

## CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES

Indicative Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Total	MOOE	CO	
<b>General Management and Supervision</b>									
I.a.1-01-086	Procurement of Security Services fo CIAP Makati Office	CIAP-EO	YES	Competitive Bidding	GoP	₱ 1,778,160.00	₱ 1,778,160.00	₱ -	As indicated
I.a.1-01-087	Procurement of Janitorial Services, including Janitorial Supplies and Equipment of CIAP Makati Office	CIAP-EO	YES	Competitive Bidding	GoP	₱ 1,604,856.00	₱ 1,604,856.00	₱ -	As indicated
I.a.1-01-092	Procurement of repair services of CIAP's official vehicles	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 1,100,505.00	₱ 1,100,505.00	₱ -	As indicated
I.a.1-01-093	Procurement of repair services of CIAP's office equipment and other machinery	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 12,000.00	₱ 12,000.00	₱ -	As indicated
I.a.1-01-094	Provision of Fleet Card/Fuel Services including Lubricants	CIAP-EO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	GoP	₱ 966,542.00	₱ 966,542.00	₱ -	As indicated
I.a.1-01-095	Procurement of communication services - mobile lines	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 395,074.00	₱ 395,074.00	₱ -	As indicated
I.a.1-01-096	Procurement of repair services of CIAP's official vehicles - Detailing	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 86,000.00	₱ 86,000.00	₱ -	As indicated
I.a.1-01-097	Purchase of various vehicle supplies, including car matting, and replacement of seat cover	CIAP-EO	NO	Shopping	GoP	₱ 182,000.00	₱ 182,000.00	₱ -	As indicated
I.a.1-05-098	Purchase/Raplacement of CIAP official vehicle tires	CIAP-EO	NO	Shopping	GoP	₱ 256,000.00	₱ 256,000.00	₱ -	As indicated
I.a.1-05-102	Provision of Catering Services for the CIAP Records Management Orientation Seminar	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 27,500.00	₱ 27,500.00	₱ -	As indicated
I.a.1-01-103	Rent of photocopying machines	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 120,000.00	₱ 120,000.00	₱ -	As indicated
I.a.1-07-106	Rent of Hauling/Trucking Services for the disposal of valueless Records in compliance with RA 9470	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 16,000.00	₱ 16,000.00	₱ -	As indicated
I.a.1-01-107	Purchase of Accountable Forms (Official Receipts 200 pads, P100.00/pad Checkbooks 4 pads, P1,000.00/book)	CIAP-EO	NO	NP-53.5 Agency-to-Agency	GoP	₱ 24,000.00	₱ 24,000.00	₱ -	As indicated
I.a.1-08-112	Purchase of tokens for the Women's Month Celebration (e.g., tshirts, jackets, poloshirts, etc.)	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 150,000.00	₱ 150,000.00	₱ -	As indicated
I.a.1-08-116	Purchase of organizational shirts for CSC Anniversary Celebration	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 150,000.00	₱ 150,000.00	₱ -	As indicated
I.a.1-01-118	Purchase of communications - Landline/Telephone Lines	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 307,275.00	₱ 307,275.00	₱ -	As indicated



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						Total	MOOE	CO	
I.a.1-04-159 I.a.1-04-163 I.a.1-04-167	Purchase for tokens for PhilConstruct (Luzon, Visayas and Mindanao)	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 75,000.00	₱ 75,000.00	₱ -	As indicated
I.a.1-04-161 I.a.1-04-165	Procurement of airline tickets for participation to PhilConstruct (Visayas, Mindanao)	CIAP-EO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	GoP	₱ 97,500.00	₱ 97,500.00	₱ -	As indicated
I.a.1-02-169 I.a.1-02-172	Catering Services for the Pre- and post-planning activity workshop	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 55,000.00	₱ 55,000.00	₱ -	As indicated
I.a.1-02-170	Provision of Venue, including meals and accommodation for the CIAP Agency-Wide Planning	CIAP-EO	NO	NP-53.10 Lease of Real Property and Venue	GoP	₱ 300,000.00	₱ 300,000.00	₱ -	As indicated
I.a.1-02-171	Rent of transportation service for the CIAP Agency-Wide Planning	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 70,000.00	₱ 70,000.00	₱ -	As indicated
I.a.1-02-173	Provision of Venue, including meals, for the CIAP Mid-Year Assessment	CIAP-EO	NO	NP-53.10 Lease of Real Property and Venue	GoP	₱ 60,000.00	₱ 60,000.00	₱ -	As indicated
I.a.1-02-175	Provision of Venue, including meals, for the CIAP Year-End Assessment Activity	CIAP-EO	NO	NP-53.10 Lease of Real Property and Venue	GoP	₱ 89,700.00	₱ 89,700.00	₱ -	As indicated
I.a.1-13-176	Purchase of institutional and promotional tokens	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 102,000.00	₱ 102,000.00	₱ -	As indicated
I.a.1-05-177	Engagement of Learning Service Provider for the Writeshop/workshop for Communications / Corporate Brand Manual	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 53,200.00	₱ 53,200.00	₱ -	As indicated
I.a.1-01-178 I.a.1-01-179	Purchase of various ICT equipment and machinery: High Speed Scanned (P220,000.00) Colour Multifunction Laser Printer (P350,000.00)	CIAP-EO	NO	Shopping	GoP	₱ 570,000.00	₱ -	₱ 570,000.00	As indicated
I.a.1-01-182	Purchase of LED TV with Stand	CIAP-EO	NO	Shopping	GoP	₱ 200,000.00	₱ -	₱ 200,000.00	As indicated
I.a.1-01-203	Purchase of computer laptops with operating system	CIAP-EO	NO	Shopping	GoP	₱ 1,894,000.00	₱ -	₱ 1,894,000.00	As indicated
I.a.1-01-180	Procurement of WLAN Controller and Access Point (Upgrade of Wireless Access Point)	CIAP-EO	NO	Shopping	GoP	₱ 500,000.00	₱ -	₱ 500,000.00	As indicated
I.a.1-01-181	Procurement of Network Attached Storage (Internal Storage)	CIAP-EO	NO	Shopping	GoP	₱ 250,000.00	₱ -	₱ 250,000.00	As indicated
I.a.1-01-200	Supply, delivery, installation and provisioning of internet subscription for CIAP and its Implementing Boards (One 100 MBPS subscription, and Two 30 MBPS subscription)	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 880,000.00	₱ 880,000.00	₱ -	As indicated
I.a.1-01-199	Procurement of Microsoft Office 365	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 1,096,430.00	₱ 1,096,430.00	₱ -	As indicated

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I.a.1-01-202	Firewall License Subscription	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 300,000.00	₱ 300,000.00	₱ -	As indicated
I.a.1-01-201	Procurement for the installation and maintenance of network and server back-up power	CIAP-EO	NO	Shopping	GoP	₱ 200,000.00	₱ 200,000.00	₱ -	As indicated
<b>Domestic and Overseas Construction Service Promotion and Development</b>									
II.I.1-08-005	Purchase of Tokens of appreciation to high government officials / VIPS / CEOs of construction companies / Resource Persons for the POCB Construction	POCB	NO	Shopping	GoP	₱ 30,000.00	₱ 30,000.00	₱ -	As indicated
II.I.1-11-010	Lease of Venue, including meals, for the Conduct POCB Forum / Participate in CIAP Forum on Construction Digital Transformation and Sustainability to develop and capacitate the PH Construction Industry.	POCB	YES	NP-53.10 Lease of Real Property and Venue	GoP	₱ 350,000.00	₱ 350,000.00	₱ -	As indicated
II.I.1-11-011	Purchase of tokens of appreciation to Resource Persons and VIPS during the Conduct POCB Forum / Participate in CIAP Forum on Construction Digital Transformation and Sustainability to develop and capacitate the PH Construction Industry.	POCB	NO	Shopping	GoP	₱ 50,000.00	₱ 50,000.00	₱ -	As indicated
II.I.1-08-018	Procurement of airline tickets for the POCB Construction Services Mission to Germany, April 2025	POCB	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	GoP	₱ 406,560.00	₱ 406,560.00	₱ -	As indicated
II.I.1-08-033	Provision of Venue, including meals, for the CIAP Document 102 x Academe Collaboration and Training	PDCB	NO	NP-53.10 Lease of Real Property and Venue	GoP	₱ 45,000.00	₱ 45,000.00	₱ -	As indicated
II.I.1-12-038	Provision of Venue, including meals, for the PDCB Roadshows on Programs and Services	PDCB	NO	NP-53.10 Lease of Real Property and Venue	GoP	₱ 62,100.00	₱ 62,100.00	₱ -	As indicated
II.I.2-07-001	Procurement of airline tickets for the POCB Participation in ELECRAMA, India, February 2025	POCB	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	GoP	₱ 235,872.00	₱ 235,872.00	₱ -	As indicated
II.I.2-07-003	Purchase of tokens of appreciation during the POCB Participation in	POCB	NO	Shopping	GoP	₱ 52,395.00	₱ 52,395.00	₱ -	As indicated
II.I.2-09-006	ELECRAMA, India; POCB Construction Services Mission to Australia, and POCB								
II.I.2-10-009	Construction Services Mission to KSA, August 2025 Tokens								
II.I.2-10-007	Purchase of airline tickets for the POCB Construction Services Mission to KSA, August 2025	POCB	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	GoP	₱ 480,085.00	₱ 480,085.00	₱ -	As indicated
II.I.2-12-013	Printing and Publication - POCB Brochure / Promotional collaterals and materials for the Promotional and marketing collaterals and materials	POCB	NO	NP-53.9 - Small Value Procurement	GoP	₱ 20,000.00	₱ 20,000.00	₱ -	As indicated
II.I.2-02-014	Provision of venue, including meals and accommodation for the Mid-Year Planning / Year-End Assessment Meals and Venue	POCB	NO	NP-53.10 Lease of Real Property and Venue	GoP	₱ 50,000.00	₱ 50,000.00	₱ -	As indicated
II.I.2-09-021	Purchase of airline tickets for the POCB Construction Services Mission to Australia, May 2025	POCB	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	GoP	₱ 411,440.00	₱ 411,440.00	₱ -	As indicated
II.I.2-09-035	Provision of venue, including meals, for the Development of New CIAP Documents	PDCB	NO	NP-53.10 Lease of Real Property and Venue	GoP	₱ 302,500.00	₱ 302,500.00	₱ -	As indicated

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II.I.2-01-193	Purchase of Uninterrupted Power Supply (UPS)	PDCB	NO	Shopping	GoP	₱ 70,000.00	₱ 70,000.00	₱ -	As indicated
II.I.2-01-195 II.I.2-01-196	Subscription to various online productivity tools and communication software	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 60,000.00	₱ 60,000.00	₱ -	As indicated
II.I.2-01-197	Procurement of Microsoft Office 365	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 85,570.00	₱ 85,570.00	₱ -	As indicated
<b>Capacity Building for Human Resources in the Construction Industry</b>									
II.I.3-04-056	Purchase of airline tickets for the PhilConstruct	CMDF	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	GoP	₱ 322,500.00	₱ 322,500.00	₱ -	As indicated
II.I.3-07-061	Purchase of airline tickets for the Construction Skills Olympics	CMDF	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	GoP	₱ 115,600.00	₱ 115,600.00	₱ -	As indicated
II.I.3-07-062 II.I.3-07-063 II.I.3-07-065 II.I.3-07-079	Purchase of various tokens, supplies and materials for the Construction Skills Olympics	CMDF	NO	Shopping	GoP	₱ 79,000.00	₱ 79,000.00	₱ -	As indicated
II.I.3-07-066	Catering Services for the Construction Skills Olympics	CMDF	NO	NP-53.9 - Small Value Procurement	GoP	₱ 96,900.00	₱ 96,900.00	₱ -	As indicated
II.I.3-09-071	Engagement of services for the maintenance/subscription for the Course-on-Demand Learning Platform	CMDF	NO	NP-53.9 - Small Value Procurement	GoP	₱ 230,000.00	₱ 230,000.00	₱ -	As indicated
II.I.3-09-072	Studio rental for the Production of CMDF Courses and conversion to COD-ready format for the Course-on-Demand Learning Platforms	CMDF	NO	NP-53.9 - Small Value Procurement	GoP	₱ 900,000.00	₱ 900,000.00	₱ -	As indicated
II.I.3-09-073	Equipment for the Production of CMDF Courses and conversion to COD-ready format for the Course-on-Demand Learning Platforms	CMDF	NO	NP-53.9 - Small Value Procurement	GoP	₱ 375,000.00	₱ 375,000.00	₱ -	As indicated
II.I.3-09-074	Engagement of videographers and editors for the Production of CMDF Courses and conversion to COD-ready format for the Course-on-Demand Learning	CMDF	NO	NP-53.9 - Small Value Procurement	GoP	₱ 346,875.00	₱ 346,875.00	₱ -	As indicated
II.I.3-10-082	Purchase of CMDF corporate tokens	CMDF	NO	NP-53.9 - Small Value Procurement	GoP	₱ 50,000.00	₱ 50,000.00	₱ -	As indicated
II.I.3-06-084 II.I.3-06-085	Engagement of Institutional Contract of Service for CIAP and its Implementing Boards for FY 2025	CIAP-EO	NO	Competitive Bidding	GoP	₱ 886,056.00	₱ 886,056.00	₱ -	As indicated
II.I.3-01-183 II.I.3-01-184 II.I.3-01-185	Purchase of various ICT office supplies	CIAP-EO	NO	Shopping	GoP	₱ 111,000.00	₱ 111,000.00	₱ -	As indicated
II.I.3-01-188 II.I.3-01-189	Purchase of various ICT Office Equipment	CIAP-EO	NO	Shopping	GoP	₱ 196,000.00	₱ 196,000.00	₱ -	As indicated
II.I.3-01-187	Subscription to various online productivity tools (PDF productivity tool) and communication software	CIAP-EO	NO	NP-53.9 - Small Value Procurement	GoP	₱ 180,000.00	₱ 180,000.00	₱ -	As indicated

