

**PHILIPPINE RETIREMENT AUTHORITY Final Annual Procurement Plan for FY2023 (changes within the 2nd sem)**

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>1. Ad Placement (Local and International)</b>													
AP-AMC-PM-2023	a. Magazines, Maps, Info Guide and Newspapers(Print)	APD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	various dates	various dates	Corporate Budget	16,000,000.00	16,000,000.00		print: magazines-8, newspapers-2, map -1
AP-AMC-TV-2023	b. Television & Radio	APD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	various dates	various dates	Corporate Budget	6,000,000.00	6,000,000.00		radio & tv segments sponsorship - 2
AP-AMC-OOH-2023	c. Out-of-Home Ads	APD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	various dates	various dates	Corporate Budget	30,000,000.00	30,000,000.00		ambient media, billboards & transport wraps - 15
AP-AMC-DAD-2023	d. Digital Advertising	APD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	various dates	various dates	Corporate Budget	8,500,000.00	8,500,000.00		SEM, SEO, banners, programmatic, GDN, YT, FB mngt Ads - 10
AP-AMC-TVC-2023	e. Production of TVC	APD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	900,000.00	900,000.00		new tv
<b>2. Publication &amp; Printing of Ads Materials</b>													
AP-MMT-PNL-2023	Newsletter	APD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	112,500.00	112,500.00		2 issues - 2500copies
AP-MMT-PNL-2023	Newsletter lay-outing	APD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	60,000.00	60,000.00		lay-out for the design-graphic designer
AP-MMT-BRO-2023	Brochures	APD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	157,500.00	157,500.00		mandarin, simplified, japanese, korean
AP-MMT-POS-2023	Posters	APD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	75,000.00	75,000.00		500 pcs
AP-MMT-RUB-2023	Info Guide	APD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	40,000.00	40,000.00		1000 pcs english
AP-MMT-RUB-2023	Lycra Table Cover	APD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	14,000.00	14,000.00		spandex table cover
AP-MMT-PNL-2023	Roll Up Banners	APD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	16,000.00	16,000.00		15 pcs with mechanism
AP-MMT-SBS-2023	a. Sintra Board/Logo	APD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	10,000.00	10,000.00		15 pcs
AP-MMT-SBS-2023	b. Sticker Banner	APD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	75,000.00	75,000.00		3 pcs
AP-MMT-SBS-2023	c. Curtain Blinds Banner	APD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	24,000.00	24,000.00		6 pcs (8ft x 1m)
AP-MMT-SBS-2023	d. Special Banner	APD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	75,000.00	75,000.00		
AP-MMT-SBS-2023	Business Card	APD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	23,000.00	23,000.00		5750 pcs
AP-MMT-TPM-2023	Translation/transcreation of Promotional Materials	APD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	100,000.00	100,000.00		10 translation
<b>3. PROMOTIONAL ITEMS</b>													
AP-MMT-SLR-2023	Rubber Slipper	APD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	280,950.00	280,950.00		1500 pcs, size 7-10
AP-MMT-ABB-2023	Adjustable Belt Bag	APD	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	354,000.00	354,000.00		1500pcs, waterproof, nylon, 3 colors
AP-MMT-KCW-2023	PRA Keychain	APD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	147,760.00	147,760.00		2000pcs, 3 designs
AP-MMT-BPM-2023	PRA Ballpen	APD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	68,000.00	68,000.00		2,000pcs
AP-MMT-REF-2023	Ref Magnet	APD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	112,500.00	112,500.00		1500pcs,
AP-MMT-SDC-2023	Spring Desk Calendar	APD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	55,030.00	55,030.00		1100pcs
AP-MMT-CEB-2023	Eco Bag	APD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	281,760.00	281,760.00		canvas&nylon, 1000each - S.M.L
CRD-MSIP-PAC-2023	Tokens	CRPD	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	250,000.00	250,000.00		tokens for the attendees and awards for stakeholders-anniversary
CRD-MSIP-PYC-2023	Tokens	CRPD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	250,000.00	250,000.00		tokens for the attendees and awards for stakeholders-yuletide
ASD-EEM-NEW-2023	Tokens	ASD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	465,000.00	465,000.00		natl govt employees week(groceries)
ASD-GPP-PNT-2023	T-shirt	ASD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	68,000.00	68,000.00		gad activity - 200 pcs womens month
ASD-GPP-PNT-2023	VAWC Mouse Pad	ASD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	50,000.00	50,000.00		250pcs -womens month
ASD-GPP-PNT-2023	Foldable Cart (Shopping Bag)	ASD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	220,000.00	220,000.00		200pcs - 18 day end violence

ASD-GPP-PNT-2023	GAD Calendar 2024	ASD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	140,000.00	140,000.00		400pcs - 18day campaign
ASD-GPP-PNT-2023	T-shirt	ASD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	90,000.00	90,000.00		300pcs - 18 day campaign
ASD-EEM-PRS-2023	Tokens	ASD	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	465,000.00	465,000.00		for employees anniversary(groceries)
ASD-EEM-SPF-2023	Sportsfest Uniform	ASD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	186,000.00	186,000.00		jersey for 186 pax
ASD-EEM-PRS-2023	Tokens	ASD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	558,000.00	558,000.00		for year end assessment/yuletide -186 pax
ASD-EEM-PRS-2023	Prizes	ASD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	20,000.00	20,000.00		for yuletide celebration
ASD-EEM-SPF-2023	Uniform (DOT Tournament)	ASD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	30,000.00	30,000.00		dot uniform-cultural&athletic activity
ASD-EEM-CTB-2023	T-Shirt	ASD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	55,800.00	55,800.00		186pcs shirt for team bldg
SER-SIP-BGD-2023	T-Shirt	SD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	10,500.00	10,500.00		30pcs for agrifarming
SER-SIP-GAD-2023	T-Shirt	SD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	10,000.00	10,000.00		25pax-gad related seminar
SER-SIP-BGD-2023	Uniform (long sleeves, cap, towel)	SD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	37,800.00	37,800.00		63 pax for gateball tournament
SER-SIP-IWM-2023	Tokens	SD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	40,000.00	40,000.00		celebration of IWM- 200pax
SER-SIP-REW-2023	Tokens	SD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	40,000.00	40,000.00		celebration of elderly wk-200pax
	<b>4. TRAVELLING EXPENSES</b>												
	<b>4.1 Local Travel</b>												
AP-AMC-LID-2023	Airfare Ticket (Inspection)	APD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	60,000.00	60,000.00		3 pax - pre&post placement (inspection)
AP-AMC-ITM-2023	Airfare Ticket	APD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	120,000.00	120,000.00		5 locations-interview w/retirees & LGU coordination
OGM-COL-PAR-2023	Airfare Ticket	OGM	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	160,000.00	160,000.00		2 pax - 4 locations
IAD-ICS-SA-2023	Airfare Ticket	IAD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	80,000.00	80,000.00		special audit of SO's
OGM-IAL-INT-2023	Airfare Ticket	OGM	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	40,000.00	40,000.00		2 pax - 4 locations
ODGM-EHS-MOA-2023	Airfare Ticket	ODGM	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	80,000.00	80,000.00		4pax-signing
ODGM-EHS-OHD-2023	Airfare Ticket	ODGM	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	80,000.00	80,000.00		4pax - helpdesk
ODGM-GAS-VSO-2023	Airfare Ticket	ODGM	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	80,000.00	80,000.00		2pax-2locations
ODGM-GAS-COL-2023	Airfare Ticket	ODGM	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	80,000.00	80,000.00		2pax-2locations
ODGM-MP-ARF-2023	Airfare Ticket	ODGM	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	275,900.00	275,900.00		inspection of retirement facilities and merchant partners
PD-OSO-PSA-2023	Airfare Ticket	PD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	240,000.00	240,000.00		2 locations, 3 pax
PMD-BAC-PRC-2023	Airfare Ticket	PMD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	260,000.00	260,000.00		ads-7sites, 2 caravans, anniv&yuletide (2 so)
PMD-INV-2023	Airfare Ticket	PMD	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	120,000.00	120,000.00		inventory of PPE
ASD-EEM-CTV-2023	Airfare Ticket	ASD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	80,000.00	80,000.00		2 SO - team bldg
ASD-EEM-SPF-2023	Airfare Ticket	ASD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	80,000.00	80,000.00		2 SO - sportsfest
ASD-RCM-INV-2023	Airfare Ticket	ASD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	80,000.00	80,000.00		inventory of records - SO
ASD-OST-STW-2023	Airfare Ticket	ASD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	300,000.00	300,000.00		seminars, training, workshop outside metro manila
ICT-DEV-PME-2023	Airfare Ticket	ICTD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	320,000.00	320,000.00		R&M of IT eqpmt in all SOs
CRD-SPA-LOC-2023	Airfare Ticket	CRPD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	480,000.00	480,000.00		7locations (ceb,dvo,cdo,bcd) - promotional campaign
SER-CON-INV-2023	Airfare Ticket	SD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	320,000.00	320,000.00		ocular inspection -conversion of visa dep
CRD-RND-PRD-2023	Airfare Ticket	CRPD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	150,000.00	150,000.00		3 locations - research study (palawan, ceb, dumaguete)
CRD-SPA-LOC-2023	Airfare Ticket	CRPD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	375,000.00	375,000.00		for pra caravan-palawan, bora, dgt,bantayan is., bohol
CRD-MISP-URO-2023	Airfare Ticket	CRPD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	285,000.00	285,000.00		rf/merchant updating, re-oint'n & radar
CRD-MISP-GPO-2023	Airfare Ticket	CRPD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	160,000.00	160,000.00		sales calls, famtour,briefings

CRD-MSIP-PAC-2023	Airfare Ticket	CRPD	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	60,000.00	60,000.00		cso&dso to attend pra anniv
CRD-MSIP-PYC-2023	Airfare Ticket	CRPD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	120,000.00	120,000.00		cso&dso to attend pra yuletide
CPL-ISO-DOC-2023	Airfare Ticket	Corplan	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	80,000.00	80,000.00		2 pax, 2 SO - maint of ISO certification
DSO-SIP-ANNIV-2023	Airfare Ticket	DSO	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	200,000.00	200,000.00		10 attendees from HO
CSO-SIP-ANNIV-2023	Airfare Ticket	CSO	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	200,000.00	200,000.00		10 attendees from HO
DSO-SIP-YLTD-2023	Airfare Ticket	DSO	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	200,000.00	200,000.00		10 attendees from HO
CSO-SIP-YLTD-2023	Airfare Ticket	CSO	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	200,000.00	200,000.00		10 attendees from HO
CPL-ISO-MRV-2023	Airfare Ticket	Corplan	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	40,000.00	40,000.00		2pax - 2 SO - mngt review
CPL-OPL-OBP-2023	Airfare Ticket	Corplan	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	40,000.00	40,000.00		2pax, 2 SO - operational planning 2024
CPL-SPL-SPS-2023	Airfare Ticket	Corplan	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	40,000.00	40,000.00		2 SO-strat planning for 2025
FMD-LTE-COA-2023	Airfare Ticket	FMD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	160,000.00	160,000.00		local travel for coa
ILU-PCC-OGC-2023	Airfare Ticket	ILSU	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	51,000.00	51,000.00		civil case with ogcc
<b>4.2 International Travel</b>													
AP-AMC-IID-2023	Airfare Ticket (Inspection)	APD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	590,000.00	590,000.00		6 pax
OGM-IAL-INT-2023	Airfare Ticket	OGM	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	120,000.00	120,000.00		1 pax-interpol meeting
PMD-BAC-PRC-2023	Airfare Ticket	PMD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	135,000.00	135,000.00		2 locations
CRD-SPA-INT-2023	Airfare Ticket	CRPD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	4,724,400.00	4,724,400.00		21 locations -promotional campaign
CRD-RND-PRD-2023	Airfare Ticket	CRPD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	984,600.00	984,600.00		3 locations (usa, australia, uk) - research study
<b>5. Printing and Publication</b>													
FMD-ACC-REP-2023	Binding of Accounting Reports	FMD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	10,000.00	10,000.00		GL, FS & others
ASD-RCM-ARC-2023	Binding of Office Orders	ASD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	10,000.00	10,000.00		as need arises
<b>6. Various Rentals</b>													
OBS-BM-RBM-2023	Venue with Meals	OBS	NO	NP-53.10 Lease of Real Property and Venue	various dates	N/A	various dates	various dates	Corporate Budget	500,000.00	500,000.00		for board meetings
ASD-EEM-CTB-2023	Bus, Airconditioned	ASD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	126,000.00	126,000.00		3 units-team bldg activity w/ praking
ASD-EEM-SPF-2023	Bus, Airconditioned	ASD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	80,000.00	80,000.00		2 units-sports fest w/ parking
ASD-EEM-CTB-2023	Venue with Meals for the Team Bldg	ASD	NO	NP-53.10 Lease of Real Property and Venue	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	1,104,000.00	1,104,000.00		1 lot
ASD-EEM-SPF-2023	Venue	ASD	NO	NP-53.10 Lease of Real Property and Venue	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	140,000.00	140,000.00		for pra sports fest
SER-SIP-BGD-2023	Bus, Airconditioned	SD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	35,000.00	35,000.00		for agrifarming
ASD-CLD-ICT-2023	Venue with Meals	ASD	NO	NP-53.10 Lease of Real Property and Venue	1st QTR 2023	N/A	1st QTR 2023	1st QTR 2023	Corporate Budget	200,000.00	200,000.00		competency framework validation
ASD-ORG-SEM-2023	Venue with Meals	ASD	NO	NP-53.10 Lease of Real Property and Venue	1st QTR 2023	N/A	1st QTR 2023	1st QTR 2023	Corporate Budget	35,000.00	35,000.00		organizational transformation seminear-15pax
OBS-BM-RBM-2023	Venue with Meals	OBS	NO	NP-53.10 Lease of Real Property and Venue	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	600,000.00	600,000.00		various board meetings (20pax/mtng)
SER-CON-INV-2023	Rental of Vehicle	SD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	80,000.00	80,000.00		investment activity
CPL-SPL-SPS-2023	Bus, Airconditioned	Corplan	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	75,000.00	75,000.00		1 unit for 3 days-strat planning for 2026
CPL-OPL-OBP-2023	Venue with Meals	Corplan	NO	NP-53.10 Lease of Real Property and Venue	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	240,000.00	240,000.00		40pax-3days -operational planning 2024
CPL-SPL-SPS-2023	Venue with Meals	Corplan	NO	NP-53.10 Lease of Real Property and Venue	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	240,000.00	240,000.00		40pax/3 days-strat planning 2025
CPL-SPL-PRE-2023	Venue with Meals	Corplan	NO	NP-53.10 Lease of Real Property and Venue	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	90,000.00	90,000.00		Pre-planning (strat planning)
ASD-EEM-SPF-2023	Lease of Venue	ASD	NO	NP-53.10 Lease of Real Property and Venue	3rd QTR	N/A	3rd QTR	3rd QTR	Corporate Budget	60,000.00	60,000.00		practise sessions for dot tournament
<b>7. Issuance of ID Cards and Visa Stickers of Retirees</b>													
PD-PSA-PSC-2023	PVC Card	PD	NO	NP-53.9 - Small Value Procurement	1st QTR 2023	N/A	1st QTR 2023	1st QTR 2023	Corporate Budget	38,500.00	38,500.00		3850pcs @10pesos
SER-AIP-IDR-2023	PVC Card	SD	NO	NP-53.9 - Small Value Procurement	1st QTR 2023	N/A	1st QTR 2023	1st QTR 2023	Corporate Budget	500,000.00	500,000.00		50000 pcs @10pesos

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ODGM-MIP-AMK-2023	PVC Card	ODGM	NO	NP-53.9 - Small Value Procurement	1st QTR 2023	N/A	1st QTR 2023	1st QTR 2023	Corporate Budget	12,000.00	12,000.00		1200pcs @10pesos
PD-PSA-PSC-2023	Polaroid Ribbon (YMCKT-KT)	PD	NO	Direct Contracting	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	154,000.00	154,000.00		14pcs @ 11,000
SER-AIP-IDR-2023	Polaroid Ribbon (YMCKT-KT)	SD	NO	Direct Contracting	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	1,650,000.00	1,650,000.00		150pcs @11,000
ODGM-MIP-AMK-2023	Data Card Ribbon (YMCKT-KT)	ODGM	NO	Direct Contracting	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	44,000.00	44,000.00		odgm-4pcs @11,000
PD-PSA-PSC-2023	Signature Panel Sticker	PD	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	3,850.00	3,850.00		3850pcs
SER-AIP-IDR-2023	Signature Panel Sticker	SD	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	75,000.00	75,000.00		50000pcs
ODGM-MIP-AMK-2023	Signature Panel Sticker	ODGM	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	1,800.00	1,800.00		1200pcs
PD-PSA-RAS-2023	Certificate Holder/Frame	PD	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	296,450.00	296,450.00		2695pcs
PD-PSA-RAS-2023	Document Envelope Kit	PD	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	539,000.00	539,000.00		2695pcs
<b>8. Various Office Supplies</b>													
ASD-MSC-PRC-2023	a. Various Office Supplies	ASD	NO	NP-53.5 Agency-to-Agency	various dates	N/A	various dates	various dates	Corporate Budget	1,500,000.00	1,500,000.00		including covid related not available in PS (with and w/o cnas)
ASD-MSC-PRC-2023	b. Various Office Supplies	ASD	NO	Shopping	various dates	N/A	various dates	various dates	Corporate Budget	1,445,671.53	1,445,671.53		
ICT-DEV-PME-2023	c. Various Office Supplies	ICTD	NO	Shopping	various dates	N/A	various dates	various dates	Corporate Budget	145,100.00	145,100.00		other ossice supplies
ICT-DEV-PME-2023	d. Various Office Supplies	ICTD	NO	Direct Contracting	1st QTR 2023	N/A	1st QTR 2023	1st QTR 2023	Corporate Budget	1,401,500.00	1,401,500.00		consumables not available in PS (with and w/o cnas)
ICT-DEV-PME-2023	e. Various Office Supplies	ICTD	NO	NP-53.9 - Small Value Procurement	1st QTR 2023	N/A	1st QTR 2023	1st QTR 2023	Corporate Budget	783,800.00	783,800.00		
ICT-DEV-PME-2023	f. Consumables	ICTD	NO	NP-53.5 Agency-to-Agency	1st QTR 2023	N/A	1st QTR 2023	1st QTR 2023	Corporate Budget	315,000.00	315,000.00		epson 565 (B.C.M.Y)
FMD-OSS-AFS-2023	g. Official Receipt	FMD	NO	NP-53.5 Agency-to-Agency	various dates	N/A	various dates	various dates	Corporate Budget	118,000.00	118,000.00		as need arises
FMD-SOS-COA-2023	h. Various Office Supplies	FMD	NO	Shopping	various dates	N/A	various dates	various dates	Corporate Budget	59,000.00	59,000.00		for coa's consumption
CRD-MSIP-PAC-2023	i. Other Supplies	CRPD	NO	Shopping	3rd Qtr2023	N/A	3rd Qtr2023	3rd Qtr2023	Corporate Budget	310,000.00	310,000.00		other supplies related to anniversary celebration
CRD-MSIP-PYC-2023	j. Other Supplies	CRPD	NO	Shopping	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	190,000.00	190,000.00		other supplies related to the yuletide celebration
ASD-EEM-PRS-2023	k. Other supplies	ASD	NO	Shopping	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	20,000.00	20,000.00		
<b>9. After Enrollment Services Various Activities for the Retirees/Stakeholders</b>													
CRD-MSIP-MAR-2023	Marketers Appreciation and Reward Activity	CRPD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	600,000.00	600,000.00		for event organizer, venue, meal, tokens, awards, prizes, décor & styling w/online event mngt
CRD-MSIP-PAC-2023	Anniversary Celebration of Head Office	CRPD	NO	NP-53.5 Agency-to-Agency	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	1,400,000.00	1,400,000.00		venue with meals - picc
BSO-SIP-ANNIV-2023	Anniversary Celebration and Social Integration	BSO	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	500,000.00	500,000.00		for event organizer, venue, meal, tokens, awards, prizes, décor & styling and others
CSSO-SIP-ANNIV-2023	Anniversary Celebration and Social Integration	CSSO	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	500,000.00	500,000.00		for event organizer, venue, meal, tokens, awards, prizes, décor & styling and others
CSO-SIP-ANNIV-2023	Anniversary Celebration and Social Integration	CSO	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	500,000.00	500,000.00		for event organizer, venue, meal, tokens, awards, prizes, décor & styling and others
DSO-SIP-ANNIV-2023	Anniversary Celebration and Social Integration	DSO	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	500,000.00	500,000.00		for event organizer, venue, meal, tokens, awards, prizes, décor & styling and others
CRD-MSIP-PYC-2023	Yuletide Celebration of Head Office	CRPD	NO	NP-53.5 Agency-to-Agency	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	1,500,000.00	1,500,000.00		venue with meals - picc
BSO-SIP-YLTD-2023	Yuletide Celebration and Social Integration	BSO	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	500,000.00	500,000.00		for event organizer, venue, meal, tokens, awards, prizes, décor & styling and others
CSSO-SIP-YLTD-2023	Yuletide Celebration and Social Integration	CSSO	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	500,000.00	500,000.00		for event organizer, venue, meal, tokens, awards, prizes, décor & styling and others
CSO-SIP-YLTD-2023	Yuletide Celebration and Social Integration	CSO	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	500,000.00	500,000.00		for event organizer, venue, meal, tokens, awards, prizes, décor & styling and others
DSO-SIP-YLTD-2023	Yuletide Celebration and Social Integration	DSO	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	500,000.00	500,000.00		for event organizer, venue, meal, tokens, awards, prizes, décor & styling and others

10. Representation Expenses													
ASD-EEM-PRS-2023	Meals	ASD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	600,000.00	600,000.00		salosalo budget
ASD-CLD-ORE-2023	Meals	ASD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	92,000.00	92,000.00		orientation & re-briefing of employees,
ASD-EEM-SPF-2023	Meals for Sportsfest	ASD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	372,000.00	372,000.00		sportsfest
ASD-EEM-NEW-2023	Meals	ASD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	186,000.00	186,000.00		national employees week
ASD-EEM-PRS-2023	Meals	ASD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	186,000.00	186,000.00		yuletide & ear-end assessment
ASD-EEM-PRS-2023	Meals	ASD	NO	NP-53.9 - Small Value Procurement	3rd Qtr 2023	N/A	3rd Qtr 2023	3rd Qtr 2023	Corporate Budget	186,000.00	186,000.00		anniversary celebration
ASD-PRP-OCF-2023	Meals	ASD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	20,000.00	20,000.00		CMT meeting - reorg
ASD-GPP-PNT-2023	Meals	ASD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	463,200.00	463,200.00		gad capacity trng
ASD-EEM-CTB-2023	Meals	ASD	NO	NP-53.9 - Small Value Procurement	2nd Qtr2023	N/A	2nd Qtr2023	2nd Qtr2023	Corporate Budget	65,800.00	65,800.00		breakfast during travel-team bldg
ASD-CLD-TRC-2023	Meals	ASD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	298,000.00	298,000.00		in-house regular training
ASD-CLD-ICT-2023	Meals	ASD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	441,650.00	441,650.00		in-house competency training
ASD-CLD-PTT-2023	Meals	ASD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	68,000.00	68,000.00		establishment of pra trainers team
SER-MOI-DSH-2023	Meals	SD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	31,500.00	31,500.00		63pax500pesos- gateball
SER-SIP-BGD-2023	Meals	SD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	14,400.00	14,400.00		6pax8mtngs x @300pesos-NGA
SER-SIP-BGD-2023	Meals	SD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	18,000.00	18,000.00		6pax 10 mtngs @300pesos-BI
SER-SIP-BGD-2023	Meals	SD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	15,000.00	15,000.00		30pax@500pesos-consultation
SER-ENH-COL-2023	Meals	SD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	70,000.00	70,000.00		7pax,4mtngs @500pesos-clubs
PD-PSA-RAS-2023	Refreshment for Oathtaking Ceremony	PD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	808,500.00	808,500.00		for retirees
	Meals for various Seminars												
PMD-PPP-BAC 2023	1. Conduct of Procurement Professionalization Program	PMD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	30,000.00	30,000.00		regular workshops/briefings/meetings
PMD-EGP-ACT-2023	2. Use of Mgeps	PMD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	45,000.00	45,000.00		conduct of preparatory activities for mgeps
PMD-BAC-PRC-2023	3. BAC Meeting	PMD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	90,000.00	90,000.00		conduct of public bidding
PMD-OGS-CSS-2023	4. Suppliers Forum	PMD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	7,500.00	7,500.00		conduct of suppliers evaluation
PMD-PMP-TGS-2023	5. Conduct of TGS	PMD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	31,500.00	31,500.00		preparation of divisional PPMP
ICT-DEV-COW-2023	Meals	ICTD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	188,900.00	188,900.00		cascading/meeting
	<b>11. Hiring of Consultants</b>								Corporate Budget				
CPL-TCS-CSS-2023	a. Consultancy for the 3rd Party CSS	Corplan	NO	NP-53.9 - Small Value Procurement	3rd Qtr2023	N/A	3rd Qtr2023	3rd Qtr2023	Corporate Budget	900,000.00	900,000.00		customer satisfaction survey
CRD-INT-IPC-2023	b. Interpreter for International Promotional Campaign	CRPD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	545,000.00	545,000.00		for international campains
ASD-CLD-ICT-2023	c. Competency Training	ASD	NO	Competitive Bidding	3rd Qtr2023	N/A	3rd Qtr2023	3rd Qtr2023	Corporate Budget	1,669,048.41	1,669,048.41		for dc's and dm's - in house
ASD-CLD-PTT-2023	d. Training the Trainors	ASD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	180,000.00	180,000.00		in house trng
ASD-GPP-PNT-2023	e. GAD Capacity Bldg Training	ASD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	331,487.00	331,487.00		for dc's
ASD-PRP-OCF-2023	f. PRA Reorganizatron Plan	ASD	NO	NP-53.5 Agency-to-Agency	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	2,000,000.00	2,000,000.00		consultancy
ASD-HTC-2023	Hiring of a Highly Technical Consultant	ASD	NO	NP-53.7 Highly Technical Consultants	4th QTR		4th QTR	4th QTR	Corporate Budget	2,000,000.00	2,000,000.00		for ogm
	<b>12. IT System Implementation</b>												
ICT-DEV-PNI-2023	a. Structured Cabling	ICTD	NO	Competitive Bidding	2nd QTR 2023	2nd QTR 2023	2nd QTR 2023	2nd QTR 2023	Corporate Budget	500,000.00	500,000.00		Quadrant 29-C
ICT-DEV-PNI-2023	b. Firewall License with Appliance - CISCO MX250	ICTD	NO	Competitive Bidding	3rd Qtr2023	3rd Qtr2023	3rd Qtr2023	3rd Qtr2023	Corporate Budget	2,000,000.00	2,000,000.00		new project
ASD-RCM-ARC-2023	c. Records Management System	ASD	NO	Direct Contracting	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	970,000.00	970,000.00		annual payment for maintenance & support
	<b>13. IT Equipment</b>												

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ITC-DEV-PME-2023	Server Rack Cabinet	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	100,000.00		100,000.00	2 units - CSSO & BSO
ITC-DEV-PME-2023	Tablet	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	125,000.00		125,000.00	5 units - crpd
ITC-DEV-PME-2023	SMART LED TV, 32 inch	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	20,000.00		20,000.00	1 unit - crpd
ITC-DEV-PME-2023	Inkjet printer, colored, high end	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	450,000.00		450,000.00	10unit, portable - crpd
ITC-DEV-PME-2023	Digital Wireless Microphone	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	6,000.00		6,000.00	1 unit- ads
ITC-DEV-PME-2023	Green Screen w/ 2 Stand	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	3,000.00		3,000.00	1 unit -ads
ITC-DEV-PME-2023	Digital Aluminum Tripod	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	5,000.00		5,000.00	1 unit - ads
ITC-DEV-PME-2023	Ring Light, 3 light modes	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	5,000.00		5,000.00	1 unit - ads
ITC-DEV-PME-2023	Camera Flash Set with Trigger	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	10,000.00		10,000.00	1 unit - ads
ITC-DEV-PME-2023	Wireless Lavalier Microphone	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	3,000.00		3,000.00	1 unit - ads
ITC-DEV-PME-2023	DSLR Digital Camera w/ Support for Interchangeable Lenses	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	450,000.00		450,000.00	2 units - ads
ITC-DEV-PME-2023	Gimbal Handheld Stabilizer	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	45,000.00		45,000.00	1 unit - ads
ITC-DEV-PME-2023	Professional Camera tripod Stand	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	15,000.00		15,000.00	1 unit - ads
ITC-DEV-PME-2023	SD Memory Card	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	20,000.00		20,000.00	for ads
ITC-DEV-PME-2023	Translator Device	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	30,000.00		30,000.00	2 units - crpd
ITC-DEV-PME-2023	Dot Matrix Printer (80 columns, 24 pin)	ICTD	NO	NP-53.9 - Small Value Procurement	3rd Qtr2023	N/A	3rd Qtr2023	3rd Qtr2023	Corporate Budget	90,000.00		90,000.00	2 units
ITC-DEV-PME-2023	External Hard Disk, 4gb, portable	ICTD	NO	NP-53.9 - Small Value Procurement	3rd Qtr2023	N/A	3rd Qtr2023	3rd Qtr2023	Corporate Budget	64,000.00		64,000.00	8 units
ITC-DEV-PME-2023	Uninterruptible Power Supply (USB)	ICTD	NO	NP-53.9 - Small Value Procurement	3rd Qtr2023	N/A	3rd Qtr2023	3rd Qtr2023	Corporate Budget	189,000.00		189,000.00	21 units
ITC-DEV-PME-2023	IOS Business Laptop for OGM	ICTD	NO	NP-53.9 - Small Value Procurement	4th Qtr2023	N/A	4th Qtr2023	4th Qtr2023	Corporate Budget	500,000.00		500,000.00	5 units-ogm'
ITC-DEV-PME-2023	Keyboard	ICTD	NO	NP-53.9 - Small Value Procurement	3rd Qtr2023	N/A	3rd Qtr2023	3rd Qtr2023	Corporate Budget	10,000.00		10,000.00	20 units
ITC-DEV-PME-2023	Power Supply	ICTD	NO	NP-53.9 - Small Value Procurement	3rd Qtr2023	N/A	3rd Qtr2023	3rd Qtr2023	Corporate Budget	20,000.00		20,000.00	20 units
ITC-DEV-PME-2023	Semi-expendable IT equipment	ICTD	NO	NP-53.9 - Small Value Procurement	3rd Qtr2023	N/A	3rd Qtr2023	3rd Qtr2023	Corporate Budget	155,200.00		155,200.00	as need arises
	<b>14. IT Software/Licenses/Subscription</b>												
ITC-DEV-SAL-2023	Adobe Acrobat DC Pro Package	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	250,000.00	250,000.00		11 users
ITC-DEV-SAL-2023	Adobe Creative Suite	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	650,000.00	650,000.00		10 users
ITC-DEV-SAL-2023	CISCO Webex Meeting Video Conferencing	ICTD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	70,000.00	70,000.00		2 lic-with existing license
ITC-DEV-SAL-2023	Managed Cloud Services	ICTD	NO	Competitive Bidding	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	2,500,000.00	2,500,000.00		subscription and licenses
ITC-DEV-SAL-2023	Money Counter w/Dollar Counterfeit	ICTD	NO	Direct Contracting	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	100,000.00	100,000.00		updiating maintenance
ITC-DEV-SAL-2023	Disaster Recovery System	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	950,000.00	950,000.00		renewal of 1 license
ITC-DEV-SAL-2023	Email Blasting Software	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	450,000.00	450,000.00		renewal of 1 license
ITC-DEV-PME-2023	File Server MA, Fujitsu Primergy RX2540 M2	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	700,000.00	700,000.00		renewal of service
ITC-DEV-PME-2023	File Server MA, Fujitsu Primergy RX4770M40 M4	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	800,000.00	800,000.00		2 units
ITC-DEV-SAL-2023	Firewall License, CISCO ASA 5525-X	ICTD	NO	Competitive Bidding	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	1,300,000.00	1,300,000.00		server at Q29D
ITC-DEV-SAL-2023	Firewall License, CISCO ASA with Fire Power	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	200,000.00	200,000.00		interpol connectivity
ITC-DEV-SAL-2023	CISCO Wireless Access Point	ICTD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	100,000.00	100,000.00		6 license - wifi router
ITC-DEV-SAL-2023	Money Counter GFS-100 Software	ICTD	NO	Direct Contracting	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	53,000.00	53,000.00		renewal of maintenance agreement
ITC-DEV-SAL-2023	Network Monitoring Tools	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	500,000.00	500,000.00		renewal of license
ITC-DEV-SAL-2023	Queue Management System	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	200,000.00	200,000.00		renewal of license
ITC-DEV-SAL-2023	Power BI, Report Analysis	ICTD	NO	NP-53.5 Agency-to-Agency	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	200,000.00	200,000.00		renewal of license
ITC-DEV-SAL-2023	Private Area Network System	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	400,000.00	400,000.00		renewal of license - HO & SO

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ITC-DEV-SAL-2023	Anti - Virus, 125 users	ICTD	NO	NP-53.9 - Small Value Procurement	4th QTR 2023	N/A	4th QTR 2023	4th QTR 2023	Corporate Budget	550,000.00	550,000.00		for march 2023
ITC-DEV-SAL-2023	Lex Libris License Subscription	ICTD	NO	NP-53.9 - Small Value Procurement	3rd QTR 2023	N/A	3rd QTR 2023	3rd QTR 2023	Corporate Budget	80,000.00	80,000.00		5 users
ITC-DEV-SAL-2023	Web Hosting	ICTD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	400,000.00	400,000.00		renewal of license
ITC-DEV-SAL-2023	SQL Server User CIASA, Client Access	ICTD	NO	NP-53.5 Agency-to-Agency	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	455,625.00	455,625.00		135 licenses
ITC-DEV-SAL-2023	SQL Server Standard 2019 SVR Software Assurance	ICTD	NO	NP-53.5 Agency-to-Agency	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	350,000.00	350,000.00		3 licenses
ITC-DEV-SAL-2023	Visio Pro Dev Software SA	ICTD	NO	NP-53.5 Agency-to-Agency	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	20,000.00	20,000.00		renewal of license - 2 licenses
ITC-DEV-SAL-2023	Visual Studio PMSDN User	ICTD	NO	NP-53.5 Agency-to-Agency	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	150,000.00	150,000.00		5 licenses
ITC-DEV-SAL-2023	Cloud Computing Server	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	250,000.00	250,000.00		subscription
ITC-DEV-SAL-2023	Business Google Suite Acct, 1TB	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	10,000.00	10,000.00		for crpd
ITC-DEV-SAL-2023	Zoom Meeting PRO, 7 licenses	ICTD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	60,000.00	60,000.00		for marketing
ITC-DEV-SAL-2023	Canva Pro Premium	ICTD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	10,000.00	10,000.00		for ads
ITC-DEV-SAL-2023	Firewall Meraki MX100 (License and MA)	ICTD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	500,000.00	500,000.00		1 year subs
FMD-PRF-PLB-2023	Accounting Software	FMD	NO	Competitive Bidding	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	1,000,000.00		1,000,000.00	multi year project - 3 yrs
ASD-HRS-CAU-2023	Updating of HRIS System and Payroll System	ASD	NO	Direct Contracting	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	1,000,000.00		1,000,000.00	new system
CPL-CPC-PAR-2023	Canva Subscription (layout/design)	Corplan	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	5,000.00	5,000.00		preparation of annual report 2022 - 1 year only
	<b>15. Repair and Maintenance</b>												
ITC-DEV-CTV-2023	CCTV System, IP Based	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	350,000.00	350,000.00		HO maintenance
ITC-DEV-CTV-2023	CCTV System, IP Based	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	450,000.00	450,000.00		4 SO
ITC-DEV-BIO-2023	Biometric Lock	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	700,000.00	700,000.00		head office & 4 SO
ITC-DEV-PSR-2023	Repair & Maintenance for Server Room	ICTD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	495,950.00	495,950.00		as need arises
ITC-DEV-PSR-2023	Repair of Booster Pump of Server AC	ICTD	NO	NP-53.2 Emergency Cases	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	4,050.00	4,050.00		emergency repair
ITC-DEV-PSR-2023	General Cleaning of AC Unit	ICTD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	70,000.00	70,000.00		File Server Room
	IT Equipment (Hardware) & Other Maintenance												
ITC-DEV-PME-2023	Maintenance of IT Eqmt	ICTD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	500,000.00	500,000.00		as need arises
ITC-DEV-PME-2023	Maintenance of IT Eqmt	ICTD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	400,000.00	400,000.00		as need arises
ITC-DEV-PME-2023	IT Software (upgrade/update) & Other Maintenance	ICTD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	422,000.00	422,000.00		as need arises
	Internet Connection Maintenance												
ITC-DEV-ICM-2023	Internet Connection	ICTD	NO	Direct Contracting	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	1,920,000.00	1,920,000.00		200mbps
ITC-DEV-ICM-2023	Secondary Internet Connection	ICTD	NO	Direct Contracting	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	1,680,000.00	1,680,000.00		HO - alternate/redundant, 200mbps
ITC-DEV-ICM-2023	Internet Connection, 10mbps	ICTD	NO	Direct Contracting	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	604,800.00	604,800.00		for cso
ITC-DEV-ICM-2023	Internet Connection, 10mbps	ICTD	NO	Direct Contracting	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	604,800.00	604,800.00		for dso
ITC-DEV-ICM-2023	Internet Connection, 10mbps	ICTD	NO	Direct Contracting	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	420,000.00	420,000.00		for csso
ITC-DEV-ICM-2023	Internet Connection, 10mbps	ICTD	NO	Direct Contracting	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	604,800.00	604,800.00		for bso
ITC-DEV-ICM-2023	Maintenance of Internet Connection	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	200,000.00	200,000.00		4 satellite offices
ITC-DEV-PSR-2023	Maintenance of Fire Detection & Suppression System	ICTD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	200,000.00	200,000.00		for Q29B-main server room
ASD-RAM-DOC-2023	Office Building	ASD	NO	NP-53.9 - Small Value Procurement	4th QTR 2023	N/A	4th QTR 2023	4th QTR 2023	Corporate Budget	1,685,000.00	1,685,000.00		as need arises
ASD-RAM-DOC-2023	Office Building (Fumigation)	ASD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	55,000.00	55,000.00		fumigation and misting
ASD-RAM-DOC-2023	Office Vehicles and other Equipment	ASD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	900,000.00	900,000.00		as need arises
ASD-RAM-DOC-2023	Fire Extinguisher	ASD	NO	NP-53.9 - Small Value Procurement	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	60,000.00	60,000.00		refill of existing extinguisher
BSO-SES-PSA-2023	Office Vehicle and other improvements	BSO	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	250,000.00	250,000.00		as need arises

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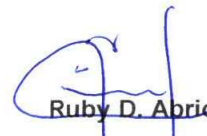
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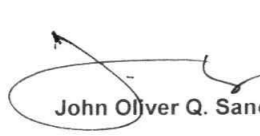
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CSSO-SES-PSA-2023	Office Vehicle and other improvements	CSSO	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	200,000.00	200,000.00		as need arises
CSO-SES-PSA-2023	Office Vehicle and other improvements	CSO	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	250,000.00	250,000.00		as need arises
DSO-SES-PSA-2023	Office Vehicle and other improvements	DSO	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	250,000.00	250,000.00		as need arises
DSO-SES-PSA-2023	Office Disinfection Service	DSO	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	72,000.00	72,000.00		weekly disinfection
	<b>16. Other MOOE (Semi-Expendable)</b>												
ASD-MFF-PRC-2023	Office Equipment	ASD	NO	NP-53.9 - Small Value Procurement	4th QTR 2023	N/A	4th QTR 2023	4th QTR 2023	Corporate Budget	390,800.00	390,800.00		lateral file, digital recorder, round table, office table, side office cabinet, file cabinet, mpd, fire ext, white board, cork board, dining set with chair, ext cord, wire binding machine, microwave
ASD-RAP-ADP-2023	<b>17. Ad Placement of Vacancy in Newspaper and Online Posting</b>	ASD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	various dates	N/A	various dates	various dates	Corporate Budget	50,000.00	50,000.00		as need arises
ASD-GES-SEC-2023	<b>18. SECURITY SERVICES</b>	ASD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	500,000.00	500,000.00		1 year
ASD-GES-MED-2023	<b>19. ANNUAL MEDICAL CHECK UP</b>	ASD	NO	NP-53.9 - Small Value Procurement	4th QTR 2023	N/A	4th QTR 2023	4th QTR 2023	Corporate Budget	594,000.00	594,000.00		for regular employees
ASD-GES-MED-2023	<b>20. DRUGS AND MEDICINES</b>	ASD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	720,000.00	720,000.00		vitamin c
ASD-RAP-ADP-2023	<b>21. RECORDS OFFSITE STORAGE</b>	ASD	NO	NP-53.9 - Small Value Procurement	1st Qtr 2023	N/A	1st Qtr 2023	1st Qtr 2023	Corporate Budget	300,000.00	300,000.00		for 1 year
ASD-RAP-RJO-2023	<b>22. Other Professional Services (Manpower Agency)</b>	ASD	NO	Competitive Bidding	3rd Qtr2023	3rd Qtr2023	4th Qtr2023	4th Qtr2023	Corporate Budget	30,901,336.72	30,901,336.72		agency for JO employees
ASD-EEM-PRS-2023	<b>23. DRINKING WATER</b>	ASD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	119,250.00	119,250.00		for 1 year
ASD-GES-OTP-2023	<b>24. Telephone Expenses</b>	ASD	NO	NP-53.9 - Small Value Procurement	3rd Qtr2023	3rd Qtr2023	3rd Qtr2023	3rd Qtr2023	Corporate Budget	1,074,516.00	1,074,516.00		renewal of recurring expenses-GPPB Reso No. 06-2022
ASD-GES-OTP-2023	<b>25. Cable, Satellite, Telegraph and Radio Expenses</b>	ASD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	60,000.00	60,000.00		new subscription
ASD-GES-NWS-2023	<b>26. Subscription in Various Newspapers</b>	ASD	NO	NP-53.9 - Small Value Procurement	1st Qtr2023	N/A	1st Qtr2023	1st Qtr2023	Corporate Budget	100,000.00	100,000.00		officers & retirees
SER-PSL-REC-2023	<b>27. Reception Needs for Servicing Lounge</b>	SD	NO	NP-53.9 - Small Value Procurement	various dates	N/A	various dates	various dates	Corporate Budget	120,000.00	120,000.00		monthly consumption of coffee, sugar, biscutis cups etc
PRA-POL-2023	<b>28. Petroleum, Fuel, Oil, Lubricants</b>	ASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	various dates	N/A	various dates	various dates	Corporate Budget	2,944,000.00	2,944,000.00		as need arises
PRA-CoS-ILC-2023	<b>29. Courier Services</b>	ASD	NO	NP-53.9 - Small Value Procurement	4th QTR 2023	N/A	4th QTR 2023	4th QTR 2023	Corporate Budget	800,000.00	800,000.00		local courier-mailing & deliveries
	<b>30. Lease of Office Space</b>												
DSO-LOS-2023	<b>a. Renewal of Davao Satellite Office</b>	DSO	NO	NP-53.10 Lease of Real Property and Venue	1st QTR 2023	N/A	1st QTR 2023	1st QTR 2023	Corporate Budget	480,000.00	480,000.00		renewal for 1 year
CSO-LOS-2023	<b>b. Lease of Office Space of Cebu Satellite Office</b>	CSO	NO	NP-53.10 Lease of Real Property and Venue	4th QTR 2023	N/A	4th QTR 2023	4th QTR 2023	Corporate Budget	1,080,000.00	1,080,000.00		extension and transfer of office space
BSO-LOS-2023	<b>c. Renewal of Baguio Satellite Office</b>	BSO	NO	NP-53.10 Lease of Real Property and Venue	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	200,000.00	200,000.00		renewal for 1 year
CSSO-LOS-2023	<b>d. Extension of Lease of Clark/Subic Satellite Office</b>	CSSO	NO	NP-53.10 Lease of Real Property and Venue	2nd QTR 2023	N/A	2nd QTR 2023	2nd QTR 2023	Corporate Budget	600,000.00	600,000.00		3 month extension
<b>TOTAL</b>										<b>179,728,284.66</b>	<b>172,913,084.66</b>	<b>6,815,200.00</b>	

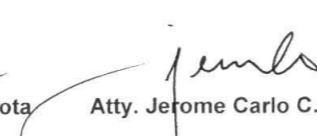
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 Head of Procuring Entity