

Presidential Communications Operations Office - Annual Procurement Plan for FY 2021 as of 11 November 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	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	
50201010	Procurement of Airline Tickets for Local and Foreign Travel of PCOO Officials through GFA	SACO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	within FY 2021	within FY 2021	GoP	6,200,000.00	6,200,000.00		
50201010	Procurement of Airline Tickets thru Travel Agency	SACO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	4,000,000.00	4,000,000.00		
50201010	FOI-PMO Travelling Expense (Local)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	1,482,104.00	1,482,104.00		
50202010	FOI Library Project: Hotel Accommodation	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	104,000.00	104,000.00		
50202010	PCOO/Transparency/Campus Caravan and Roadshow: Hotel Accommodation	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	900,000.00	900,000.00		
50201010	FOI-PMO Travelling Expense (Foreign)	FOI-PMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	within FY 2021	within FY 2021	GoP	3,727,050.00	3,727,050.00		
50205010	Procurement of postage and delivery services for mail, memoranda, and other letters	Records Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	366,000.00	366,000.00		
50205020	Telephone Expenses - Landline	GSD	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	1,262,000.00	1,262,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50205020	Telephone Expenses - Landline (FOI)	FOI-PMO	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	60,000.00	60,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50205020	Telephone Expenses - Mobile - postpaid	GSD	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	2,572,745.00	2,572,745.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50205020	Telephone Expenses - Mobile - postpaid (FOI)	FOI-PMO	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	273,600.00	273,600.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50205030	Internet Expenses for PCOO Proper	EDP/IT	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	1,801,000.00	1,801,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50205030	Internet Expenses EDP/IT	EDP/IT	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	8,858,000.00	8,858,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50205030	Internet Expenses FOI-PMO	FOI-PMO	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	132,000.00	132,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50205040	Procurement of Cable Services for PCOO	GSD	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	214,000.00	214,000.00		
50205040	Procurement of Cables Services for PCOO-Davao	PCOO-Davao	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	15,000.00	15,000.00		
50205040	Procurement of Satellite Service	PANP	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	10,962,605.00	10,962,605.00		
50604050	Network Firewall License for PANP	PANP	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	788,440.00	788,440.00		
50213040	Procurement of repair and maintenance services for office buildings	Maintenance Section	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	1,643,448.10	1,643,448.10		
50213040	Procurement of Three (3) evaporative Air cooler	Maintenance Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	75,300.00	75,300.00		
50213040	Procurement of Health, Safety, and Protective Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	67,655.00	67,655.00		
50213040	Procurement of Consumable Materials for Air Conditioning Services	Maintenance Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	177,960.90	177,960.90		
50213040	Procurement of Consumable Materials for Hardware Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	90,922.00	90,922.00		
50213040	Procurement of Consumable Materials for Telephony Services	Maintenance Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	75,254.00	75,254.00		

50213040	Procurement of Consumable Materials for Electrical Services	Maintenance Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	67,860.00	67,860.00		
50213040	Procurement of Color Coded Trash Bins for Waste Management	Maintenance Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	33,600.00	33,600.00		
50213050	Procurement of repair and maintenance services for office equipments (as need arises)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	341,044.00	341,044.00		
50213060	Repair and Maintenance of Motor Vehicles (as need arises)	Motorpool Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	3,450,000.00	3,450,000.00		
50213050	Repair and Maintenance of ICT Equipment (as need arises)	EDP/IT	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	80,000.00	80,000.00		
50299040	Transportation and Delivery Service	OSEC	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	2,030,000.00	2,030,000.00		
50203010	Procurement of Office Supplies and Equipment Available at PS-DBM	PCOO (Property and Supply Section)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	within FY 2021	within FY 2021	GoP	5,133,595.24	5,133,595.24		
50203010	Procurement of Office Supplies and Equipment Not Available at PS-DBM	PCOO (Property and Supply Section)	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	6,667,853.66	6,667,853.66		
50203010	Procurement of Office Supplies and Equipment for FOI-PMO	FOI-PMO	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	2,180,162.44	2,180,162.44		Office Supplies and Covid-19 kits for FOI employees
50202010	CMD Materials: 2020 Compliance Sticker	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	40,000.00	40,000.00		
50202010	CMD Materials: FOI Certificatate Holder Landscape	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	200,000.00	200,000.00		
50202010	CMD Materials: FOI Certificatate Holder Portrait	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	40,000.00	40,000.00		
50202010	CMD Materials: FOI Certificate of Compliance	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	40,000.00	40,000.00		
50202010	CMD Materials: Code of Practice Manual	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	50,000.00	50,000.00		
50202010	CMD Materials: Certificates (Participation/Appreciation)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	150,000.00	150,000.00		
50202010	CMD Materials: Pull up standees	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50202010	CMD Materials: Banners	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50202010	CMD Materials: Pins for FOI Student Ambassadors	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	20,000.00	20,000.00		
50202010	CMD Materials: Shirts for FOI Student Ambassadors	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	120,000.00	120,000.00		
50202010	FOI Workshop Materials: High-impact storage box	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	11,550.00	11,550.00		
50202010	FOI Equipment and Office Furniture: Office Table with cabinet	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	10,002.00	10,002.00		
50202010	FOI Equipment and Office Furniture: Weighing Scale	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	14,999.00	14,999.00		
50202010	FOI Equipment and Office Furniture: Scanner	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	14,999.00	14,999.00		
50202010	PCOO/Transparency/Campus Caravan Materials: Caravan Banner Tarpaulin 8x12 ft, full color	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	4,200.00	4,200.00		
50202010	PCOO/Transparency/Campus Caravan Materials: Caravan Banner Tarpaulin 8x5 ft., full color	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	1,800.00	1,800.00		
50202010	PCOO/Transparency/Campus Caravan Materials: Caravan Standee (6 x 2.5 ft, Pull up banner with stand)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	4,500.00	4,500.00		
50202010	PCOO/Transparency/Campus Caravan Materials: Photobooth Backdrop (8x12 ft, full color)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	3,600.00	3,600.00		
50202010	PCOO/Transparency/Campus Caravan Materials: Step by Step Tarpaulin (8x6 ft, full color)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	2,400.00	2,400.00		
50202010	PCOO/Transparency/Campus Caravan Materials: Photobooth Frame (Matte Sintraboard 30" x 47")	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	3,000.00	3,000.00		
50202010	FOI Collaterals (Printed): One pager FOI FYI	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	20,000.00	20,000.00		
50202010	FOI Collaterals (Printed): Organizer with Leather Cover and Stickers Included	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	450,000.00	450,000.00		
50202010	FOI Collaterals (Printed): FOI Paper Bag (S, M, L)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	45,000.00	45,000.00		
50202010	FOI Collaterals (Printed): FOI Gift Wrapper	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	15,000.00	15,000.00		
50202010	FOI Collaterals (Printed): FOI Ribbon	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	7,500.00	7,500.00		
50202010	FOI Collaterals (Printed): Life Size Sintraboard FOI Champion	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	100,000.00	100,000.00		
50202010	FOI Collaterals (Wearables): Face Shield	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	37,500.00	37,500.00		

50202010	FOI Collaterals (Wearables): Face Mask	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	150,000.00	150,000.00		
50202010	FOI Collaterals (Wearables): Executive Watch	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	150,000.00	150,000.00		
50202010	FOI Collaterals (Wearables): FOI Shirts	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	175,000.00	175,000.00		
50202010	FOI Collaterals (Wearables): PPE Upper Jacket (Wind Breaker)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	200,000.00	200,000.00		
50202010	FOI Collaterals (Wearables): FOI Polo Shirt	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	175,000.00	175,000.00		
50202010	FOI Collaterals (Wearables): FOI Buff Mask	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50202010	FOI Collaterals (Electronics): External Hard Drive	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	200,000.00	200,000.00		
50202010	FOI Collaterals (Electronics): Flash Drive	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	60,000.00	60,000.00		
50202010	FOI Collaterals (Electronics): Headphones	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	50,000.00	50,000.00		
50202010	FOI Collaterals (Electronics): Speaker	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	60,000.00	60,000.00		
50202010	FOI Collaterals (Others): Tali Plush Toy	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	175,000.00	175,000.00		
50202010	FOI Collaterals (Others): Air Humidifier (COVID)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	70,000.00	70,000.00		
50202010	FOI Collaterals (Others): Air Purifier Scents (COVID) 3 flavors	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	90,000.00	90,000.00		
50202010	FOI Collaterals (Others): Alcohol Holder (Necklace, Hook) (COVID)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	175,000.00	175,000.00		
50202010	FOI Collaterals (Others): Personal Air Purifier (COVID - necklace)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	60,000.00	60,000.00		
50202010	FOI Collaterals (Others): FOI Hygiene Kit (Pouch)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	175,000.00	175,000.00		
50202010	FOI Collaterals (Others): FOI Backpack (Anti Theft)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	450,000.00	450,000.00		
50202010	FOI Collaterals (Others): Gift Box for Executives (Leather wallet, Keychain, Card Holder)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	500,000.00	500,000.00		
50202010	FOI Collaterals (Others): Leather Desk Pad	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	100,000.00	100,000.00		
50203010	Procurement of plaques for the recognition of resource speakers for Workshop on the Enhancement Of Risk Management Plans	MRDS	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	3,000.00	3,000.00		
50203010	Supply and Installation of Sintra Board	MRDS	NO	Shopping	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	9,989.76	9,989.76		
50203010	Procurement of RT-PCR (for Covid-19) Tests for PCOO Employees	GSD	NO	NP-53.1 Two Failed Biddings	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	7,816,000.00	7,816,000.00		
50203010	Procurement of RT-PCR (for Covid-19) Tests for PCOO Employees	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	within FY 2021	within FY 2021	GoP	500,000.00	500,000.00		
50203010	Procurement of Purified Drinking Water	Property and Supply Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	249,480.00	249,480.00		
50203010	Procurement of Tokens/Giveaways for Foreign and Local Dignitaries and Media	OSEC	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	1,120,500.00	1,120,500.00		As necessary. Tokens/Giveaways will depend on the program/activity of the OSec.
50203010	Procurement of Tokens/Giveaways for PCOO Employees	ODAF	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	800,000.00	800,000.00		
50203010	Procurement of Tokens for OGMPA Projects	OGMPA	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	264,800.00	264,800.00		
50203010	Procurement of Covid Essentials (Equipment)	GSD	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	194,205.00	194,205.00		
50203010	Procurement of Medical Equipment (Wheel Chair; Oxygen Tank, Oxygen Regulator with Accessories, Pulse Oximeter, Sphygmomanometer, Stethoscope, Thermometer)	GSD	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	60,850.00	60,850.00		
50203010	Procurement of Lex Libris	OULA	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	42,560.00	42,560.00		
50203010	Procurement of Tokens for OULA Clients	OULA	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	36,636.00	36,636.00		

50203010	Procurement of Tokens	Office of the Director V	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	105,000.00	105,000.00		
50203090	Procurement of Petroleum, Oil, and Lubricants	Motorpool Section	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	6,944,000.00	6,944,000.00		
50204010	Water Expenses (Utility) PCOO Proper	GSD	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	1,133,600.00	1,133,600.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50204010	Water Expenses (Utility) FOI-PMO	FOI-PMO	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	120,000.00	120,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50204010	Water Expenses (Utility) OSEC-Cords	OSEC	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	60,000.00	60,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50204010	Water Expenses (Utility) PCOO Davao Office	PCOO-Davao	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	8,400.00	8,400.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50204020	Electricity Expenses (Utility) PCOO Proper	GSD	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	4,216,000.00	4,216,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50204020	Electricity Expenses (Utility) FOI-PMO	FOI-PMO	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	600,000.00	600,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50204020	Electricity Expenses (Utility) OSEC-Cords	OSEC	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	144,000.00	144,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50204020	Electricity Expenses (Utility) PCOO-Davao	PCOO-Davao	NO	Direct Contracting	N/A	N/A	within FY 2021	within FY 2021	GoP	120,000.00	120,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50202010	Trainings and Seminars for PCOO Officials and Employees (Lease of Venue with Meals and Accommodation) (ANA)	PCOO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	2,475,000.00	2,475,000.00		
50202010	Trainings and Seminars for the Office of the Undersecretary for Operations, Good Governance, and Government-Owned and Controlled Corporations (Lease of Venue with Meals and Accommodation) (ANA)	OUG3	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	800,000.00	800,000.00		
50202010	Strategic Planning: Lease of Venue with Meals and Accommodation	ODAF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	135,000.00	135,000.00		
50202010	Strategic Planning: Van Rental	ODAF	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	30,000.00	30,000.00		
50202010	Lease of Venue with Meals for Seminar-Workshop on Reinforcing Capabilities in News and Information Gathering	OUBMM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	50,000.00	50,000.00		
50202010	Trainings and Seminars for FOI-PMO (Lease of Venue with Meals and Accommodation) (ANA)	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	12,640,000.00	12,640,000.00		
50202010	Covid19 Testing for FOI PMO Staff, Participants and Stakeholders	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	500,000.00	500,000.00		
50202010	FOI Strategic Planning: Lease of Venue with Meals and Accommodation	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	1,108,000.00	1,108,000.00		
50202010	FOI Strategic Planning: Transportation (Van/Bus Rental)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	120,000.00	120,000.00		
50202010	FOI Strategic Planning: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50202010	FOI Strategic Planning: T-Shirts for FOI PMO Staff	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	60,000.00	60,000.00		
50202010	FOI Summit 2021 - Cebu: Lease of Venue with Meals and Accommodation and Rental of Sound System, LED wall and lights	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	1,767,500.00	1,767,500.00		
50202010	FOI Summit 2021 - Cebu: Materials (Banners, Tarpaulin, Certificates, Program, Invitation)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		

50202010	FOI Summit 2021 - Cebu: Tokens for VIPs	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	100,000.00	100,000.00		
50202010	FOI Summit 2021 - Cebu: Van Rental	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	144,000.00	144,000.00		
50202010	FOI Summit 2021 - Cebu: Sintraboard (Stage, Photobooth, Registration Area)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	70,000.00	70,000.00		
50202010	FOI Summit 2021 - Cebu: Pull up Standees	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	20,000.00	20,000.00		
50202010	FOI Summit 2021 - Cebu: #FOI PH Blocks	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	35,000.00	35,000.00		
50202010	FOI Summit 2021 - Cebu: Annual Reports	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	380,000.00	380,000.00		
50202010	FOI Summit 2021 - Cebu: ID Lace	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	61,250.00	61,250.00		
50202010	FOI Summit 2021 - Cebu: Certificates	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	27,000.00	27,000.00		
50202010	FOI Summit 2021 - Cebu: PVC ID	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	21,000.00	21,000.00		
50202010	FOI Summit 2021 - Cebu: Certificate Folders	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	22,500.00	22,500.00		
50202010	FOI Summit 2021 - Cebu: FOI Box with card for tokens/giveaways	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	52,500.00	52,500.00		
50202010	2021 FOI Awards- Cebu: Invitation & Programme	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	28,000.00	28,000.00		
50202010	2021 FOI Awards- Cebu: Plaques	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	300,000.00	300,000.00		
50202010	2021 FOI Awards- Cebu: LED Video Wall / Lights / Sound System Rental	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	150,000.00	150,000.00		
50202010	2021 FOI Awards- Cebu: Token for attendees	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	700,000.00	700,000.00		
50202010	2021 FOI Awards- Cebu: Sintraboard (Stage, Photobooth, Registration Area)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	65,000.00	65,000.00		
50202010	2021 FOI Awards- Cebu: Pull Up Standees	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	18,000.00	18,000.00		
50202010	2021 FOI Awards- Cebu: Certificates	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50202010	2021 FOI Awards- Cebu: Fabric Wristband	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	25,000.00	25,000.00		
50202010	2021 FOI Awards- Cebu: Sintraboard for Exhibit Panels	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	95,000.00	95,000.00		
50202010	2021 FOI Awards- Cebu: Exhibit Panels with Stand and Lights	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	71,250.00	71,250.00		
50202010	FOI - Year-End Stakeholders Night: Lease of Venue with Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	300,000.00	300,000.00		
50202010	FOI - Year-End Stakeholders Night: Tokens for Participants	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	150,000.00	150,000.00		
50202010	Consultative Meetings with FROs and FDMs: Meals for Participants	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	25,000.00	25,000.00		
50202010	Assessment Tool Rollout through FOI Hangouts: Lease of Venue with Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	110,000.00	110,000.00		
50202010	Assessment Tool Rollout through FOI Hangouts: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50202010	FOI Ambassador Youth Camp: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50202010	DAP Certification Course for Information Officers	FOI-PMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	within FY 2021	within FY 2021	GoP	1,200,000.00	1,200,000.00		
50202010	PPSD (LGU Congress x2): Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	5,000.00	5,000.00		
50202010	FOI Library Project: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	20,000.00	20,000.00		
50202010	CSO Hangouts for the basic sectors: Lease of Venue with Meals and Accommodation	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	85,000.00	85,000.00		
50202010	CSO Hangouts for the basic sectors: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	8,000.00	8,000.00		
50202010	CSO Hangouts for IPs, PWDs and Senior Citizens: Lease of Venue with Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	45,000.00	45,000.00		
50202010	CSO Hangouts for IPs, PWDs and Senior Citizens: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	6,000.00	6,000.00		
50202010	FOI Data Science R&D Project: Development and Implementation of Data Science Research & Development Project	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	660,000.00	660,000.00		
50202010	FOI x DEVCOM Project: Conduct of Survey for FOI x DEVCOM Project	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	954,000.00	954,000.00		
50202010	IDUAI 2021: Lease of Venue with Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	180,000.00	180,000.00		
50202010	IDUAI 2021: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	5,000.00	5,000.00		
50202010	IDUAI 2021: Sound System and LED Wall	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	5,000.00	5,000.00		
50202010	IDUAI 2021: Tokens for Attendees	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	200,000.00	200,000.00		
50202010	IDUAI 2021: Prizes for the awardees	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	200,000.00	200,000.00		

50202010	PCOO and Transparency Roadshows and Caravan: Van Rental	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	560,000.00	560,000.00		
50202010	PCOO and Transparency Roadshows and Caravan: Lease of Venue with Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	420,000.00	420,000.00		
50202010	PCOO and Transparency Roadshows and Caravan: Packed Meals for Working Committee	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	70,000.00	70,000.00		
50202010	BARANGAY FOI: Van Rental	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	150,000.00	150,000.00		
50202010	BARANGAY FOI: Lease of Venue with Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	150,000.00	150,000.00		
50202010	BARANGAY FOI: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	15,000.00	15,000.00		
50202010	FOI Kiosks for LGUs	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	100,000.00	100,000.00		
50202010	FOI Kiosks for LGUs: Hotel Accommodation	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	135,000.00	135,000.00		
50202010	Transparency Legacy Webinar: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	20,000.00	20,000.00		
50202010	Promotional Materials and Services of FOI Program to multimedia platforms	FOI-PMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	1,000,000.00	1,000,000.00		
50202010	Digital Advertisement and Boosting	FOI-PMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	200,000.00	200,000.00		
50202010	eFOI Webhosting, Maintenance and Development	FOI-PMO	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	1,200,000.00	1,200,000.00		
50202010	Strategic Planning for OGMPA (Lease of Venue with Meals and Accommodation (ANA)	OGMPA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	183,000.00	183,000.00		
50202010	Strategic Planning for OGMPA (Van Rental)	OGMPA	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	20,000.00	20,000.00		
50202010	Strategic Planning (Lease of Venue with Meals and Accommodation)	Office of the Director V	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	67,000.00	67,000.00		
50202010	Strategic Planning for OSEC-Media Special Projects (Lease of Venue with meals and accommodation)	OSEC-Media Special Projects	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	250,000.00	250,000.00		
50202010	Strategic Planning for OSEC-Media Special Projects (Van Rental)	OSEC-Media Special Projects	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	60,000.00	60,000.00		
50202010	Engagement of Services of Certifying Body for the ISO 9001:2016	OUOG3	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	700,000.00	700,000.00		MYCA (PhP1,300,000); 2021 - PhP700,000; 2022 - PhP300,000; 2023 - PhP 300,000
50299050	Presidential Coverage: Catering Service for SONA 2021	MARO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	300,000.00	300,000.00		
50299050	Presidential Coverage: Tent Rental	MARO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	240,000.00	240,000.00		
50299050	Van Rental for OSEC	OSEC	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	1,944,000.00	1,944,000.00		
50299050	Van Rental for OGMPA	OGMPA	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	500,000.00	500,000.00		
50299050	Van Rental for the Office of the Director V	Office of the Director V	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	150,000.00	150,000.00		
50299050	House Isolation Facility	MARO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	3,369,600.00	3,369,600.00		Lease of house isolation facility post field work while waiting for RT-PCR result and before going home.
50299050	Lease of Office Space with Parking Slots (PCOO Proper)	GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	4,325,200.00	4,325,200.00		
50299050	Lease of Office Space (OSEC-Cords)	OSEC-Cords	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	720,000.00	720,000.00		
50299050	Lease of Office Space (PCOO-Davao)	PCOO-Davao	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	550,000.00	550,000.00		
50299050	Lease of Office Space (OALA)	OALA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	1,720,800.00	1,720,800.00		
50299050	Lease of Office Space (FOI-PMO)	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	2,500,000.00	2,500,000.00		
50299010	Newspaper Advertisements	OSEC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	3,731,446.00	3,731,446.00		
50299010	Radio Advertisements	OSEC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	4,477,000.00	4,477,000.00		
50299010	Advertising Services for FOI-PMO	FOI-PMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	1,000,000.00	1,000,000.00		
50299070	Newspaper Subscription	GSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	1,200,000.00	1,200,000.00		

50299070	Software Subscription	EDP/IT	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	5,184,000.00	5,184,000.00		
50299070	Video Conference Platform Subscription	OSEC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	45,000.00	45,000.00		
50299070	Software Subscription for FOI-PMO	FOI-PMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	1,200,000.00	1,200,000.00		
50212020	Procurement of Janitorial Services	GSD - Maintenance Section	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	3,687,000.00	3,687,000.00		
50212030	Procurement of Security Services	GSD - Maintenance Section	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	4,248,000.00	4,248,000.00		
50299000	GAD Programs and Activities: Strategic Planning	GFPS	NO	NP-53.10 Lease of Real Property and Venue	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	150,000.00	150,000.00		
50299000	GAD Programs and Activities: GAD Year-end Assessment/Gender Mainstreaming Workshop	GFPS	NO	NP-53.10 Lease of Real Property and Venue	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	175,000.00	175,000.00		
50299000	GAD Programs and Activities: Van Rental	GFPS	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	80,000.00	80,000.00		
50299000	GAD Programs and Activities: GAD Advertisement - Media Services	GFPS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	950,000.00	950,000.00		
50299000	GAD Programs and Activities: GAD Digital Advertisement and Boosting	GFPS	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	50,000.00	50,000.00		
50299000	GAD Programs and Activities: MGECE Shortfilm Making Contest: Procurement of Prizes	GFPS	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	60,000.00	60,000.00		
50299000	GAD Programs and Activities: MGECE Shortfilm Making Contest: Procurement of Tokens	GFPS	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	30,000.00	30,000.00		
50299000	GAD Programs and Activities: MGECE Shortfilm Making Contest: Procurement of Antigen Tests for the Activity	GFPS	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	180,000.00	180,000.00		
50299000	GAD Programs and Activities: MGECE Shortfilm Making Contest: Van Rental	GFPS	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	40,000.00	40,000.00		
50299000	GAD Programs and Activities: MGECE Shortfilm Making Contest: Lease of Venue	GFPS	NO	NP-53.10 Lease of Real Property and Venue	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	150,000.00	150,000.00		
50299000	GAD Programs and Activities: IDEVAW Project: Procurement of Tarpaulins	GFPS	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50299000	GAD Programs and Activities: IDEVAW Project: Tokens	GFPS	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	305,000.00	305,000.00		
50299000	GAD Programs and Activities: IDEVAW Project: IDEVAW Shirts	GFPS	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50299000	GAD Programs and Activities: Parangal Para sa Women Frontliners: Procurement of Tarpaulins	GFPS	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50299000	GAD Programs and Activities: Parangal Para sa Women Frontliners: Procurement of Tokens	GFPS	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	605,000.00	605,000.00		
50299000	GAD Programs and Activities: Parangal Para sa Women Frontliners: Procurement of GAD Hygiene/Emergency Kits	GFPS	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	645,480.00	645,480.00		
50299000	Procurement of Tarpaulin for the Month of Overseas Filipinos	OUIAF	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	20,000.00	20,000.00		
50299000	Procurement of Shirts for Administration and Finance Cluster Strategic Planning	OUIAF	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	157,440.00	157,440.00		
50299000	Vehicle Rental for the Administration and Finance Cluster Strategic Planning	OUIAF	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	500,000.00	500,000.00		
50299000	Procurement of Tokens for the Administration and Finance Cluster Strategic Planning	OUIAF	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	40,000.00	40,000.00		
50299000	Lease of Venue with Meals and Accommodation for the Administration and Finance Cluster Strategic Planning	OUIAF	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	1,500,000.00	1,500,000.00		
50299000	Publication of Duterte Legacy/Accomplishment Reports	OGMPA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	174,000.00	174,000.00		
50299000	#RealNumbersPH: Lease of Venue for Planning and Workshop	OASO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	772,000.00	772,000.00		
50299000	#RealNumbersPH: Procurement of Tokens/Collaterals/Meals/Roadshow Events	OASO	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	555,000.00	555,000.00		
50299000	Media and Local Engagements	OSEC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	375,000.00	375,000.00		
50299000	Executive Committee/Management Committee Events	OSEC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	295,600.00	295,600.00		

50299000	Tatak ng Pagbabago - Pre-SONA Forums (Media Launch): Venue, Set-up and Catering service	OSEC-Media Special Projects	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	700,000.00	700,000.00		
50299000	Tatak ng Pagbabago - Pre-SONA Forums (Media Launch): Printing of collaterals	OSEC-Media Special Projects	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	47,500.00	47,500.00		
50299000	Tatak ng Pagbabago - Pre-SONA Forum 1: Venue, Set-up and Catering service	OSEC-Media Special Projects	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	530,000.00	530,000.00		
50299000	Tatak ng Pagbabago - Pre-SONA Forum 1: Van Rental	OSEC-Media Special Projects	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	50,000.00	50,000.00		
50299000	Tatak ng Pagbabago - Pre-SONA Forum 2: Venue	OSEC-Media Special Projects	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	107,900.00	107,900.00		
50299000	Tatak ng Pagbabago - Pre-SONA Forum 2: Catering Service (AM Snacks and Lunch)	OSEC-Media Special Projects	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	162,000.00	162,000.00		
50299000	Tatak ng Pagbabago - Pre-SONA Forum 2: Hotel Accommodation	OSEC-Media Special Projects	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	30,000.00	30,000.00		
50299000	Tatak ng Pagbabago - Pre-SONA Forum 2: Production Set-up	OSEC-Media Special Projects	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	320,000.00	320,000.00		
50299000	Tatak ng Pagbabago - Pre-SONA Forum 2: Van Rental	OSEC-Media Special Projects	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	50,000.00	50,000.00		
50299000	Tatak ng Pagbabago - Pre-SONA Forum 3: Venue, Set-up and Catering service	OSEC-Media Special Projects	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	900,000.00	900,000.00		
50299000	Tatak ng Pagbabago - Pre-SONA Forum 3: Van Rental	OSEC-Media Special Projects	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	50,000.00	50,000.00		
50299000	Tatak ng Pagbabago - Pre-SONA Forum 4: Venue, Set-up and Catering service	OSEC-Media Special Projects	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	900,000.00	900,000.00		
50299000	Tatak ng Pagbabago - Pre-SONA Forum 4: Van Rental	OSEC-Media Special Projects	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	50,000.00	50,000.00		
50299000	Tatak ng Pagbabago - Post-SONA: Venue, Set-up and Catering service	OSEC-Media Special Projects	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	600,000.00	600,000.00		
50299000	Tatak ng Pagbabago - Manila Setup: Venue, Set-up and Catering service	OSEC-Media Special Projects	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	600,000.00	600,000.00		
50299000	Tatak ng Pagbabago - Manila Setup: Printing of Collaterals	OSEC-Media Special Projects	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	50,000.00	50,000.00		
50299000	Tatak ng Pagbabago - Manila Setup: Office Supplies	OSEC-Media Special Projects	NO	Shopping	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	50,000.00	50,000.00		
50299000	Tatak ng Pagbabago - Manila Setup: Communications (Prepaid Load Cards)	OSEC-Media Special Projects	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	9,000.00	9,000.00		
50299000	Youth for Truth Special Episodes: Van Rental for Video Shoot in Baguio	OSEC-Media Special Projects	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	75,000.00	75,000.00		
50299000	Youth for Truth Special Episodes: Lease of Venue with meals and accommodation	OSEC-Media Special Projects	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50203010	Procurement of Air Humidifier	MARO	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	19,500.00	19,500.00		
50203010	Procurement of Air Purifier	MARO	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	9,000.00	9,000.00		
50299000	Catering Services for Media Partners	MARO	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	200,000.00	200,000.00		
50299000	Tent Rental for Media Partners' event	MARO	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	120,000.00	120,000.00		
50299000	Polo Shirts and Jackets for MARO year-end	MARO	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	137,500.00	137,500.00		
50299000	Procurement of Tokens for Media Partners and Stakeholders	MARO	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	720,000.00	720,000.00		
50299000	Employee Engagement Activities - PCOO Anniversary : Procurement of Memorabilia	GSD - Personnel	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	910,000.00	910,000.00		
50299000	Employee Engagement Activities - PCOO Anniversary : Procurement of Plaques	GSD - Personnel	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	18,000.00	18,000.00		
50299000	Employee Engagement Activities - Procurement of Giveaways (Grocery Package) for PCOO Year-end Assessment Activity	GSD-Personnel	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	477,750.00	477,750.00		

50299000	Employee Engagement Activities - Procurement of Prizes (Sodexo and other major prizes) for PCOO Year-end Assessment Activity	GSD - Personnel	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	500,000.00	500,000.00		
50299000	Employee Engagement Activities - Procurement of Catering for PCOO Year-end Assessment Activity	GSD - Personnel	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	300,000.00	300,000.00		
50299000	Employee Engagement Activities - Tarpaulin with Stand for PCOO Marketplace	GSD - Personnel	NO	NP-53.9 - Small Value Procurement	within FY 2022	N/A	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50299000	Employee Engagement Activities - Lease of Venue for PCOO Year-End Year-end Assessment Activity	GSD - Personnel	NO	NP-53.9 - Small Value Procurement	within FY 2023	N/A	within FY 2021	within FY 2021	GoP	1,500,000.00	1,500,000.00		
50299000	Employee Engagement Activities: Procurement of ID Case and ID Lace	GSD -Personnel	NO	NP-53.9 - Small Value Procurement	within FY 2024	N/A	within FY 2021	within FY 2021	GoP	15,000.00	15,000.00		
50299000	Stage decoration, venue set up, rental of photobooth, band rental, an other material expenses for programmed employee engagement activities.	GSD - Personnel	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	100,000.00	100,000.00		
50299000	Procurement of Meals for OGMPA Events	OGMPA	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	424,272.00	424,272.00		
50604040	Construction of the Government Strategic Communications Center (GSCC)	GSCC Offices	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	79,400,000.00		79,400,000.00	
50604050	Information and Communication Technology Equipment: Additional Hotplug power supply	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	150,000.00		150,000.00	
50604050	Information and Communication Technology Equipment: Additional Server Memory	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	105,000.00		105,000.00	
50604050	Information and Communication Technology Equipment: Remote Server Management	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	90,000.00		90,000.00	
50604050	Information and Communication Technology Equipment: Data Switch Manageable POE Switch	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	640,000.00		640,000.00	
50604050	Information and Communication Technology Equipment: Mini Bullet IP Camera	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	240,000.00		240,000.00	
50604050	Information and Communication Technology Equipment: Dome IP Camera	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	240,000.00		240,000.00	
50604050	Information and Communication Technology Equipment: IP Phone	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	100,000.00		100,000.00	
50604050	Information and Communication Technology Equipment: Additional maintenance of data, voice and CCTV, cabling: Cat6, RJ45, Cat6 Modular, Plastic molding, Flexible hose, materials and labor included.	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	200,000.00		200,000.00	
50604050	Information and Communication Technology Equipment: High-end Access Points	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	350,000.00		350,000.00	
50604050	Information and Communication Technology Equipment - Software Applications: Upgrade server operating system with CALs	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	480,000.00		480,000.00	
50604050	Information and Communication Technology Equipment - Software Applications: Remote Desktop Sevices lincense	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	100,000.00		100,000.00	
50604050	Information and Communication Technology Equipment - Software Applications: Remote Desktop Sevices lincense: Extended Server Warranty	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	260,000.00		260,000.00	
50604050	Procurement of ICT Equipment and Software	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	2,694,000.00		2,694,000.00	
50604050	Procurement of Four (4) Units of Colored Printer	GSD	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	59,600.00	59,600.00		
50604050	Procurement of Two (2) Units of Monochrome Printer	GSD	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	20,000.00	20,000.00		
50299050	Lease of Office Space for PCOO Proper	GSD	NO	NP-53.10 Lease of Real Property and Venue	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	23,359,600.00	23,359,600.00		Continuing appropriation: GAA 2020
50299050	Supply and Delivery of Four (4) Units of Motor Vehicles for PCOO	GSD	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	6,186,400.00		6,186,400.00	SARO No. SARO-BMB-C-21-0012353
50299050	Procurement of Digital Recorder	GSD	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	10,000.00	10,000.00		
50213040	Procurement of Repair and Maintenance services for office buildings	Maintenance Section	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	5,668,000.00	5,668,000.00		Continuing appropriation: GAA 2020
50203010	Procurement of Office Supplies and Equipment	Property and Supply Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	676,040.00	676,040.00		Continuing appropriation: GAA 2020
50299070	EDP Subscription expenses	EDP/IT	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	1,100,000.00	1,100,000.00		Continuing appropriation: GAA 2020
50604050	Procurement of Bundy Clock and Time Card Rack	Personnel Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	82,460.00		82,460.00	Continuing appropriation: GAA 2020
50604050	Procurement of Paper Shredder	Property and Supply Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	24,999.90		24,999.90	Continuing appropriation: GAA 2020
50604050	Procurement of Refrigerator for the Office of the Secretary	Property and Supply Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	37,800.00		37,800.00	Continuing appropriation: GAA 2020

50604050	Procurement of Dish Dryer for the Office of the Secretary	Property and Supply Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	130,000.00		130,000.00	Continuing appropriation: GAA 2020
50604050	Procurement of Smart Lock for the Office of the Secretary	Property and Supply Section	NO	NP-53.9 - Small Value Procurement	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	17,515.00		17,515.00	Continuing appropriation: GAA 2020
50604050	Procurement of Vault	GSD	NO	NP-53.9 - Small Value Procurement	within FY 2022	within FY 2021	within FY 2021	within FY 2021	GoP	56,959.80	56,959.80		Continuing appropriation: GAA 2021
50604050	Procurement of Electrical Typewriter	GSD	NO	NP-53.9 - Small Value Procurement	within FY 2023	within FY 2021	within FY 2021	within FY 2021	GoP	50,000.00	50,000.00		Continuing appropriation: GAA 2022
50604070	Procurement of Furniture and Fixtures; Office tables and chairs; Furniture for OSEC and Diplomatic Lounge; Furnitures and Furnishings for PCOO Drivers Quarters.	Property and Supply Section	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	2,887,433.50		2,887,433.50	Continuing appropriation: GAA 2020
50604050	Procurement of IT Equipment	EDP/IT	NO	Competitive Bidding	within FY 2021		within FY 2021	within FY 2021	GoP	2,925,728.00		2,925,728.00	Continuing appropriation: GAA 2020
50604060	Procurement of Motor Vehicle : Passenger Van	OSEC	NO	NP-53.1 Two Failed Biddings	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	2,300,000.00		2,300,000.00	Continuing appropriation: GAA 2020
50604060	Procurement of Motor Vehicle : Multipurpose Vehicle	Motorpool Section	NO	Competitive Bidding	within FY 2021		within FY 2021	within FY 2021	GoP	1,426,000.00		1,426,000.00	Continuing appropriation: GAA 2020
50299990	Congressional Initiative - I. Formulation, Coordination and Implementation of Integrated Public Information Plans & Programs: Television Advertisements	OGMPA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	8,000,000.00	8,000,000.00		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - I. Formulation, Coordination and Implementation of Integrated Public Information Plans & Programs: Radio Advertisements	OGMPA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	2,000,000.00	2,000,000.00		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - II. Government Media Summit: Television Advertisements	OGMPA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	500,000.00	500,000.00		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - II. Government Media Summit: Newspaper Advertisements	OGMPA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	1,000,000.00	1,000,000.00		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - II. Government Media Summit: Out-of-home Advertisements	OGMPA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	3,500,000.00	3,500,000.00		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - II. Government Media Summit: Tokens (Tokens for participants, officials, resource persons and case studies featured during the Duterte Legacy Caravan and Summits	OGMPA	NO	Competitive Bidding	within FY 2021	within FY 2021	within FY 2021	within FY 2021	GoP	2,008,367.26	2,008,367.26		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - II. Government Media Summit: Van Rental	OGMPA	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	500,000.00	500,000.00		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - II. Government Media Summit: Lease of Venue with Meals and Accommodation	OGMPA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within FY 2021	within FY 2021	GoP	1,495,432.00	1,495,432.00		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - II. Government Media Summit: Rental of Production Equipment	OGMPA	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	125,000.00	125,000.00		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - II. Government Media Summit: Procurement of Harddrives	OGMPA	NO	Shopping	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	2,501.74	2,501.74		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - II. Government Media Summit: Printing Expenses (PCOO's publications)	OGMPA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	1,412,028.00	1,412,028.00		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - II. Government Media Summit: Meals (Duterte Legacy Caravan and Summits)	OGMPA	NO	NP-53.9 - Small Value Procurement	within FY 2021	N/A	within FY 2021	within FY 2021	GoP	400,000.00	400,000.00		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - III. International Communications Campaign: Digital Advertisements	OGMPA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	4,000,000.00	4,000,000.00		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - III. International Communications Campaign: Engagement of Talents for musical composition and production	OGMPA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	901,423.24	901,423.24		Continuing appropriation: GAA 2020
50299990	Congressional Initiative - III. International Communications Campaign: Engagement of Talents for musical composition and production	OGMPA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within FY 2021	within FY 2021	GoP	901,423.24	901,423.24		Continuing appropriation: GAA 2020

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(Original signed)
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Noted and Reviewed by:

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