

**Annual Procurement Plan (APP) - Supplemental APP No. 3
(Per GAA FY 2024 PPMPs as of 07 August 2024)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks/ Brief Description of Project)
										Total	MOOE	CO	
50299050 01	2024 PCO Anniversary: Lease of Venue with Meals	OUOAFG	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱3,445,000.00	₱3,445,000.00	-	
50203010 00	Procurement Information, Education and Communications (IEC) Material	OUOAFG	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱4,243,471.34	₱4,243,471.34	-	(Tokens/ IEC Materials for the FY 2024 P and Activities for Stakeholders)
50203010 00	Procurement Information, Education and Communications (IEC) Material	OUOAFG	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱2,500,000.00	₱2,500,000.00	-	
50203010 00	Procurement Information, Education and Communications (IEC) Material	GFPS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱46,500.00	₱46,500.00	-	tokens for the UN Women Commission on the Status of Women 68
50203010 00	Procurement Information, Education and Communications (IEC) Material	GFPS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱417,000.00	₱417,000.00	-	Tokens for GF Training and other activities
50299050 00	Activities for Mommy and Me Event	GFPS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱65,000.00	₱65,000.00	-	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP)			(Remarks Brief Description of Pro
										Total	MOOE	CO	
50299050 00	Foods Services for Mommy and Me Event	GFPS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱48,000.00	₱48,000.00	-	
50203010 00	Procurement Information, Education and Communications (IEC) Material	GFPS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱150,000.00	₱150,000.00	-	
50299050 00	Procurement of Van Rental	GFPS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱42,000.00	₱42,000.00	-	
50203010 00	Procurement Information, Education and Communications (IEC) Material	GFPS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱300,000.00	₱300,000.00	-	
50299050 01	Venue and Accommodation-Mid-Year Strategic Planning	OU DMS	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱236,440.00	₱236,440.00	-	
50299050 00	Transportation Rental for Mid-Year Strategic Planning	OU DMS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱45,000.00	₱45,000.00	-	
50299050 01	Lease of Venue for the Year-End Strategic Planning	OU DMS	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱750,000.00	₱750,000.00	-	

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										Total	MOOE	CO	
50299050 00	Transportation Rental for Year-End Strategic Planning	OU DMS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱75,000.00	₱75,000.00	-	
50203010 00	Information, Education, and Communications (Tokens/ IEC Material) for the FY 2024 - Maging Mapanuri Summit 2.0 - Media and Information Literacy Campaign	OU DMS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱100,000.00	₱100,000.00	-	Backdrop, Tarpa, Sintra board and Banners
50299050 00	Media and Information Literacy (MIL) Radio Block Time	OU DMS	NO	NP-53.6 - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱6,000,000.00	₱6,000,000.00	-	
50299050 00	Lights and Sounds Services for UniComm (4lots)	OU DMS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱500,000.00	₱500,000.00	-	
50205040 00	Media Monitoring Tool	OU DMS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱3,500,000.00	₱3,500,000.00	-	
50203010 00	Procurement of DMS Information, Education, and Communication (Tokens/ IEC Material) for the FY 2024 Projects and Activities	OU DMS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱4,839,000.00	₱4,839,000.00	-	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			(Remarks Brief Description of Pro
										Total	MOOE	CO	
50299050 00	Mid-Year Assessment Planning: Lease of Venue with Meals and Accomodation	OUCP	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱200,000.00	₱200,000.00	-	
50299990 99	RT-PCR Swab Tests for PCO Officials and Employees	GSD-Proper	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,199,632.39	₱1,199,632.39	-	
50604070 01	Capital Outlay- Additional Furniture and Fixtures	GSD-Proper	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱900,000.00	-	₱900,000.00	Reduced 2M bud
50604050 03	Capital Outlay- Procurement of Lead Wall	GSD-Proper	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱900,000.00	-	₱900,000.00	Budget from Addition
50604050 03	Capital Outlay- Procurement of Vehicle Diagnostic Scanner	GSD-Proper	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱200,000.00	-	₱200,000.00	Budget from Add FnF
50203010 00	Procurement of Common-use Supplies and Equipment NOT available at DBM-PS	GSD-PSMS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱7,373,034.66	₱7,373,034.66	-	Original Budget 9,123,034.66 1M realigned requested supplies equipment 750k realigned to Seal and Podi

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										Total	MOOE	CO	
50203010 00	Procurement of other requested Supplies and Equipment Requirements of PCO Offices/Units	GSD-PSMS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱2,865,883.00	₱2,865,883.00	-	Original Budget 665,883.00 2.2M realigned from ff. 1M - from Proc Common Use sup and equip not ava 1.2M -from Re Expense Photoco
50299050 04	Rent Expenses - Photocopier Rental (17 units)	GSD-PSMS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,233,600.00	₱1,233,600.00	-	Original Budget 2,433,600.00 1.2M realigned to requested supp
50203010 00	Procurement of PCO Seal and Podium	GSD-PSMS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱750,000.00	₱750,000.00	-	750k budget fr Common Use Su and Equipment available at DBM
50213050 02	Various Maintenance Spare Parts and Equipment	GSD-BMS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,146,594.00	₱1,146,594.00	-	Originally 750,000
50203010 00	Information, Education, and Communication (Tokens/ IEC Material) for the FY 2024	OASOS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱107,424.00	₱107,424.00	-	

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										Total	MOOE	CO	
50604050 00	Capital Outlay: Procurement of Supply and Installation of Generator Set	GSD-GSS	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱16,000,000.00	-	₱16,000,000.00	
50299050 00	FOI Ambassador Youth Camp: Venue, Accommodation, Technical Requirements, and Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	974,500.00	₱974,500.00	-	
50299050 00	FOI Ambassador Youth Camp: Transportation (Vehicle Rental)	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	
50299050 00	FOI/Transparency Roadshows and Campus Caravan: Venue and Technical Requirements	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	
50299050 00	FOI/Transparency Roadshows and Campus Caravan: Meals for Participants and Working Committee	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	
50299050 00	FOI/Transparency Roadshows and Campus Caravan: Transportation (Vehicle Rental)	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	

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										Total	MOOE	CO	
50299050 00	FOI/Transparency Roadshows and Campus Caravan: Accommodations for VIPs, Resource Speakers and Working Committee	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	
50299050 00	Barangay FOI: Venue and Technical Requirements	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	
50299050 00	Barangay FOI: Meals for Participants and Working Committee	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱150,000.00	₱150,000.00	-	
50299050 00	Barangay FOI: Transportation (Vehicle Rental)	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱96,000.00	₱96,000.00	-	
50299050 00	Barangay FOI: Accommodations for Resource Speakers and Working Committee	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱100,000.00	₱100,000.00	-	
50299050 00	FOI Strategic Planning / Team Building: Venue, Accommodation, Technical Requirements, and Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	

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										Total	MOOE	CO	
50299050 00	FOI Strategic Planning / Team Building: Transportation (Vehicle Rental)	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	
50299050 00	FOI Strategic Planning / Team Building: T-shirts for FOI-PMO Staff (Dri-fit and/or polo shirt)	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	
50299050 00	FOI Library Project: Venue, Meals, Accommodation, and Technical Requirements	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱640,000.00	₱640,000.00	-	
50299050 00	FOI Library Project: Transportation - Van Rental	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	
50299050 00	FOI Training-of-Trainers: Venue, Accommodation, Technical Requirements and Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱660,000.00	₱660,000.00	-	

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										Total	MOOE	CO	
50299050 00	FOI Training-of-Trainers: Transportation - Van rental	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱33,000.00	₱33,000.00	-	
50299050 00	LGU Congress: Venue, Accommodation, Technical Requirements, and Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱10,000.00	₱10,000.00	-	
50299050 00	LGU Congress: Transportation - Van Rental	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱10,000.00	₱10,000.00	-	
50299050 00	CSO Hangouts / FOI Talks / FOI Bridging Series: Venue, Accommodation, Technical Requirements, and Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱161,000.00	₱161,000.00	-	
50299050 00	CSO Hangouts / FOI Talks / FOI Bridging Series: Transportation (Van Rental)	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱6,500.00	₱6,500.00	-	
50299050 00	2024 FOI Receiving Officers' Hangouts: Venue, Accommodation, Technical Requirements, and Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱890,000.00	₱890,000.00	-	

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										Total	MOOE	CO	
50299050 00	2024 FOI Receiving Officers' Hangouts: Transportation (Van Rental)	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱30,000.00	₱30,000.00	-	
50299050 00	FOI Bootcamp: Venue, Accommodation, Technical Requirements, and Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱16,248.00	₱16,248.00	-	
50299050 00	FOI Bootcamp: Transportation (vehicle rental)	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱10,000.00	₱10,000.00	-	
50299050 00	DAP-FOI Certificate Course: Implementation of the FOI Certification Course	FOI-PMO	NO	NP-53.5 Agency-to-Agency	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱10,000.00	₱10,000.00	-	
50299050 00	International Day for Universal Access to Information (IDUAI) 2024: Venue, Accommodation, Technical Requirements, and Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱600,000.00	₱600,000.00	-	

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										Total	MOOE	CO	
50299050 00	International Day for Universal Access to Information (IDUAI) 2024: Vehicle Rental	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱100,000.00	₱100,000.00	-	
50299050 00	International Day for Universal Access to Information (IDUAI) 2024: Plaques and Certificates for the Awardees	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱50,000.00	₱50,000.00	-	
50299050 00	2024 FOI Summit & Awards: Venue, Accommodation, Technical Requirements, and Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,358,500.00	₱1,358,500.00	-	
50299050 00	2024 FOI Summit & Awards: Vehicle Rental	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	
50299050 00	2024 FOI Summit & Awards: Plaques for Awardees	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱600,000.00	₱600,000.00	-	
50299050 00	2024 FOI Summit & Awards: Tokens for Speakers, Attendees, and Awardees	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	

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										Total	MOOE	CO	
50299050 00	FOI Stakeholders' Night: Venue, Accommodation, Technical Requirements, and Meals	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱500,000.00	₱500,000.00	-	
50299050 00	FOI Stakeholders' Night: Vehicle Rental	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱10,000.00	₱10,000.00	-	
50299050 00	FOI Stakeholders' Night: Tokens for FOI Champions and various Stakeholders	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱15,000.00	₱15,000.00	-	
50299050 00	Mid-Year Assessment and Planning: Meals	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱132,000.00	₱132,000.00	-	
50299050 00	FOI Year-End Assessment and Planning: Venue, Accommodation, Meals, and Technical Requirements	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱350,000.00	₱350,000.00	-	
50299050 00	FOI Year-End Assessment and Planning: Vehicle Rental	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱96,000.00	₱96,000.00	-	

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										Total	MOOE	CO	
50299050 00	Year-End Assessment and Planning: Meals	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱150,000.00	₱150,000.00	-	
50299050 00	FOI Bridging Series: Meals	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱55,000.00	₱55,000.00	-	
50299050 00	FOI Project 100%: Vehicle Rental	FOI-PMO	NO	NP-53.9 Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱200,000.00	₱200,000.00	-	
50299050 00	ASEAN Symposium (Welcome & Send-off): Venue, Meals, and Technical Requirements	FOI-PMO	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱600,000.00	₱600,000.00	-	
50299050 00	FOI Advertising Expenses: Promotional Materials and Services of FOI Program to multimedia platforms	FOI-PMO	NO	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱10,000.00	₱10,000.00	-	

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Office of the President of the Philippines
 PRESIDENTIAL COMMUNICATIONS OFFICE
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PhP)			(Remarks Bri Description of Pr
										Total	MOOE	CO	
50299050 00	Food Security Cluster Communications Workshop: Lease of Venue with meals and Accomodation	OSUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱567,100.00	₱567,100.00	-	
50203010 00	Procurement Information, Education and Communications (IEC) Material	OSUSC	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱52,800.00	₱52,800.00	-	Food Security C Communicatio Workshop: K Certificates, and T
50299050 00	National Security Cluster Communications Workshop: Lease of Venue with Meals and Accomodation	OSUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱825,000.00	₱825,000.00	-	
50299050 00	Build-Better-More (BBM) Infrastructure Forum: Lease of Venue with Meals and Accomodation	OSUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,860,000.00	₱1,860,000.00	-	

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										Total	MOOE	CO	
50201010 60	Procurement of Print Advertisement Placement for Various Events	OSUSC	NO	NP-53.6 - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱772,900.00	₱772,900.00	-	Print Advertiser Placement for V Occasions
50203010 00	Procurement Information, Education and Communications (IEC) Material	OSUSC	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱90,000.00	₱90,000.00	-	Uniform Jacket Strategic Communication Officials and Per
50299050 00	Traditional Media Cluster Mid-Year Assessment and Planning: Lease of Venue with Meals and Accommodation	OSUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱228,600.00	₱228,600.00	-	
50299050 00	Crisis Communications Masterclass: Lease of Venue with Meals and Accommodation	OSUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,252,886.00	₱1,252,886.00	-	
50203010 00	Procurement Information, Education and Communications (IEC) Material	OSUSC	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GAA 2024	₱225,000.00	₱225,000.00	-	

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										Total	MOOE	CO	
50299050 00	Traditional Media Cluster Year-End Assessment and Planning: Lease of Venue with Meals and Accommodation	OSUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GAA 2024	₱228,600.00	₱228,600.00	-	
50299050 00	National Information Summit: Lease of Venue with Meals and Accommodation	OSUSC	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	GAA 2024	₱4,830,338.00	₱4,830,338.00	-	
50299050 00	Capacity Building for effective collaboration (CBEC) of Finance Sub-Cluster: Lease of Venue with Meals and Accommodation	Budget Division	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱550,000.00	₱550,000.00	-	
50299050 00	Capacity Building for effective collaboration (CBEC) of Finance Sub-Cluster: Transporation - Van Rental	Budget Division	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱120,000.00	₱120,000.00	-	
50203010 00	Capacity Building for effective collaboration (CBEC) of Finance Sub-Cluster: Supply and Delivery of Dri-fit and Polo Shirts	Budget Division	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱75,000.00	₱75,000.00	-	

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										Total	MOOE	CO	
50299050 00	Annual Planning, Performance Evaluation, Assessment, and Review (APPEAR) of Finance Sub-Cluster: Lease of Venue with Meals and Accommodation	Budget Division	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱450,000.00	₱450,000.00	-	
50203010 00	Annual Planning, Performance Evaluation, Assessment, and Review (APPEAR) of Finance Sub-Cluster: Supply and Delivery of Jackets	Budget Division	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱160,000.00	₱160,000.00	-	
50212990 00	Catering Services	Budget Division	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱292,500.00	₱292,500.00	-	during the PCO Budget Briefing 2025 Budget Procurement with the Secretary of the Office, and her Attached agencies/GOCO preparation for Congressional Budget Hearings)
50299050 00	Capacity Enhancement for Budget Management Effectiveness (CEBME): Lease of Venue with Meals and Accommodation	Budget Division	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱495,000.00	₱495,000.00	-	

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										Total	MOOE	CO	
50203010 00	Capacity Enhancement for Budget Management Effectiveness (CEBME): Supply and Delivery of Polo Shirts	Budget Division	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱45,000.00	₱45,000.00	-	
50299050 00	Capacity Enhancement for Budget Management Effectiveness (CEBME): Transporation - Van Rental	Budget Division	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱90,000.00	₱90,000.00	-	
50203010 00	Supply and Delivery of PCO Year Book	PMED	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,000,000.00	₱1,000,000.00	-	
50299050 00	Lease of Venue-PMED	PMED	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱500,000.00	₱500,000.00	-	
50299050 00	Van Rental	PMED	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱50,000.00	₱50,000.00	-	
50299050 00	Planning Activity I - Mid-Year Assessment and Planning (MYAP): Lease of Venue with Meals and Accommodation	OSEC	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱800,000.00	₱800,000.00	-	
50203010 00	Procurement Information, Education and Communications (IEC) Material	OSEC	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱75,000.00	₱75,000.00	-	Polo Shirts

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										Total	MOOE	CO	
50299050 00	Rent Expense: Procurement of Vehicle Rental for Strategic Planning	OSEC	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱100,000.00	₱100,000.00	-	
50203010 00	Procurement Information, Education and Communications (IEC) Material	OSEC	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,500,000.00	₱1,500,000.00	-	Local and Foreign Dignitaries
50299050 01	Planning Activity II - Lease of Venue with Meals and Accommodation	OSEC	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱250,000.00	₱250,000.00	-	
50203010 00	Supply and Delivery of Collaterals and Tokens for Various Activities	MARO	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱2,644,480.00	₱2,644,480.00	-	
50212990 00	2024 SONA Media Coverage-Catering Services	MARO	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱135,520.00	₱135,520.00	-	
50212990 00	Daily Catering Services for the Malacañang Press Corps (MPC)	MARO	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,320,000.00	₱1,320,000.00	-	

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										Total	MOOE	CO	
50212990 00	2024 Year-End Fellowship Night for Media Partners with the President-Catering Services	MARO	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱400,000.00	₱400,000.00	-	
50212990 00	2024 Year-End Fellowship Night for Media Partners with the President-Lights and Sounds	MARO	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱400,000.00	₱400,000.00	-	
50212990 00	2024 Year-End Fellowship Night for Media Partners with the President-Entertainment Services	MARO	NO	NP-53.6 - Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱500,000.00	₱500,000.00	-	
50299050 04	Satellite Dish with Components	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱211,000.00	₱211,000.00	-	
50299050 04	Supply and Delivery of UPS 5000VA	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱788,150.00	₱788,150.00	-	
50604050 02	High-end laptop, (14 inches, 36G Memory, 1TB SSD Storage)	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱560,668.50	₱560,668.50	-	
50604050 02	Interactive White Board 86 inches, complete set	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱684,709.88	₱684,709.88	-	

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										Total	MOOE	CO	
50604050 02	Interactive White Board 65 inches, complete set	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱391,929.30	₱391,929.30	-	
50604050 02	Supply and Delivery of Speaker System	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱170,000.00	₱170,000.00	-	
50604050 02	Supply and Delivery of High-end wireless Microphone	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱230,000.00	₱230,000.00	-	
50604050 02	Upgrade of Document Management System (DMS) with additional scanner and licences	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱2,200,000.00	₱2,200,000.00	-	
50604050 02	Supply and Delivery of ID Card Printers	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱208,919.00	₱208,919.00	-	
50604050 02	Other ICT and Machinery Equipment (Desktops, Laptops, and other ICT Equipment)	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱983,321.50	₱983,321.50	-	
50604050 02	Supply, Delivery, and Installation of ICT Equipment for Visayas Media Hub in Cebu - PoE Managed Switch	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱600,000.00	₱600,000.00	-	

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										Total	MOOE	CO	
50604050 02	Supply, Delivery, and Installation of ICT Equipment for Visayas Media Hub in Cebu - Network Video Recorder (NVR)	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱210,000.00	₱210,000.00	-	
50604050 02	Supply and Delivery of Low-End Laptops	ICTD	NO	NP-53.5 Agency-to-Agency	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,400,000.00	₱1,400,000.00	-	
50604050 02	Supply and Delivery of Network Switch	ICTD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱140,000.00	₱140,000.00	-	
50604050 02	Supply and Delivery of Mobile Broadband (5G Wi-Fi Pro)	ICTD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱198,450.00	₱198,450.00	-	
50604050 02	Supply and Delivery of Access Point (AP) Licences	ICTD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱120,000.00	₱120,000.00	-	
50604050 02	Supply and Delivery of Air Humidifier	ICTD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱24,000.00	₱24,000.00	-	
50604050 02	Internet Access at NEB (Backup) - 500 Mbps	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱806,584.92	₱806,584.92	-	

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										Total	MOOE	CO	
50604050 02	Annual Expenses for Satellite Internet	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,113,200.00	₱1,113,200.00	-	
50604050 02	Email Hosting	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱3,400,000.00	₱3,400,000.00	-	
50604050 02	AI Application for the PCO website	ICTD	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,200,000.00	₱1,200,000.00	-	
50604050 02	ICTD Team Building- Lease of Venue with Meals and Accommodation	ICTD	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱370,000.00	₱370,000.00	-	
50604050 02	ICTD Team Building- Van Rental	ICTD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱60,000.00	₱60,000.00	-	
50604050 02	Procurement Information, Education and Communication (IEC) Material	ICTD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱64,400.00	₱64,400.00	-	Collaterals
50604050 02	Satellite Internet Subscription	PANP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱391,200.00	₱391,200.00	-	
50604050 02	UTP Cable	PANP	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱36,250.00	₱36,250.00	-	

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										Total	MOOE	CO	
50604050 02	Firewall License	PANP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱700,000.00	₱700,000.00	-	
50604050 02	Cabling for redundancy	PANP	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱200,000.00	₱200,000.00	-	
50604050 02	Lease of Venue: Year-End Assessment for Bids and Awards Committee, Technical Working Group, and Secretariat	ProcDiv	NO	NP-53.10 Lease of Real Property and Venue	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱1,000,000.00	₱1,000,000.00	-	
50203010 00	Procurement Information, Education and Communications (IEC) Material	ProcDiv	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	2024 GAA	₱65,000.00	₱65,000.00	-	
₱110,795,834.49										₱92,795,834.49	₱18,000,000.00		

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