

Registration, Insurance, and Participation Fees for CHR-NCR Office Service Vehicles	Administrative and Support Division	Registration and Reinsurance of Service Vehicles (Goods)	Negotiated Procurement - Agency-to-Agency	No		01/2025	12/2025	GAA	28,000.00		Charge to Operating Expense Motor Vehicle Insurance premium paid directly to GSIS. Registration fee to be paid directly to LTO
Renewal of Fidelity Bond Coverage	Administrative and Support Division	Provision of Fidelity Bond Coverage (Goods)	Negotiated Procurement - Agency-to-Agency	No		12/2025	12/2025	GAA	6,000.00		Charge to Operating Expense Pay directly to Bureau of Treasury
Supply and Delivery of Care Kits for CICLs	Investigation Division	Tokens and Souvenirs (Goods)	Small Value Procurement	No	LCRB	01/2025	03/2025	GAA	16,000.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Meals for the Conduct of Operational and Focal Meetings	All Division	Office Operations and Communication Support (Goods)	Direct Acquisition	No		01/2025	12/2025	GAA	141,600.00		Charge to Operating Expense Division/Office/BAC/HRMPSB Meetings
Postage and courier expenses	Investigation Division		Direct Acquisition	No		01/2025	12/2025	GAA	120,000.00		Charge to Operating Expense
Communication Expense	Investigation Division, Legal Division		Direct Acquisition	No		01/2025	12/2025	GAA	6,000.00		Charge to Operating Expense
Supply of Packed Meals and Catering Services for CHR-NCR Activities	Investigation Division	Packed Meals/Catering Services for Trainings/ Activities/Others (Goods)	Direct Acquisition	No		03/2025	12/2025	GAA	56,000.00		Charge to Operating Expense for the conduct of Visitation to Bahay Pag-Asa Facilities, Mental Health Institutions, Police/BJMP/BUCOR/NBI Facilities
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) for CHR-NCR Office for FY 2026	Administrative and Support Division	CSE Procurement thru DBM-PS (Goods)	Negotiated Procurement - Agency-to-Agency	No		07/2025	10/2025	GAA	57,269.05		Based on the submitted APP-CSE FY 2025

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 71,800.00
Total Amount of CSEs to be purchased from PS-DBM: 57,269.05
Total Amount of Estimated Budget: 2,309,157.12

Prepared by:



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Head
Bids and Awards Committee Secretariat

Date: 27 January 2026

Recommended by:
By the Authority of the Bids and Awards Committee:



SAMMY A. DAVID
Bids and Awards Committee Chairperson

Date: 27 January 2026

Approved by:



ATTY. KRISTIAN JEFF C. EPISCOPO
Head of the Procuring Entity

Date: 27 January 2026