



Office of the President of the Philippines
PRESIDENTIAL COMMUNICATIONS OFFICE

Manila

Annual Procurement Plan FY 2023

(as of 16 November 2023 / ver. 1.10)

| 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) |
|-------------|---|------------------|---|---|--|---------------------------------------|--------------------|---------------------|-----------------------|------------------------|--------------|----------------|---|
| | | | | | Advertisem ent/Posting of IB/REI | Submissi on/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50201010 | GAD Strategic Communications Workshop: Lease of Venue with Meals | GFPS | NO | NP-53.10 Lease of Real Property and Venue | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 450,000.00 | ₱ 450,000.00 | - | Per realignment requested dated 27 October 2023 |
| 50299050 03 | GAD Strategic Communications Workshop: Van Rental | GFPS | NO | NP-53.9 - Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 24,000.00 | ₱ 24,000.00 | - | Per realignment requested dated 27 October 2023 |
| 50201010 | International Day for the Elimination of Violence Against Women: Collaterals | GFPS | NO | NP-53.10 Lease of Real Property and Venue | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 406,000.00 | ₱ 406,000.00 | - | Per realignment requested dated 27 October 2023 |
| 50299050 03 | International Day for the Elimination of Violence Against Women: Van Rental | GFPS | NO | NP-53.9 - Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 48,000.00 | ₱ 48,000.00 | - | Per realignment requested dated 27 October 2023 |
| 50201010 | Year-end Assessment: Lease of Venue with Meals and Accommodation | GFPS | NO | NP-53.10 Lease of Real Property and Venue | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 480,000.00 | ₱ 480,000.00 | - | Per realignment requested dated 27 October 2023 |
| 50299050 03 | Year-end Assessment: Van Rental | GFPS | NO | NP-53.9 - Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 112,000.00 | ₱ 112,000.00 | - | Per realignment requested dated 27 October 2023 |
| 50201010 | Gift Check Prizes for GAD-Related Activities | GFPS | NO | NP-53.9 - Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 150,000.00 | ₱ 150,000.00 | - | Per realignment requested dated 27 October 2023 |
| 50201010 | Strategic Planning and Mid-Year Assessment Workshop of the Office of the Undersecretary for Special Concerns in April 2023 in La Union: Lease of Venue with Meals and Accommodation | Special Concerns | NO | NP-53.10 Lease of Real Property and Venue | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | ₱ 600,000.00 | ₱ 600,000.00 | - | - |

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|-------------|--|------------------------------------|---|-----------------------------------|--|-----------------------------|-----------------|------------------|-----------------|------------------------|-----------------|----------------|---|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50299050 03 | Strategic Planning and Mid-Year Assessment Workshop of the Office of the Undersecretary for Special Concerns in April 2023 in La Union: Vehicle Rental | Special Concerns | NO | NP-53.9 - Small Value Procurement | Feb-23 | N/A | Feb-23 | Feb-23 | GoP | ₱ 105,000.00 | ₱ 105,000.00 | - | - |
| 50201010 00 | PCO Office Rental with Parking Space | General Services Division - Proper | NO | NP-53.9 - Small Value Procurement | FY 2023 | N/A | FY 2023 | FY 2023 | GoP | ₱ 35,600,000.00 | ₱ 35,600,000.00 | - | Awarded (under MYCA) - Authority Number: XXX Authorize Amount per year 2023 - 35,600,000.00 2024 - 37,030,000.00 2025 - 38,505,500.00 2026 - 39,990,000.00 |
| 50203010 | RT-PCR Swab Tests for PCO Officials and Employees | General Services Division - Proper | NO | Competitive Bidding | Jan-23 | Jan-23 | Jan-23 | Jan-23 | GoP | ₱ 250,958.00 | ₱ 250,958.00 | - | Per realignment request dated 13 November 2023 |
| 50203010 | Acrylic Office Signage | General Services Division - Proper | NO | NP-53.9 - Small Value Procurement | Apr-23 | N/A | Apr-23 | Apr-23 | GoP | ₱ 65,836.00 | ₱ 65,836.00 | - | - |
| 50203010 | Self-inking Stamps & Dater | General Services Division - Proper | NO | NP-53.9 - Small Value Procurement | Apr-23 | N/A | Apr-23 | Apr-23 | GoP | ₱ 262,322.00 | ₱ 262,322.00 | - | Per realignment request dated 13 November 2023 |
| 50201010 | Procurement of Digiboxes | General Services Division - Proper | NO | NP-53.9 - Small Value Procurement | Feb-23 | N/A | Feb-23 | Feb-23 | GoP | ₱ 14,208.00 | ₱ 14,208.00 | - | - |
| 50299050 03 | Transportation Rental for the Tree Planting Activity | General Services Division - Proper | NO | NP-53.9 - Small Value Procurement | Aug-23 | N/A | Aug-23 | Aug-23 | GoP | ₱ 43,200.00 | ₱ 43,200.00 | - | - |

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|-------------|--|-------------------------------------|---|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50201010 | Tree Planting Activity Equipment (Shovel, Spade, Wagon, Gardening Gloves, Wheelbarrow, Watering Can, etc.) | General Services Division - Proper | NO | NP-53.9 - Small Value Procurement | Aug-23 | N/A | Aug-23 | Aug-23 | GoP | ₱ 41,800.00 | ₱ 41,800.00 | - | - |
| 50201010 | Lease of Real Property to Serve as Warehouse of Presidential Communications Office | General Services Division - Proper | NO | NP-53.10 Lease of Real Property and Venue | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 1,160,880.00 | ₱ 1,160,880.00 | - | - |
| 50299050 04 | Rental of Tents and Chairs for the Tree Planting Activity | General Services Division - Proper | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 30,000.00 | ₱ 30,000.00 | - | Per realignment request dated 17 August 2023 |
| 50203010 00 | Procurement of Accessories for PCO Motor Vehicles | General Services Division - Proper | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 180,000.00 | ₱ 180,000.00 | - | Per realignment request dated 13 November 2023 (Dash Camera and Early Warning Devices) |
| 50203010 00 | Procurement of Two-way Radios | General Services Division - Proper | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 926,400.00 | ₱ 926,400.00 | - | Per realignment request dated 13 November 2023 |
| 50203010 00 | Procurement of Emergency Response Equipment and Supplies | General Services Division - Proper | NO | NP-53.9 - Small Value Procurement | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 117,421.00 | ₱ 117,421.00 | - | Per realignment request dated 17 August 2023 |
| 50299050 03 | Transportation Rental for the Conduct of ISO 9001:2015 Surveillance Audit | General Services Division - Proper | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 27,550.00 | ₱ 27,550.00 | - | Per realignment request dated 13 November 2023 |
| 50299050 03 | Transportation Rental | General Services Division - Proper | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 72,450.00 | ₱ 72,450.00 | - | Per realignment request dated 13 November 2023 |
| 50203010 | PRAISE (Incentives, awards and tokens) | Human Resource Development Division | NO | Competitive Bidding | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 1,523,710.00 | ₱ 1,523,710.00 | - | - |
| 50201010 | Gift Checks for Employee engagement events | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | - |

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|-------------|--|-------------------------------------|---|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|---|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50203010 | Procurement of Loyalty Memorabilia Awardees: Bracelet, ring and necklace | Human Resource Development Division | YES | Competitive Bidding | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 510,500.00 | ₱ 510,500.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 | Procurement of Loyalty Plaques | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 30,000.00 | ₱ 30,000.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 | 2023 PCO Year-end Memento | Human Resource Development Division | NO | Competitive Bidding | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 650,000.00 | ₱ 650,000.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 | Procurement of PCO ID Case and Lanyard | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 44,500.00 | ₱ 44,500.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 00 | Online Psychological Test | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 200,000.00 | ₱ 200,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | Lease of Venue for Public Service Values | Human Resource Development Division | NO | NP-53.10 Lease of Real Property and Venue | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 100,000.00 | ₱ 100,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | Lease of Venue for Mental Health Wellness | Human Resource Development Division | NO | NP-53.10 Lease of Real Property and Venue | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 100,000.00 | ₱ 100,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | Lease of Venue for Social Graces | Human Resource Development Division | NO | NP-53.10 Lease of Real Property and Venue | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 131,568.00 | ₱ 131,568.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 00 | Procurement of Lapel Pins (Flag and PCO Logo) | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 250,000.00 | ₱ 250,000.00 | - | Per realignment request dated 27 October 2023 |
| 50201010 | Collaterals: Tokens, Collaterals, and plaques for resource person | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Jul-23 | Jul-23 | Jul-23 | Jul-23 | GoP | ₱ 100,000.00 | ₱ 100,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | 2023 PCO Family Day: Lease of Venue with meals and transportation | Human Resource Development Division | NO | NP-53.10 Lease of Real Property and Venue | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 1,600,000.00 | ₱ 1,600,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 03 | 2023 PCO Family Day: Transportation Rental | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 300,000.00 | ₱ 300,000.00 | - | Per realignment request dated 27 October 2023 |

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|-------------|--|--|---|---|--|------------------------------|-----------------|------------------|-----------------|------------------------|----------------|-----------------|---|
| | | | | | Advertisem ent/Posting of IB/REI | Submissi on/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| | | | | | | | | | | | | | |
| 50299050 00 | 2023 PCO Family Day: Rental of Photobooth Services | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 100,000.00 | ₱ 100,000.00 | - | Per realignment request dated 27 October 2023 |
| 50201010 | 2023 PCO Halloween Trick or Treat: Treats Booths | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 50,000.00 | ₱ 50,000.00 | - | - |
| 50203010 | 2023 PCO Wide Team building and sports fest: Lease of venue with meals | Human Resource Development Division | NO | NP-53.10 Lease of Real Property and Venue | Sep-23 | Sep-23 | Sep-23 | Sep-23 | GoP | ₱ 2,800,000.00 | ₱ 2,800,000.00 | - | Per realignment request dated 06 September 2023 (Accommodation and Catering Services) |
| 50203010 | 2023 PCO Wide Team Building and Sports fest: Lease of Venue | Human Resource Development Division | NO | NP-53.10 Lease of Real Property and Venue | Sep-23 | Sep-23 | Sep-23 | Sep-23 | GoP | ₱ 200,000.00 | ₱ 200,000.00 | - | Per realignment request dated 06 September 2023 (Lease of Venue) |
| 50203010 | 2023 PCO Wide Team building and Sports fest: Procurement of T-shirts | Human Resource Development Division | YES | Competitive Bidding | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | ₱ 570,000.00 | ₱ 570,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 03 | 2023 PCO Wide Team building and Sports fest: Transportation | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Sep-23 | Sep-23 | Sep-23 | Sep-23 | GoP | ₱ 300,000.00 | ₱ 300,000.00 | - | - |
| 50201010 | 2023 PCO Wide Year-end Assessment: Photobooth Rental | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 110,000.00 | ₱ 110,000.00 | - | - |
| 50201010 | 2023 PCO Wide Year-end Program: Live Band Rental | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 75,000.00 | ₱ 75,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 03 | 2023 PCO Wide Year-end Program: Catering Services | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 800,000.00 | ₱ 800,000.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 | 2023 PCO Wide Year-end Program: Lights, Sounds, and Tents | Human Resource Development Division | NO | NP-53.9 - Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 200,000.00 | ₱ 200,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299070 | Desktop, laptop and other ICT Equipment | Information and Communications Technology Division | NO | Competitive Bidding | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | ₱ 12,442,931.90 | - | ₱ 12,442,931.90 | Per realignment request dated 19 September 2023 |

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|------------|--|--|---|-----------------------------------|--|-----------------------------|-----------------|------------------|-----------------|------------------------|------|----------------|---|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50299070 | Interactive Flat Panel | Information and Communications Technology Division | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 869,366.40 | - | ₱ 869,366.40 | Per realignment request dated 19 September 2023 |
| 50299070 | Slot in PC for Interactive Flat Panel | Information and Communications Technology Division | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 462,722.40 | - | ₱ 462,722.40 | Per realignment request dated 19 September 2023 |
| 50299070 | Interactive Flat Panel Stand | Information and Communications Technology Division | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 114,391.20 | - | ₱ 114,391.20 | Per realignment request dated 19 September 2023 |
| 50299070 | Cast Software for Any Operating System | Information and Communications Technology Division | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 42,000.00 | - | ₱ 42,000.00 | Per realignment request dated 19 September 2023 |
| 50299070 | Meetup Camera | Information and Communications Technology Division | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 340,200.00 | - | ₱ 340,200.00 | Per realignment request dated 19 September 2023 |
| 50299070 | HDMI mini | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 4,800.00 | - | ₱ 4,800.00 | Per realignment request dated 19 September 2023 |
| 50299070 | Heavy Duty Tripod | 6767 | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 12,000.00 | - | ₱ 12,000.00 | Per realignment request dated 19 September 2023 |
| 50299070 | Audio Mixer | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 5,000.00 | - | ₱ 5,000.00 | Per realignment request dated 19 September 2023 |
| 50299070 | Wireless Microphone | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 7,000.00 | - | ₱ 7,000.00 | Per realignment request dated 19 September 2023 |
| 50299070 | Microphone Stand | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 1,200.00 | - | ₱ 1,200.00 | Per realignment request dated 19 September 2023 |
| 50299070 | Bluetooth Speaker | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 6,000.00 | - | ₱ 6,000.00 | Per realignment request dated 19 September 2023 |
| 50299070 | Video Capture | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 5,500.00 | - | ₱ 5,500.00 | Per realignment request dated 19 September 2023 |

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| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50299070 | Braided HDMI cable 10 meters | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 1,500.00 | - | ₱ 1,500.00 | Per realignment request dated 19 September 2023 |
| 50299070 | Audio jack to RCA 10 meters | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 1,000.00 | - | ₱ 1,000.00 | Per realignment request dated 19 September 2023 |
| 50299070 | ICT Software | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 3,338,280.00 | - | 3,338,280.00 | Per realignment request dated 19 September 2023 |
| 50299070 | Printer, Scanner and Projector | Information and Communications Technology Division | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 1,162,888.00 | - | 1,162,888.00 | Per realignment request dated 19 September 2023 |
| 50299070 | Projector | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 42,567.90 | - | ₱ 42,567.90 | |
| 50299070 | Server for Photo Archiving | Information and Communications Technology Division | NO | Competitive Bidding | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 959,200.00 | - | ₱ 959,200.00 | |
| 50299070 | Openvox 8 ports, FXO Analog Gateway with 2 splitter | Information and Communications Technology Division | NO | Competitive Bidding | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 60,000.00 | - | ₱ 60,000.00 | - |
| 50299070 | Network Attached Storage (NAS) | Information and Communications Technology Division | NO | Competitive Bidding | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 202,894.00 | - | ₱ 202,894.00 | Per realignment request dated 19 September 2023 |
| 50299070 | Enterprise Kit | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 232,858.10 | - | ₱ 232,858.10 | Per realignment request dated 19 September 2023 HP, Power Supply, 25 (82ft) POE, 2m Power, & Data Cables, Wi-Fi Router, and Lawn mount (interchangeable)) |
| 50299070 | Video Camera | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 65,000.00 | - | ₱ 65,000.00 | Per realignment request dated 19 September 2023 |
| 50299070 | Biometric device | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 75,000.00 | - | ₱ 75,000.00 | Per realignment request dated 19 September 2023 |

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| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50299070 | Document Digitalization and Document Management System - Scanner | Information and Communications Technology Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 930,468.00 | - | ₱ 930,468.00 | Per realignment request dated 19 September 2023 |
| 50299070 | MS Office for Mac and Windows | Information and Communications | NO | Competitive Bidding | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 2,587,015.20 | ₱ 2,587,015.20 | - | - |
| 50299070 | Adobe PDF converter | Information and Communications Technology Division | NO | Competitive Bidding | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 165,000.00 | ₱ 165,000.00 | - | - |
| 50299070 | Adobe Creative Cloud (All Adobe Apps), 1 Year | Information and Communications Technology Division | NO | Competitive Bidding | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 643,500.00 | ₱ 643,500.00 | - | - |
| 50299070 | Code Update and Theming of Existing GWT | Information and Communications Technology | NO | NP-53.9 Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 400,000.00 | ₱ 400,000.00 | - | - |
| 50299070 | PCO Document Digitalization and Document Management Systems (DMS) Project - | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 930,468.00 | - | ₱ 930,468.00 | - |
| 50210030 00 | Smart50 ID printer ink YMCKOK 650637 | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Sep-23 | Sep-23 | Sep-23 | Sep-23 | GoP | ₱ 103,680.00 | ₱ 103,680.00 | - | - |
| 50210030 00 | Blank PVC Card, 0.76mm - White | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Sep-23 | Sep-23 | Sep-23 | Sep-23 | GoP | ₱ 9,216.00 | ₱ 9,216.00 | - | - |
| 50213050 03 | Repairs and maintenance desktops, laptop, CCTV & other ICT equipment | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 128,000.00 | ₱ 128,000.00 | - | - |
| 50210030 00 | Internet access for 250 Mbps at the Times Plaza | Information and Communications Technology Division | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 1,492,430.88 | ₱ 1,492,430.88 | - | - |
| 50210030 00 | Internet access for 100 Mbps at Times Plaza Building (Backup) | Information and Communications Technology Division | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 736,860.00 | ₱ 736,860.00 | - | - |
| 50210030 00 | Loads for disaster recovery (Satellite Phones) | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 78,000.00 | ₱ 78,000.00 | - | Per realignment request dated 19 September 2023 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|--|--|---|---------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50210030 00 | Adobe Creative Cloud for Business Subscription | Information and Communications Technology Division | NO | Competitive Bidding | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 1,200,000.00 | ₱ 1,200,000.00 | - | - |
| 50210030 00 | (Gmail) mail hosting | Information and Communications Technology Division | NO | Competitive Bidding | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 1,339,872.60 | ₱ 1,339,872.60 | - | - |
| 50210030 00 | Firewall License Renewal- Sophos | Information and Communications Technology Division | NO | Competitive Bidding | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 700,000.00 | ₱ 700,000.00 | - | - |
| 50210030 00 | Ruckus Zone Director 1205 | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 35,000.00 | ₱ 35,000.00 | - | - |
| 50210030 00 | Asset Management subscription | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 111,900.00 | ₱ 111,900.00 | - | - |
| 50210030 00 | Payroll and biometric subscription | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 130,000.00 | ₱ 130,000.00 | - | - |
| 50210030 00 | 2 Factor Authentication | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 108,000.00 | ₱ 108,000.00 | - | - |
| 50210030 00 | PCO website subscription for the service continuity program | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | ₱ 90,000.00 | ₱ 90,000.00 | - | - |
| 50210030 00 | Official Gazette website hosting for disaster recovery (Azure) | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 250,000.00 | ₱ 250,000.00 | - | - |
| 50210030 00 | Sophos SG230Endpoint AntiVirus | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 400,500.00 | ₱ 400,500.00 | - | - |
| 50210030 00 | Adobe Acrobat PPro DC | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Jul-23 | Jul-23 | Jul-23 | Jul-23 | GoP | ₱ 614,000.00 | ₱ 614,000.00 | - | - |
| 50210030 00 | Video Messaging Tool (Zoom Subscription) | Information and Communications | NO | NP-53.9 Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 319,000.00 | ₱ 319,000.00 | - | - |

| 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) |
|-------------|--|--|---|---------------------------------|--|------------------------------|-----------------|------------------|-----------------|------------------------|--------------|----------------|--|
| | | | | | Advertisem ent/Posting of IB/REI | Submissi on/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| | | | | | | | | | | | | | |
| 50210030 00 | SSL for PCO and Official Gazette websites | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | ₱ 93,000.00 | ₱ 93,000.00 | - | - |
| 50210030 00 | Intranet System | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Aug-23 | Aug-23 | Aug-23 | Aug-23 | GoP | ₱ 90,000.00 | ₱ 90,000.00 | - | - |
| 50210030 00 | Bitly account subscription | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 23,100.00 | ₱ 23,100.00 | - | - |
| 50210030 00 | Wireless controller renewal of Support Service License | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | ₱ 70,000.00 | ₱ 70,000.00 | - | - |
| 50210030 00 | HP Server Renewal Warranty | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | ₱ 400,000.00 | ₱ 400,000.00 | - | - |
| 50210030 00 | Google drive storage | Information and Communications Technology Division | NO | NP-53.9 Small Value Procurement | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | ₱ 78,000.00 | ₱ 78,000.00 | - | - |
| 50210030 00 | Share point subscription | Information and Communications Technology Division | NO | NP-53.5 Agency-to-Agency | May-23 | May-23 | May-23 | May-23 | GoP | ₱ 125,000.00 | ₱ 125,000.00 | - | - |
| 50210030 00 | One Drive Software Subscription | Information and Communications Technology Division | NO | NP-53.5 Agency-to-Agency | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | ₱ 60,000.00 | ₱ 60,000.00 | - | - |
| 50210030 00 | Licensed SQL version for 2019 | Information and Communications Technology Division | NO | NP-53.5 Agency-to-Agency | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 140,800.00 | ₱ 140,800.00 | - | - |
| 50210030 00 | Microsoft 365 Business Standard | Information and Communications Technology Division | NO | NP-53.5 Agency-to-Agency | Jan-23 | Jan-23 | Jan-23 | Jan-23 | GoP | ₱ 615,000.00 | ₱ 615,000.00 | - | - |
| 50210030 00 | MS Team | Information and Communications Technology Division | NO | NP-53.5 Agency-to-Agency | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 50,993.80 | ₱ 50,993.80 | - | - |
| 50210030 00 | MS Visio | Information and Communications Technology Division | NO | NP-53.5 Agency-to-Agency | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 36,000.00 | ₱ 36,000.00 | - | - |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|--|--|---|-----------------------------------|--|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50212030 00 | Janitorial Services | Maintenance Section, General Services Division | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 4,570,158.00 | ₱ 4,570,158.00 | - | - |
| 50212030 00 | Security Services | Maintenance Section, General Services Division | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 4,240,015.00 | ₱ 4,240,015.00 | - | - |
| 50213050 02 | Pest Control Services | Maintenance Section, General Services Division | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 646,470.00 | ₱ 646,470.00 | - | - |
| 50299070 | Various Air-conditioning System Spare parts | Maintenance Section, General Services Division | NO | NP-53.9 - Small Value Procurement | Apr-23 | N/A | Apr-23 | Apr-23 | GoP | ₱ 268,648.00 | ₱ 268,648.00 | - | Per realignment request dated 13 November 2023 |
| 50201010 | Various Electrical System Spare Parts | Maintenance Section, General Services Division | NO | NP-53.9 - Small Value Procurement | May-23 | N/A | May-23 | May-23 | GoP | ₱ 365,499.00 | ₱ 365,499.00 | - | Per realignment request dated 13 November 2023 |
| 50299070 | Various Hardware Spare Parts | Maintenance Section, General Services Division | NO | NP-53.9 - Small Value Procurement | Jun-23 | N/A | Jun-23 | Jun-23 | GoP | ₱ 106,832.00 | ₱ 106,832.00 | - | Per realignment request dated 13 November 2023 |
| 50299070 | Various Tools/Equipment For Maintenance Technician | Maintenance Section, General Services Division | NO | NP-53.9 - Small Value Procurement | Jul-23 | N/A | Jul-23 | Jul-23 | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | - |
| 50210030 00 | Various Personal Protective Equipment and Digital Monitoring Tolls for Health and Safety | Maintenance Section, General Services Division | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 159,021.00 | ₱ 159,021.00 | - | Per realignment request dated 13 November 2023 |
| 50201010 | MARO Mid-Year Assesment | Media Accreditation and Relations Office | NO | NP-53.9 - Small Value Procurement | May-23 | N/A | May-23 | May-23 | GoP | ₱ 250,000.00 | ₱ 250,000.00 | - | - |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|---|--|---|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|-----------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50201010 | Tent Rental for Media Partners (2023 SONA and December MPC/MCA/PPA event) | Media Accreditation and Relations Office | NO | NP-53.9 - Small Value Procurement | May-23 | N/A | May-23 | May-23 | GoP | ₱ 300,000.00 | ₱ 300,000.00 | - | - |
| 50201010 | Procurement of Tokens for Media Partners and Stakeholders | Media Accreditation and Relations Office | NO | NP-53.9 - Small Value Procurement | Dec-23 | N/A | Dec-23 | Dec-23 | GoP | ₱ 850,000.00 | ₱ 850,000.00 | - | - |
| 50201010 | Procurement of Catering Services for 2023 SONA | Media Accreditation and Relations Office | NO | NP-53.9 - Small Value Procurement | Jul-23 | Jul-23 | Jul-23 | Jul-23 | GoP | ₱ 250,000.00 | ₱ 250,000.00 | - | Per realignment request dated 07 July 20223 |
| 50213060 01 | Procurement of Repair and Maintenance Services (Preventive and Periodic Maintenance) for MVs and necessary autoparts. | Motorpool Section | NO | NP-53.9 - Small Value Procurement | FY 2023 | N/A | FY 2023 | FY 2023 | GoP | ₱ 1,442,000.00 | ₱ 1,442,000.00 | - | Consumables: Procurement shall commence as need arises |
| 50203090 | Procurement of POL Products for PCO MVs | Motorpool Section | NO | Direct Contracting | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 4,158,872.00 | ₱ 4,158,872.00 | - | Per realignment request dated 13 November 2023 |
| 50213060 01 | Procurement of Fifteen (15) Motor Vehicles | Motorpool Section | NO | Competitive Bidding | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 25,053,000.00 | - | ₱ 25,053,000.00 | Per realignment request dated 13 June 2023 |
| 50201010 | Lease of Venue for the ISO QMS Internal Auditors' Training | Media Research and Development Staff | NO | NP-53.10 Lease of Real Property and Venue | May-23 | May-23 | May-23 | May-23 | GoP | ₱ 587,400.00 | ₱ 587,400.00 | - | Per realignment request dated 25 July 2023 |
| 50201010 | Transportation Rental for the ISO QMS Internal Auditors' Training | Media Research and Development Staff | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | ₱ 50,000.00 | ₱ 50,000.00 | - | Per realignment request dated 25 July 2023 |
| 50201010 | Lease of Venue for the PCO Strategic Planning | Media Research and Development Staff | NO | NP-53.10 Lease of Real Property and Venue | May-23 | May-23 | May-23 | May-23 | GoP | ₱ 648,700.00 | ₱ 648,700.00 | - | Per realignment request dated 25 July 2023 |
| 50201010 | Transportation rental for the PCO Strategic Planning | Media Research and Development Staff | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | ₱ 90,000.00 | ₱ 90,000.00 | - | Per realignment request dated 25 July 2023 |
| 50211030 | Engagement of Highly Technical Consultant for the ISO-QMS Surveillance Audit | Media Research and Development Staff | NO | NP53.7 - Highly Technical Consultants | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 100,000.00 | ₱ 100,000.00 | - | Per realignment request dated 25 July 2023 |

| 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) |
|-------------|--|---|---|---|--|------------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|---|
| | | | | | Advertisem ent/Posting of IB/REI | Submissi on/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| | | | | | | | | | | | | | |
| 50203010 | PCO Anniversary: Tokens | Office of the Director for Administration | YES | Competitive Bidding | Jul-23 | Jul-23 | Jul-23 | Jul-23 | GoP | ₱ 672,400.00 | ₱ 672,400.00 | - | - |
| 50201010 | Lease of Venue for 2023 PCO 81st Anniversary Celebration | Office of the Undersecretary for Operations, Administration and Finance | NO | NP-53.10 Lease of Real Property and Venue | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | ₱ 1,044,546.11 | ₱ 1,044,546.11 | - | Per realignment request dated 04 October 2023 |
| 50299050 03 | Rental of Transportation for 2023 PCO 81st Anniversary Celebration | Office of the Undersecretary for Operations, Administration and Finance | NO | NP-53.9 - Small Value Procurement | Mar-23 | N/A | Mar-23 | Mar-23 | GoP | ₱ 185,000.00 | ₱ 185,000.00 | - | Per realignment request dated 04 October 2023 |
| 50201010 | Customized Jackets for 2023 OUOAF Mid-year Assessment and Planning | Office of the Undersecretary for Operations, Administration and Finance | NO | NP-53.9 - Small Value Procurement | Mar-23 | N/A | Mar-23 | Mar-23 | GoP | ₱ 265,000.00 | ₱ 265,000.00 | - | Per realignment request dated 02 August 2023 |
| 50201010 | 1st Executive Committee Meeting in 2023: Lease of Venue | Office of the Undersecretary for Operations, Administration and Finance | NO | NP-53.10 Lease of Real Property and Venue | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | ₱ 287,000.00 | ₱ 287,000.00 | - | Per realignment request dated 02 August 2023 |
| 50201010 00 | 2023 Year-end Assessment and Planning: Lease of Venue | Office of the Undersecretary for Operations, Administration and Finance | NO | NP-53.10 Lease of Real Property and Venue | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 5,000,000.00 | ₱ 5,000,000.00 | - | Per realignment request dated 26 October 2023 |
| 50201010 00 | 2023 Year-end Assessment and Planning: Rental of Transportation | Office of the Undersecretary for Operations, Administration and Finance | NO | NP-53.9 Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 300,000.00 | ₱ 300,000.00 | - | Per realignment request dated 26 October 2023 |
| 50203010 00 | 2023 Year-end Assessment and Planning: Customized Polo Shirt | Office of the Undersecretary for Operations, Administration and Finance | NO | NP-53.9 Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 300,000.00 | ₱ 300,000.00 | - | Per realignment request dated 26 October 2023 |
| 50203010 00 | Memento for the Key Stakeholders of OUOAFG | Office of the Undersecretary for Operations, Administration and Finance | NO | NP-53.9 Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 26 October 2023 |
| 50203010 00 | Gift Checks for the Key Stakeholders of OUOAFG | Office of the Undersecretary for Operations, Administration and Finance | NO | NP-53.9 Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | Per realignment request dated 26 October 2023 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|---|---|---|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50299050 03 | Strategic Planning: Lease of Venue with Meals and Accommodation | Office of the Secretary | NO | NP-53.10 Lease of Real Property and Venue | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 570,000.00 | ₱ 570,000.00 | - | Per realignment request dated 08 November 2023 Depending on the availability of the Secretary |
| 50203010 | Polo Shirt for Strategic Planning | Office of the Secretary | NO | NP-53.9 - Small Value Procurement | Mar-23 | N/A | Mar-23 | Mar-23 | GoP | ₱ 30,000.00 | ₱ 30,000.00 | - | Depending on the availability of the Secretary |
| 50299050 03 | Rent Expenses - Procurement of Van Rental for Strategic Planning | Office of the Secretary | NO | NP-53.9 - Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 100,000.00 | ₱ 100,000.00 | - | Per realignment request dated 08 November 2023 Depending on the availability of the Secretary |
| 50299050 03 | Rent Expenses (Vehicle and equipment rentals for the PCO Secretary's projects and activities) | Office of the Secretary | NO | NP-53.9 - Small Value Procurement | Within FY 2023 | N/A | Within FY 2023 | Within FY 2023 | GoP | ₱ 200,000.00 | ₱ 200,000.00 | - | Rental of vehicles and equipment as the need arises |
| 50210030 00 | Procurement of Jackets for OSEC Cluster | Office of the Secretary | NO | NP-53.9 Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 100,000.00 | ₱ 100,000.00 | - | Per realignment request dated 08 November 2023 |
| 50201010 00 | Year-End Assessment and Planning of OSEC Cluster: Lease of Venue with Meals and Accommodation | Office of the Secretary | NO | NP-53.10 Lease of Real Property and Venue | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 300,000.00 | ₱ 300,000.00 | - | Per realignment request dated 08 November 2023 Depending on the availability of the Secretary |
| 50201010 | Token/Gifts for local and foreign dignitaries and media | Office of the Secretary | NO | Competitive Bidding | Sep-23 | Sep-23 | Sep-23 | Sep-23 | GoP | ₱ 1,500,000.00 | ₱ 1,500,000.00 | - | - |
| 50201010 | Digital Media Services Strategic Planning: Lease of Venue | Office of the Undersecretary for Digital Media Services | NO | NP-53.10 Lease of Real Property and Venue | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 169,660.00 | ₱ 169,660.00 | - | Per realignment request dated 11 September 2023 |
| 50201010 | ODMS Year-end Assessment: Lease of Venue | Office of the Undersecretary for Digital Media Services | NO | NP-53.10 Lease of Real Property and Venue | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 124,732.00 | ₱ 124,732.00 | - | Per realignment request dated 26 October 2023 |
| 50203010 | ODMS Year-end Assessment: Procurement of Year-End Memento | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 746,000.00 | ₱ 746,000.00 | - | Per realignment request dated 11 September 2023 |

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|-------------|---|---|---|---|--|------------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|--|
| | | | | | Advertisem ent/Posting of IB/REI | Submissi on/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| | | | | | | | | | | | | | |
| 50201010 | National Conference of Media Literacy: Lease of Venue with Meals | Office of the Undersecretary for Digital Media Services | NO | NP-53.10 Lease of Real Property and Venue | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 1,243,450.00 | ₱ 1,243,450.00 | | Per realignment request dated 26 October 2023 (Lease of Venue with Meals, Rental of Lights, Sounds and LED Wall) |
| 50201010 | National Conference of Media Literacy: Seminar Kit and Gift Certificates | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 420,000.00 | ₱ 420,000.00 | | Per realignment request dated 26 October 2023 |
| 50201010 | Media Literacy Campagin Ceremonial Signing: Lease of Venue with Meals and Accommodation | Office of the Undersecretary for Digital Media Services | NO | NP-53.10 Lease of Real Property and Venue | Nov.23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 1,400,000.00 | ₱ 1,400,000.00 | | Per realignment request dated 17 July 2023 (Lease of Venue, Rental of Lights, Sounds and LED Wall) |
| 50201010 | Media Literacy Campagin Ceremonial Signing: Collaterals, Tokens and Other Print Materials | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | ₱ 279,500.00 | ₱ 279,500.00 | | Per realignment request dated 26 October 2023 |
| 50207010 | Post-Media Literacy Campaign Survey: Survey | Office of the Undersecretary for Digital Media Services | NO | NP-53.5 Agency to Agency | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 3,500,000.00 | ₱ 3,500,000.00 | | Per realignment request dated 11 September 2023 |
| 50201010 | UNICOMM Assembly: Lease of Venue with Meals and Accommodation | Office of the Undersecretary for Digital Media Services | NO | NP-53.10 Lease of Real Property and Venue | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 1,600,000.00 | ₱ 1,600,000.00 | | Per realignment request dated 26 October 2023 |
| 50205020 01 | SONA Collaterals | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 54,000.00 | ₱ 54,000.00 | | Per realignment request dated 11 September 2023 |
| 50201010 | UNICOMM: Corporate Jackets | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 150,000.00 | ₱ 150,000.00 | | Per realignment request dated 26 October 2023 |
| 50299070 | Media Monitoring Tool | Office of the Undersecretary for Digital Media Services | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 2,600,000.00 | ₱ 2,600,000.00 | | Per realignment request dated 17 July 2023 |
| 50203010 | Ad Placement | Office of the Undersecretary for Digital Media Services | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 800,000.00 | ₱ 800,000.00 | | Per realignment request dated 26 October 2023 |

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|-------------|---|---|---|---|--|------------------------------|-----------------|------------------|-----------------|------------------------|--------------|----------------|---|
| | | | | | Advertisem ent/Posting of IB/REI | Submissi on/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| | | | | | | | | | | | | | |
| 50203010 | Community Caravan: IEC Materials | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 385,851.00 | ₱ 385,851.00 | - | Per realignment request dated 26 October 2023 |
| 50203010 00 | Bagong Pilipinas Launch: T-Shirts | Office of the Undersecretary for Digital Media Services | NO | NP-53.10 Lease of Real Property and Venue | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 950,000.00 | ₱ 950,000.00 | - | Per realignment request dated 26 October 2023 |
| 50203010 00 | Bagong Pilipinas Launch: Jackets | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 950,000.00 | ₱ 950,000.00 | - | Per realignment request dated 26 October 2023 |
| 50203010 00 | Bagong Pilipinas Launch: Aprons | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 950,000.00 | ₱ 950,000.00 | - | Per realignment request dated 26 October 2023 |
| 50203010 00 | Bagong Pilipinas Launch: Ballers | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 950,000.00 | ₱ 950,000.00 | - | Per realignment request dated 26 October 2023 |
| 50203010 00 | Bagong Pilipinas Launch: Water Bottle | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 950,000.00 | ₱ 950,000.00 | - | Per realignment request dated 26 October 2023 |
| 50203010 00 | Bagong Pilipinas Launch: Caps | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 950,000.00 | ₱ 950,000.00 | - | Per realignment request dated 26 October 2023 |
| 50203010 00 | Bagong Pilipinas Launch: Stickers | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 950,000.00 | ₱ 950,000.00 | - | Per realignment request dated 26 October 2023 |
| 50203010 00 | Bagong Pilipinas Launch: Tote Bags | Office of the Undersecretary for Digital Media Services | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 950,000.00 | ₱ 950,000.00 | - | Per realignment request dated 26 October 2023 |
| 50299050 03 | Procurement of Van Rental for Official Local Travels of the OULA | Office of the Undersecretary for Legal Affairs | NO | NP-53.9 Small Value Procurement | Within 2023 | N/A | Within 2023 | Within 2023 | GoP | ₱ 250,000.00 | ₱ 250,000.00 | - | - |
| 50203010 | Venue for 2023 Legal Cluster Strategic Planning and Team Building | Office of the Undersecretary for Legal Affairs | NO | NP-53.10 Lease of Real Property and Venue | 1st Quarter | 1st Quarter | 1st Quarter | 1st Quarter | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | - |
| 50201010 | Procurement of Typing and Editing Assistance | Legal Division | NO | NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | Apr-June | Apr-June | Apr-June | Apr-June | GoP | ₱ 50,000.00 | ₱ 50,000.00 | - | - |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|---|--|---|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|---|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50201010 | Procurement of Digital Assistance | Legal Division | NO | NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | Apr-June | Apr-June | Apr-June | Apr-June | GoP | ₱ 21,600.00 | ₱ 21,600.00 | - | - |
| 50201010 | Procurement of CD Asia Online: Renewal and Upgrade of Subscription for FY 2023-2024 | Legal Division | NO | Direct Contracting | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 57,120.00 | ₱ 57,120.00 | - | - |
| 50205040 00 | Internet Expenses PLDT 1-Gate | Philippine Administrative Network Project | NO | Competitive Bidding | N/A | N/A | N/A | N/A | GoP | ₱ 4,032,000.00 | ₱ 4,032,000.00 | - | - |
| 50205040 00 | Firewall License | Philippine Administrative Network Project | NO | Competitive Bidding | May-23 | May-23 | May-23 | May-23 | GoP | ₱ 788,440.00 | ₱ 788,440.00 | - | Per realignment request dated 27 April 2023 |
| 50205040 00 | PANP Equipment | Philippine Administrative Network Project | NO | Competitive Bidding | May-23 | May-23 | May-23 | May-23 | GoP | ₱ 2,920,000.00 | ₱ 2,920,000.00 | - | - |
| 50201010 | PMS Cluster's Strategic Planning Session | Office of the Undersecretary for Print Media Services, Attached Agencies and Related GOCCs | NO | NP-53.10 Lease of Real Property and Venue | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | ₱ 113,704.00 | ₱ 113,704.00 | - | - |
| 50201010 | OUOPP Cluster Strategic Planning: Lease of Venue with Accommodation and Meals | Office of the Undersecretary for Operations, Plans and Policies | NO | NP-53.10 Lease of Real Property and Venue | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | ₱ 172,590.00 | ₱ 172,590.00 | - | - |
| 50299050 03 | OUOPP Cluster Strategic Planning: Van Rental | Office of the Undersecretary for Operations, Plans and Policies | NO | NP-53.9 - Small Value Procurement | Apr-23 | N/A | Apr-23 | Apr-23 | GoP | ₱ 54,450.00 | ₱ 54,450.00 | - | - |
| 50201010 | Mid - Year Assessment (PCO Wide) : Lease of Venue | Office of the Undersecretary for Operations, Plans and Policies | NO | NP-53.10 Lease of Real Property and Venue | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | ₱ 977,000.00 | ₱ 977,000.00 | - | - |
| 50203010 | Procurement of Common-use Supplies and Equipment available at DBM-PS | GSD-Property and Supply Section | NO | NP-53.5 - Agency-to-Agency | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 4,141,858.74 | ₱ 4,141,858.74 | - | - |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|--|---------------------------------|---|-----------------------------------|--|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50203010 | Procurement of Common-use Supplies and Equipment NOT available at DBM-PS | GSD-Property and Supply Section | YES | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 5,973,931.66 | ₱ 5,973,931.66 | - | Per realignment request dated 13 November 2023 |
| 50203010 | Procurement of Covid-19 essentials | GSD-Property and Supply Section | YES | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 360,000.00 | ₱ 360,000.00 | - | Per realignment request dated 13 November 2023 |
| 50205020 01 | Procurement of Prepaid Load Cards | GSD-Property and Supply Section | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 1,003,656.00 | ₱ 1,003,656.00 | - | - |
| 50299050 04 | Rent Expenses - Photocopier Rental (9 copies) | GSD-Property and Supply Section | YES | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 1,236,500.00 | ₱ 1,236,500.00 | - | Per realignment request dated 13 November 2023 |
| 50204010 00 | Procurement of Purified Drinking Water of PCO | GSD-Property and Supply Section | YES | NP-53.9 - Small Value Procurement | FY 2023 | N/A | FY 2023 | FY 2023 | GoP | ₱ 235,224.00 | ₱ 235,224.00 | - | - |
| 50299070 | Procurement/Subscription Expenses (subscription to newspapers and other reading materials) | GSD-Property and Supply Section | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 528,500.00 | ₱ 528,500.00 | - | Per realignment request dated 13 November 2023 |
| 50213050 02 | Procurement of Other Requested Supplies and Equipment Requirements of PCO Offices/Units | GSD-Property and Supply Section | NO | Competitive Bidding | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 1,100,000.00 | ₱ 1,100,000.00 | - | Per realignment request dated 14 April 2023 |
| 50203010 | Procurement of Specialty Paper | GSD-Property and Supply Section | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 102,000.00 | ₱ 102,000.00 | - | Per realignment request dated 13 November 2023 |
| 50203010 00 | Procurement of PCO Bid Box | GSD-Property and Supply Section | NO | NP-53.9 - Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 45,000.00 | ₱ 45,000.00 | - | Per realignment request dated 31 July 2023 |
| 50299050 00 | Trucking and Hauling Services (Transfer from Times Plaza to NEB) | GSD-Property and Supply Section | NO | NP-53.5 Agency-to-Agency | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 726,880.00 | ₱ 726,880.00 | - | Per realignment request dated 13 November 2023 |
| 50299050 00 | Other Supplies and Materials for Meeting Engagements | GSD-Property and Supply Section | NO | NP-53.9 Small Value Procurement | FY 2023 | FY 2023 | FY 2023 | FY 2023 | GoP | ₱ 702,330.00 | ₱ 702,330.00 | - | Per realignment request dated 13 November 2023 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|---|---|---|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|-----------------|------------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50201020 | Airline Ticket - Local | GSD-Special Administrative Concerns Office | NO | NP-53.5 - Agency-to-Agency | within 2023 | within 2023 | within 2023 | within 2023 | GoP | ₱ 10,000,000.00 | ₱ 10,000,000.00 | - | - |
| 50201020 | Airline Ticket - Foreign | GSD-Special Administrative Concerns Office | NO | NP-53.5 - Agency-to-Agency | within 2023 | within 2023 | within 2023 | within 2023 | GoP | ₱ 12,000,000.00 | ₱ 12,000,000.00 | - | - |
| 50201010 | Government Communication Academy (GCA) - Procurement of Furniture and Fixture | Office of the Undersecretary for Content Production | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 49,400,000.00 | - | ₱ 49,400,000.00 | Procurement of various Furniture and Fixture; Transfer of budget from the Office of the Secretary dated 07 June 2023 |
| 50201010 | Procurement of Broadcast Equipment and Facilities for the Visayas Media Hub (VMH) in Cebu | Office of the Undersecretary for Content Production | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 135,019,526.00 | - | ₱ 135,019,526.00 | |
| 50604060 01 | Procurement of Three (3) Vehicles for Visayas Media Hub | Office of the Undersecretary for Content Production | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 6,000,000.00 | - | ₱ 6,000,000.00 | |
| 50604050 02 | Procurement of Multipurpose Studio and Audio Equipments, Systems and IP Based Technical Production | Office of the Undersecretary for Content Production | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 120,980,474.00 | - | ₱ 120,980,474.00 | |
| 50604050 03 | Procurement of Mirrorless and Full Frame Cameras with Complete Accessories | Office of the Undersecretary for Content Production | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 18,000,000.00 | - | ₱ 18,000,000.00 | |
| 50604050 02 | Procurement of One (1) Set 1-2.5 Kilowatt Air-Cooled, Band IV-V Digital Transmitters (SDR) with Digital Content Production Training | Office of the Undersecretary for Content Production | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 20,000,000.00 | - | ₱ 20,000,000.00 | |
| 50203010 00 | Procurement of Customized Digital Content Production Training | Office of the Undersecretary for Content Production | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 750,000.00 | ₱ 750,000.00 | | |
| 50201010 00 | Digital Content Production Training: Lease of Venue with Meals and Accommodation | Office of the Undersecretary for Content Production | NO | NP-53.10 Lease of Real Property and Venue | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 1,500,000.00 | ₱ 1,500,000.00 | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|--|---|---|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|---|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50203010 00 | Data Management Training: Procurement of Customized Commemorative Stuff and Tokens | Office of the Undersecretary for Content Production | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 750,000.00 | ₱ 750,000.00 | | |
| 50201010 00 | Data Management Training: Lease of Venue with Meals and Accommodation | Office of the Undersecretary for Content Production | NO | NP-53.10 Lease of Real Property and Venue | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 1,000,000.00 | ₱ 1,000,000.00 | | |
| 50201010 00 | Strategic Planning and Year-End Planning: Lease of Venue with Meals and Accommodation | Office of the Undersecretary for Content Production | NO | NP-53.10 Lease of Real Property and Venue | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 1,500,000.00 | ₱ 1,500,000.00 | | |
| 50203010 00 | Year-End Planning: Procurement of Tokens for Development Partners and Stakeholders and | Office of the Undersecretary for Content Production | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 750,000.00 | ₱ 750,000.00 | | |
| 50201010 | Post-SONA Event 2023 "Tungo sa Bagong Pilipinas" | Office of the Undersecretary for Broadcast Production | NO | NP-53.10 Lease of Real Property and Venue | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 3,525,000.00 | ₱ 3,525,000.00 | - | Per realignment request dated 20 July 2023 Inclusions: Meals, function halls/venue, technical requirement and Sofa Chairs and Side table |
| 50201010 | Post-SONA Event 2023 "Tungo sa Bagong Pilipinas" - Printed Materials | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 175,000.00 | ₱ 175,000.00 | - | Per realignment request dated 20 July 2023 |
| 50201010 | Rental of Dome Tent for the Konsyerto sa Palasyo: "Para sa Atletang Pilipino" | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 180,000.00 | ₱ 180,000.00 | - | Per realignment request dated 20 July 2023 |
| 50203010 | Konsyerto sa Palasyo "Para sa mga Guro": Procurement of Printed Materials | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 55,500.00 | ₱ 55,500.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | Konsyerto sa Palasyo "Para sa mga Guro": Rental of Lights, Sounds, LED Wall etc. | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 598,000.00 | ₱ 598,000.00 | - | Per realignment request dated 27 October 2023 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|---|---|---|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|-----------------|----------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50299990 00 | Konsyerto sa Palasyo "Para sa mga Guro": Engagement of Services for Various Artists (e.g. Instrumentalists, Singers, Rappers, Dancers, and Spoken Word Artists) | Office of the Undersecretary for Broadcast Production | NO | NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 2,571,851.00 | ₱ 2,571,851.00 | - | Per realignment request dated 27 October 2023 (Airfare, meals, transportation, accommodation, and professional fees) |
| 50299050 00 | Konsyerto sa Palasyo "Para sa mga Guro": Rental of Outdoor Equipment | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 800,000.00 | ₱ 800,000.00 | - | Per realignment request dated 06 September 2023 |
| 50203010 00 | Bagong Pilipinas Launch (Luzon, Visayas and Mindanao) - Procurement of Office Supplies | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 37,262.00 | ₱ 37,262.00 | - | Per realignment request dated 27 October 2023 |
| 50299990 00 | Bagong Pilipinas Launch - Luzon: Procurement of Entertainment Services | Office of the Undersecretary for Broadcast Production | NO | NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 5,300,000.00 | ₱ 5,300,000.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 00 | Bagong Pilipinas Launch - Luzon: Procurement of Printed Collaterals | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 275,000.00 | ₱ 275,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | Bagong Pilipinas Launch - Luzon: Rental of Technical Equipment | Office of the Undersecretary for Broadcast Production | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 16,400,000.00 | ₱ 16,400,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299990 00 | Bagong Pilipinas Launch - Visayas: Procurement of Entertainment Services | Office of the Undersecretary for Broadcast Production | NO | NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 650,000.00 | ₱ 650,000.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 00 | Bagong Pilipinas Launch - Visayas: Procurement of Printed Collaterals | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 600,000.00 | ₱ 600,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | Bagong Pilipinas Launch - Visayas: Rental of Technical Equipment | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 990,000.00 | ₱ 990,000.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 00 | Bagong Pilipinas Launch - Visayas: Procurement of Official Attire | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 60,000.00 | ₱ 60,000.00 | - | Per realignment request dated 27 October 2023 (Polo Shirt) |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|--|---|---|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|--------------|----------------|---|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50299990 00 | Bagong Pilipinas Launch - Mindanao: Procurement of Entertainment Services | Office of the Undersecretary for Broadcast Production | NO | NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 00 | Bagong Pilipinas Launch - Mindanao: Procurement of Printed Collaterals | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 80,000.00 | ₱ 80,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | Bagong Pilipinas Launch - Mindanao: Rental of Technical Equipment | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 977,000.00 | ₱ 977,000.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 00 | Bagong Pilipinas Town Hall Meeting: Procurement of Signages and Tokens | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 120,000.00 | ₱ 120,000.00 | - | Per realignment request dated 16 November 2023 |
| 50203010 00 | Bagong Pilipinas Town Hall Meeting: Procurement of Office Supplies | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 22,867.00 | ₱ 22,867.00 | - | Per realignment request dated 16 November 2023 |
| 50299990 00 | Bagong Pilipinas Town Hall Meeting: Engagement of Services for Various Artists | Office of the Undersecretary for Broadcast Production | NO | NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 200,000.00 | ₱ 200,000.00 | - | Per realignment request dated 27 October 2023 (Professional fee of Artists, Musical Director, Hosts, Lighting Director) |
| 50203010 00 | Bagong Pilipinas Town Hall Meeting: Procurement of Commemorative Attire | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 100,000.00 | ₱ 100,000.00 | - | Per realignment request dated 27 October 2023 (Barong Set and Barong Jacket) |
| 50201010 00 | Bagong Pilipinas Debate: Airline Tickets for the Delegates | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 100,000.00 | ₱ 100,000.00 | - | Per realignment request dated 16 November 2023 |
| 50203010 00 | Bagong Pilipinas Debate: Podium, Tables and Chairs etc. | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 250,000.00 | ₱ 250,000.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 00 | Bagong Pilipinas Debate: Procurement of Office Supplies | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 20,000.00 | ₱ 20,000.00 | - | Per realignment request dated 27 October 2023 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|---|---|---|---------------------------------|--|-----------------------------|-----------------|------------------|-----------------|------------------------|--------------|----------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50299990 00 | Bagong Pilipinas Debate: Engagement of Hosting Services | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 90,000.00 | ₱ 90,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | CommUNITY: Nagkaisang Tining Tungo sa Bagong Pilipinas - NCR: Rental of Technical Equipment | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 990,000.00 | ₱ 990,000.00 | - | Per realignment request dated 27 October 2023 (Two events; as the need arises) |
| 50299050 00 | CommUNITY: Nagkaisang Tining Tungo sa Bagong Pilipinas - Region III: Rental of Technical Equipment | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | CommUNITY: Nagkaisang Tining Tungo sa Bagong Pilipinas - Region IV-A: Rental of Technical Equipment | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | CommUNITY: Nagkaisang Tining Tungo sa Bagong Pilipinas - Region IV-B: Rental of Technical Equipment | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | CommUNITY: Nagkaisang Tining Tungo sa Bagong Pilipinas - Region XII: Rental of Technical Equipment | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | CommUNITY: Nagkaisang Tining Tungo sa Bagong Pilipinas - Region VI: Rental of Technical Equipment | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299050 00 | CommUNITY: Nagkaisang Tining Tungo sa Bagong Pilipinas - Region XI: Rental of Technical Equipment | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | Per realignment request dated 27 October 2023 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|---|--|---|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|--------------|----------------|---|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50299050 00 | CommUNITY: Nagkaisang Tining Tungo sa Bagong Pilipinas - Region V: Rental of Technical Equipment | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 00 | CommUNITY: Nagkaisang Tining Tungo sa Bagong Pilipinas - Region VII: Procurement of Collaterals | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 200,000.00 | ₱ 200,000.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 00 | Procurement of Memento Packages for Stakeholders | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 200,000.00 | ₱ 200,000.00 | - | Per realignment request dated 27 October 2023 |
| 50203010 00 | Procurement of Commemorative Attire (Suits) for Events | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 100,000.00 | ₱ 100,000.00 | - | Per realignment request dated 27 October 2023 |
| 50299990 99 | Procurement of Vault | Office of the Undersecretary for Broadcast Production | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 50,000.00 | ₱ 50,000.00 | - | Per realignment request dated 27 October 2023 |
| 50202010 00 | 2023 Office of the Traditional Media and External Affairs Year-end Assessment and Planning: Lease of Venue | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.10 Lease of Real Property and Venue | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 750,000.00 | ₱ 750,000.00 | - | Per realignment request dated 14 November 2023 |
| 50201010 00 | 2023 Office of the Traditional Media and External Affairs Year-end Assessment and Planning: Transportation Rental | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 78,000.00 | ₱ 78,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | 2023 Office of the Traditional Media and External Affairs Year-end Assessment and Planning: Procurement of Shirts and Jackets | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 275,000.00 | ₱ 275,000.00 | - | Per realignment request dated 13 November 2023 (Shirts and Jackets) |
| 50203010 00 | 2023 Office of the Traditional Media and External Affairs Year-end Assessment and Planning: Tokens and Collaterals | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | ₱ 100,000.00 | ₱ 100,000.00 | - | Per realignment request dated 14 November 2023 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|--|--|---|---|--|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|---|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50203010 00 | 2023 PCO Traditional Media and External Affairs Cluster Year-end Memento | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 14 November 2023 |
| 50202010 00 | Media Summit: Lease of Venue | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.10 Lease of Real Property and Venue | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 7,000,000.00 | ₱ 7,000,000.00 | - | Per realignment request dated 14 November 2023 |
| 50201010 00 | Media Summit: Transportation Rental | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 700,000.00 | ₱ 700,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | Media Summit: Tokens and Collaterals | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 500,000.00 | ₱ 500,000.00 | - | Per realignment request dated 14 November 2023 |
| 50299050 00 | Community Campus Caravan: Rental of Technical Equipment | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 300,000.00 | ₱ 300,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | Community Campus Caravan: Procurement of Prizes | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | Competitive Bidding | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 5,500,000.00 | ₱ 5,500,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | Community Campus Caravan: Procurement of Shirts | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 540,000.00 | ₱ 540,000.00 | - | Per realignment request dated 14 November 2023 |
| 50202010 00 | Community Campus Caravan: Catering Services | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 1,800,000.00 | ₱ 1,800,000.00 | - | Per realignment request dated 13 November 2023 Consumable. To be procured as the need arises and in different locations. |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|--|--|---|---------------------------------|--|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50203010 00 | Community Campus Caravan: Collaterals for Stakeholders | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 1,800,000.00 | ₱ 1,800,000.00 | - | Per realignment request dated 13 November 2023 Consumable. To be procured as the need arises. |
| 50203010 00 | Media and Information Literacy: Procurement of Shirts | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | Bagong Pilipinas Launch: Shirts | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | Bagong Pilipinas Launch: Lanyard | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 300,000.00 | ₱ 300,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | Bagong Pilipinas Launch: Arms Sleeves | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 300,000.00 | ₱ 300,000.00 | - | Per realignment request dated 14 November 2023 |
| 50202010 00 | Bagong Pilipinas Launch: Catering Services | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 14 November 2023 |
| 50299050 00 | Bagong Pilipinas Launch: Rental of Tables, Chairs, and Tents | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | Bagong Pilipinas Launch: Ribbon with PCO logo and Bagong Pilipinas | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 200,000.00 | ₱ 200,000.00 | - | Per realignment request dated 14 November 2023 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|---|--|---|---------------------------------|--|-----------------------------|-----------------|------------------|-----------------|------------------------|----------------|----------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50203010 00 | Bagong Pilipinas Launch: Paper Bags with PCO Logo | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 300,000.00 | ₱ 300,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | Kadiwa ng Pangulo: Shirts | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | Collaterals for Operations of TMEA | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | Tokens for Media Partners | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | Tokens for Stakeholders | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 14 November 2023 |
| 50203010 00 | Procurement of Printed Materials for CY 2024 | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 1,850,000.00 | ₱ 1,850,000.00 | - | Per realignment request dated 14 November 2023 (Planner, Desk/Personalized Calendars and Wall Calendars) |
| 50203010 00 | Procurement of Tokens and Collaterals for Various Government Assistance | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 14 November 2023 (Umbrellas) |
| 50203010 00 | Catering Services for Various Presidential Engagements | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 14 November 2023 Consumable. To be procured as the need arises. |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PhP) | | | Remarks (brief description of Project) |
|-------------|--|--|---|---------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|--------------|----------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total APP | MOOE | Capital Outlay | |
| 50203010 00 | Procurement of Tokens and Collaterals for Various Presidential Engagements | Office of the Senior Undersecretary for Traditional Media and External Affairs | NO | NP-53.9 Small Value Procurement | Within FY 2023 | Within FY 2023 | Within FY 2023 | Within FY 2023 | GoP | ₱ 900,000.00 | ₱ 900,000.00 | - | Per realignment request dated 14 November 2023 |

Total **₱ 642,669,425.89 ₱ 245,901,189.99 ₱ 396,768,235.90**

Legend:
 Additional procurement projects base on the submission of revised PPMP

Prepared by:

Noted by:

(Original Signed)
MARY LOUISE U. MAGLONZO
 Member, BAC Secretariat

(Original Signed)
JOSE L. OGRIMEN, JR.
 Member, Bids and Awards Committee

(Original Signed)
MA. ALMA A. FRANCISCO
 Member, Bids and Awards Committee

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 Member, Bids and Awards Committee

Reviewed by:

Approved by:

(Original Signed)
MARY WILLEN DJ. RENOMERON
 Head, BAC Secretariat

(Original Signed)
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 Vice-Chairperson, Bids and Awards Committee

(Original Signed)
ASEC. EUGENE HENRY C. RODRIGUEZ
 Chairperson, Bids and Awards Committee

(Original Signed)
ASEC. DALE Q. DE VERA
 Duly Authorized Representative of the Head of the Procuring Entity*

*Special Order No. 23-316A: Designating Assistant Secretary Dale Q. De Vera as a Duly Authorized Representative of the Head of the Procuring Entity (HoPE) on 14-26 November 2023