

The Comprehensive Sectoral Profiling System (CSPS) is a data analytics and management systems for NCDAA Advocacy	Management Information System Section- Information System Section	1 Lot	Direct Contracting	NO	Single Rated Responsive Bid	Jul-26	Aug-26	GAA 2026	783,000.00	NONE	
Lease of Venue and Meals for the Side Event during the COSPI-9	Technical Cooperation Division	125 pax x 1,800	NP Lease of Venue	NO	Lowest Calculated Responsive Bid or LCRB	March 2026	May 2026	GAA 2026	225,000.00	NONE	
Supply and Delivery of Meals for the Preparatory Meetings for the 2026 National Information, Science and Technology Challenge for Youth with Disabilities	Technical Cooperation Division	59px x 4mealsings x 250	NP Lease of Venue	NO	Lowest Calculated Responsive Bid or LCRB	February 2026	March 2026	GAA 2026	5,000.00	NONE	
Lease of Venue and Meals for the 2026 National Information, Science and Technology Challenge for Youth with Disabilities	Technical Cooperation Division	112 pax x 3 days x 3,600	NP Lease of Venue	NO	Lowest Calculated Responsive Bid or LCRB	February 2026	May 2026	GAA 2026	1,209,600.00	NONE	
Partnership for Inclusive Development of Persons with Disabilities	Technical Cooperation Division	200pax x 1500 x 3events	NP Lease of Venue	NO	Lowest Calculated Responsive Bid or LCRB	February 2026	March 2026	GAA 2026	300,000.00	NONE	
Partnership for Inclusive Development of Persons with Disabilities	Technical Cooperation Division	50pax x 1800	NP Lease of Venue	NO	Lowest Calculated Responsive Bid or LCRB	February 2026	March 2026	GAA 2026	90,000.00	NONE	
Partnership for Inclusive Development of Persons with Disabilities	Technical Cooperation Division	100pax x 1800	NP Lease of Venue	NO	Lowest Calculated Responsive Bid or LCRB	February 2026	March 2026	GAA 2026	180,000.00	NONE	
Lease of Venue and Meals for the Capability Building for Inclusive Policies, Programs, and Services	Technical Cooperation Division	70pax x 3600 x 3days	NP Lease of Venue	NO	Lowest Calculated Responsive Bid or LCRB	February 2026	March 2026	GAA 2026	756,000.00	NONE	
Hiring of Training Specialist for the Capability Building for Inclusive Policies, Programs, and Services	Technical Cooperation Division	10px x 12months x 53,818 + 20% premium = 774,979.20	Small Value Procurement	NO	Lowest Calculated Responsive Bid or LCRB	February 2026	March 2026	GAA 2026	774,979.20	NONE	
Lease of Venue and Meals for the Provincial and National Athletics	Technical Cooperation Division	80pax x 3600 x 3days	NP Lease of Venue	NO	Lowest Calculated Responsive Bid or LCRB	February 2026	March 2026	GAA 2026	864,000.00	NONE	
Lease of Venue and Meals for the Internship and Apprenticeship Program Orientation	Technical Cooperation Division	70 pax x 70 x 2 batches	NP Lease of Venue	NO	Lowest Calculated Responsive Bid or LCRB	February 2026	February 2026	GAA 2026	98,000.00	NONE	
Supply and Delivery of Meals for the Internship and Apprenticeship Program, Culminating Activity	Technical Cooperation Division	70 pax x 70 x 2 batches	Small Value Procurement	NO	Lowest Calculated Responsive Bid or LCRB	April 2026	September 2026	GAA 2026	140,000.00	NONE	
Supply and Delivery of Transcript Materials for the Research or Assessing LGU Investment on Programs for Persons with Disabilities*	Technical Cooperation Division	24x 1000	Small Value Procurement	NO	Lowest Calculated Responsive Bid or LCRB	February 2026	February 2026	GAA 2026	24,000.00	NONE	
Lease of Venue and Meals for the NCDAA-SUC Research Colloquium 2026	Technical Cooperation Division	80 pax x 1,440	NP Lease of Venue	NO	Lowest Calculated Responsive Bid or LCRB	March 2026	July 2026	GAA 2026	115,200.00	NONE	
Development of the NCDAA Knowledge Management (KM) Portal: Strengthening Accessibility and Best Practices in Knowledge Sharing - 1st Lot	Technical Cooperation Division	1 lot	Small Value Procurement	NO	Lowest Calculated Responsive Bid or LCRB	March 2026	September 2026	GAA 2026	250,000.00	NONE	
Supply and Delivery of Design and Resilient Setup for the Development of the NCDAA Knowledge Management (KM) Portal: Strengthening Accessibility and Best Practices in Knowledge Sharing - 2nd Lot	Technical Cooperation Division	1 lot	Small Value Procurement	NO	Lowest Calculated Responsive Bid or LCRB	March 2026	September 2026	GAA 2026	150,000.00	NONE	
Supply and Delivery of Training and Capacity Building Activities for the Development of the NCDAA Knowledge Management (KM) Portal: Strengthening Accessibility and Best Practices in Knowledge Sharing - 3rd Lot	Technical Cooperation Division	1 lot	Small Value Procurement	NO	Lowest Calculated Responsive Bid or LCRB	March 2026	September 2026	GAA 2026	100,000.00	NONE	
Supply and Delivery of Consulting Services for the Development of the NCDAA Knowledge Management (KM) Portal: Strengthening Accessibility and Best Practices in Knowledge Sharing - 4th Lot	Technical Cooperation Division	1 lot	Small Value Procurement	NO	Lowest Calculated Responsive Bid or LCRB	March 2026	September 2026	GAA 2026	50,000.00	NONE	
Accommodation and Meals for the Workshop on the Development of the NCDAA Strategic Communication Plan 2026-2028	Information and Communication Division	40 pax x 2,500/pax (4 days 3 nights) with Breakfast/LM snack/Lunch/PM snack/Dinner) x 3 nights	NP-Lease Of Venue	NO	Lowest Calculated Responsive Bid or LCRB	January 2026	January 2026	GAA 2026	312,000.00	NONE	
Lease of venue with meals during the WWD National Working Committee Event	Information and Communication Division	Venue@P1,500.00/pax x 100 pax	NP-Lease Of Venue	NO	Lowest Calculated Responsive Bid or LCRB	January 2026	January 2026	GAA 2026	150,000.00	NONE	
Venue with meals during the Biennial Recognition Program (BRP) cum 48th NCDAA Anniversary	Information and Communication Division	Lease of venue & meal 150 pax x P1,800.00 = P270,000.00	NP-Lease Of Venue	NO	Lowest Calculated Responsive Bid or LCRB	March 2026	June 2026	GAA 2026	270,000.00	NONE	
Venue with meals for the conduct of two (2) consultation sessions on the development of the manual for Speakers Bureau on Disability	Programs Management Division	Venue with meals for 2 days for 40 pax	Lease of venue	NO	Lowest Calculated Responsive Bid or LCRB	January 2026	July 2026	GAA 2026	260,000.00	NONE	
Printing for the enhanced Manual on Disability Support Services for HEIs	Programs Management Division	Printing of 100 copies of the manual Venue with meals for 3 rollover/conference	Direct Contracting	NO	Lowest Calculated Responsive Bid or LCRB	March 2026	May 2026	GAA 2026	50,000.00	NONE	
Venue for the Disability Data Conference and rollout of disability community profile system (3 conduct - Board, Luzon, Visami)	Programs Management Division	(164 pax x 3600 x 3days) - PDMO (20 pax x 3600 x 3days) - Board (20 pax x 3600 x 3days x 2 location) NCDAA	Lease of venue	NO	Lowest Calculated Responsive Bid or LCRB	June 2026	September 2026	GAA 2026/SSP FUND	2,419,200.00	NONE	
Affair for 20 NCDAA staff to conduct the Disability data Conference and rollout of disability community profile system	Programs Management Division	Affair for 20 pax for the conduct the disability community profile system in Mindanao cluster	Agency To Agency	NO	Lowest Calculated Responsive Bid or LCRB	January 2026	October 2026	GAA 2026/SSP FUND	400,000.00	NONE	
Venue with meals for 3 batches of consultations for the Development of the Philippine Disability Strategy and Action Plan 2026-2025	Programs Management Division	batch 1 INGAs = 25 pax x 1800 x 2 days = 900,000.00 batch 2 LGUs = 30 pax x 3600 x 2 days = 2,160,000.00 batch 3 OPDs = 30 pax x 1800 x 2 days = 1,080,000.00 NCDAA = 9 pax x 3600 x 5 days = 162,000.00 Meals for launching (100 X 550) = 55,000.00	Lease of venue	NO	Lowest Calculated Responsive Bid or LCRB	January	February	GAA 2026	577,000.00	NONE	

Venue with meals for the inter-agency consultation on monitoring the compliance and implementation of disability laws and disability inclusion in sector plans.	Programs Management Division	Batch 1: Venue with meals (70 pax 1,800-126,000)	Lease of venue	NO	Lowest Calculated Responsive Bid or LCRB	January 2026	April 2026	GAA 2026	252,000.00	NONE
Venue and meals for the conduct of two (2) searching of manuals	Programs Management Division	Batch 2: Venue with meals (70 pax 1,800-126,000) venue with meals (70 pax 1,800-126,000)	Lease of venue	NO	Lowest Calculated Responsive Bid or LCRB	May 3, 2026 October 2026	July 2026 December 2026	GAA 2026	300,000.00	NONE
1. July - Speakers Bureau Manual, DCAIP, HR manuals 2. December - Phil. Disability Strategy and Action Plan 2026-2035	Programs Management Division	Venue and meals for 100 pax for each searching	Lease of venue	NO	Lowest Calculated Responsive Bid or LCRB	March 2026	July 2026	GAA 2026	550,000.00	NONE
Venue and meals for the conduct of NCDCA Detailed Planning for FY 2027	Programs Management Division	50 pax X P3,600 X 3 days	Lease of venue	NO	Lowest Calculated Responsive Bid or LCRB	March 2026	July 2026	GAA 2026	550,000.00	NONE
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009										
Conduct of the Quarterly Coordination Meeting of the NCDCA Governing Board	Office of the Executive Director	Pax - 50 Supplies and Kits - P110,000 No. of meetings - 5	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	January 2026, February 2026, May 2026, August 2026, October 2026	February 2026, April 2026, July 2026, October 2026, December 2026	GAA 2026	27,500.00	NONE
Cost of Meals of MANCOM Meetings	Office of the Executive Director	No. of Meetings - 12 Lunch (P400.00)	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	January to December 2026	January to December 2026	GAA 2026	72,000.00	NONE
Cost of Meals (5th (6) Big Group Meetings of the Executive Director with Partners and Stakeholders (20 Pax Max)	Office of the Executive Director	No. of Meetings - 6 Participants - 20 Lunch (P400.00)	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	January to December 2026	January to December 2026	GAA 2026	48,000.00	NONE
Cost of Meals (Filinvest) (15) Small Group Meetings of the Executive Director with Partners and Stakeholders (5 Pax Max)	Office of the Executive Director	No. of Meetings - 15 Type of Meal: No. of Participants - 15	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	January to December 2026	January to December 2026	GAA 2026	30,000.00	NONE
Office Supplies for the use of the Office of the Executive Director	Office of the Executive Director	(16 Reams of A4 paper, 50 pcs P/C Name Holder, 24 Sign pens (1.0 hp), 10 packs of sticker papers, 3 neuber stamp pads, 3 Plastic Mega Box)	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	January 2026	March 2026	GAA 2026	30,000.00	NONE
Office of the Executive Director	Office of the Executive Director	No. of Participants: 100 (4 Reams of A4 papers, 100 folders, 10 Packs Sticker)	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	May 2026	November 2026	GAA 2026	5,000.00	NONE
Office of the Executive Director	Office of the Executive Director	No. of Kits - 100 (Eco Bag, Hand Towel with NCDCA embossed Logo)	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	May 2026	November 2026	GAA 2026	10,000.00	NONE
Office of the Executive Director	Office of the Executive Director	No. of Copies - 50 No. of Printing - 1,000	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	October 2026	December 2026	GAA 2026	50,000.00	NONE
Conduct of Press Conference for the Year End Report NCDCA	Finance and Administration Division	Goods and Services 3300X62X28Y6Ys	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Sep 2026	OCI 2026	GAA 2026	409,200.00	NONE
Board and Lodging for the Conduct of Year End Planning Assessment	Finance and Administration Division	Goods and Services 3300X62X28Y6Ys	NP Lease of Venue	NO	Lowest Calculated Responsive Bid or LCRB	Sep 2026	OCI 2026	GAA 2026	409,200.00	NONE
NCDCA Budget Planning for 2027	Finance and Administration Division	Goods and Services 3300X62X28Y6Ys	NP Lease of Venue	NO	Lowest Calculated Responsive Bid or LCRB	Jan 2026	Feb-26	GAA 2026	507,600.00	NONE
Supply of Fuel, Oil, and Lubricants	Finance and Administration	Supply of Fuel, Oil, and Lubricants	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Jan 2026 - Dec 2026	Jan 2026 - Dec 2026	GAA 2026	500,000.00	NONE
Supply and Delivery of Meals for Internal and External Meetings	Finance and Administration	Supply and Delivery of Meals for Internal and External Meetings	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Jan 2026 - Dec 2026	Jan 2026 - Dec 2026	GAA 2026	32,400.00	NONE
Supply and Delivery of Drinking Water	Finance and Administration	Supply and Delivery of Drinking Water	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Jan 2026 - Dec 2026	Jan 2026 - Dec 2026	GAA 2026	132,000.00	NONE
Check booklet and Others	Finance and Administration	Check booklet and Others	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Jan-26	Jan-26	GAA 2026	26,000.00	NONE
Repair and Maintenance of Bldg - Waste Sewage Treatment, Water Tank Cleaning, Pest Control, Repair and Maintenance - Office Equipment	Finance and Administration	Repair and Maintenance of Bldg - Waste Sewage Treatment, Water Tank Cleaning, Pest Control, Repair and Maintenance - Office Equipment	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Jan 2026 - Dec 2026	Jan 2026 - Dec 2026	GAA 2026	220,000.00	NONE
Maintenance of Generator - Clean All AC Units, Repair and Maintenance - Motor Vehicles	Finance and Administration	Maintenance of Generator - Clean All AC Units, Repair and Maintenance - Motor Vehicles	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Jan 2026 - Dec 2026	Jan 2026 - Dec 2026	GAA 2026	200,000.00	NONE
Repairs and Maintenance (Building, Office Equipment) DRRC	Finance and Administration	Repairs and Maintenance (Building, Office Equipment) DRRC	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Jan 2026 - Dec 2026	Jan 2026 - Dec 2026	GAA 2026	350,000.00	NONE
Supply and Delivery of Meals for NCDCA Anniversary	Finance and Administration	Supply and Delivery of Meals for NCDCA Anniversary	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Jan 2026 - Dec 2026	Jan 2026 - Dec 2026	GAA 2026	500,000.00	NONE
Supply and Delivery of Meals for the conduct of Climate Change	Finance and Administration	Supply and Delivery of Meals for the conduct of Climate Change	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Apr-26	May-26	GAA 2026	50,000.00	NONE
Supplies and Materials not available in PS DBM - Climate Change	Finance and Administration	Supplies and Materials not available in PS DBM - Climate Change	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Feb-26	Mar 2026	GAA 2026	30,000.00	NONE
Digitalization Seminar	Finance and Administration	Supply and Delivery of Meals for the conduct of Digitalization Seminar	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Feb-26	Mar 2026	GAA 2026	8,000.00	NONE
Supplies and Materials not available in PS DBM - Digitalization Seminar	Finance and Administration	Supplies and Materials not available in PS DBM - Digitalization Seminar	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Aug-26	Aug 2026	GAA 2026	30,000.00	NONE
Digitalization Seminar	Finance and Administration	Supply and Delivery of Meals for the conduct of Digitalization Seminar	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Aug-26	Aug 2026	GAA 2026	8,000.00	NONE
Supplies and Delivery of Materials for the conduct of GAD Awareness - GST SEMINAR	Finance and Administration	Supply and Delivery of Materials for the conduct of GAD Awareness - GST SEMINAR	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Sep-26	Sep-26	GAA 2026	30,000.00	NONE
Supplies and Materials not available in PS DBM - GAD Awareness - GST SEMINAR	Finance and Administration	Supplies and Materials not available in PS DBM - GAD Awareness - GST SEMINAR	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Sep-26	Sep-26	GAA 2026	8,000.00	NONE
Supplies and Delivery of Meals for the conduct of GAD Awareness - WOMEN'S MONTH	Finance and Administration	Supply and Delivery of Meals for the conduct of GAD Awareness - WOMEN'S MONTH	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Feb-26	Feb-26	GAA 2026	32,000.00	NONE
Supplies and Delivery of Materials for the conduct of GAD Awareness - WOMEN'S MONTH	Finance and Administration	Supplies and Materials for the conduct of GAD Awareness - WOMEN'S MONTH	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Feb-26	Feb-26	GAA 2026	36,000.00	NONE
Supplies and Delivery of Materials for the conduct of GAD Awareness - WOMEN'S MONTH	Finance and Administration	Supplies and Materials for the conduct of GAD Awareness - WOMEN'S MONTH	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Feb-26	Feb-26	GAA 2026	54,000.00	NONE
Supplies and Delivery of Materials for the conduct of GAD Awareness - WOMEN'S MONTH	Finance and Administration	Supplies and Materials for the conduct of GAD Awareness - WOMEN'S MONTH	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Feb-26	Feb-26	GAA 2026	30,000.00	NONE
Supplies and Delivery of Materials for the conduct of Mental Health Seminar	Finance and Administration	Supply and Delivery of Materials for the conduct of Mental Health Seminar	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Jun-26	Jun-26	GAA 2026	30,000.00	NONE
Supplies and Materials not available in PS DBM - Mental Health Seminar	Finance and Administration	Supplies and Materials not available in PS DBM - Mental Health Seminar	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	Jun-26	Jun-26	GAA 2026	8,000.00	NONE
Supply and Delivery of Materials not available in Supply Cooperation Division	Technical	Supply and Delivery of Materials not available in Supply Cooperation Division	Direct Acquisition	NO	Lowest Calculated Responsive Bid or LCRB	March 2026	May 2026	GAA 2026	5,000.00	NONE

Supply and Delivery of Meals for the Knowledge-Sharing Post-Conference	Technical	100 pax x 1,440	Direct Acquisition	NO	Lowest Calculated	April 2026	October 2026	GAA 2026	144,000.00	NONE
Supply and Delivery of Materials not available in Supply Section for the Knowledge-Sharing Post-Conference	Cooperation Division	1 lot	Direct Acquisition	NO	Lowest Calculated	April 2026	October 2026	GAA 2026	5,000.00	NONE
Supply and Delivery of Meals for the Preparatory Meetings for the ASEAN High-Level Meeting on Inclusive	Cooperation Division	20 pax x 500 x 5 meetings	Direct Acquisition	NO	Lowest Calculated	May 2026	August 2026	GAA 2026	50,000.00	NONE
Supply and Delivery of Jackets with Embroidery for the Philippines Participation in the 2026 Global IT Challenge for Supply and Delivery of Materials not available in Supply Section for the Philippines Participation in the 2026 Global	Cooperation Division	25 pax x 3,200	Direct Acquisition	NO	Lowest Calculated	February 2026	September 2026	GAA 2026	80,000.00	NONE
Supply and Delivery of Materials for the Training and Coaching of the GTC 2026 Philippine Delegates	Cooperation Division	1 lot	Direct Acquisition	NO	Lowest Calculated	February 2026	September 2026	GAA 2026	10,000.00	NONE
Supply and Delivery of Materials not available in Supply Section for the 2026 National Information, Science and Technology Conference	Cooperation Division	30 pax x 1,500 x 5 days	Direct Acquisition	NO	Lowest Calculated	February 2026	September 2026	GAA 2026	225,000.00	NONE
Supply and Delivery of Materials for the Public-Private Partnership for Inclusive Development of Persons with Disabilities	Cooperation Division	1 lot	Direct Acquisition	NO	Lowest Calculated	February 2026	May 2026	GAA 2026	20,000.00	NONE
Supply and Delivery of Plaques for the Public-Private Partnership for Inclusive Development of Persons with Disabilities	Cooperation Division	30pcs x 1500	Direct Acquisition	NO	Lowest Calculated	February 2026	March 2026	GAA 2026	45,000.00	NONE
Supply and Delivery of Let for the Public-Private Partnership for Inclusive Development of Persons with Disabilities	Cooperation Division	50pcs x 100	Direct Acquisition	NO	Lowest Calculated	February 2026	March 2026	GAA 2026	5,000.00	NONE
Supply and Delivery of Materials for the Calligraphy and Approval of Project Proposals for International Training	Cooperation Division	20pax x 500 x 5 meetings	Direct Acquisition	NO	Lowest Calculated	February 2026	March 2026	GAA 2026	50,000.00	NONE
Supply and Delivery of Training Materials not available in Supply Section for the Calligraphy and Approval of Project Proposals for International Training	Cooperation Division	1 lot	Direct Acquisition	NO	Lowest Calculated	February 2026	March 2026	GAA 2026	10,000.00	NONE
Supply and Delivery of Training Materials/Post-Event Support for the Calligraphy and Approval of Project Proposals for International Training	Cooperation Division	200pcs x 50	Direct Acquisition	NO	Lowest Calculated	February 2026	March 2026	GAA 2026	10,000.00	NONE
Supply and Delivery of Training Materials/Post-Event Support for the Calligraphy and Approval of Project Proposals for International Training	Cooperation Division	5 courses x 20,000	Direct Acquisition	NO	Lowest Calculated	February 2026	March 2026	GAA 2026	100,000.00	NONE
Supply and Delivery of Meals for the Provincial and National Advantages Workshops	Cooperation Division	13pax x 1,600 x 5days	Direct Acquisition	NO	Lowest Calculated	February 2026	March 2026	GAA 2026	104,000.00	NONE
Supply and Delivery of Meals for the Intensity and Apprenticeship Program, Welcoming Activity for Students	Cooperation Division	50pax x 150 x 2 batches	Direct Acquisition	NO	Lowest Calculated	February 2026	February 2026	GAA 2026	15,000.00	NONE
Supply and Delivery of Meals for the Research on Assessing LGU Investment on Programs for Persons with Disabilities	Cooperation Division	24pax x 150	Direct Acquisition	NO	Lowest Calculated	February 2026	February 2026	GAA 2026	3,600.00	NONE
Supply and Delivery of Online Platform for the Research on Assessing LGU Investment on Programs for Persons with Disabilities	Cooperation Division	\$17 x 60Php x 2mons	Direct Acquisition	NO	Lowest Calculated	February 2026	February 2026	GAA 2026	2,040.00	NONE
Supply and Delivery of Materials not available in Supply Section for the NCEA-SLIC Research Colloquium 2026	Cooperation Division	1 lot	Direct Acquisition	NO	Lowest Calculated	March 2026	July 2026	GAA 2026	15,000.00	NONE
Supply and Delivery of Materials for the Assessment of Training and Equipment Needs for Inclusive Skills Development	Cooperation Division	8 pax x 150 x 4 meetings	Direct Acquisition	NO	Lowest Calculated	February 2026	March 2026	GAA 2026	4,800.00	NONE
Supply and delivery of meals for the nine (9) Sub-Committee Meetings and requests of partners and stakeholders	Programs Management	9 Sub-Committees X 4 mgs X 30 pax	Direct Acquisition	NO	Lowest Calculated	January 2026	December 2026	GAA 2026	233,000.00	NONE
Transportation of NCEA Staff for the conduct of Data Conference and Rollout for Luzon cluster and board members	Programs Management	20 small and large meetings by partner's in rollout/conference in Luzon and for Board Members	Direct Acquisition	NO	Lowest Calculated	August 2026	October 2026	GAA 2026	65,000.00	NONE
Meals for the Program Review and Evaluation Workshop	Programs Management	Meals for 200 pax	Direct Acquisition	NO	Lowest Calculated	January 2026	February 2026	GAA 2026	131,900.00	NONE
Transportation of NCEA Staff for the conduct of Detailed Planning for FY 2027	Programs Management	Rental of vehicle	Direct Acquisition	NO	Lowest Calculated	March 2026	July 2026	GAA 2026	80,000.00	NONE
Supply and delivery of meals for the conduct of Sub-Committee on Advocacy Quarterly and TWG/Special Meetings	Information and Education and Communication Division	4 Quarterly Meetings x 30 pax x 2000.00 = 8000.00 2 TWG Meetings x 30 pax x 9400.00	Direct Acquisition	NO	Lowest Calculated	January 2026	December 2026	GAA 2026	48,000.00	NONE
Supplies for the Workshop on the Development of the NCEA Strategic Communication Plan 2026-2028	Information and Education and Communication Division	Supplies and materials	Direct Acquisition	NO	Lowest Calculated	January 2026	December 2026	GAA 2026	24,000.00	NONE
Printing and binding of NCEA Strategic Communication Plan Document	Information and Education and Communication Division	Materials such as, certificate holder, apartment paper, ID case holder etc. Printing of Communication Plan	Direct Acquisition	NO	Lowest Calculated	January 2026	March 2026	GAA 2026	2,175.00	NONE
Supply and delivery of meals during the Women with Disabilities Day (WWD) National Working Committee (NWC) meeting	IECD	Meals for NWC meetings @40 pax x P400 x 2meetings	Direct Acquisition	NO	Lowest Calculated	January, February 2026	January, February 2026	GAA 2026	32,000.00	NONE
Supplies/Materials during the WWD National Working Committee Event	IECD	Certificate Holders 10 pcs x P250.00	Direct Acquisition	NO	Lowest Calculated	January 2026	January 2026	GAA 2026	2,500.00	NONE
Supply and delivery of meal for the National Disability Rights (NDR) Week celebration) NWC meeting	IECD	3 NWC Meetings @P400.00 x 60 pax	Direct Acquisition	NO	Lowest Calculated	March, April, May 2026	April, May, June 2026	GAA 2026	72,000.00	NONE
Supplies and Materials during the NDR Week celebration events	IECD	Meals for 150 pax @P400.00	Direct Acquisition	NO	Lowest Calculated	June 2026	June 2026	GAA 2026	60,000.00	NONE
Supply and delivery of meals for the Central Play Awards and Electronic (CEP) Kick-off event	IECD	Tokens and supplies/materials	Direct Acquisition	NO	Lowest Calculated	September 2026	September 2026	GAA 2026	3,600.00	NONE
Supplies and materials to be used during the CEP Week event	IECD	Meals for 70 pax x P400.00	Direct Acquisition	NO	Lowest Calculated	September 2026	September 2026	GAA 2026	28,000.00	NONE
Supplies and materials to be used during the CEP Week event	IECD	Supplies and Materials	Direct Acquisition	NO	Lowest Calculated	September 2026	September 2026	GAA 2026	3,200.00	NONE
Supply and delivery of meals for the International Day of Persons with Disabilities (IDDD) Event	IECD	Meals for 70 pax X P400.00	Direct Acquisition	NO	Lowest Calculated	September 2026	September 2026	GAA 2026	28,000.00	NONE
Supply and delivery of meals during the Autism Consensus Week (ACW) event	IECD	Meals 50 pax X400/600 = P20,000.00	Direct Acquisition	NO	Lowest Calculated	October 2026	October 2026	GAA 2026	20,000.00	NONE
Supply and delivery of meals during the Autism Consensus Week (ACW) event	IECD	Meals for 100pax x P400.00	Direct Acquisition	NO	Lowest Calculated	December 2025	December 2025	GAA 2026	40,000.00	NONE
Transportation rental service for the LED Wall during the ACW	IECD	Meals for 200 pax x P150.00	Direct Acquisition	NO	Lowest Calculated	January 2026	February 2026	GAA 2026	30,000.00	NONE
Meals for the National Down Syndrome Consciousness Month	IECD	Tarpaulin@P1,800.00	Direct Acquisition	NO	Lowest Calculated	January 2026	February 2026	GAA 2026	1,800.00	NONE
Tarpaulin for the National Down Syndrome Consciousness Month	IECD		Direct Acquisition	NO	Lowest Calculated	January 2026	February 2026	GAA 2026	1,800.00	NONE



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Supply and delivery of meals during the World Autism Awareness Day (WAAAD) celebration event	ICED	Meals for 100 pax @P150.00	Direct Acquisition	NO	Lowest Calculated	March 2026	April 2026	GAA 2026	15,000.00	NONE	
Tokens and supplies/materials for the WAAAD event participants	ICED	Supplies and materials (tokens and certificate holder, etc.) P3,000.00	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	March 2026	April 2026	GAA 2026	5,000.00	NONE	
Supply and delivery of meals during the White Crane Safety Day event	ICED	Meals for 50 pax @P400.00	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	July 2026	July 2026	GAA 2026	20,000.00	NONE	
Supplies and materials during the White Crane Safety Day events	ICED	Supplies and Materials	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	July 2026	July 2026	GAA 2026	10,000.00	NONE	
Supply and delivery of meals during the White Crane Walk	ICED	Meals for 400 pax @P100.00	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	July 2026	July 2026	GAA 2026	40,000.00	NONE	
Supply and delivery of meals during the National Attention Deficit/Hyperactivity Disorder (ADHD) Awareness Week	ICED	Meals for 100pax@P150.00	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	October 2026	October 2026	GAA 2026	15,000.00	NONE	
Tokens and supplies/materials for the ADHD event	ICED	Supplies and materials (tokens and certificate holder, etc.) P5,000.00	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	October 2026	October 2026	GAA 2026	5,000.00	NONE	
Supply and delivery of meals during the Dear Awareness Week (DAW) event	ICED	Meals for 50 pax @P400.00	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	November 2026	November 2026	GAA 2026	20,000.00	NONE	
Supplies and materials during the DAW event	ICED	Supplies and Materials: P1,600.00	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	November 2026	November 2026	GAA 2026	1,600.00	NONE	
Meals for the 48th NCPA Anniversary	ICED	NCPA Anniversary Celebration Meals @ P1,000.00 X 7.0 Staff	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	March 2026	June 2026	GAA 2026	70,000.00	NONE	
Plaque for the winners of the BRP	ICED	Plaque for 6 pax @P1,500/each = P9,000.00	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	March 2026	June 2026	GAA 2026	9,000.00	NONE	
Tokens and supplies/materials for the BRP	ICED	Tokens for 6 pax @P100.00/pax x 150 pax = P90,000.00	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	March 2026	June 2026	GAA 2026	15,000.00	NONE	
Supplies and materials during the BRP	ICED	Supplies & Materials (Invited, certificate holder, etc.) P5,000.00	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	March 2026	June 2026	GAA 2026	5,000.00	NONE	
Supply and delivery of meals during the BRP meetings	ICED	3 TWG Meetings @P400.00 x 15 pax	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	March 2026	June 2026	GAA 2026	18,000.00	NONE	
Advocacy shirts during the Independence Day	ICED	Shirt@P500.00/pax x 60 pax	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	May 2026	May 2026	GAA 2026	30,000.00	NONE	
Supply and delivery of meals during the Independence Day	ICED	Meals @P400.00/pax x 60 pax	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	May 2026	June 2026	GAA 2026	24,000.00	NONE	
Affire ticket of NCPA staff during the Consultative Regional Dialogue on Social Media Platforms (NCPA, DICT, PNP-ACG, Venue with meals during the Consultative Regional Dialogue on Social Media Platforms (NCPA, DICT, PNP-ACG, and PDI	ICED	Mechs @P1,000.00/pax x 100 pax	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	January 2026	February 2026	GAA 2026	65,000.00	NONE	
Hotel accommodation with meals for the NCPA staff during the Consultative Regional Dialogue on Social Media Platforms	ICED	Hotel Accommodation @P1,800/pax x 500 (maximum) x 2 nights	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	January 2026	March 2026	GAA 2026	100,000.00	NONE	
Supplies and materials during the Consultative Regional Dialogue on Social Media Platforms (NCPA, DICT, PNP-ACG, Tokens for participants during the Consultative Regional Dialogue on Social Media Platforms (NCPA, DICT, PNP-ACG, Supply and delivery of meals during the Industry - 12 episodes - Think ng Kakawahan	ICED	Taken for participants @P150.00/pax x 1000pax	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	January 2026	March 2026	GAA 2026	15,000.00	NONE	
Supply and delivery of meals during the Industry - 12 episodes - Inklusibong Tanaw, "Isa Na Saan"	ICED	Think ng Kakawahan AM snacks @P160.00 x 12 x 3 bak	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	January to December 2026	January to December 2026	GAA 2026	5,800.00	NONE	
ICED support to other division in terms of documentation, creative media support	ICED	Affires, per diem and incidental expenses @P26,330.00 for the entire printing of disability laws	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	January to December 2026	January 2026	GAA 2026	151,939.00	NONE	
Production of NCPA educational printouts, printing of disability laws and other IEC materials	ICED	Printing of disability laws 5,000.00 copies	Direct Acquisition	NO	Lowest Calculated Bid or LCRB	January to December 2026	January to December 2026	GAA 2026	25,000.00	NONE	

Total Amount of Estimated Budget:


119,207,094.20

Prepared by:


ROXANNE P. FERRNANDEZ
 Signature over Printed Name
 Administrative Officer V
 Bids and Awards Committee Secretariat


Date : _____

Recommended by:


JAYME J. MARINO
 Signature over Printed Name
 OIC-IECD Division Chief
 Bids and Awards Committee Chairperson


Date : _____

Certified as to Fund Source


MADLINE HILARIO
 Signature over Printed Name
 Project Development Officer IV
 Designated Budget Officer

Date : _____

Approved by:


GLEND A. D. RELOVA
 Signature over Printed Name
 Executive Director III
 Head of the Procuring Entity

Date : _____