Presidential Communications Operations Office - Annual Procurement Plan (FY 2021 PER GAA)

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A. FY 2021 GAA													
	Maintenance and Operating Expense												
50201000	**Travelling Expenses**												
50201010	Airline Tickets	SACO		NP-53.5 Agency-to-Agency	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	4,000,000.00	4,000,000.00		Procurement of airline tickets for local travel of PCOO Officials (as the need arises) through the Governmen Fares Agreement (GFA). In case the GFA cannot apply, small value procurment will be resorted to.
				NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021					
50205000	**Communication Expenses**												
50205010	Postage and Deliveries	Records Section		NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	366,000.00	366,000.00		Procurement of postage and delivery services for mail, memoranda, and other letters
50205020	Telephone Expenses - Landline												Procurement of telephone lines for PCOO.
	Regular	GSD		Direct Contracting	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	632,000.00	632,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
	FOI-PMO	FOI-PMO		Direct Contracting	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the 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												Procurement of cellular lines of PCOO officials and employees
50205020	Regular	Various Offices/ GSD		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	1,264,000.00	1,264,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
				NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021					
50205020	FOI-PMO	FOI-PMO		NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	148,000.00	148,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50205030	**Internet Expenses**												
	Regular	EDP Division		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	1,801,000.00	1,801,000.00		Procurement of internet of PCOO-Proper.
	EDP/IT Division	EDP Division		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	11,552,000.00	11,552,000.00		
	FOI-PMO	FOI-PMO		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	132,000.00	132,000.00		Procurement of internet of FOI-PMO.
50205040	**Cable, Satellite, Telegraph, and Radio Expenses**												Procurement of cable and satellite services for the PCOO and PANP.
	Cable	GSD			Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	214,000.00	214,000.00		
	Cable - PCOO Davao Office	PCOO-Davao			Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	15,000.00	15,000.00		
	Satellite	PANP		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	17,825,000.00	17,825,000.00		
50213000	**Repair and Maintenance**												
50213040	**Repair and Maintenance - Office buildings**												Procurement of repair and maintenance services for office buildings (as need arises.)
	Regular	Maintenance		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	2,232,000.00	2,232,000.00		Other building repairs and maintenance services (as need arises)
				NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021					
	FOI-PMO	FOI-PMO		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	60,000.00	60,000.00		
				NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021					
50213050	**Repair and Maintenance - Office Equipment**												
	Regular	Maintenance		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	4,631,000.00	4,631,000.00		Procurement of repair and maintenance services for office equipments (as need arises)
				NP-53.9 - Small Value Procurement									
	FOI-PMO	FOI-PMO		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	60,000.00	60,000.00		Procurement of repaire and maintenance services for office equipment - FOI-PMO (as need arises)
				NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021					
50213060	**Repair and Maintenance - Motor Vehicles**	Maintenance		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	2,263,000.00	2,263,000.00		Procurement of repair and maintenance for office vehicles (as need arises)
				NP-53.9 - Small Value Procurement									
50213050	**Repair and Maintenance - ICT Equipment**	EDP/IT Division		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	240,000.00	240,000.00		Procurement of repair and maintenance for ICT Equipments (as need arises)
				NP-53.9 - Small Value Procurement									
50299040	**Transportation Services**												
	Transportation and Delivery Expenses	OSEC		NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	2,030,000.00	2,030,000.00		Procurement of transportation and delivery services (as need arises)
50203000	**Supplies and Materials Expense**												
50203010	Office Supplies and Other Materials Expenses	Property & Supply Section											Procurement of common-use supplies and equipment available at PS-DBM and available from other source
	Regular				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021					
	Available at PS-DBM			NP-53.5 Agency-to-Agency					GoP	11,246,146.34	11,246,146.34		
	Not available at PS-DBM but regularly purchased from other source			Competitive Bidding					GoP	6,667,853.66	6,667,853.66		
				Shopping									
				NP-53.9 - Small Value Procurement									
	FOI-PMO	FOI-PMO		Shopping	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	4,538,000.00	4,538,000.00		
				NP-53.9 - Small Value Procurement									
50203090	Gasoline, Oil and Lubricants	GSD		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	6,944,000.00	6,944,000.00		Procurement of gasoline, oil and lubricants for PCOO vehicles
50204000	**Utility Expenses**												
50204010	Water Expenses												Procurement of water services for the Motorpool bunkhouse and New Executive Building from the water se provider granted an exclusive franchise to operate within the territory covering PCOO (inclusive of drinking water).
	Regular	GSD		Direct Contracting	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the 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.
	FOI-PMO	FOI-PMO		Direct Contracting	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the 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.
	OSEC-Cords	OSEC		Direct Contracting	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	60,000.00	60,000.00		
	PCOO-Davao Office	PCOO-Davao		Direct Contracting	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	8,400.00	8,400.00		
50204020	Electricity Expenses												Procurement of electricity services for the Motorpool bunkhouseand New Executive Building from electricity service provider granted an exclusive franchise to operate within the territory covering PCOO.
	Regular	GSD		Direct Contracting	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the 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.
	FOI-PMO	FOI-PMO		Direct Contracting	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the 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.
	OSEC-Cords	OSEC		Direct Contracting	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	144,000.00	144,000.00		
	PCOO-Davao Office	PCOO-Davao		Direct Contracting	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	120,000.00	120,000.00		
50202000	**Training and Seminar Expenses**												
50202010	**Training Expenses**												
	Regular	GSD-HRMDS		NP-53.10 Lease of Real Property and Venue	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	2,475,000.00	2,475,000.00		Trainings and seminars of PCOO Officials and employees.
				Shopping	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP				
				NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP				
	Regular	OUOG3		NP-53.10 Lease of Real Property and Venue	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	1,500,000.00	1,500,000.00		
				Shopping	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP				
				NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP				
50202010	FOI-PMO	FOI-PMO		NP-53.10 Lease of Real Property and Venue	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	11,497,000.00	11,497,000.00		Trainings and seminars of FOI-PMO Officials and employees.
				Shopping	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021					
				NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021					
50299050	**Rental Expenses**												Procurement of rental services for Presidential coverages and PCOO offices.
	Regular												
	Presidential Coverage	MARO											
	Venue			NP-53.5 Agency-to-Agency	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	203,950.00	203,950.00		Procurement of rental of venues for Presidential coverages.
				NP-53.10 Lease of Real Property and Venue	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021					
50299050	Equipment	MARO		NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	166,000.00	166,000.00		Procurement of rental of equipment for Presidential coverages.
					Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021					
50299050	Vehicles	MARO		NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	309,000.00	309,000.00		Procurement of rental of vehicles for Presidential coverages.
50299050	International Coverage	MARO			Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021					
	Venue			NP-53.5 Agency-to-Agency	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	180,000.00	180,000.00		Procurement of rental of venues for International Conferences
				NP-53.10 Lease of Real Property and Venue									
50299050	Equipment	MARO		NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	320,000.00	320,000.00		Procurement of rental of equipmentfor International Conferences
					Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021					
50299050	Rental of Photocopier	Property		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	1,584,000.00	1,584,000.00		Procurement of rental of photo copying machines for the use of all PCOO offices.
50299050	**Rental of Office Space**												Procurement of office rental for PCOO.
	PCOO Office Space	Maintenance		NP-53.5 Agency-to-Agency	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	4,325,200.00	4,325,200.00		
	OSEC-Cords	OSEC-Cords		NP-53.10 Lease of Real Property and Venue	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	720,000.00	720,000.00		
	PCOO-Davao Office	PCOO-Davao		NP-53.10 Lease of Real Property and Venue	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	463,050.00	463,050.00		
	OALA	OALA		NP-53.10 Lease of Real Property and Venue	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	1,720,800.00	1,720,800.00		
	FOI-PMO Office Space	FOI-PMO		NP-53.10 Lease of Real Property and Venue	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	2,500,000.00	2,500,000.00		Procurement of rental of FOI-PMO office.
	Other Services												
50299010	**Advertising Expenses**												Procurement of newspaper advertisement/announcement for PCOO (as need arises)
	Regular	OSEC-Proper		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	68,000.00	68,000.00		
				NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP				
	FOI-PMO	FOI-PMO		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	1,000,000.00	1,000,000.00		Procurement of newspaper advertisement/announcement for FOI-PMO (as need arises)
				NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP				
50299070	**Subscription Expenses**												
	Newspaper, Magazines and Others	GSD		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	1,200,000.00	1,200,000.00		Procurement of software subscriptions for PCOO-Proper.
	Software Subscription	EDP/IT Division			Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	6,331,000.00	6,331,000.00		
	FOI-PMO	FOI-PMO		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	2,558,000.00	2,558,000.00		Procurement of software subscriptions for FOI-PMO.
50212000	**General Services**	GSD		NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	125,000.00	125,000.00		Procurement of genenral services.
50212020	**Janitorial services**	GSD		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	3,687,000.00	3,687,000.00		Procurement of Janitorial Services for the PCOO-Proper.
50212030	**Security Services**	GSD		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	4,248,000.00	4,248,000.00		Procurement of Security Services for the PCOO-Proper.
50299000	**Other Maintenance and Operating Expenses**												
	GAD Activities	GFPS			Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	4,005,000.00	4,005,000.00		
	Capital Outlay												
50604040	**Building and other Structures Outlay**			Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	79,400,000.00		79,400,000.00	
	Construction of the Government Strategic Communications Center GSCC)	GSCC Offices											
50604050	**Machinery and Equipment Outlay**												
	Information and Communication Technology Equipment	EDP/IT Division								2,955,000.00			
	Additional Hotplug power supply				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			150,000.00	
	Additional Server Memory				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			105,000.00	
	Remote Server Management				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			90,000.00	
	Data Switch Manageable POE Switch				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			640,000.00	
	Mini Bullet IP Camera				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			240,000.00	
	Dome IP Camera				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			240,000.00	
	IP Phone				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			100,000.00	
	Additional maintenance of data, voice and CCTV, cabling: Cat6, RJ45, Cat6 Modular, Plastic molding, Flexible hose, materials and labor included.				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			200,000.00	
	High-end Access Points				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			350,000.00	
	Software Applications:												
	Upgrade server operating system with CALs				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			480,000.00	
	Remote Desktop Sevices lincense				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			100,000.00	
	Extended Server Warranty				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			260,000.00	
B. CONTINUING APPROPRIATIONS - FY 2020 GAA													
	Maintenance and Operating Expense												
50299050	Rent Expenses	Maintenance			Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	29,546,000.00	29,546,000.00		Continuing Appropriations of 2020 budget for PCOO lease of office space.
50213040	Repair & Maintenace - Office Buildings	Maintenance			Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	6,768,000.00	6,768,000.00		Continuing Appropriations of 2020 budget to provide for the fit-out for the PCOO lease of office space.
50203010	Office Supplies and Other Materials Expenses	Property			Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	3,750,650.82	3,750,650.82		Continuing Appropriations of 2020 budget.
	Capital Outlay												
50604050	**Office Equipment**				Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	2,250,208.40		2,250,208.40	DBM-Approved Modification from MOOE to Capital Outlay of 2020 budget (SARO-BMB-C-20-0020030dated Nov. 23, 2020)
	Air Conditioning Units	Property		Competitive Bidding									Procurement of Air conditioning units fo PCOO offices.
50604070	**Furniture and Fixtures Outlay**									930,000.00			DBM-Approved Modification from MOOE to Capital Outlay of 2020 budget (SARO-BMB-C-20-0020030dated Nov. 23, 2020)
	Executive Tables	Property		NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			570,000.00	
	Conference Table	Property		NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			60,000.00	
	Walk Thru Body Temperature Scanner	Property		NP-53.9 - Small Value Procurement	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			300,000.00	Procurement of Body Scanner for the reception area of PCOO
50604050	**Machinery and Equipment Outlay**	EDP			Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP	2,925,728.00		2,925,728.00	Continuing Appropriations of 2020 budget.
	IT Equipments												
50604060	**Transportation & Equipment Outlay**									3,726,000.00			
	Passenger Van	OSEC		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			2,300,000.00	Continuing Appropriations of 2020 budget. Procurement of motor vehicle for the Office of the Secretrary
	Multipurpose Vehicle	Motorpool		Competitive Bidding	Within the FY 2021	Within the FY 2021	Within the FY 2021	Within the FY 2021	GoP			1,426,000.00	Continuing Appropriations of 2020 budget. Procurement of motor vehicle for PCOO Motorpool.

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Noted and Reviewed by: [DIGITAL

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