

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	Water - Drinking	Divisions & Services	YES	NP-53.9 - Small Value Procurement	October to December 2025	N/A	N/A	January 2026	GoP	672,000.00	672,000.00	-	Annual contract for the supply and delivery of drinking water, including free use of hot and cold dispensers.
100010000	Local and Foreign Travel	Divisions & Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2026	January to December 2026	GoP	1,000,000.00	1,000,000.00	-	Replenishment of funds for the PS-PhilGEPS-GFA-OSG for the provision of airline tickets required for local and foreign travel related to hearings, arbitration cases, conferences, trainings, and other official business transactions. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Local and Foreign Travel	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	4,000,000.00	4,000,000.00	-	Provision of airline tickets for local and foreign travel required for hearings, arbitration cases, conferences, trainings, and other official business transactions not covered by PS-PhilGEPS-GFA-OSG. (Procurement will be conducted as the need arises and is delegated to the Administrative Division.)
100010000	Postage and Deliveries	DMS & Divisions	YES	NP-53.5 Agency-to-Agency	N/A	N/A	November to December 2025	January 2026	GoP	2,000,000.00	2,000,000.00	-	Contract with the Philippine Postal Corporation for the annual supply of postage stamps, telegrams, and other related items.
100010000	Postage and Deliveries (Courier Services)	DMS & Divisions	YES	NP-53.9 - Small Value Procurement	October to December 2025	N/A	November to December 2025	January 2026	GoP	950,000.00	950,000.00	-	Contract for courier services, deliveries, and other related services.
100010000	Major Repair and refurbishment of OSG office space / leased office spaces / rooms / common areas including electrical wirings, structured cabling, and other works	Divisions & Services	NO	Competitive Bidding	August 2026	August to October 2026	October 2026	October 2026	GoP	4,000,000.00	4,000,000.00	-	Repair and refurbishment of OSG offices and common areas, including existing leased office spaces and newly leased spaces for relocated offices. The scope includes, but is not limited to, the installation of walls, cubicles, electrical wiring, flooring, and other works necessary to ensure good working conditions.
100010000	Repairs/refurbishment on OSG Office Space/ Rooms/ Common Areas including dismantling and hauling services	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	10,652,000.00	10,652,000.00	-	Minor repairs, including repainting/refurbishing of walls and partitions; repair of flooring, walls, cubicles, and electrical wiring; and other necessary maintenance work in OSG's office spaces and common areas (including existing and newly leased spaces for relocated offices) to maintain good working conditions. The scope also includes dismantling of office spaces and hauling services. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	Repair of various office equipments	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	104,000.00	104,000.00	-	Repair of air-conditioning units, Pitney Bowes machines, binding machines, firefighting equipment, and other office equipment, including the replacement of minor parts. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Repair of various furniture and fixtures	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	155,000.00	155,000.00	-	Replacement and installation of vertical and combi blinds; repair of doors, walls, and other office furniture and fixtures. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Repair of various IT equipment	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	197,000.00	197,000.00	-	Allocated cost for the repair of desktops, laptops, printers, scanners, UPS units, and other IT equipment. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Repair of various communication equipment	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	99,000.00	99,000.00	-	Allocated cost for the repair of fax machines, radios, telephones, and other communication equipment. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Preventive maintenance and repairs of two (2) units Schindler elevator located at OSG Building, Pitney Bowes and other Printing Machines of OSG.	Divisions & Services	YES	Direct Contracting	N/A	N/A	January 2026	January 2026	GoP	700,000.00	700,000.00	-	Preventive maintenance and repair costs to maintain the good running condition of Pitney Bowes, Rapid Print, and other printing machines, as well as two (2) Schindler elevators in the OSG Building. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Repair, General Cleaning and General Maintenance of water motor pumps, Genset, roll-up shutters, and other machineries.	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	1,059,000.00	1,059,000.00	-	Allocated cost for the repair and cleaning of two (2) units of vertical water motor pumps, cistern motor pumps, submersible pumps, routers, aluminum shutters, and other machinery. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Preventive maintenance and repairs of OSG shuttle buses	Divisions & Services	NO	Direct Contracting	N/A	N/A	January to December 2026	January to December 2026	GoP	500,000.00	500,000.00	-	Preventive maintenance, kilometer check-ups, and other repairs of OSG buses. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	Preventive maintenance and repairs of OSG motor vehicles	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	2,041,000.00	2,041,000.00	-	Preventive maintenance, kilometer check-ups, and other repairs of buses, motorcycles, wagons, vans, mid-sized SUVs, and sedans listed as OSG service vehicles. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Repair and replacement of fire fighting equipment's, and other disaster response equipment	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	102,000.00	102,000.00	-	Allocated cost for the repair and replacement of firefighting equipment and building location signage, including the refilling of fire extinguishers. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Copy papers & other paper materials w/ OSG print at the back	Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	5,093,000.00	5,093,000.00	-	Contract for the supply and delivery of copy paper with the OSG logo printed on the back.
100010000	Common-use office supplies & equipment (available at PS store)	Divisions & Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2026	January to December 2026	GoP	103,400.00	103,400.00	-	Procurement of office supplies, equipment, and other supply-related expenses from PS-DBM. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Common-use office supplies & equipment (not available at PS store)	Divisions & Services	NO	Shopping	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	2,066,540.00	2,066,540.00	-	Procurement of ballpens, sign pens, wind bind covers, anti-COVID supplies, and other office supplies and equipment not available from PS-DBM. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Common-use office supplies & equipment (not available at PS store)	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	1,952,192.00	1,952,192.00	-	Procurement of signages, rubber stamps, calling cards, and other office supplies and equipment not available from PS-DBM. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Common-use office supplies & equipment (not available at PS store)	Divisions & Services	NO	Direct Contracting	N/A	N/A	January to December 2026	January to December 2026	GoP	103,400.00	103,400.00	-	Procurement of additional photocopying toners, ink supplies/toners, drum kits, and consumables for Pitney Bowes, Rapid Print, and other office supplies and/or equipment not available from PS-DBM. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	Supply and Delivery of Toners with Free Use of Printers	Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	6,211,468.00	6,211,468.00	-	Contract for the supply and delivery of toners with the free use of printers.
100010000	Books - Regular (semi-expendable)	Divisions & Services	NO	Direct Contracting	N/A	N/A	January to December 2026	January to December 2026	GoP	163,500.00	163,500.00	-	Procurement of various law books for use by OSG lawyers at the Library Office.
100010000	Books - Regular (semi-expendable)	Divisions & Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2026	January to December 2026	GoP	54,500.00	54,500.00	-	Procurement of various law books for use by OSG lawyers at the Library Office.
100010000	Machinery (semi-expendable) for relocated offices - Original proposed of Admin	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	159,000.00	159,000.00	-	Contract for the supply of various semi-expendable machinery and equipment for OSG offices, including the Main Building, existing leased office spaces, and newly leased office spaces.
100010000	Office Equipment (semi-expendable) for relocated offices - Original proposed of Admin	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	103,000.00	103,000.00	-	Contract for the supply of various semi-expendable office equipment for OSG offices, including the Main Building, existing leased office spaces, and newly leased office spaces.
100010000	Information and Communication Equipment (semi-expendable): 12TB NAS Grade 7200RPM SATA HDD	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	600,000.00	600,000.00	-	Contract for the supply of various semi-expendable ICT equipment for OSG Offices including the Main Building, existing leased office spaces, and new leased office spaces.
100010000	Information and Communication Equipment (semi-expendable): Barcode/QR Code Scanner	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	625,000.00	625,000.00	-	Contract for the supply of various semi-expendable ICT equipment for OSG offices, including the Main Building, existing leased office spaces, and newly leased office spaces.
100010000	Information and Communication Equipment (semi-expendable): Barcode/QR Code Printer (with Wireless capability)	Divisions & Services	NO	NP-53.9 - Small Value Procurement	February 2026	February 2026	February 2026	March 2026	GoP	805,000.00	805,000.00	-	Contract for the supply of various semi-expendable ICT equipment for OSG offices, including the Main Building, existing leased office spaces, and newly leased office spaces.
100010000	Information and Communication Equipment (semi-expendable): Extended Display Monitor for Lawyers (24 inch)	Divisions & Services	NO	Competitive Bidding	January to December 2026	January to December 2026	January to December 2026	January to December 2026	GoP	1,120,000.00	1,120,000.00	-	Contract for the supply of various semi-expendable ICT equipment for OSG offices, including the Main Building, existing leased office spaces, and newly leased office spaces.

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	Disaster Recovery and Rescue Equipment (semi-expendable) Original proposed of Admin	DMS & Divisions	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	21,000.00	21,000.00	-	Contract for the supply of various semi-expendable disaster recovery and rescue equipment for OSG offices, including the Main Building, existing leased office spaces, and newly leased office spaces.
100010000	Other Machinery and Equipment (semi-expendable) - Original proposed of Admin	DMS & Divisions	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	103,000.00	103,000.00	-	Contract for the supply of various other semi-expendable machinery and equipment for OSG offices, including the Main Building, existing leased office spaces, and newly leased office spaces.
100010000	Security Services Original proposed of Admin	Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	16,591,000.00	16,591,000.00	-	Contract for security personnel for OSG offices, including the OSG Main Building, existing leased office spaces, and newly leased office spaces for relocated offices, including necessary equipment.
100010000	Janitorial Services Original proposed of Admin	Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	9,001,000.00	9,001,000.00	-	Annual contract for janitorial services for OSG offices, including the OSG Main Building, existing leased office spaces, and newly leased office spaces for relocated offices, including equipment and supplies.
100010000	Environmental and Sanitary Services (Pest Control) - Original proposed of Admin	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	300,000.00	300,000.00	-	Annual pest control services, other related pest control services for the OSG Building and extension offices, and disinfection services. (Procurement will be conducted as the need arises and is delegated to the Admin Division.)
100010000	Printing and Publication Expense	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	30,000.00	30,000.00	-	Printing and publication expenses, including the cost of printing and binding of documents, forms, manuals, advocacy materials of committees, and similar documents. (Procurement will be conducted as the need arises.)
100010000	Advertising Expense	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	30,000.00	30,000.00	-	Publication costs for invitations to bid, job vacancies, and sponsorships to universities. (Procurement will be conducted as the need arises.)
100010000	Drug Testing for OSG Employees	Divisions & Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2026	January to December 2026	GoP	663,000.00	663,000.00	-	Procurement of a service provider to conduct drug testing for OSG employees. (Procurement will be conducted as the need arises.)

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	OSG Committees	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	2,500,000.00	2,500,000.00	-	Food and related expenses—including jackets, T-shirts, kits, journals, and other items—for committee planning and programs of the Bids & Awards Committee (BAC), GAD, CODI, PADC, QMS, Solo Parent, Internal Audit, Praise, Senior Citizen & PWD Committee, Legal Internship Program, and other OSG committees. (Procurement will be conducted as the need arises.)
100010000	Lease of Venue (with Catering Services, if applicable)	Divisions & Services	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January to December 2026	January to December 2026	GoP	3,500,000.00	3,500,000.00	-	Provision for the lease of a venue—with or without catering services (and other related expenses)—for various OSG committees, including the MYAA/OSG Anniversary Committee, Sportsfest Committee, YEAA Committee, and others.
100010000	P.O. Box Rental	Divisions & Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2026	January to December 2026	GoP	2,000.00	2,000.00	-	PhilPost mailbox rental. (Procurement will be conducted as the need arises.)
100010000	Lease of Digital Multifunction Copier - Original proposed of Admin	Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January to December 2026	January to December 2026	GoP	6,500,000.00	6,500,000.00	-	Annual rental of photocopying machines necessary for producing legal and non-legal documents.
100010000	Magazines and Newspaper Original proposed of Admin	Divisions & Services	NO	NP-53.9 - Small Value Procurement	October to December 2025	N/A	January to December 2026	January to December 2026	GoP	454,000.00	454,000.00	-	Annual subscription to newspapers, magazines, and other reading materials.
100010000	Official Gazettes	Divisions & Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2026	January to December 2026	GoP	12,000.00	12,000.00	-	Annual issuances of Official Gazettes.
100010000	Cable Subscriptions - Original proposed of Admin	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	35,000.00	35,000.00	-	Annual cable subscription for the Secretariat.
100010000	Procurement of Internet Access	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January to December 2026	January to December 2026	GoP	2,400,000.00	2,400,000.00	-	Procurement for the installation or upgrade of internet bandwidth for relocated offices.
100010000	ICT Subscription - Office Productivity: Network Management System (inc. Desktop Management + Remote Management and Monitoring	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	7,000,000.00	7,000,000.00	-	Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2027.

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	ICT Subscription - Office Productivity: AI Cyber Security Solution	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	15,000,000.00	15,000,000.00	-	Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2027.
100010000	ICT Subscription - Office Productivity: Cloud Computing Services	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	5,500,000.00	5,500,000.00	-	Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Office Productivity: Data Center Colocation	CMS, Divisions & Services	NO	Competitive Bidding	April 2026	April 2026	May 2026	May 2026	GoP	2,400,000.00	2,400,000.00	-	Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2027.
100010000	ICT Subscription - Office Productivity: Microsoft Enterprise Mobility + Security + Anti-Phishing (Identity Access Management with Multi Factor Authentication), Microsoft Exchange Online (Plan 1), Microsoft Exchange Online (Plan 2), Microsoft Office 365 E1, and Microsoft Office 365 E3, Defender for O365 Plan 1, Power Automate Process Sub, Visio	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	26,750,000.00	26,750,000.00	-	Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Office Productivity: End-point Security	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	3,500,000.00	3,500,000.00	-	Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	ICT Subscription - Legal Libraries: eSCRA	CMS, Divisions & Services	NO	Direct Contracting	N/A	N/A	January December 2026	January December 2026	GoP	1,135,200.00	1,135,200.00	-	Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Office Productivity: File and Data Backup Solution	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	4,000,000.00	4,000,000.00	-	Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription -Legal Libraries: Philippine Online Legal Database	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	2,270,400.00	2,270,400.00	-	Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription -Legal Libraries: International Legal Database	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	1,702,800.00	1,702,800.00	-	Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Office Productivity: MySQL Enterprise Database Software	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	4,000,000.00	4,000,000.00	-	Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	ICT Subscription - Office Productivity: Alternative Video Conferencing Solution	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	January to December 2026	January to December 2026	January to December 2026	GoP	1,094,099.00	1,094,099.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Office Productivity: Database Monitoring and Development Tool	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	January to December 2026	January to December 2026	January to December 2026	GoP	1,300,000.00	1,300,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Office Productivity: Digital Media Solution	CMS, Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	January to December 2026	January to December 2026	January to December 2026	GoP	102,168.00	102,168.00		Contract for the supply of various semi-expendable ICT equipment for OSG Offices including the Main Building, existing leased office spaces, and new leased office spaces
100010000	ICT Subscription - Office Productivity: Managed Software - Defined WAN (SD-WAN)	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	January to December 2026	January to December 2026	January to December 2026	GoP	5,000,000.00	5,000,000.00		Continuing subscription, Upgrade, and Procurement of new ICT licenses for Server Consolidation and Virtualization, Office Productivity, Disaster Management and Risk Reduction, Case Management Information System, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Office Productivity: VEEAM Backup and Replication Solution with VM Monitoring Software Maintenance License	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	January to December 2026	January to December 2026	January to December 2026	GoP	1,300,000.00	1,300,000.00		Continuing subscription, Upgrade, and Procurement of new ICT licenses for Server Consolidation and Virtualization, Office Productivity, Disaster Management and Risk Reduction, Case Management Information System, and other purposes as listed in the Case Management Service PPMP for FY 2026.

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	ICT Subscription - Office Productivity: Virtual Machine Software	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	January to December 2026	January to December 2026	January to December 2026	GoP	5,500,000.00	5,500,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Office Productivity: Jus Mundi	CMS, Divisions & Services	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and	N/A	N/A	January to December 2026	January to December 2026	GoP	1,500,000.00	1,500,000.00		A legal research platform specializing in international law and arbitration, offering multilingual support, AI-powered search, and citation tool as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Subscription for Creative Solution and other productivity tools and applications: PDF Editor Software	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	5,000,000.00	5,000,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Subscription for Creative Solution and other productivity tools and applications: Video Animation Editing Software	CMS, Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	67,500.00	67,500.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Subscription for Creative Solution and other productivity tools and applications: Desktop Publishing and Layout Design	CMS, Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	217,475.00	217,475.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	ICT Subscription - Subscription for Creative Solution and other productivity tools and applications: Online Graphic Design Platform (Canva for teams/enterprise) with AI	CMS, Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	600,000.00	600,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Subscription for Creative Solution and other productivity tools: Content Management System for website with add-ons (Wordpress)	CMS, Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	260,000.00	260,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Subscription for Creative Solution and other productivity tools: Generative AI (Co-pilot / Chat GPT, Gemini, ReaddyAI, etc)	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	1,500,000.00	1,500,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Subscription for Creative Solution and other productivity tools and applications: UI/UX Design Application	CMS, Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	350,000.00	350,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Subscription for Creative Solution and other productivity tools and applications: Barcode, Labeling, Printing & Imaging Tools for NET & PHP	CMS, Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	334,950.00	334,950.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	ICT Subscription - Software Maintenance: CMIS Maintenance Agreement	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	January to December 2026	January to December 2026	January to December 2026	GoP	2,500,000.00	2,500,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Software Maintenance: Next Generation Maintenance Renewal	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	January to December 2026	January to December 2026	January to December 2026	GoP	1,500,000.00	1,500,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Software Maintenance: Data Cabinet Maintenance Agreement	CMS, Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	650,000.00	650,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Software Maintenance: Application Performance Visibility Suite	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	1,253,408.00	1,253,408.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Software Maintenance: PRTG Network Monitoring	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	1,000,000.00	1,000,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.

**OFFICE OF THE SOLICITOR GENERAL**  
**INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	ICT Subscription - Software Maintenance: VOIP Software Maintenance Agreement	CMS, Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	350,000.00	350,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	ICT Subscription - Software Maintenance: Network Analytic and Management Software Maintenance	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	January to December 2026	January to December 2026	January to December 2026	GoP	2,000,000.00	2,000,000.00		Procurement for the subscription, upgrade, and acquisition of new ICT licenses for server consolidation and virtualization, office productivity, disaster management and risk reduction, case management information systems, and other purposes as listed in the Case Management Service PPMP for FY 2026.
100010000	Procurement of ICT Equipment - Office Productivity: Corporate Laptops	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	7,650,000.00		7,650,000.00	Procurement of various ICT Equipment for usage of OSG Officials and Employees.
100010000	Enterprise Mobile Tablet with Pen and Keyboard for Management	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	5,000,000.00		5,000,000.00	Procurement of various ICT Equipment for usage of OSG Officials and Employees.
100010000	Procurement of ICT Equipment - Office Productivity: High Resolution Document Scanner (110	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	1,520,000.00		1,520,000.00	Procurement of various ICT equipment for the use of OSG officials and employees.
100010000	Procurement of ICT Equipment - Office Productivity: Mini PC with Unified Memory and Display	CMS, Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	230,000.00		230,000.00	Procurement of various ICT equipment for the use of OSG officials and employees.
100010000	Procurement of ICT Equipment - Office Productivity: Network Cabling for Additional Office Space	CMS, Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	340,000.00		340,000.00	Procurement of various ICT equipment for the use of OSG officials and employees.
100010000	Network and Wireless Local Area Network Upgrade + Equipment	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	January to December 2026	January to December 2026	January to December 2026	GoP	10,000,000.00		10,000,000.00	Upgrading of Local Area Network connectivity for the Main and Annex offices including the necessary tools and equipment
100010000	Load Balancing Bandwidth Manager (with Appliance)	CMS, Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	3,000,000.00		3,000,000.00	To optimize and manage OSG's internet and network resources by intelligently distributing bandwidth across users, systems, and applications. This solution aims to ensure consistent network performance, prevent congestion, prioritize critical services, and enhance the overall reliability and efficiency of OSG's digital operations.

**OFFICE OF THE SOLICITOR GENERAL  
INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	HCI with GPU for Artificial Intelligence	CMS, Divisions & Services	NO	Competitive Bidding	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	12,000,000.00		12,000,000.00	To equip the office with a high-performance, scalable, and unified computing platform capable of supporting advanced AI and data analytics workloads. This infrastructure will enhance the OSG's capacity for intelligent document analysis, case data processing, and other AI-driven initiatives, thereby improving operational efficiency, decision-making, and digital transformation efforts.
100010000	Other Expenses Incurred by the Agency	Divisions & Services	NO	Shopping	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	1,000,000.00	1,000,000.00		Provision for other expenses needed by the agency, including purchases from the Petty Cash Fund. (Procurement is as needed.)
100010000	Other Expenses Incurred by the Agency	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	1,000,000.00	1,000,000.00		Provision for other expenses needed by the agency, including purchases from the Petty Cash Fund. (Procurement is as needed.)
100010000	Procurement of various furniture and fixtures	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	N/A	January to December 2026	January to December 2026	GoP	65,000.00	-	65,000.00	Procurement of various furniture and fixtures for OSG offices.
100010000	Procurement of vehicles: One Airconditioned Bus for OSG Employees	Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	10,000,000.00	-	10,000,000.00	Procurement of one full-size air-conditioned bus for the use of OSG employees and officials, including dispatched and serviced vehicles.
100010000	Procurement of vehicles: Motor Vehicles for OSG Officials	Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	8,300,000.00	-	8,300,000.00	Procurement of four vehicles for the use of OSG employees and officials, including dispatched and serviced vehicles.
100010000	Procurement of vehicles: Motorcycles	Divisions & Services	YES	Competitive Bidding	October to December 2025	October to December 2025	January 2026	January 2026	GoP	925,000.00	-	925,000.00	Procurement of four vehicles for the use of OSG employees and officials, including dispatched and serviced vehicles.
100010000	Various Furniture & Fixtures (semi-expendable) for existing offices	Divisions & Services	NO	NP-53.9 - Small Value Procurement	January to December 2026	January to December 2026	January to December 2026	January to December 2026	GoP	207,000.00	207,000.00	-	Provision for semi-expendable furniture and fixtures for existing OSG offices, including procurement through the Petty Cash Fund (PCF) and cash advances. (Procurement as the need arises.)

OFFICE OF THE SOLICITOR GENERAL  
INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2026

Prepared/Submitted by:



**EDITHA R. BUENDIA**  
Director IV  
HRMAS

Recommending Approval:



**OMAR M. DIAZ**  
Senior State Solicitor  
Vice Chairperson, SBAC

Approved by:



**DARLENE MARIE B. BERBERABE**  
Solicitor General



**MARIA VICTORIA V. SARDILLO**  
Assistant Solicitor General  
Chairperson, SBAC

Checked by:



**SSII FERDINAND B. REDULLA**  
Head, SBAC Secretariat

SBAC Members:



**SSS JAYROUS L. VILLANUEVA**

(ON LEAVE)

**SSS NOEL CEZAR T. SEGOVIA**



**SSS GERALD P. SOTTO**



**SSII JOCELYN P. CASTILLO-SARMIENTO**



**SSII ROWENA F. MUTIA**