## Presidential Communications Operations Office Annual Procurement Plan (As per GAA 2020)

		Presiden	tial Communications Operations Office Annu	al Procure	ment Plan (A	AS per GAA	2020)					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	LAuriametication		h Procurement Act		Source of Funds		timated Budget (F MOOE		Remarks (brief description of Program/Activity/Project)
()	Maintenance and Operating Expense					1000 0 2000	Connect angling		Total	mode	0	(,,,,,,,
50201000	Travelling Expenses - Local											
												Procurement of airline tokets for local travel of PCOO Officials (as the need arises) through the Government Agreement (GFA). In case the GFA cannot apply, small
50201010	Regular	Al units	NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	13,976,000.00	13,976,000.00		value procument will be resorted to.
												Procurement of airline tickets for local travel of FOI-PMO(as the need arises) through/Government Fares Agreement (GFA). In case the GFA cannot apply, small
50201010	FOI-PMO	FOI-PMO	NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	3,572,000.00	3,572,000.00		value procurement will be resorted to.
50201020		All units						GoP				Procurement of airline tickets for foreign travel of PCOD Officials (as the need arlines)
50201020	Regular - Presidential Trips		NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020		24,866,000.00	24,866,000.00		through the Government Agreement (GFA). In case the GFA cannot apply, small
50201020	Regular - Presidential Trips (additional)		NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	27,948,000.00	27,948,000.00		Procurement of additional airline tickets for foreign travel of PCOO Officials (as the read arises) through the Government Agreement (GFA). In case the GFA cannot
-			NP-53.9 - Small Value Procurement									Procurement of airline lickets for foreign travel for ASEAN and others. (as the need
50201020	Regular ASEAN & others		NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	2,897,000.00	2,897,000.00		arises) through the Government Agreement (GFA). In case the GFA cannot apply, email value procurement will be reacited to.
			NP-53.9 - Small Value Procurement									Procurement of airline tokets for foreign travel of FOI-PMO officialejas the need arises) through the Government Agreement (GFA). In case the GFA cannot apply,
50201020	FOI-PMO	FOI-PMO	NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	5,543,000.00	5,543,000.00		email value procurment will be resorted to.
50205000	Communication Expenses											
50205010	Postage and Deliveries	GSD	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	366,000.00	366,000.00		Procurement of postage and delivery services for mail, memorandia, and other letters
50205020	Telephone Expenses - Landine											Procurement of telephone lines for PCOO. Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet
	Regular	GSD	Direct Contracting		Within the FY 2020		Within the FY 2020	GoP	632,000.00	632,000.00		Service Providers as amended by GPPB Resolution No. 41-2017. Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet
50205020	FOI-PMO Telephone Expenses - Mobile	FOI-PMO	Direct Contracting	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	60,000.00	60,000.00		Service Providers as amended by GPPB Resolution No. 41-2017. Procurement of cellular lines of PCOO officials and employees
50205020	Regular	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	1,304,000.00	1,304,000.00		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									
50205020	FOI-PMO	FOI-PMO	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	108,000.00	108,000.00		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		Competitive Bidding		Within the FY 2020			GoP	492,000.00	492,000.00		Procurement of back-up internet of PCOO-Proper.
-	FOI-PMO	FOI-PMO	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	132,000.00	132,000.00		Procurement of back-up internet of FDI-PI8D.
50205040	Cable, Satellite, Telegraph, and Radio Expenses							-				
<u> </u>	Cable	All units	Competitive Bidding NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	229,000.00	229,000.00		Procurement of cable services for the PCOO PANP.
	Satulite	PANP	NP-53.9 - Small Value Procurement Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	17,825,000.00	17,825,000.00		Procurement of assellas services for the PCOO PANP.
H								<u> </u>				
50213000 50213040	Repair and Maintenance Repair and Maintenance - Office buildings											Procurement of repair and maintenance services for office buildings (as need arises.)
JUL 13040	Repair and Maintenance - Office buildings Regular	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	2,232,000.00	2,232,000.00		Other building repairs and maintenance services (as need arises.)
<u> </u>	Description of R 1999 199		NP-53.9 - Small Value Procurement									
E	Renovation of Press Working Area	GSD	Competitive Bidding NP-53.9 - Small Value Procurement	within the FY 2020	Within the FY 2020	within the FY 2020	Within the FY 2020	GoP	7,000,000.00	7,000,000.00		Renovation of Press Working Area
	Renovation of EDPIT Division	EDP/IT Division	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	2,000,000.00	2,000,000.00		Renovation of EDP/IT Devision
			NP-53.9 - Small Value Procurement									
	FOI-PMO	FOI-PMO	Competitive Bidding		Within the FY 2020			GoP	60,000.00	60,000.00		Building repairs and maintenance services for FOI-PMD (as need arises)
			NP-53.9 - Small Value Procurement		Within the FY 2020							
50213050	Repair and Maintenance - Office Equipment											
	Regular	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	4,631,000.00	4,631,000.00		Procurement of repair and maintenance services for the office equipment (as need arises)
			NP-53.9 - Small Value Procurement									Procurement of repair and maintenance services for the office equipment - FOI-PMO (as need arises)
-	FOI-PMO	FOI-PMO	Competitive Bidding NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	60,000.00	60,000.00		(as need arises)
			NP-53.9 - Sinae Varde Procurament									
50213060	Repair and Maintenance -Motor Vehicles	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	2,263,000.00	2,263,000.00		Procurement of repair and maintenance for the office vehicles (as need arises)
$\vdash$			Shopping									
50213050	Repair and Maintenance - ICT Equipment	EDP	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	100,000.00	100,000.00		Procurement of repair and maintenance for the ICT Equipment (as need arises)
50299040	Transportation Services Transportation and delivery Expenses											Procurement of transportation and delivery services (as need arises)
	Regular		NP-53.9 - Small Value Procurement		Within the FY 2020	Within the FY 2020	Millio the EV 2020	GoP	1,960,000.00	1,960,000.00		
		OSEC-MEDIA										
	FOI-PMO	FOI-PMO	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	60,000.00			
	FOI-PMO Office of the Brand Integration	FOI-PMO		Within the FY 2020		Within the FY 2020	Within the FY 2020		60,000.00			
50203000	FOLPMO Office of the Brand Integration Supplies and Materials Expense	FOI-PMO	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP				Procurement of control-can supplex and equipment available at PS/CDM and available
50203000	FOLPMO Office of the Brand Integration Supplies and Materials Expense Office Supplies Expenses	FOI-PMO OBI	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP				Procurrent of contract-can suggles and equipment available of PS-CEM and availables and availables and availables
50203000	FOLPMO Office of the Brand Integration Supplies and Materials Expense	FOI-PMO	NP 33.9 Annu Value Proceedent	Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020	GoP	10,000.00	10,000.00		Procurses of current-sus suggles and equipment socialities of PS GHV and analy from other mana.
50203000	FOLPMO Office of the Brand Integration Supplies and Materials Expense Office Supplies Expenses Regular	FOI-PMO OBI	NP 53.9 - Small Value Procurement OP 53.9 - Small Value Procurement NP 53.9 - Small Value Procurement NP 53.9 - Agency Competitive Biolog	Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020	GoP GoP	10,000.00	10,000.00		Provement of automation and significant suggests addition of PEODU on the back
50203000 50203010	FOLPMO Office of the Brand Integration Supplies and Materials Expense Office Supplies Expenses Regular	FOI-PMO OBI	NP 33.9 Annu Value Proceedent	Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020	0.0P 0.0P 0.0P	10,000.00	10,000.00		Franceser of actions on logities and equipment addition of PCOM of addition for distributions
	FO-PAO Office of the bank Hitsgetish Bagetise and Marcials Expanse Office Supplies Expanse Napplies Auditation of FO-CBM Marcalates of FO-CBM in Projectly portugal years are not well as a FP-CBM in Projectly portugal years are not expanse.	GSD	MP 33.5 - Small Yaka Proceedent MP 33.5 - Small Yaka Proceedent MP 33.5 Agency to Agency Competitive Boling Decyclop MP 33.5 - Small Yaka Proceedent MP 33.5 - Small Yaka Proceedent	Within the FY 2020 Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020 Within the FY 2020 Within the FY 2020	0.0P 0.0P 0.0P 0.0P	10,000.00 1,425,000.00 15,741,000.00	10,000.00 1,425,000.00 15,741,000.00		Recommend a national care applies and apprent radiums of PFCMI was and in the course.
	FOLPMO Office of the Brand Integration Supplies and Materials Expense Office Supplies Expenses Regular	GSD	MP 33.3 - Small Yalau Procument MP 33.3 - Small Yalau Procument MP 33.5 - Agency Schemer MP 33.5 Agency Schemer Compatible Rolling Despelag	Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020	0.0P 0.0P 0.0P	10,000.00	10,000.00 1,425,000.00 15,741,000.00		Processor of control or angulars of equipment indices of PC data or and Discovery of control or angulars of equipment indices of PC data or and the dot material
	FO-PAO Office of the bank Hitsgetish Bagetise and Marcials Expanse Office Supplies Expanse Napplies Auditation of FO-CBM Marcalates of FO-CBM in Projectly portugal years are not well as a FP-CBM in Projectly portugal years are not expanse.	GSD	NP 53.5 - Small Value Procurement NP 53.5 - Small Value Procurement NP 53.5 Agency Compatible Biology NP 53.9 - Small Value Procurement NP 53.1 Emergency NP 53.9 - Small Value Procurement NP 53.1 Emergency Cases Discipling	Within the FY 2020 Within the FY 2020 Within the FY 2020 Within the FY 2020 May 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020 Within the FY 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020 Within the FY 2020 May 2020	Within the FY 2020 Within the FY 2020 Within the FY 2020 Within the FY 2020 Within the FY 2020	0.0P 0.0P 0.0P 0.0P	10,000.00 1,425,000.00 15,741,000.00	10,000.00 1,425,000.00 15,741,000.00		Processes of access on a signle set experied adults a 175 GM of and the devices of a signle set of a signle set of a signle set of a signle set of a signle set of a signle set of a signle se
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Image: Section of the secti		Newspapers. Magazines and others							GoP	1,200.000.00	1,200,000.00		Procurement of non-utility subscriptions for daily newspapers and magazines.
And         And <td></td> <td></td> <td></td> <td>NP-53.6 Scientific. Scholarly, Artistic Work, Exclusive Technology and Media Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				NP-53.6 Scientific. Scholarly, Artistic Work, Exclusive Technology and Media Service									
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Normal	-												
Normal	-	FOLPMO	FOLPMO	NP,536 Scientific Scholarty Artistic Work Exclusive Technology and Media Service	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GAP	2 558 000 00	2 558 000 00		Procurement of software subscriptions for FOI-PIND.
Image: section of the secti				,									
Image: section of the secti	50040000	0	000	ND 53.0 Constitution Descention	1400 - Dr. Dr. 0000	Harris de Excesso	1000 CH 0000	1000 A. D. 0000	0.0	405 000 00	405 000 00		Procurement of generatial services.
Norma         Norma <t< td=""><td>50212000</td><td>General Services</td><td>650</td><td>NP-53.9 - Small Value Procurament</td><td>Within the P1 2020</td><td>Wahin the PT 2020</td><td>Within the P1 2020</td><td>World the PT 2020</td><td>GOP</td><td>125,000.00</td><td>125,000.00</td><td></td><td>Procurantent d' génerales sanicas.</td></t<>	50212000	General Services	650	NP-53.9 - Small Value Procurament	Within the P1 2020	Wahin the PT 2020	Within the P1 2020	World the PT 2020	GOP	125,000.00	125,000.00		Procurantent d' génerales sanicas.
Norma         Norma <t< td=""><td>50040000</td><td>Another state and a set</td><td>000</td><td>Company Products</td><td>1000 - Inc. Dr. 0000</td><td>W000 0 - DV 0000</td><td>1000 m - D/ 2020</td><td>1000 m D/ 0000</td><td>0.0</td><td>0.007.000.00</td><td>0.007.000.00</td><td></td><td>Procurement of Janitorial Services for the PCOD-Proper.</td></t<>	50040000	Another state and a set	000	Company Products	1000 - Inc. Dr. 0000	W000 0 - DV 0000	1000 m - D/ 2020	1000 m D/ 0000	0.0	0.007.000.00	0.007.000.00		Procurement of Janitorial Services for the PCOD-Proper.
Instr         Number         Number<	50212020	Sanitorial services	650	Competitive bioding	Within the P1 2020	Within the PT 2020	Waren die P1 2020	World the PT 2020	GOP	3,667,000.00	3,667,000.05		Procurement of Januaria Services for the PCCO-Proper.
Instr         Number         Number<													
Image         Image <t< td=""><td>50249030</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	50249030												
Index         Index </td <td></td> <td>Regular</td> <td>Executive Offices</td> <td></td> <td>Within the FY 2020</td> <td>Within the FY 2020</td> <td>Within the FY 2020</td> <td>Within the FY 2020</td> <td>GOP</td> <td>15,640,000.00</td> <td>15,640,000.00</td> <td></td> <td></td>		Regular	Executive Offices		Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GOP	15,640,000.00	15,640,000.00		
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Image         Image <t< td=""><td></td><td>POI-PMO</td><td>FOI-PMO</td><td></td><td>within the FY 2020</td><td>within the FY 2020</td><td>within the FY 2020</td><td>within the FY 2020</td><td>GoP</td><td>360,000.00</td><td>360,000.00</td><td></td><td>1</td></t<>		POI-PMO	FOI-PMO		within the FY 2020	within the FY 2020	within the FY 2020	within the FY 2020	GoP	360,000.00	360,000.00		1
Image         Image <t< td=""><td></td><td></td><td></td><td>NP-53.9 - Smat Value Procurement</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				NP-53.9 - Smat Value Procurement									
Image         Image <t< td=""><td></td><td></td><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td></t<>													
Impart	50212030	Security Services	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	4,248,000.00	4,248,000.00		Procurement of Security Services for the PCOO-Proper.
Impart									l				
Barbon									1				
Image <th< td=""><td>50299000</td><td></td><td> </td><td></td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td></td><td></td></th<>	50299000												
IndependenceOuterOuterMather matrixMather matrix		Regular	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	41,762,000.00	41,762,000.00		
IndependenceOuterOuterMather matrixMather matrix					l								
Image: Source		Congressional Initiative (CI): MOOE					l		L				
omenande of the sectoromenande of th		Duterte Legacy	OGMPA	Competitive Bidding					GoP	10,000,000.00	10,000,000.00		
omenande of the sectoromenande of th		International Communications Campaign	OGMPA	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	15,000,000.00	15,000,000.00		
Image: Section of the sectio		Government Media Summit	OGMPA	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	10,000,000.00	10,000,000.00		
9990         9990 \$         99900 \$         9990 \$         9990 \$<													
9990         9990 \$         99900 \$         9990 \$         9990 \$<													
9990         9990 \$         99900 \$         9990 \$         9990 \$<		Capital Outlay											
Descent allower fragment allower between the section of the sectin of the section of the section of the				Connettive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GAP	74,400,000,00		74,400,000.0	
Image: Anome and the sector of the sector		Construction of the Government Strategic											
Image in the image.     Image in the image.     Image in the image.     Image in the image.     Image in the image		Communications Center GSCC)	GSCC offices										
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Ansatz         Ansatz<	50604060												
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Image         Image <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,426,000.00</td><td></td></th<>												1,426,000.00	
Offen Angelands (DNe Angelands)         Image and Angelands         Image angelands         Image angelands         Image ang		Multi-purpose Venicle	Motorpool	Competitive Bioding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	1,426,000.00		1,426,000.0	
Offen Angelands (DNe Angelands)         Image and Angelands         Image angelands         Image angelands         Image ang													
Deskta Madeed         Deskta Madeed         Sten to F 7 200         Sten to F 7 20	50604050		EDP/IT Division	Competitive Bidding									
Lation lup-add         Lation lup-add         Rest part 2000         Weine part 20000         Weine part 2000         Weine part 2													
Lation (index a)         Lation (index a)         Main (index a)         Mai												400,000.00	Procurement of 10 units desktop (mid-end)
Offic algorithm         Offic algo		and and a full of a surface										720,000.00	Procurement of 12 units Laptops (high-end)
Office 2919 Published including costs         Office 2910 Published including costs												520,000.00	Procurement of 13 units Laptops (mid-end)
Office age/antice Match         Office Age/antice Age/antice Age/antice Age/antice Age/		Office Applications							GoP	490,000.00		490,000.00	
LCD register         LCD register         Month per Type         Weints per Yope         Open Pe		Office 2019 Professional including access										40,000.00	Procurement of 1 unit MS Office 2019-Professional includingaccess
Document forward         Document forward <thdocument forward<="" th=""> <thdocument forward<="" t<="" td=""><td></td><td>Office applications for Mac</td><td></td><td></td><td>Within the FY 2020</td><td>Within the FY 2020</td><td>Within the FY 2020</td><td>Within the FY 2020</td><td>GoP</td><td>450,000.00</td><td></td><td>450,000.00</td><td>Procurement of 30 units MS Office Applications for MAC</td></thdocument></thdocument>		Office applications for Mac			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	450,000.00		450,000.00	Procurement of 30 units MS Office Applications for MAC
Document forware         Decument forware         One-P         Operation		LCD Projector			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	70,000.00		70,000.00	
Bases bankgroupscharten         Bases bankgroupscharten         Open P 1000         Bankgroupscharten         Open P 1000         Bankgroupscharten         Open P 1000         Bankgroupscharten         Open P 1000         Open P 1000         Bankgroupscharten         Deconscharten         Bankgroupscharen		Document Scenner	-						GoP	25,000.00		25,000.00	Procurement of 1 unit Epeon Work force DS-1630 Document Scabber
Wi-FL Digital Alt-one in Task Fund         Mithin bar / 2000         Within bar												32,000.00	Procurement of 1 unit SAP Crystal Reports 2016
NR.16 Ages Adv one VTab Return         NR.06 T Y 200			1						0.8	40,000,000		40.000.00	Procurement of 1 unit epson L1455 Will Duplex All-In-one Ink Tank Printer
Document Boarder         Mails Auctions protocopies         Open the FY 200         White th			1									40,000.00	Procurement of 1 unit L6190 WIS Duoles All-in-one Ink Tank Printer
Math-dotsgraving         Math-dotsgraving<													
Doument Score         Doument Score         Development of CPCO Proger Variant         Op/En												41,000.00	Procurement of one unit Epson Workforce DS-6500 Color Document Scenner
Descipant of PCOD Phage Island         Complitive Biding         Millin Iba (7 200)												750,000.00	Procurement of to units multifunction photocopiers
Epsychesi Lasser Flig Spycher         Mitter in EPV 2020		Document Scanner			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	24,000.00		24,000.00	Procurement of EPSON Workforce DS-1530 Scenner
Epsychesi Lasser Flig Spycher         Mitter in EPV 2020					l								
Webs Repared Advances of Pile Splane         Webs ne PY 2000		Development of PCOO-Proper Intranet		Competitive Bidding			1						
Endpoint the Office         Open of the Office         Open o		Employee Leave Filing System							GoP	150,000.00		150,000.00	1
Cream controls. dots         When the FY 2000         When the FY 2000         When the FY 2000         When the FY 2000         Month the FY 2000         GeP         150,000.00         15           Iden Office Communications System         Month the FY 2000         When the FY 2000         When the FY 2000         Month the FY 2000         GeP         150,000.00         15           Iden Office Communications System         Month the FY 2000         When the FY 2000         When the FY 2000         GeP         150,000.00         15		Vehicle Request abd Queuing and Filing System							GoP	150,000.00		150,000.00	1
Inter Office Communications System         Within the FY 2020         Output to the FY 2020         <		Employee Pay slip system inter Office Communications System			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	150,000.00		150,000.00	4
		Inter Office Communications System							GoP	150,000.00		150,000.00	4
Development of Long range Will backhaul Competitive Bidding Within the FY 2020 Within the FY 2020 Within the FY 2020 Within the FY 2020	_	Development of Long range Wifi backhaul	1	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	1	1		-	Development of Long-range Wilf-backhaul
									GoP	280,000.00		280,000.00	4
Long Range Anterna			1		1	1							
			1		1	1			GAP	240 000 00		240,000.00	
								i				60,000.00	
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a approximation case		<ul> <li>Equipmenticarrying transport Case</li> </ul>	1					1	00*	216,000.00		210,000.00	1
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Preparez 
[DIGITALLY SIGNED 11.1.2020]
RUTH C. ROMA ATTY: MARK ANTHONY C. DE LON
Member, BJC Socienteit
Head, BJC Socienteit
Recommending Apprival :

Recommending Approval : [DIGITALLY SIGNED 11.18.2020] JOSE L. OGRIMEN, JR. BAC I Member	[DIGITALLY SIGNED 11.19.2020] DIR. EUGENE A. EARLE, JR. BAC I Member	[DIGITALLY SIGNED 11.18.2020] ASEC. ANA MARIA PAZ B. RAFAEL BAC I Member	[DIGITALLY SIGNED 11.19.2020] ASEC. OMAR V. ROMERO BAC I Vice Chairperson	[DIGITALLY SIGNED 11.21.2020] USEC. MARVIN R. GATPAYAT BAC I Chairperson	Approved by: [DOIGTALLY SIGNED 11.21.0220] ASEC.C.YANA VINCENT L. UY Authorized Representations of the Head of the Proceeding Entity
	[DIGITALLY SIGNED 11.18.2020] MA. ALMA A. FRANCISCO BAC I Alternate Member	[DIGITALLY SIGNED 11.18.2020] ATTY. TARA TRIZTINA C. RAMA BAC I Alternate Member	ATTY. MARK WAYNE E. EUBANK BAC I Atternate Vice Chairperson	[DIGITALLY SIGNED 11.19.2020] USEC. FEDUCIA MIA M. REYES-LUCAS BAC I Alternate Chairperson	
MERCELITA H. TAMBIS BAC II Member	[DIGITALLY SIGNED 11.19.2020] MA. TERESA M. TALON BAC II Member	[DIGITALLY SIGNED 11.18.2020] DIR. VINCI A. BELTRAN BAC II Member	[DIGITALLY SIGNED 11.18.2020] ATTY. TRISTAN E. DE GUZMAN BAC II Vice Chairperson	[DIGITALLY SIGNED 11.19.2020] ASEC. MICHEL KRISTIAN R. ABLAN BAC II Chairperson	
[DIGITALLY SIGNED 11.18.2020] MA. IMMACULADA C. FLORES BAC II Alternate Member	[DIGITALLY SIGNED 11.19.2020] ATTY. GLENN ALBERT M. OCAMPO BAC II Alternate Member		ATTY. MAE ANNE O. SANDOVAL BAC II Alternate Vice Chairperson	ASEC. RACHEL QUEENIE D. RODULFO BAC II Alternate Chairperson	