

**Presidential Communications Operations Office Annual Procurement Plan for FY 2022 (1st Update)**

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 (PnP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050	PCOO Office Rental with Parking Space	GSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01/12/2021	Dec-21	GoP	34,790,000.00	34,790,000.00	-	-
50299050	Office Rental for PCOO Davao	PCOO Davao	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	274,998.00	274,998.00	-	-
50299050	Lease of Office Space for the Office of the Assistant Secretary for Legal Affairs	OALA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1st Quarter	1st Quarter	GoP	894,600.00	894,600.00	-	-
50203010	Procurement of CSE and IT Equipment Available at DBM-PS	Property & Supply	NO	NP-53.5 Agency-to-Agency	N/A	N/A	within 2022	within 2022	GoP	3,260,218.26	3,260,218.26	-	-
50203010	Procurement of CSE and IT Equipment NOT Available at DBM-PS: General Office Supplies and Equipment	Property & Supply	NO	Competitive Bidding	within 2022	within 2022	within 2022	within 2022	GoP	3,361,031.74	3,361,031.74	-	-
50203010	Procurement of CSE and IT Equipment NOT Available at DBM-PS: Printer Inks and Toners	Property & Supply	YES	Competitive Bidding	11/10/2021	15/11/2021	16/12/2021	31/12/2021	GoP	4,559,750.00	4,559,750.00	-	-
50203010	Procurement of Acrylic Barrier	ODAF	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00	-	-
50203010	Bulletin Cork Board with Silver Aluminum Frame (3ftx2ft) wall type	OALA	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,000.00	3,000.00	-	-
50203010	Bulletin Cork Board with Silver Aluminum Frame (4ftx8ft) wall type	OALA	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00	-	-
50203010	Kitchen Organizer	OALA	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,500.00	2,500.00	-	-
50203010	Water dispenser	OALA	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	12,000.00	12,000.00	-	-
50203010	Procurement of PCOO ID Case and Lanyard	HRDD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	40,000.00	40,000.00	-	-
50203010	Procurement of Loyalty Memorabilia for 2022	HRDD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00	-	-
50203010	Procurement of Loyalty Plaques for 2022 Awardees	HRDD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	25,000.00	25,000.00	-	-
50203010	Employee Engagement Activities: PRAISE Tokens	HRDD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	230,485.00	230,485.00	-	-
50299050	Employee Engagement Activities: PCOO Family Day 2022 Lease of Venue with Meals	HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00	-	Subject to IATF/LGU guidelines re Covid 19
50203010	Quarterly Procurement of Medicine Supplies	HRDD	NO	NP-53.9 - Small Value Procurement	within 2022	within 2022	within 2022	within 2022	GoP	15,000.00	15,000.00	-	To be procured Quarterly as need arises
50203010	Employee Engagement Activities: New Employee Orientation - Procurement of ECO bag	HRDD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	8,000.00	8,000.00	-	-
50604050	Procurement of mobile pedestal, filing cabinet, and storage boxes	HRDD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	80,000.00	-	80,000.00	-
50604050	Procurement of Executive Chair for HRDD CAO	HRDD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	14,990.00	-	14,990.00	-
50604050	Procurement of Executive Table for HRDD CAO	HRDD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	14,990.00	-	14,990.00	-
50604050	Office table with fabric and glass partition	OALA	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	50,000.00	-	50,000.00	-
50202010	Engagement of DOH Certified Service Provider to conduct Mandatory Drug Tests for PCOO Employees	HRDD	NO	NP-53.9 - Small Value Procurement	within 2022	within 2022	within 2022	within 2022	GoP	200,000.00	200,000.00	-	As need arises
50203010	Procurement of HRDD Glass Board	HRDD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	5,000.00	5,000.00	-	-
50203010	Employee Engagement Activities: Procurement of Materials for Wellness Program	HRDD	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	50,000.00	50,000.00	-	-
50299070	Procurement of google drive storage for HRDD and Recruitment Email	HRDD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	9,598.00	9,598.00	-	-
50201000	Airline Ticket - Local	SACO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	within 2022	within 2022	GoP	6,200,000.00	6,200,000.00	-	-
50201000	Airline Ticket - Foreign	SACO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	within 2022	within 2022	GoP	4,000,000.00	4,000,000.00	-	-
50213050	Repairs and Maintenance of Office Equipment	Property & Supply	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	371,000.00	371,000.00	-	-
50213050	Repairs and Maintenance - Machinery and Equipment: Desktop, laptop CCTV & other ICT Equipment	ICT Division	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	12,519,320.00	12,519,320.00	-	Consumable. Procurement proper shall commence as need arises.
50213050	Repairs and Maintenance - Machinery and Equipment: Internet access for 250 Mbps at Times Plaza	ICT Division	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,910,000.00	1,910,000.00	-	-
50213050	Repairs and Maintenance - Machinery and Equipment: Internet access for 50 Mbps as backup for the DICT internet access at New Executive Building	ICT Division	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	690,680.00	690,680.00	-	-
50213050	Repairs and Maintenance - Machinery and Equipment: Uninterrupted Power Supply (UPS) for desktop computers	ICT Division	NO	Competitive Bidding	within 2022	within 2022	within 2022	within 2022	GoP	780,000.00	780,000.00	-	-
50213050	Repair and Maintenance Services: Preventive and Periodic Maintenance for Motor vehicles and necessary autoparts	Motorpool Section	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	1,968,000.00	1,968,000.00	-	Consumable. Procurement proper shall commence as need arises.
50213050	Procurement of POL Products for PCOO MVs	Motorpool Section	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,260,000.00	3,260,000.00	-	-

50299010	Promotional Materials and Services of FOI Programs to multimedia platforms	FOI-PMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within 2022	within 2022	GoP	1,000,000.00	1,000,000.00	-	-
50299050	Lease of Internet Access (outside the office)	ICT Division	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	6,599,200.00	6,599,200.00	-	-
50299070	eFOI Webhosting, Maintenance, and Development	FOI-PMO	NO	Competitive Bidding	within 2022	within 2022	within 2022	within 2022	GoP	1,200,000.00	1,200,000.00	-	-
50299070	Subscription: Loads for disaster recovery (Satellite Phones)	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	77,000.00	77,000.00	-	-
50299070	Subscription: Loads for disaster recovery (Wifi hotspot)	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	78,000.00	78,000.00	-	-
50299070	Subscription: Adobe Creative Cloud for Business	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	900,000.00	900,000.00	-	-
50299070	Subscription: Kolab (Gmail) mail hosting	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	941,000.00	941,000.00	-	-
50299070	Subscription: Firewall - Sophos	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	210,000.00	210,000.00	-	-
50299070	Subscription: Ruckus Zone Director 1205	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	35,000.00	35,000.00	-	-
50299070	Subscription: Asset Management Subscription	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	115,000.00	115,000.00	-	-
50299070	Subscription: Payroll and biometric Subscription	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	130,000.00	130,000.00	-	-
50299070	Subscription: Share point subscription	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	125,000.00	125,000.00	-	-
50299070	Subscription: 2 factor authentication	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	108,000.00	108,000.00	-	-
50299070	Subscription: Website subs for the service continuity program	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00	-	-
50299070	Subscription: Official Gazette website hosting for disaster recovery (Azure)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	250,000.00	250,000.00	-	-
50299070	Subscription: Sophos SG230 Endpoint Antivirus	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	250,000.00	250,000.00	-	-
50299070	Subscription: Adobe Acrobat PRO DC	ICT Division	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	264,000.00	264,000.00	-	-
50299070	Subscription: Zoom	ICT Division	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	290,000.00	290,000.00	-	-
50299070	Subscription: One Drive Software	ICT Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	1st Quarter	1st Quarter	GoP	45,200.00	45,200.00	-	-
50299070	Subscription: SSL for PCOO and Official Gazette Websites	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	93,000.00	93,000.00	-	-
50299070	Subscription: Intranet System	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00	-	-
50299070	Software Firewall License	PCOO-PANP	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	788,440.00	788,440.00	-	-
50299070	6 Mhz Transponder Bandwidth Space Segment	PCOO-PANP	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,962,605.00	10,962,605.00	-	-
50299070	Subscription: Apple Development	ICT Division	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	20,000.00	20,000.00	-	-
50299070	Newspaper Subscription for PCOO	Property & Supply	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200,000.00	1,200,000.00	-	-
50299050	Photocopier Rental	Property & Supply	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	822,000.00	822,000.00	-	-
50299050	Multi-function photocopiers (Rental)	ICT Division	NO	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,143,800.00	1,143,800.00	-	-
50212030	Security Services	Maintenance	YES	Competitive Bidding	Oct-21	Oct-21	01/11/2021	01/12/2021	GoP	4,248,000.00	4,248,000.00	-	-
50213040	Repairs and Maintenance - Office Building	Maintenance	No	NP-53.9 - Small Value Procurement	within 2022	within 2022	within 2022	within 2022	GoP	10,375,000.00	10,375,000.00	-	Consumable. Procurement proper shall commence as need arises.
50213040	Repairs and Preventive Maintenance of FOI Office Building	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	40,000.00	40,000.00	-	-
50213050	Repairs and Preventive Maintenance of FOI Office Equipment	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	40,000.00	40,000.00	-	-
50203010	Procurement of RT-PCR Tests for Covid-19	GSD	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,404,000.00	3,404,000.00	-	-
50203010	Procurement of RT-PCR Tests for Covid-19	GSD	NO	NP-53.2 Emergency Cases	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,344,000.00	1,344,000.00	-	-
50203010	Covid-19 Testing for FOI-PMO Staff, Participants, and Stakeholders	FOI-PMO	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00	-	-
50203010	Supplies and Printed Materials for Transparency Road Shows and Campus Caravans	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	within 2022	within 2022	within 2022	GoP	19,500.00	19,500.00	-	-
50203010	FOI Collaterals: Printed Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	282,000.00	282,000.00	-	-
50203010	FOI Collaterals: Wearables	FOI-PMO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	865,500.00	865,500.00	-	-
50203010	FOI Collaterals: Electronics	FOI-PMO	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	130,000.00	130,000.00	-	-
50203010	FOI Collaterals: for VIPs	FOI-PMO	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,135,000.00	1,135,000.00	-	-

50203010	FOI Collaterals: CMD	FOI-PMO	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	308,000.00	308,000.00	-	-
50202010	FOI Strategic Planning/Team Building: Lease of Venue with Meals and Accommodation	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1st Quarter	1st Quarter	GoP	1,200,000.00	1,200,000.00	-	-
50202010	FOI Strategic Planning/Team Building: Vehicle Rental	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	193,200.00	193,200.00	-	-
50202010	FOI Strategic Planning/Team Building: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	10,000.00	10,000.00	-	-
50202010	FOI Strategic Planning/Team Building: Drift / Polo Shirts	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	140,000.00	140,000.00	-	-
50202010	FOI Library Project: Lease of Venue with Meals and Accommodation	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	600,000.00	600,000.00	-	-
50202010	FOI Library Project: Vehicle Rental	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	200,000.00	200,000.00	-	-
50202010	FOI Library Project: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	20,000.00	20,000.00	-	-
50202010	FOI for Media Workers and Teaching Professionals: Lease of Venue with Meals and Accommodation	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	80,000.00	80,000.00	-	-
50202010	FOI for Media Workers and Teaching Professionals: Vehicle Rental	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	10,000.00	10,000.00	-	-
50202010	FOI for Media Workers and Teaching Professionals: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	3,000.00	3,000.00	-	-
50202010	FOI Comprehensive Handbook	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	5,000.00	5,000.00	-	-
50202010	2022 FOI Summit and Awards - Davao: Lease of Venue with Meals and Accommodation and LED Video Wall, Lights and Sound system package	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	4th Quarter	4th Quarter	GoP	990,000.00	990,000.00	-	-
50202010	2022 FOI Summit and Awards - Davao: Invitation and Programme	FOI-PMO	NO	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	16,000.00	16,000.00	-	-
50202010	2022 FOI Summit and Awards - Davao: Plaques	FOI-PMO	NO	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	300,000.00	300,000.00	-	-
50202010	2022 FOI Summit and Awards - Davao: Tokens for Attendees	FOI-PMO	NO	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	GoP	700,000.00	700,000.00	-	-
50202010	FOI Ambassador Youth Camp: Lease of Venue with Meals and Accommodation	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	720,000.00	720,000.00	-	-
50202010	DAP FOI Certification Course	FOI-PMO	YES	NP-53.5 Agency-to-Agency	N/A	N/A	01/11/2021	01/11/2021	GoP	1,560,000.00	1,560,000.00	-	-
50202010	CHED STS Module: Lease of Venue with Meals and Accommodation	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	140,000.00	140,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Roadshows.
50202010	CHED STS Module: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	10,000.00	10,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Roadshows.
50202010	CSO Hangouts: Lease of Venue with Meals and Accommodation	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	253,000.00	253,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Roadshows.
50202010	CSO Hangouts: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	15,000.00	15,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Roadshows.
50202010	CSO Hangouts: Vehicle Rental	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	60,000.00	60,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Roadshows.
50202010	Partnership Forum - FOI Bridging Series: Lease of Venue with Meals and accommodation	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2nd Quarter	2nd Quarter	GoP	182,000.00	182,000.00	-	-
50202010	Partnership Forum - FOI Bridging Series: Transportation (Vehicle Rental)	FOI-PMO	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	40,000.00	40,000.00	-	-
50202010	IDUAI 2022: Lease of Venue with Meals and Sound System and LED Wall package	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	3rd Quarter	3rd Quarter	GoP	240,000.00	240,000.00	-	-
50202010	IDUAI 2022: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	5,000.00	5,000.00	-	-
50202010	IDUAI 2022: Tokens for Attendees	FOI-PMO	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	10,000.00	10,000.00	-	-
50202010	IDUAI 2022: Prizes for Awardees	FOI-PMO	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	150,000.00	150,000.00	-	-
50202010	FOI Transparency Road Shows and Caravans: Lease of Venue with Meals and Accommodations	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	2,100,000.00	2,100,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Roadshows.
50202010	FOI Transparency Road Shows and Caravans: Vehicle Rental	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	800,000.00	800,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Roadshows.
50202010	BARANGAY FOI: Lease of Venue with meals and Accommodations	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	219,000.00	219,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Activity
50202010	BARANGAY FOI: Vehicle Rental	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	54,000.00	54,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Activity
50202010	BARANGAY FOI: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	10,000.00	10,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Activity

50202010	LGU Congress: Lease of Venue with Meals and Accommodations	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	319,000.00	319,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Activity
50202010	LGU Congress: Vehicle Rental	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	54,000.00	54,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Activity
50202010	LGU Congress: Materials	FOI-PMO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	20,000.00	20,000.00	-	Consumable. Procurement proper shall commence at least one month before the scheduled Activity
50299050	Budget Division 2022 Strategic Planning: Lease of Venue with Meals and Accommodation	Budget Division	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	130,000.00	130,000.00	-	-
50202010	Budget Division 2022 Strategic Planning: Van Rental	Budget Division	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	25,000.00	25,000.00	-	-
50203010	Budget Division 2022 Strategic Planning: Polo Shirt	Budget Division	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	6,800.00	6,800.00	-	-
50299050	Budget Division Team Building: Lease of Venue with Meals and Accommodation	Budget Division	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	130,000.00	130,000.00	-	-
50202010	Budget Division Team Building:Van Rental	Budget Division	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	25,000.00	25,000.00	-	-
50203010	Budget Division Team Building:Van T-Shirt	Budget Division	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	5,500.00	5,500.00	-	-
50299990	GAD Strategic Planning / Gender Mainstreaming Workshop: Lease of Venue with Meals and Accommodation	GAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00	-	-
50299990	GAD Strategic Planning / Gender Mainstreaming Workshop: Van Rental	GAD	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	80,000.00	80,000.00	-	-
50299990	GAD Assessment - Lease of Venue with Meals and Accommodation	GAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	125,000.00	125,000.00	-	-
50299990	GAD Advertisement: Publication and other traditional media services	GAD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	within 2022	N/A	within 2022	within 2022	GoP	950,000.00	950,000.00	-	-
50299990	GAD Advertisement: Social Media	GAD	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	50,000.00	50,000.00	-	-
50299990	IDEVAW: Tarpaulin	GAD	NO	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	10,000.00	10,000.00	-	-
50299990	IDEVAW: Tokens	GAD	NO	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	305,000.00	305,000.00	-	-
50299990	IDEVAW: Shirts	GAD	NO	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	200,000.00	200,000.00	-	-
50299990	Women's Month Celebration: Tarpaulin	GAD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	10,000.00	10,000.00	-	-
50299990	Women's Month Celebration: Tokens	GAD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	605,000.00	605,000.00	-	-
50299990	Women's Month Celebration: Shirts	GAD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00	-	-
50299990	GAD Workshop Accomplishment Report: Lease of Venue with Meals and Accommodation	GAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00	-	-
50299990	GAD Workshop Accomplishment Report: Van Rental	GAD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00	-	-
50299990	Gender Sensitivity Workshop: Lease of Venue with Meals and Accommodation	GAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00	-	-
50299990	Gender Sensitivity Workshop: Van Rental	GAD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	60,000.00	60,000.00	-	-
50604050	OSH: Medical Equipment and other Supplies for the PCOO Clinic	GSD	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	75,265.00	-	75,265.00	-
50299050	Employee Engagement Activities: Admin Team Building Lease of Venue with Accommodation	GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2nd Quarter	2nd Quarter	GoP	1,400,000.00	1,400,000.00	-	-
50299050	Employee Engagement Activities: Lease of Venue inclusive of catering service, sound and lighting system, stage setup, and general arrangement, for the PCOO Anniversary and Loyalty Award	GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2nd Quarter	2nd Quarter	GoP	600,000.00	600,000.00	-	-
50299050	Employee Engagement Activities: Stage Decoration, venue setup, rental of photobooth and other materials for PCOO Year-end Celebration	GSD	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	100,000.00	100,000.00	-	-
50299050	Employee Engagement Activities: Lease of Venue inclusive of catering service, sound and lighting system, stage setup, and general arrangement, for the PCOO Year-end Celebration	GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	4th Quarter	1st Quarter	GoP	600,000.00	600,000.00	-	-
50299050	Capacity Building Activity: Lease of Venue with Meals and Accommodation	ODAF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00	-	-
50202010	Capacity Building Activity: Van Rental	ODAF	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	30,000.00	30,000.00	-	-
50203010	Procurement of Tokens for Stakeholders	ODAF	NO	Competitive Bidding	3rd Quarter	3rd Quarter	4th Quarter	4th Quarter	GoP	800,000.00	800,000.00	-	-
50203010	Procurement of Air Purifier	ODAF	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	28,000.00	28,000.00	-	-
50203010	Procurement of Air Purifier Humidifier 1.5L	OULA	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,500.00	1,500.00	-	-
50203010	Scented/Essential Oil (Assorted)	OULA	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	1st Quarter	1st Quarter	GoP	4,000.00	4,000.00	-	-

50203010	Government Spokesperson Guild Summit (2022): Procurement of Tokens	OUOG3	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	85,000.00	85,000.00	-	-
50203010	Strategic Communications Workshop (Q1 2022): Procurement of Tokens	OUOG3	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	90,000.00	90,000.00	-	-
50299050	Capacity Building Activity for Admin and Finance Cluster: Lease of Venue with Meals and Accommodation	OUAF	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1st Quarter	1st Quarter	GoP	2,000,000.00	2,000,000.00	-	-
50202010	Capacity Building Activity for Admin and Finance Cluster: Vehicle Rental	OUAF	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	500,000.00	500,000.00	-	-
50203010	Capacity Building Activity for Admin and Finance Cluster: Drift Shirt	OUAF	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	80,000.00	80,000.00	-	-
50203010	Capacity Building Activity for Admin and Finance Cluster: Polo Shirt	OUAF	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	80,000.00	80,000.00	-	-
50203010	Capacity Building Activity for Admin and Finance Cluster: Tokens	OUAF	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	200,000.00	200,000.00	-	-
50299050	Strategic Planning for February 2022: Lease of Venue with Meals and Accommodation	OUOG3	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1st Quarter	1st Quarter	GoP	100,000.00	100,000.00	-	-
50202010	Strategic Planning for February 2022: Procurement of Van Rental	OUOG3	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	50,000.00	50,000.00	-	-
50299050	Strategic Planning of the Procurement Division: Lease of Venue with Meals and Accommodation	Proc Division	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	1st Quarter	1st Quarter	GoP	35,000.00	35,000.00	-	-
50604050	Procurement of other Office Equipment: Microwaves and Refrigerator	Property & Supply	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	250,000.00	-	250,000.00	-
50604050	Procurement of Equipment for PCOO Activities: Mixer, Wireless Microphones, and Camera	Property & Supply	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	350,000.00	-	350,000.00	-
50205020	Procurement of Load Cards	Property & Supply	YES	NP-53.1 Two Failed Biddings	09/12/2021	09/12/2021	31/12/2021	31/12/2021	GoP	1,105,800.00	1,105,800.00	-	-
50604050	Procurement of Megaphone with Bullhorn Siren Alarm	Property & Supply	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	15,000.00	-	15,000.00	-
50604050	Procurement of 5 units Smart Door Lock	Property & Supply	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	130,000.00	-	130,000.00	-
50604050	ICT Machinery and Equipment: Network Attached Storage (NAS)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	700,000.00	-	700,000.00	-
50604050	ICT Machinery and Equipment: Network Server	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	475,000.00	-	475,000.00	-
50604050	ICT Machinery and Equipment: Desktop Computers (High-end)	ICT Division	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,086,918.00	-	1,086,918.00	-
50604050	ICT Machinery and Equipment: Desktop Computers (Mid-end)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	334,900.00	-	334,900.00	-
50604050	ICT Machinery and Equipment: Desktop Computers Low-end)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	902,787.00	-	902,787.00	-
50604050	ICT Machinery and Equipment: Laptops (High-end)	ICT Division	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,565,810.00	-	3,565,810.00	-
50604050	ICT Machinery and Equipment: Laptops (Mid-end)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	996,980.00	-	996,980.00	-
50604050	ICT Machinery and Equipment: Laptops (Low-end)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	253,378.00	-	253,378.00	-
50604050	Other IT Equipment: Projector	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	262,272.00	-	262,272.00	-
50604050	Other IT Equipment: Video Conference Equipment (45121506-VC-C 01)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	39,519.00	-	39,519.00	-
50604050	Other IT Equipment: Drone	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	60,000.00	-	60,000.00	-
50604050	Other IT Equipment: Document Camera	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	28,860.00	-	28,860.00	-
50604050	Other IT Equipment: Flatbed Scanner (43211711-SF-001)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	26,888.00	-	26,888.00	-
50604050	Other IT Equipment: Paper Shredder (Heavy duty)	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	28,000.00	-	28,000.00	-
50604050	Other IT Equipment: Belden CAT6 UTP Cable 4 pairs 24AWG 781A 1000FT/305m per roll	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	11,440.00	-	11,440.00	-
50604050	Other IT Equipment: RJ45	ICT Division	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	11,000.00	-	11,000.00	-
50604050	Other IT Equipment: Thunder Port USB for MAC	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	5,940.00	-	5,940.00	-
50604050	Other IT Equipment: Keyboard	ICT Division	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	3,080.00	-	3,080.00	-
50604050	Other IT Equipment: Smart50 ID printer ink YMCKOK 50637	ICT Division	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	30,800.00	-	30,800.00	-
50604050	Other IT Equipment: Blank PVC Card	ICT Division	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	6,160.00	-	6,160.00	-
50604050	Other IT Equipment: HDMI Cable (5 meters)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,520.00	-	3,520.00	-
50604050	Other IT Equipment: HDMI Cable (3 meters)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,640.00	-	2,640.00	-
50604050	Other IT Equipment: Crimping Tool	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,850.00	-	3,850.00	-
50604050	Other IT Equipment: 7-in-1 Multiport Adapter Type C to HDMI PD USB3.0 x HDMI SD	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	4,400.00	-	4,400.00	-
50604050	Other IT Equipment: USB 3.1 Type-C to HDMI VGA Adapter	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	2,200.00	-	2,200.00	-

50604050	Other IT Equipment: Network Tester	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	1,100.00	-	1,100.00	-
50604050	Other IT Equipment: Electric CPU Blower	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	600.00	-	600.00	-
50604050	Other IT Equipment: Data port labeler (Brother PTE110 PTE Label Printer)	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	7,700.00	-	7,700.00	-
50604050	Other IT Equipment: Digital Multimeter	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	11,550.00	-	11,550.00	-
50604050	Other IT Equipment: Pneumatic Wall Mounting Bracket	ICT Division	NO	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	16,827.00	-	16,827.00	-
50604050	Other IT Equipment: Multifunction vacuum cleaner for electronics, computers	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	4,000.00	-	4,000.00	-
50604050	Other IT Equipment: paint brush	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	400.00	-	400.00	-
50604050	Other IT Equipment: Cleaning solution for desktop and laptop	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	600.00	-	600.00	-
50299070	ICT Software: MS Office applications for Windows and MAC	ICT Division	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,526,000.00	-	1,526,000.00	-
50299070	ICT Software: Adobe Creative Cloud	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	882,320.00	-	882,320.00	-
50299070	ICT Software: Media and social listening tool	ICT Division	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,600,000.00	-	2,600,000.00	-
50299070	ICT Software: Content Management Software	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	600,000.00	-	600,000.00	-
50299070	ICT Software: Program Management Information Software	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	134,200.00	-	134,200.00	-
50299070	ICT Software: Information Exchange	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	38,189.50	-	38,189.50	-
50299070	ICT Software: PDF Converter/Editor (Windows)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	8,101.50	-	8,101.50	-
50299070	ICT Software: PDF Converter/Editor (MAC)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	8,101.50	-	8,101.50	-
50299070	ICT Software: Photo Editor (windows)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	13,500.00	-	13,500.00	-
50299070	ICT Software: Photo Editor (MAC)	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	13,500.00	-	13,500.00	-
50299070	ICT Software: Visio software application	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	26,000.00	-	26,000.00	-
50299070	ICT Software: Video converter ultimate	ICT Division	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	6,175.50	-	6,175.50	-
50299070	Development of Tri-Media Information System: Database Server	ICT Division	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	475,000.00	-	475,000.00	-
50299070	Development of Tri-Media Information System: System Development (Outsource)	ICT Division	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	250,000.00	-	250,000.00	-
50299070	Development of Tri-Media Information System: Database MS license software	ICT Division	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	350,000.00	-	350,000.00	-
50299070	Development of Network Operating Center (NOC) System: Performance monitoring configuration management software applications	ICT Division	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	609,600.00	-	609,600.00	-
50299070	Development of Network Operating Center (NOC) System: Terminal software application	ICT Division	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	15,000.00	-	15,000.00	-
50299070	Development of Network Operating Center (NOC) System: Display Monitor (40 inches)	ICT Division	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	200,000.00	-	200,000.00	-
50299070	Development of Network Operating Center (NOC) System: HDMI Cable	ICT Division	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	4,000.00	-	4,000.00	-
50299070	Development of Network Operating Center (NOC) System: HDMI Splitter	ICT Division	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	6,000.00	-	6,000.00	-
50299070	Development of Network Operating Center (NOC) System: Labor for civil works	ICT Division	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	15,000.00	-	15,000.00	-
50299070	Projector Screen 70x70"	OALA	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	3,000.00	3,000.00	-	-
50299070	Portable Sheet-fed Document Scanner	OULA	NO	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	14,999.00	14,999.00	-	-
50202010	Vehicle Rental for Official Local Travels of the OULA	OULA	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	250,000.00	250,000.00	-	Consumable. Procurement proper shall commence as need arises.
50299050	Lease of Venue for 2022 Legal Cluster Strategic Planning and Team Building	OULA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2nd Quarter	2nd Quarter	GoP	500,000.00	500,000.00	-	-
50203010	Procurement of Polo Barong, Jacket, and Polo Shirt, for Presidential Coverage	MARO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	312,000.00	312,000.00	-	-
50299050	Catering Service for Media Partners (2022 SONA and December event for MPC/MCA and PPA)	MARO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	500,000.00	500,000.00	-	Consumable. Procurement proper shall commence as need arises.
50202010	Tent Rental for Media Partners (2022 SONA and December MPC/MCA/PPA event)	MARO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	240,000.00	240,000.00	-	Consumable. Procurement proper shall commence as need arises.
50203010	Procurement of Tokens for Media Partners and Stakeholders	MARO	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	720,000.00	720,000.00	-	-
50299050	Team Building Activity: Lease of venue with meals and accommodation	MARO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	500,000.00	500,000.00	-	-
50202010	Vehicle Rental for the Office of the Secretary	OSEC	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	1,080,000.00	1,080,000.00	-	Consumable. Procurement proper shall commence as need arises.

50299990	Advertising/Publication of the Office of the Secretary	OSEC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	within 2022	within 2022	GoP	5,181,294.00	5,181,294.00	-	Consumable. Procurement proper shall commence as need arises.
50203010	PCOO Coffee Table Book printing	OSEC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	within 2022	within 2022	GoP	1,800,000.00	1,800,000.00	-	-
50299050	Lease of Venue with Meals and accommodation for Execomm and Mancomm	OSEC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	295,600.00	295,600.00	-	-
50299050	Lease of Venue with meals and accommodation for the Strategic Planning of the Office of the Secretary	OSEC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	156,112.50	156,112.50	-	-
50299050	Lease of Venue with meals and accommodation for the Team Building activities of the Office of the Secretary	OSEC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	173,496.25	173,496.25	-	-
50203010	Procurement of Tokens/Gifts for Local and Foreign Dignitaries and Media Partners	OSEC	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	860,000.00	860,000.00	-	-
50604050	Office Furniture and Fixtures - GCA	OSEC	NO	Competitive Bidding	within 2022	within 2022	within 2022	within 2022	GoP	49,400,000.00	-	49,400,000.00	-
50604050	Broadcast Equipment and Facilities - VMH	OSEC	NO	Competitive Bidding	within 2022	within 2022	within 2022	within 2022	GoP	300,000,000.00	-	300,000,000.00	-
50299050	Lease of Venue for OUBMM events	OUBMM	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	within 2022	within 2022	GoP	100,000.00	100,000.00	-	-
50299050	Catering Service for OUBMM events	OUBMM	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	30,000.00	30,000.00	-	-
50202010	OGMPA Caravan, Documentary, and other activities: Vehicle Rental	OGMPA	NO	NP-53.9 - Small Value Procurement	within 2022	N/A	within 2022	within 2022	GoP	900,000.00	900,000.00	-	Consumable. Procurement proper shall commence as need arises.

Prepared by:

Noted by:

Recommending Approval for BAC:

Approved by:

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(Original signed)  
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(Original signed)  
**ASEC. OMAR ALEXANDER V. ROMERO**  
 Chairperson, Bids and Awards Committee

(Original signed)  
**USEC. MARVIN R. GATPAYAT**  
 Duly Authorized Representative to the HoPE