Services	Competitive Bidding	Yes		Dec-24	Dec-24	GAA/SB	1,800,000.00		
Procurement of Security Services FY 2025	ADMIN	General Services	Competitive Bidding	Yes		Dec-24	Dec-24	GAA/SB	3,600,000.00		
One (1) Year Subscription of Fortinet Fortigate 100F Security Services	ISMD	Goods	Small Value Procurement	No	LCRQ	Jan-25	Jan-25	GAA	300,000.00		
Procurement of Online Office Productivity Software	ISMD	Goods	Small Value Procurement	No		Mar-25	Mar-25	GAA	2,000,000.00		
One Year Renewal of Subscription of Email Services	ISMD	Goods	Small Value Procurement	No		Mar-25	Mar-25	GAA	2,000,000.00		
Procurement of Tokens for the 2025 Agriculture and Fisheries Finance Policy Forum	PPD	Goods	Small Value Procurement	No		Mar-25	Mar-25	SB	330,000.00		
Rental of Two(2) Units of Heavy Duty Copier	GSD	Goods	Small Value Procurement	No		Mar-25	Mar-25	GAA/SB	180,000.00		
Procurement of Ten (10) Sets of Desktop Computers for DA-OSEC, Branded	ISMD	Goods	Small Value Procurement	No		Mar-25	Mar-25		500,000.00		
Procurement of One (1) Laptop Computer for DA-OSEC, Branded	ISMD	Goods	Small Value Procurement	No	SCRQ	Mar-25	Mar-25		50,000.00		
Procurement of Various Tokens for SFFIS 2024	PRAD	Goods	Small Value Procurement	No		Mar-25	Mar-25	SB	385,000.00		

Procurement of Four (4) Tablet Device, Branded	PRAD	Goods	Small Value Procurement	No	LCRQ	Mar-25	Mar-25	SB	196,000.00		
Procurement of Twenty (20) Tablet Device, Branded	PRAD	Goods	Small Value Procurement	No	LCRQ	Mar-25	Mar-25	SB	400,000.00		
Procurement of Uninterruptible Power Supply for ACPC Servers	ISMD	Goods	Small Value Procurement	No	LCRQ	Apr-25	Apr-25	SB	680,000.00		
Procurement of Twenty (20) Tablet Device for PDD, FRD and ADD, Branded	ISMD	Goods	Small Value Procurement	No	LCRQ	Apr-25	Apr-25	SB	980,000.00		
Procurement of One (1) Portable Speaker and Wireless Microphone, Branded	ISMD	Goods	Small Value Procurement	No	LCRQ	Apr-25	Apr-25	SB	50,000.00		
Procurement of Mobile Television Stand	PPD, FMD	Goods	Small Value Procurement	No	LCRQ	Apr-25	Apr-25	SB	40,000.00		
Procurement of Smart Television, Branded	PPD, FMD	Goods	Small Value Procurement	No	LCRQ	Apr-25	Apr-25	SB	100,000.00		
Procurement of Nine (9) Standing Desk Converters	ISMD	Goods	Small Value Procurement	No	LCRQ	Apr-25	Apr-25	SB	135,000.00		
Procurement of Twenty Nine (29) Wireless Keyboard and Mouse Combo, Branded	ISMD	Goods	Small Value Procurement	No	LCRQ	Apr-25	Apr-25	SB	87,000.00		
Procurement of Twenty Nine (29) LCD Monitors, Branded	ISMD	Goods	Small Value Procurement	No	LCRQ	Apr-25	Apr-25	SB	348,000.00		
Procurement of Eight (8) Wireless Printers for ACPC Head Office Personnel	ISMD	Goods	Small Value Procurement	No	LCRQ	Apr-25	Apr-25	SB	240,000.00		
Procurement of One (1) License of Remote Access and Control Software for One (1) Year Subscription	ISMD	Goods	Small Value Procurement	No	LCRQ	Apr-25	Apr-25	SB	100,000.00		
Procurement of Dri-Fit Round Neck Shirts	GSD	Goods	Small Value Procurement	No	LCRQ	May-25	May-25	SB	107,500.00		
Provision of Annual Physical Examination for Agricultural Credit Policy Council Employees	ADMIN	Goods	Small Value Procurement	No	LCRQ	May-25	May-25	SB	1,182,500.00		
Procurement of One (1) Unit of A3 Colour Multifunction Network Printer, Branded	ISMD	Goods	Small Value Procurement	No	LCRQ	May-25	May-25	SB	400,000.00		
Procurement of Sixteen (16) Laptop Computers, Branded	ISMD	Goods	Small Value Procurement	No	LCRQ	May-25	May-25	SB	1,120,000.00		
Renewal of One (1) License of Website Plugins Subscription	ISMD	Goods	Small Value Procurement	No	LCRQ	May-25	May-25	SB	300,000.00		


Hotel and Lodging and Meeting Facilities, Conduct of Writeshop for Agri-Negosyo for OFWs Program	MD	Lease of Venue	Small Value Procurement	No	LCRQ	May-25	May-25	SB	90,000.00		
Lease of Venue and Transpo Services for the Conduct of Organizational Wellness and Professional Development Workshop	ADMIN	Lease of Venue	Small Value Procurement	No	LCRQ	May-25	May-25	SB	1,840,000.00		
Procurement of Six (6) All-in-One Desktop Computers for ACPC Execom, Branded	ISMD	Small Value Procurement	No	LCRQ	May-25	May-25	SB	SB	600,000.00		
Procurement of Fifty-One Laptop Computers with USB Hub	ISMD	Goods	Competitive Bidding	No	LCRQ	May-25	May-25	SB	4,590,000.00		
Supply and Delivery of Office Supplies for the 2nd Quarter	ISMD	Goods	Small Value Procurement	No	LCRQ	May-25	May-25	GAA	80,000.00		
Procurement of System Development Tool	ISMD	Goods	Small Value Procurement	No	SCRQ	Apr-25	Apr-25	GAA	300,000.00		
Procurement of Nine (9) Wireless Printers for ACPC Field Focal Personnel	ISMD	Goods	Small Value Procurement	No	SCRQ	Apr-25	Apr-25	SB	87,000.00		
Procurement of Systems Evaluation for Ace Portal and ACPC Access	ISMD	Consulting	Small Value Procurement	No	SCRQ	May-25	Dec-25	101	1,000,000.00		
Procurement of Third Party Legal Consultant	ISMD	Consulting	Small Value Procurement	No	LCRQ	May-25	Dec-25	101	800,000.00		
Procurement of Two (2) Data Recovery Software for Windows and Mac	ISMD	Goods	Small Value Procurement	No	LCRQ	May-25	Jul-25	SB	50,000.00		
One (1) Year Subscription of Artificial Intelligence (AI) Work Assistant Tool	ISMD	Goods	Small Value Procurement	No	LCRQ	May-25	Jul-25	SB	150,000.00		
Procurement of One (1) Network Controller, Branded	ISMD	Goods	Small Value Procurement	No	LCRQ	May-25	Jun-25	SB	50,000.00		
One (1) Year Subscription of Cloud-Based E-Signature Service	ISMD	Goods	Small Value Procurement	No	SCRQ	Jun-25	Jun-25	SB	900,000.00		
Production of Six (6) Radio Plugs Featuring ACPC Programs	CPAD	Goods	Small Value Procurement	No	LCRQ	Jun-25	Jun-25	SB	600,000.00	LCA/LCCA	
Lease of Venue for the Conduct of ACPC Mid-Year Assessment and Catch-Up Planning Workshop	BAC	Lease of Venue	Small Value Procurement	No	LCRQ	Jul-25	Jul-25	SB	164,800.00		
One (1) Unit Laptop, Branded	ISMD	Goods	Small Value Procurement	No	LCRQ	Jul-25	Jul-25	SB	130,000.00		

Procurement of Various Tokens for KITA MO NA! Activities	CB	Goods	Small Value Procurement	No	LCRQ	Jul-25	Jul-25	SB	216,000.00		
Procurement of 3 units Tablet Device, Branded	FMD	Goods	Small Value Procurement	No	LCRQ	Jul-25	Jul-25	SB	150,000.00		
Procurement of 300 pcs of Kita Mo na Polo Shirt	CB	Goods	Small Value Procurement	No	LCRQ	Aug-25	Aug-25	SB	150,000.00		
Procurement of Sixteen (16) Pieces of Rubber Tires for ACPC Vehicles	ADMIN	Goods	Small Value Procurement	No	LCRQ	Aug-25	Aug-25	SB	92,400.00		
Lease of Venue & Meals for the Conduct of Agri Credit Ugnayan in Region V	CPAD	Goods	Small Value Procurement	No	LCRB	Aug-25	Aug-25	SB	397,000.00	LCA/LCCA	
Procurement of Three (3) Licenses of Multimedia Software Package	ISMD	Goods	Small Value Procurement	No	LCRB	Aug-25	Aug-25	SB	240,000.00		
Procurement of Tokens for ECAC and CCSM	ALERT ARBO	Goods	Small Value Procurement	No	LCRB	Aug-25	Aug-25	SB	50,500.00		
Procurement of 4 Units of Digital Voice Recorder	CPAD	Goods	Small Value Procurement	No	LCRQ	Sep-25	Sep-25	SB	30,000.00	LCA/LCCA	
Procurement of 2 Units Wireless Video Transmitter & Receiver, Branded	CPAD	Goods	Small Value Procurement	No	SCRQ	Sep-25	Sep-25	SB	60,000.00		
Procurement of 1 Unit Live Stream Switcher, Branded	CPAD	Goods				Sep-25	Sep-25	SB	30,000.00		
Procurement of 1 Unit Multi-Channel Audio Interface, Branded	CPAD	Goods	Small Value Procurement	No	LCRQ	Sep-25	Sep-25	SB	40,000.00		
Procurement of 9 Units of Power Bank, Branded	CPAD	Goods	Small Value Procurement	No	LCRQ	Sep-25	Sep-25	SB	27,000.00		
Procurement of 2 Units Wireless Microphone System with Charging Case	CPAD	Goods	Small Value Procurement	No	LCRQ	Sep-25	Sep-25	SB	50,000.00		
Procurement of 9-Person Wireless Headset Intercom System, Branded	CPAD	Goods	Small Value Procurement	No	LCRQ	Sep-25	Sep-25	SB	300,000.00		
Procurement 8 Host Licenses for Video Conferencing Software	ISMD	Goods	Small Value Procurement	No	LCRQ	Sep-25	Sep-25	SB	200,000.00		

Full Board and Lodging for the Implementation of the ANYO-PALAY	PDD	Lease of Venue	Small Value Procurement	No	SCRQ	Nov-25	Nov-25	SB	297,300.00		
LAYOUT AND PRINTING OF 2026 DESK CALENDAR	CPAD	Goods	Small Value Procurement	No	MARB	Dec-25	Dec-25	SB	600,000.00		
Procurement of Cloud-Based Security Solutions	ISMD	Goods	Small Value Procurement	No	LCRQ	Dec-25	Dec-25	SB	700,000.00		
Procurement of Institutional Token (Corporate Planner)	CPAD	Goods	Small Value Procurement	No	MARB	Dec-25	Dec-25	SB	600,000.00		
REI Procurement of Consulting Services for the Assessment of People's Organizations Under the Community-Based Forest Management Program of the DENR	PRAD / ALERT ARBO	Consulting	Competitive Bidding	No	HRB	Jun-25	Dec-26	ALERT	2,000,000.00		Still on-going for contract approval
Engagement of Third Party Services Certifying Body for the Certification of ACPC QMS to ISO 9001:2015	ADMIN	Consulting	Small Value Procurement	No	HRRB	Oct-25	Oct-25	SB	350,000.00		
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 Air Tickets for Official Travels via PS-PhilGEPS GFA	OED/PPD/PDD/MD/CPAD	Goods	Agency to Agency	No	SLCC	Jan-25	Dec-25	GAA	3,235,000.00	PS-PhilGEPS Web Portals	
Procurement of Common-Used Supplies Available in PS-DBM	ADMIN	Goods	Agency to Agency	No		Jan-25	Oct-25	GAA	2,350,000.00		

Total Amount of Estimated Budget for EPA Projects: 5,400,000.00
Total Amount of CSEs to be purchased from PS-DBM: 3,235,000.00
Total Amount of Estimated Budget: 41,208,000.00


Prepared by:


Cristina Moreno (Jan 28, 2026 17:40:42 GMT+8)
CRISTINA P. MORENO
AO III
Bids and Awards Committee Secretariat

Date : _____

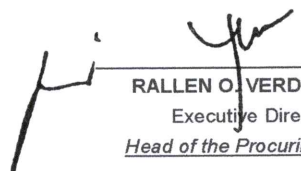
Recommended by:

By the Authority of the Bids and Awards


Norman William S. Kraft (Jan 28, 2026 18:06:53 GMT+8)
NORMAN WILLIAM S. KRAFT
Director II
Bids and Awards Committee Chairperson

Date : _____

Approved by:


RALLEN O. VERDADERO
Executive Director
Head of the Procuring Entity

Date : _____