

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
I. PROFESSIONAL SERVICES													
AO:HRDD 03-37	Provision of Team Building Facilitator for the PCC Solidarity/Team Building Program	AO-HRDD	NO	NP-53.9 Small Value Procurement	Apr	N/A	Apr	May	GoP	₱200,000.00	₱200,000.00		as indicated
AO:HRDD 05-24	Provision of Professional Services for the Conduct of Various Activities During the PCSA	AO-HRDD	NO	NP-53.9 Small Value Procurement	Aug	N/A	Aug	Sep	GoP	₱90,000.00	₱90,000.00		-do-
AO:HRDD 06-03	Provision of Subject Matter Experts (SME) for various PCC In-house Training/Activities (quarterly)	AO-HRDD	NO	NP-53.9 Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱1,000,000.00	₱1,000,000.00		Quarterly procurement - PhP250,000.00 per quarter
AO:HRDD 04-11	Provision of Subject Matter Experts for the Various Gender Sensitivity Training	AO-HRDD	NO	NP-53.9 Small Value Procurement	Feb, Oct	N/A	Feb, Oct	Mar, Nov	GoP	₱120,000.00	₱120,000.00		as indicated
AO:HRDD 13-21	Provision of Professional Services for the Improvement of the PCC HRIS	AO-HRDD	NO	NP-53.9 Small Value Procurement	Jan	N/A	Jan	Jan	GoP	₱300,000.00	₱300,000.00		-do-
AO:HRDD 13-21	Provision of Consultancy Services for the PCC Succession Planning	AO-HRDD	NO	Competitive Bidding	Mar	Apr	May	Jun	GoP	₱3,000,000.00	₱3,000,000.00		-do-
AO:ICTD 02-27	Consulting Services: ICT and Security	AO-ICTD	NO	Competitive Bidding	Jun	Jul	Aug	Sep	GoP	₱1,000,000.00	₱1,000,000.00		-do-
AO:ICTD 02-27	Consulting Services: ISMS Implementation	AO-ICTD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Jan	GoP	₱1,000,000.00	₱1,000,000.00		-do-
CKMO:KMD 22-51	Multimedia Advocacy Campaign to Raise Stakeholder Awareness on Competition	CKMO-KMD	NO	Competitive Bidding	Apr	May	Jun	Jul	GoP	₱9,226,000.00	₱9,226,000.00		-do-
CKMO:KMD 19-18	Provision for Consultancy Services for the Conduct of Awareness Survey among Households	CKMO-KMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar	Apr	GoP	₱2,200,000.00	₱2,200,000.00		-do-
CKMO:KMD 20-18	Provision for Consultancy Services for the Conduct of Awareness Survey among Businesses	CKMO-KMD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Sep	GoP	₱7,000,000.00	₱7,000,000.00		-do-
CKMO:KMD 21-18	Provision for Consultancy Services for the Conduct of Awareness Survey among Government Agencies	CKMO-KMD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Sep	GoP	₱5,000,000.00	₱5,000,000.00		-do-
CKMO:TAD: 23-45	Engagement of Event Management Firm for the East Asia Top level officials meeting on competition committee	CKMO-TAD	NO	NP-53.9 Small Value Procurement	May	N/A	May	Jun	GoP	₱800,000.00	₱800,000.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
CKMO TAD: 19-44	Provision of Photo and Video Services for Roadshow 5	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jun	Jul	GoP	₱25,000.00	₱25,000.00		-do-
CKMO TAD: 20-47	Provision of Photo and Video Services for Roadshow 6	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jun	Jul	GoP	₱25,000.00	₱25,000.00		-do-
CKMO TAD: 05-48	Provision of Photo and Video Services for Roadshow	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱25,000.00	₱25,000.00		-do-
CKMO TAD: 16-49	Provision of Photo and Video Services for Roadshow 2	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱25,000.00	₱25,000.00		-do-
CKMO TAD: 06-22	Provision of Photo and Video Services for University/college tour on CPL Manila 1	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Aug	Sep	GoP	₱25,000.00	₱25,000.00		-do-
CKMO TAD: 06-52	Provision of Photo and Video Services for University/college tour on CPL Manila 2	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Aug	Sep	GoP	₱25,000.00	₱25,000.00		-do-
EO: I01-01	Engagement of Consulting Services for Market Studies, Issues Paper, and Sectoral Inquiries	EO	NO	Competitive Bidding	Jan	Feb	Mar	Mar	GoP	₱5,000,000.00	₱5,000,000.00		-do-
EO: I02-02	Consultancy Services for the Conduct of Consumer Survey and Standby Focus Group Discussion	EO	NO	Competitive Bidding	Jan	Feb	Mar	Mar	GoP	₱6,200,000.00	₱6,200,000.00		-do-
EO: I01-03	Engagement of a Highly-Technical Consultant for Case-related activities	EO	NO	NP-52.7 Highly Technical Consultants	N/A	N/A	Feb	Mar	GoP	₱1,660,800.00	₱1,660,800.00		-do-
FPMO:CPMD 03-07	Engagement of a Third Party Audit Firm for the PCC Quality Management System (***)	FPMO-CPMD	YES	NP-53.9 Small Value Procurement	Dec 2019	N/A	Jan	Oct	GoP	₱400,000.00	₱400,000.00		with MYOA - PhP 200,000.00 to be disbursed for FY 2021
FPMO:CPMD 03-22	Engagement of a Survey Firm for the Conduct of PCC Client Satisfaction Survey	FPMO-CPMD	NO	NP-53.9 Small Value Procurement	Nov	N/A	Nov	Dec	GoP	₱400,000.00	₱400,000.00		as indicated
MAO 04-14	Procurement of Consultancy Services for Market Monitoring and Investigation	MAO	NO	Competitive Bidding	Apr	May	Jun	Jun	GoP	₱1,000,000.00	₱1,000,000.00		-do-
II. GENERAL SUPPORT SERVICES													
AO-GSD 02-01	Provision of Postage and Courier Services	AO-GSD	YES	NP-53.9 Small Value Procurement	Dec 2019	N/A	Jan	Jan	GoP	₱600,000.00	₱600,000.00		as indicated

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
AO:GSD 04-06	Supply and Delivery of Drinking Water	AO-GSD	YES	NP-53.9 Small Value Procurement	Dec 2019	N/A	Jan	Jan	GoP	₱200,000.00	₱200,000.00		-do-
AO:GSD 04-01	Provision of Security Services (2 Security Guards)	AO-GSD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Jan	GoP	₱1,210,000.00	₱1,210,000.00		-do-
AO:GSD 05-01	Provision of Fleet Card (Fuel) Services including lubricants	AO-GSD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Jan	GoP	₱2,300,000.00	₱2,300,000.00		-do-
13; AO:GSD 04-01; AO:HRDD 07-17; AO:HRDD 07-18; CEO 12-04; CKMO:KMD 11-13; CKMO:KMD 11-14; CKMO TAD: 11-30; CKMO TAD: 11-31; EO: I 01-04; FPMO:CPMD 07-19; FPMO:CPMD 04-10; MAO 1-15	Manpower Services Provider for the Administrative Support and General Services Personnel for C.Y. 2020	AO-GSD, AO-HRDD, CEO, CKMO-KMD, CKMO-TAD, EO, FPMO-CPMD, MAO	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Jan	GoP	₱18,734,462.33	₱18,734,462.33		-do-
III LEASE OF REAL PROPERTY/VENUE													
CKMO TAD: 20-47	Provision of Venue including Food and Accommodation for Roadshow 6 (with contingency)	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun	Jul	GoP	₱180,000.00	₱180,000.00		as indicated
AO:GSD 12-15	Provision of Venue including Food and Accommodation for the Procurement Planning Workshop (Planning & Year-End Assessment)	AO-GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan, Sep	Feb, Oct	GoP	₱440,000.00	₱440,000.00		-do-
AO:GSD 12-18	Provision of Venue including Food and Accommodation for the Administrative Office Planning and Year-End Assessment	AO-GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug, Nov	Sep, Dec	GoP	₱450,000.00	₱450,000.00		-do-
AO:HRDD 03-37	Provision of Venue Including Food for the Conduct of Solidarity/Team Building Program	AO-HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr	May	GoP	₱450,000.00	₱450,000.00		-do-
AO:HRDD 03-40	Provision of Venue Including Food for the Conduct of PCC Year-End Assessment	AO-HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱419,400.00	₱419,400.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
CEO 06-16	Provision of Venue including Food for the Roll Out and Implementation of the Rules on Inspection Order	CEO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	Jun	GoP	₱150,000.00	₱150,000.00		-do-
CEO 10-02	Provision of Venue including Food and Accommodation for the CEO Office Planning and Year-End Assessment	CEO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug, Nov	Sep, Dec	GoP	₱400,000.00	₱400,000.00		-do-
CKMO TAD: 23-45	Provision of Venue including Accommodation and food for East Asia Top level officials meeting on competition committee	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	Jun	GoP	₱1,556,000.00	₱1,556,000.00		-do-
CKMO TAD: 02-35	Provision of Venue including Food and accommodation for Seminar/public fora for businesses 1 - MNCs (with contingency)	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb	Mar	GoP	₱180,000.00	₱180,000.00		-do-
CKMO TAD: 02-36	Provision of Venue including Accommodation and food for MSMEs	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar	Apr	GoP	₱198,000.00	₱198,000.00		-do-
CKMO TAD: 19-44	Provision of Venue including Food and Accommodation for Roadshow 5 (with contingency)	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun	Jul	GoP	₱180,000.00	₱180,000.00		-do-
CKMO TAD: 05-48	Provision of Venue including Food and Accommodation for Roadshow 1 (with contingency)	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Aug	GoP	₱180,000.00	₱180,000.00		-do-
CKMO TAD: 16-49	Provision of Venue including Food and Accommodation for Roadshow 2 (with contingency)	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Aug	GoP	₱180,000.00	₱180,000.00		-do-
CKMO TAD: 15-24	Provision of Venue including Food and Accommodation for MultiStakeholder Forum- LGUs (with contingency)	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	Jun	GoP	₱198,000.00	₱198,000.00		-do-
CKMO TAD: 15-24	Provision of Venue including Food and Accommodation for MultiStakeholder Forum- LGUs	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	Jun	GoP	₱350,000.00	₱350,000.00		-do-
CKMO TAD: 15-25	Provision of Venue including Food and Accommodation for MultiStakeholder Forum- Econ lecturers (with contingency)	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Sep	GoP	₱418,000.00	₱418,000.00		-do-
CKMO TAD: 15-37	Provision of Venue including Food and Accommodation for MultiStakeholder Forum- NGAs (with contingency)	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb	Mar	GoP	₱316,800.00	₱316,800.00		-do-
CKMO TAD: 15-26	Provision of Venue including Food and Accommodation for MultiStakeholder Forum- Sector Regulators (with contingency)	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct	Nov	GoP	₱122,400.00	₱122,400.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
CKMO TAD: 15-38	Provision of Venue including Food and Accommodation for MultiStakeholder Forum- GOCCs (with contingency)	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun	Jul	GoP	₱108,000.00	₱108,000.00		-do-
CKMO TAD: 04-10	Provision of Venue including Food and Accommodation for Judiciary (with contingency)	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb	Mar	GoP	₱220,000.00	₱220,000.00		-do-
CKMO TAD: 04-11	Provision of Venue including Food and Accommodation for Legislative c/o LLO (with contingency)	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Oct	GoP	₱220,000.00	₱220,000.00		-do-
CKMO TAD: 03-05	Provision of Venue including Food and Accommodation for ICB-TSSU 2	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar	Apr	GoP	₱43,000.00	₱43,000.00		-do-
CKMO TAD: 03-06	Provision of Venue including Food and Accommodation for ICB-TSSU 3	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr	May	GoP	₱43,000.00	₱43,000.00		-do-
CKMO TAD: 03-07	Provision of Venue including Food and Accommodation for ICB-TSSU 4	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun	Jul	GoP	₱43,000.00	₱43,000.00		-do-
CKMO TAD: 03-08	Provision of Venue including Food and Accommodation for ICB-TSSU 5	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Aug	GoP	₱43,000.00	₱43,000.00		-do-
CKMO TAD: 03-09	Provision of Venue including Food and Accommodation for ICB-TSSU 6	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Oct	GoP	₱43,000.00	₱43,000.00		-do-
CKMO TAD: 13-32	Provision of Venue including Food and Accommodation for CKMO Operational Planning and Year-end Assessment, and Writshop/s	CKMO-TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul, Oct	Aug, Nov	GoP	₱330,000.00	₱330,000.00		-do-
EO: 105-12	Lease of venue, accommodation and food for EO Office Planning	EO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Aug	GoP	₱450,000.00	₱450,000.00		-do-
FPMO:CPMD 01-02	Lease of Venue and Accommodation for the Conduct of PCC-Wide Operational Planning Conference	FPMO-CPMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Aug	GoP	₱455,000.00	₱455,000.00		-do-
FPMO:CPMD 01-17	Lease of Venue and Accommodation for the Conduct of FPMO-Operational Planning Workshop	FPMO-CPMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Sep	GoP	₱216,000.00	₱216,000.00		-do-
FPMO:CPMD 01-18	Lease of Venue and Accommodation for the Conduct of FPMO Year-end Assessment Workshop	FPMO-CPMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱60,000.00	₱60,000.00		-do-
OCC:ACA 05-01	Provision of Venue including Food and/or Accommodation for the conduct of Office Planning and Year-end Assessment	OCC-ACA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug, Nov	Sep, Dec	GoP	₱60,000.00	₱60,000.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
OCC:ADJ 05-11	Provision of Venue including Food and Accommodation for the Mid-year Operational Planning	OCC-ADJ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	Jun	GoP	₱112,000.00	₱112,000.00		-do-
OCC:ADJ 05-11	Provision of Venue including Food and Accommodation for the Year-end Assessment	OCC-ADJ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱112,000.00	₱112,000.00		-do-
OCC:LLO 01-08	Provision of Venue including Food and/or Accommodation for the conduct of Mid-year Planning	OCC-LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Sep	GoP	₱56,000.00	₱56,000.00		-do-
OCC:LLO 01-08	Provision of Venue including Food and/or Accommodation for the conduct of End-year Assessment	OCC-LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱56,000.00	₱56,000.00		-do-
OCC:LLO 02-09	Provision Venue including Food for the Seminar/Workshop (CICALS 1)	OCC-LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr	May	GoP	₱150,000.00	₱150,000.00		-do-
OCC:LLO 02-15	Provision Venue including Food for the Seminar/Workshop (CICALS 2)	OCC-LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Sep	GoP	₱145,000.00	₱145,000.00		-do-
OCC:LLO 02-16	Provision Venue including Food for the Seminar/Workshop (CICALS 3)	OCC-LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱145,000.00	₱145,000.00		-do-
OCC:LLO 02-20	Provision of Venue for the Multisectoral Policy Advisory Committee	OCC-LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan	Jan	GoP	₱150,000.00	₱150,000.00		-do-
OCC:LSD 01-08	Provision of Venue with Food and/or Accommodation for the Office Planning (Midyear)	OCC-LSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun	Jul	GoP	₱77,000.00	₱77,000.00		-do-
OCC:LSD 01-08	Provision of Venue with Food and/or Accommodation for the Office Planning (Yearend)	OCC-LSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱77,000.00	₱77,000.00		-do-
OCC:PAD 01-01	Provision of Venue including Food for the Stakeholder's Engagement Consortium (Media Training)	OCC-PAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May, Sep	Jun, Oct	GoP	₱314,000.00	₱314,000.00		-do-
OCC:PAD 01-01	Provision of Venue including Food for the Stakeholder's Engagement Consortium (Best Competition News Feature Award)	OCC-PAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Oct	GoP	₱50,000.00	₱50,000.00		-do-
OCC:PAD 01-05	Provision of Venue including Food for the Quarterly Press Conferences	OCC-PAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱300,000.00	₱300,000.00		-do-
OCC:PAD 06-10	Provision of Venue including Food and Accommodation for the Operational Planning and Year-end Assessment	OCC-PAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug, Nov	Sep, Dec	GoP	₱90,000.00	₱90,000.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
OCC:JRB 01-06	Provision of Venue including Food and Accommodation for the Office Planning Workshop	OCC-JRB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Sep	GoP	₱49,000.00	₱49,000.00		-do-
OCC:JRB 01-07	Provision of Venue including Food and Accommodation for the Year-end Assessment	OCC-JRB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱49,000.00	₱49,000.00		-do-
OCC:MDC 01-07	Provision of Venue including food and Accommodation for the Conduct of 2021 Office Planning Workshop	OCC-MDC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Sep	GoP	₱35,000.00	₱35,000.00		-do-
OCC:MDC 01-08	Provision of Venue including food and Accommodation for the Conduct of Year-End Assessment	OCC-MDC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱35,000.00	₱35,000.00		-do-
OED: 04-01	Provision of Venue including Food and Accommodation for the Conduct of 2021 Office Planning	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Sep	GoP	₱60,000.00	₱60,000.00		-do-
OED: 05-01	Provision of Venue including Food and Accommodation for the Conduct of 2021 OED Year-End Assessment	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱60,000.00	₱60,000.00		-do-
OED: 08-01	Provision of Venue including Food and Accommodation for the Conduct of OED-related activity	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Aug	GoP	₱200,000.00	₱200,000.00		-do-
OCC:OTC 06-02	Provision of Venue including Food and Accommodation for the OTC Operational Planning Workshop	OCC-OTC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Sep	GoP	₱161,000.00	₱161,000.00		-do-
OCC:OTC 07-02	Provision of Venue including Food and Accommodation for the OTC Year-End Assessment Workshop	OCC-OTC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱161,000.00	₱161,000.00		-do-
OCC:OTC 08-02	Provision of Venue including Food and Accommodation for the Commission Strategic Planning Workshop	OCC-OTC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Aug	GoP	₱189,000.00	₱189,000.00		-do-
OCC:OTC 17-02	Provision of Venue including Food and Accommodation for the Workshop on Book Project	OCC-OTC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	Jun	GoP	₱200,000.00	₱200,000.00		-do-
IV CATERING SERVICES /FOOD PROVISION													
AO:GSD 12-17	Provision of Catering Services for the various In-House Training (Procurement, Records & Administrative Services)	AO-GSD	NO	NP-53.9 - Small Value Procurement	Apr, May, Jul	N/A	Apr, May, Jul	May, Jun, Aug	GoP	₱200,000.00	₱200,000.00		as indicated
AO:GSD 12-16	Provision of Catering Services for the Conduct of PCC Bidders' Forum	AO-GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug	Sep	GoP	₱50,000.00	₱50,000.00		-do-
AO:HRDD 10-20	Provision of food for the conduct of One-Stop-Shop and participants during the New Employee Orientation	AO-HRDD	NO	NP-53.9 Small Value Procurement	Feb, May, Aug, Nov	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱233,350.00	₱233,350.00		-do-
AO:HRDD 03-34	Provision of food for the conduct of the Quarterly staff assembly	AO-HRDD	NO	NP-53.9 Small Value Procurement	Feb, May, Aug, Oct	N/A	Feb, May, Aug, Oct	Mar, Jun, Sep, Nov	GoP	₱466,000.00	₱466,000.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
AO:HRDD 06-03	Provision of Food for the Conduct of various PCC In-house Training/Activities	AO-HRDD	NO	NP-53.9 Small Value Procurement	Feb, May, Aug, Nov	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱195,000.00	₱195,000.00		-do-
AO:HRDD 10-20	Provision of Food for the Conduct of Employee Orientation on HR Systems and Processes	AO-HRDD	NO	NP-53.9 Small Value Procurement	Jun, Jul, Aug, Sep, Oct	N/A	Jun, Jul, Aug, Sep, Oct	Jul, Aug, Sep, Oct, Nov	GoP	₱146,900.00	₱146,900.00		-do-
AO:HRDD 04-11	Provision of Food for the Conduct of the GST Programs/Activities	AO-HRDD	NO	NP-53.9 Small Value Procurement	Feb, Nov	N/A	Feb, Nov	Mar, Nov	GoP	₱52,000.00	₱52,000.00		-do-
CEO 05-14	Provision of Food (Catering Services) for the Training on Bid Rigging Tool	CEO	NO	NP-53.9 Small Value Procurement	May	N/A	May	Jun	GoP	₱150,000.00	₱150,000.00		-do-
CKMO TAD: 17-50	Catering Services with contingency for Roadshow 3	CKMO-TAD	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Aug	GoP	₱180,000.00	₱180,000.00		-do-
CKMO TAD: 06-22	Catering Services for University/college tour on CPL 1 (with contingency)	CKMO-TAD	NO	NP-53.9 Small Value Procurement	Aug	N/A	Aug	Sep	GoP	₱80,000.00	₱80,000.00		-do-
CKMO TAD: 06-51	Catering Services for University/college tour on CPL Manila 2	CKMO-TAD	NO	NP-53.9 Small Value Procurement	Aug	N/A	Aug	Sep	GoP	₱80,000.00	₱80,000.00		-do-
CKMO TAD: 03-04	Provision of Catering for ICB-TSSU 1	CKMO-TAD	NO	NP-53.9 Small Value Procurement	Jan	N/A	Jan	Feb	GoP	₱150,000.00	₱150,000.00		-do-
FPMO:CPMD 01-01	Procurement of Catering Services for the PCC-Wide Operational Planning Work Sessions	FPMO-CPMD	NO	NP-53.9 Small Value Procurement	Jun	N/A	Jun	Jul	GoP	₱58,500.00	₱58,500.00		-do-
FPMO:CPMD 03-06	Procurement of Catering Services for PCC Internal Quality Audit	FPMO-CPMD	NO	NP-53.9 Small Value Procurement	May	N/A	May	Jun	GoP	₱78,000.00	₱78,000.00		-do-
FPMO:CPMD 04-12	Procurement of Catering Services for the Conduct of GAD-related Film Screening	FPMO-CPMD	NO	NP-53.9 Small Value Procurement	Feb, Oct	N/A	Feb, Oct	Mar, Nov	GoP	₱78,000.00	₱78,000.00		-do-
FPMO:CPMD 04-13	Procurement of Catering Services for Conduct of GAD Planning and Assessment Workshop	FPMO-CPMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Oct	Nov	GoP	₱17,550.00	₱17,550.00		-do-
MAO 12-28	Procurement of Catering Services for Symposiums on Merger Review	MAO	NO	NP-53.9 Small Value Procurement	Feb, Jul	N/A	Feb, Jul	Mar, Aug	GoP	₱180,000.00	₱180,000.00		-do-
OCC:ADJ 03-10	Provision of Food for the related Adjudication Division Workshop	OCC-ADJ	NO	NP-53.9 Small Value Procurement	N/A	N/A	May	Jun	GoP	₱15,600.00	₱15,600.00		-do-
OCC:LSD 02-09	Provision of Food for the conduct of Seminar/Workshop - 1	OCC-LSD	NO	NP-53.9 Small Value Procurement	N/A	N/A	May	Jun	GoP	₱13,000.00	₱13,000.00		-do-
OCC:LSD 02-09	Provision of Food for the conduct of Seminar/Workshop - 2	OCC-LSD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Aug	Sep	GoP	₱13,000.00	₱13,000.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
OCC:PAD 01-06	Provision of Food for the Case Related Press Briefings	OCC-PAD	NO	NP-53.9 Small Value Procurement	Jan, Mar, Jun, Sep	N/A	Jan, Mar, Jun, Sep	Feb, Apr, Jul, Oct	GoP	₱200,000.00	₱200,000.00		-do-
OCC:PAD 01-07	Provision of Food for the case related Press Briefings (4 RTDs/Kapihan with Media)	OCC-PAD	NO	NP-53.9 Small Value Procurement	Mar, Apr, Jul, Oct	N/A	Mar, Apr, Jul, Oct	Feb, May, Aug, Nov	GoP	₱300,000.00	₱300,000.00		-do-
V PRINTING SERVICES													
AO:GSD 03-19	Printing of Letterheads and PCC Envelopes	AO-GSD	NO	NP-53.9 Small Value Procurement	Mar	N/A	Mar	Apr	GoP	₱100,000.00	₱100,000.00		as indicated
CKMO:KMD 01-01	Printing of Annual Report	CKMO-KMD	NO	NP-53.9 Small Value Procurement	Mar	N/A	Mar	Apr	GoP	₱447,000.00	₱447,000.00		-do-
CKMO:KMD 01-03	Printing of Newsletter (4 regular issues & 1 special issue)	CKMO-KMD	NO	NP-53.9 Small Value Procurement	Feb, May, Aug, Nov	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱90,000.00	₱90,000.00		-do-
CKMO:KMD 01-10	Printing of PCC Competition Compliance Toolkit	CKMO-KMD	NO	NP-53.9 Small Value Procurement	May	N/A	May	Jun	GoP	₱117,000.00	₱117,000.00		-do-
CKMO:KMD 01-39	Printing Policy Note/Statement	CKMO-KMD	NO	NP-53.9 Small Value Procurement	Feb, May, Aug, Nov	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱135,000.00	₱135,000.00		-do-
CKMO:KMD 01-41	Printing of FAQs on Leniency Program	CKMO-KMD	NO	NP-53.9 Small Value Procurement	Feb	N/A	Feb	Mar	GoP	₱60,000.00	₱60,000.00		-do-
CKMO:KMD 01-49	Printing of GAD Publications	CKMO-KMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Aug	Sep	GoP	₱14,000.00	₱14,000.00		-do-
CKMO:KMD 01-50	Printing of Coffee table book	CKMO-KMD	NO	NP-53.9 Small Value Procurement	Jun	N/A	Jun	Jul	GoP	₱1,000,000.00	₱1,000,000.00		-do-
CKMO:TAD: 23-45	Printing of brochures for East Asia Top level officials meeting on competition committee	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	May	Jun	GoP	₱40,000.00	₱40,000.00		-do-
CKMO:TAD: 19-44	Printing and Publication for Roadshow 5	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jun	Jul	GoP	₱10,000.00	₱10,000.00		-do-
CKMO:TAD: 19-44	Procurement of Event Supplies (Collaterals) for Roadshow 5	CKMO-TAD	NO	NP-53.9 Small Value Procurement	Jun	N/A	Jun	Jul	GoP	₱51,500.00	₱51,500.00		-do-
CKMO:TAD: 20-47	Printing and Publication for Roadshow 6	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jun	Jul	GoP	₱10,000.00	₱10,000.00		-do-
CKMO:TAD: 05-48	Printing and Publication for Roadshow 1	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱10,000.00	₱10,000.00		-do-
CKMO:TAD: 16-49	Printing and Publication for Roadshow	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱10,000.00	₱10,000.00		-do-
CKMO:TAD: 17-50	Printing and publication for Roadshow 3	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱25,000.00	₱25,000.00		-do-
CKMO:TAD: 15-24	Printing and publication (decks, handouts) for MultiStakeholder Forum- LGUs	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	May	Jun	GoP	₱10,000.00	₱10,000.00		-do-
CKMO:TAD: 15-25	Printing and Publication for MultiStakeholder Forum-Econ lecturers	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Aug	Sep	GoP	₱25,000.00	₱25,000.00		-do-
CKMO:TAD: 15-37	Printing and Publication (decks, handouts) for MultiStakeholder Forum- NGAs	CKMO-TAD	NO	NP-53.9 Small Value Procurement	Feb	N/A	Feb	Mar	GoP	₱120,000.00	₱120,000.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
CKMO TAD: 15-26	Printing and Publication (decks, handouts) for MultiStakeholder Forum- Sector Regulators	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Oct	Nov	GoP	₱10,000.00	₱10,000.00		-do-
CKMO TAD: 04-10	Printing and Publication (decks, handouts) for Judiciary	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Oct	Mar	GoP	₱15,000.00	₱15,000.00		-do-
CKMO TAD: 04-11	Provision of Printing and Publication/Materials for Legislative c/o LLO	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Oct	Nov	GoP	₱15,000.00	₱15,000.00		-do-
CKMO TAD: 03-04	Printing and Publication (decks, handouts) for ICB-TSSU 1	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jan	Feb	GoP	₱2,000.00	₱2,000.00		-do-
CKMO TAD: 03-05	Printing and Publication (decks, handouts) for ICB-TSSU 2	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Mar	Apr	GoP	₱2,000.00	₱2,000.00		-do-
CKMO TAD: 03-06	Printing and Publication (decks, handouts) for ICB-TSSU 3	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Apr	May	GoP	₱2,000.00	₱2,000.00		-do-
CKMO TAD: 03-07	Printing and Publication (decks, handouts) for ICB-TSSU 4	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jun	Jul	GoP	₱2,000.00	₱2,000.00		-do-
CKMO TAD: 03-08	Printing and Publication (decks, handouts) for ICB-TSSU 5	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱2,000.00	₱2,000.00		-do-
CKMO TAD: 03-09	Printing and Publication (decks, handouts) for ICB-TSSU 6	CKMO-TAD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Sep	Oct	GoP	₱2,000.00	₱2,000.00		-do-
EO: I 07-12	Printing of various EO collaterals	EO	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jan, Mar, May, Jul, Sep	Feb, Apr, Jun, Aug, Oct	GoP	₱24,000.00	₱24,000.00		-do-
FPMO:CPMD 01-02	Printing of Tarpaulin for PCC-Wide Operational Planning Conference	FPMO-CPMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱2,000.00	₱2,000.00		-do-
FPMO:CPMD 05-14	Printing of the Updated PCC Citizen's Charter	FPMO-CPMD	NO	NP-53.9 Small Value Procurement	May	N/A	May	Jun	GoP	₱100,000.00	₱100,000.00		-do-
MAO 09-23	Procurement of Printing and Publication Services for the Mergers and Acquisitions Toolkit	MAO	NO	NP-53.9 Small Value Procurement	Jun	N/A	Jun	Jul	GoP	₱80,000.00	₱80,000.00		-do-
OCC:ADJ 05-04	Printing of Business Cards	OCC-ADJ	NO	NP-53.9 Small Value Procurement	N/A	N/A	May	Jun	GoP	₱7,500.00	₱7,500.00		-do-
OCC:JRB 01-05	Printing Services of OCJRB's related Collaterals	OCC-JRB	NO	NP-53.9 Small Value Procurement	N/A	N/A	May, Nov	Jun, Dec	GoP	₱10,000.00	₱10,000.00		-do-
VI SUBSCRIPTION SERVICES													
AO:ICTD 01-25	Internet Subscription	AO-ICTD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Jan	GoP	₱2,300,000.00	₱2,300,000.00		as indicated
AO:ICTD 01-15	ICT Software Subscription (1) Cloud-based Intrusion Detection System / (2)Network Security Modules, (3)Endpoint and Server Anti-Virus, (4)Onsite backup software (5)DR Subscription and SIEM)	AO-ICTD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Jan	GoP	₱4,300,000.00	₱4,300,000.00		-do-
AO:ICTD 01-34	Subscription of Cloud-based Offsite Backup Solution	AO-ICTD	NO	NP-53.9 Small Value Procurement	May	N/A	May	Jun	GoP	₱300,000.00	₱300,000.00		-do-
AO:ICTD 04-16	Office365 Subscription	AO-ICTD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	Jan	Jan	GoP	₱5,198,000.00	₱5,198,000.00		-do-
AO:ICTD 04-18	Adobe Subscriptions	AO-ICTD	YES	NP-53.9 Small Value Procurement	Oct 2020	N/A	Jan	Jan	GoP	₱780,000.00	₱780,000.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
AO:ICTD 01-21	Webhosting	AO-ICTD	NO	NP-53.9 Small Value Procurement	Feb	N/A	Feb	Mar	GoP	₱100,000.00	₱100,000.00		-do-
AO:ICTD 04-22	Procurement of ICT Software: MS Visio	AO-ICTD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Aug	Sep	GoP	₱15,000.00		₱15,000.00	-do-
AO:ICTD 04-18	Adobe Sign for Enterprise	AO-ICTD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Jan	GoP	₱2,000,000.00	₱2,000,000.00		
CKMO:KMD 10-19	Subscription of Newspaper	CKMO-KMD	NO	NP-53.9 Small Value Procurement	Jan	N/A	Jan	Feb	GoP	₱80,500.00	₱80,500.00		-do-
CKMO:KMD 10-20	Subscription of Financial Times	CKMO-KMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Jun	Jul	GoP	₱44,000.00	₱44,000.00		-do-
CKMO:KMD 10-21	Subscription of Nikkei	CKMO-KMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Feb	Mar	GoP	₱26,000.00	₱26,000.00		-do-
CKMO:KMD 10-22	Subscription of Time	CKMO-KMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Aug	Sep	GoP	₱4,500.00	₱4,500.00		-do-
CKMO:KMD 10-23	Subscription of Economist	CKMO-KMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Aug	Sep	GoP	₱21,000.00	₱21,000.00		-do-
CKMO:KMD 10-24	Subscription of PaRR	CKMO-KMD	YES	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱1,610,000.00	₱1,610,000.00		-do-
CKMO:KMD 10-25	Subscription of Euromonitor	CKMO-KMD	YES	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱2,150,000.00	₱2,150,000.00		-do-
CKMO:KMD 10-26	Subscription of Lex Libris	CKMO-KMD	NO	Direct Contracting	N/A	N/A	May	Jun	GoP	₱167,000.00	₱167,000.00		-do-
CKMO:KMD 10-27	Subscription of eSCRA	CKMO-KMD	YES	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱8,200.00	₱8,200.00		-do-
CKMO:KMD 10-28	Subscription of CDAsia	CKMO-KMD	YES	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱92,300.00	₱92,300.00		-do-
CKMO:KMD 10-30	Subscription of Concurrences	CKMO-KMD	YES	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱462,000.00	₱462,000.00		-do-
CKMO:KMD 10-31	Subscription of CPI	CKMO-KMD	YES	Direct Contracting	N/A	N/A	Jan	Apr	GoP	₱100,000.00	₱100,000.00		-do-
CKMO:KMD 10-32	Subscription of Bloomberg	CKMO-KMD	NO	Direct Contracting	N/A	N/A	Aug	Sep	GoP	₱2,650,000.00	₱2,650,000.00		-do-
CKMO:KMD 10-43	Subscription of GCR	CKMO-KMD	NO	Direct Contracting	N/A	N/A	Jun	Jul	GoP	₱390,000.00	₱390,000.00		-do-
CKMO:KMD 10-44	Subscription of Wall Street Journal	CKMO-KMD	YES	NP-53.9 Small Value Procurement	N/A	N/A	Jan	Jan	GoP	₱19,000.00	₱19,000.00		-do-
CKMO:KMD 10-45	Subscription of New York Times	CKMO-KMD	YES	NP-53.9 Small Value Procurement	N/A	N/A	Jan	Jan	GoP	₱32,000.00	₱32,000.00		-do-
CKMO:KMD 10-46	Subscription of Merger Market (PaRR)	CKMO-KMD	YES	Direct Contracting	N/A	N/A	Jan	Jan	GoP	₱1,540,000.00	₱1,540,000.00		-do-
OCC:LSD 02-04	SEC i-View	OCC-LSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Feb	Mar	GoP	₱4,000.00	₱4,000.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
OCC:PAD 05-09	Media Monitoring Services Subscription	OCC-PAD	YES	NP-53.9 Small Value Procurement	Oct 2020	N/A	Jan	Jan	GoP	₱720,000.00	₱720,000.00		-do-
VII REPAIR AND MAINTENANCE SERVICES													
AO:GSD 03-01	Provision of Services for the Repair and Maintenance of Machinery and Office Equipment	AO-GSD	NO	NP-53.9 Small Value Procurement	N/A	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱50,000.00	₱50,000.00		as indicated
AO:GSD 03-01	Provision of Services for the Repair and Maintenance - Leased Assets Improvement	AO-GSD	NO	NP-53.9 Small Value Procurement	Mar, Jun	N/A	Mar, Jun	Apr, Jul	GoP	₱100,000.00	₱100,000.00		-do-
AO:GSD 05-01	Provision of Services for the Repair, Maintenance and Transportation equipment for Motor Vehicles	AO-GSD	YES	NP-53.9 Small Value Procurement	Oct 2020	N/A	Jan	Jan	GoP	₱700,000.00	₱700,000.00		-do-
AO:ICTD 01-14	ICT Maintenance Contract (Data Center Equipment)	AO-ICTD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Jan	GoP	₱13,500,000.00	₱13,500,000.00		-do-
AO:ICTD 04-11	Repairs & Maintenance (ICT Equipment)	AO-ICTD	NO	NP-53.9 Small Value Procurement	May	N/A	May	Jun	GoP	₱550,000.00	₱550,000.00		-do-
VIII PUBLICATION/ADVERTISEMENTS													
MAO 07-17	Procurement of Advertising Services for Guidelines and Merger Rules	MAO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Feb, Jun, Oct	N/A	Feb, Jun, Oct	Mar, Jul, Nov	GoP	₱120,000.00	₱120,000.00		as indicated
IX REFERENCE MATERIALS/BOOKS/E-BOOKS													
CKMO:KMD 10-17	Procurement of various Physical Books (below 15K)	CKMO-KMD	NO	Shopping	Apr, Aug, Dec	N/A	Apr, Aug, Dec	May, Sep, Dec	GoP	₱400,000.00	₱400,000.00		as indicated
MAO 05-05	Procurement of Market Studies and Researches for Review and Investigation of Mergers and Acquisitions (Quarterly)	MAO	NO	NP-53.9 Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱2,000,000.00	₱2,000,000.00		-do-
OCC:ADJ 03-06	Procurement of Books	OCC-ADJ	NO	Shopping	N/A	N/A	Quarterly	Quarterly	GoP	₱6,000.00	₱6,000.00		-do-
X OFFICE AND OTHER SUPPLIES, MATERIALS, EQUIPMENT (NOT AVAILABLE AT DBM-PS)													
AO:GSD 03-19	Procurement of various Office Supplies and Equipment (not available at PS-DBM) - Quarterly	AO-GSD	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	₱1,400,000.00	₱1,400,000.00		Quarterly procurement - PhP350,000.00 per quarter
AO:HRDD 03-37	Procurement of activity supplies and materials for the conduct of Solidarity/Team Building Program	AO-HRDD	NO	Shopping	N/A	N/A	Apr	May	GoP	₱40,000.00	₱40,000.00		as indicated
AO:HRDD 05-32	Purchase of Over-the-Counter Medicines and Other Medical Supplies (ie masks, face shield, etc)	AO-HRDD	NO	Shopping	Jan, Feb, May, Jul, Aug, Nov	N/A	Jan, Feb, May, Jul, Aug, Nov	Feb, Mar, Jun, Aug, Sep, Dec	GoP	₱262,000.00	₱262,000.00		-do-
AO:HRDD 14-36	Procurement of Institutional Supplies and Materials for the Social/Cultural & Athletic Activities (Tokens, Activity Shirts, Jackets, and other supplies and materials)	AO-HRDD	NO	NP-53.9 - Small Value Procurement	Apr, Aug, Nov	N/A	Apr, Aug, Nov	May, Sep, Dec	GoP	₱341,550.00	₱341,550.00		-do-
AO:HRDD 11-01	Purchase of tokens for external resource persons	AO-HRDD	NO	Shopping	N/A	N/A	Jan	Jan	GoP	₱50,000.00	₱50,000.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
AO-HRDD 03-26	Purchase of Additional PCC Emergency Kits	AO-HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Apr	GoP	₱45,000.00	₱45,000.00		-do-
CEO 12-04	Procurement of various Office Supplies	CEO	NO	Shopping	N/A	N/A	May	Jun	GoP	₱20,000.00	₱20,000.00		-do-
CKMO:KMD 07-12	Procurement of USB Card Type	CKMO-KMD	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Apr	GoP	₱465,150.00	₱465,150.00		-do-
CKMO TAD: 02-35	Procurement of Event Supplies (Collaterals) for Seminar/public fora for businesses 1 - MNCs	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱37,000.00	₱37,000.00		-do-
CKMO TAD: 02-35	Procurement of Event Supplies and Materials (certificate paper, etc) for businesses 1 -MNCs (Not available at PS-DBM)	CKMO-TAD	NO	Shopping	N/A	N/A	Feb	Mar	GoP	₱5,000.00	₱5,000.00		-do-
CKMO TAD: 02-36	Procurement of Event Supplies (Collaterals) for businesses 2 - MSMEs (not available at PS-DBM)	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Apr	GoP	₱29,050.00	₱29,050.00		-do-
CKMO TAD: 20-47	Procurement of Event Supplies (Collaterals) for Roadshow 6	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jul	GoP	₱51,500.00	₱51,500.00		-do-
CKMO TAD: 05-48	Procurement of Event Supplies (Collaterals) for Roadshow 1	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Jul	Aug	GoP	₱51,500.00	₱51,500.00		-do-
CKMO TAD: 16-49	Procurement of Event Supplies (Collaterals) for Roadshow 2	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Jul	Aug	GoP	₱51,500.00	₱51,500.00		-do-
CKMO TAD: 17-50	Procurement of Event Supplies (Collaterals) for Roadshow 3	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Jul	Aug	GoP	₱125,000.00	₱125,000.00		-do-
CKMO TAD: 06-22	Procurement of event Supplies and materials for University/college tour on CPL Manila 1 (not available in PS-DBM)	CKMO-TAD	NO	Shopping	N/A	N/A	Aug	Sep	GoP	₱35,870.00	₱35,870.00		-do-
CKMO TAD: 06-51	Procurement of Event Supplies (tarpaulin printing) for University/college tour on CPL Manila 2	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug	Sep	GoP	₱9,630.00	₱9,630.00		-do-
CKMO TAD: 06-51	Procurement of Event Supplies and Materials for University/college tour on CPL Manila 2 (not available in PS-DBM)	CKMO-TAD	NO	Shopping	N/A	N/A	Aug	Sep	GoP	₱35,870.00	₱35,870.00		-do-
CKMO TAD: 15-24	Procurement of Event Supplies (collaterals) for MultiStakeholder Forum- LGUs	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May	Jun	GoP	₱47,000.00	₱47,000.00		-do-
CKMO TAD: 15-25	Procurement of Event Supplies (collaterals) for MultiStakeholder Forum- Econ lecturers	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep	Oct	GoP	₱28,500.00	₱28,500.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
CKMO TAD: 15-37	Procurement of Event Supplies (collaterals including plaques) for MultiStakeholder Forum- NGAs	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb	Mar	GoP	₱24,450.00	₱24,450.00		-do-
CKMO TAD: 15-26	Procurement of Event Supplies (collaterals) for MultiStakeholder Forum- Sector Regulators	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct	Nov	GoP	₱23,500.00	₱23,500.00		-do-
CKMO TAD: 15-38	Procurement of Event Supplies (collaterals) for MultiStakeholder Forum- GOCCs	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Jul	GoP	₱34,600.00	₱34,600.00		-do-
CKMO TAD: 04-10	Procurement of Event Supplies (collaterals) for Judiciary	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱25,000.00	₱25,000.00		-do-
CKMO TAD: 04-11	Procurement of Event Supplies (collaterals) for Legislative c/o LLO	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov	Nov	GoP	₱25,000.00	₱25,000.00		-do-
CKMO TAD: 03-04	Procurement of Event Supplies (collaterals) for ICB-TSSU 1	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan	Feb	GoP	₱2,500.00	₱2,500.00		-do-
CKMO TAD: 03-05	Procurement of Event Supplies (collaterals) for ICB-TSSU 2	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Apr	GoP	₱2,500.00	₱2,500.00		-do-
CKMO TAD: 03-06	Procurement of Event Supplies (collaterals) for ICB-TSSU 3	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Apr	May	GoP	₱2,500.00	₱2,500.00		-do-
CKMO TAD: 03-07	Procurement of Event Supplies (collaterals) for ICB-TSSU 4	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jun	Jul	GoP	₱2,500.00	₱2,500.00		-do-
CKMO TAD: 03-08	Procurement of Event Supplies (collaterals) for ICB-TSSU 5	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱2,500.00	₱2,500.00		-do-
CKMO TAD: 03-09	Procurement of Event Supplies (collaterals) for ICB-TSSU 6	CKMO-TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep	Oct	GoP	₱2,500.00	₱2,500.00		-do-
EO: 108-12	Procurement of various office supplies and materials (not available in PS_DBM)	EO	NO	Shopping	N/A	N/A	Monthly	Monthly	GoP	₱36,000.00	₱36,000.00		-do-
FPMO:CPMD 01-02	Tokens for the PCC-Wide Operational Planning Conference	FPMO-CPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱19,500.00	₱19,500.00		-do-
FPMO:CPMD 03-09	Procurement of Office Supplies for QMS Routine Activities	FPMO-CPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb	Mar	GoP	₱20,000.00	₱20,000.00		-do-
OCC:ACA 03-02	Procurement of Various Office Supplies (Not available at DBM-PS)	OCC-ACA	NO	Shopping	N/A	N/A	Apr, Jul	May, Aug	GoP	₱20,000.00	₱20,000.00		-do-
OCC:ADJ 05-02	Procurement of Various Office Supplies (Not available in DBM-PS)	OCC-ADJ	NO	Shopping	N/A	N/A	Monthly	Monthly	GoP	₱36,000.00	₱36,000.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
OCC:LLO 01-03	Procurement of various office supplies, materials, and equipment (not available in DBM-PS)	OCC-LLO	NO	Shopping	N/A	N/A	Monthly	Monthly	GoP	₱40,000.00	₱40,000.00		-do-
OCC:LLO 02-09	Token for Seminar/Workshop (CICALS 1)	OCC-LLO	NO	Shopping	N/A	N/A	Mar	Apr	GoP	₱5,000.00	₱5,000.00		-do-
OCC:LLO 02-15	Token for Seminar/Workshop (CICALS 2)	OCC-LLO	NO	Shopping	N/A	N/A	Jul	Aug	GoP	₱5,000.00	₱5,000.00		-do-
OCC:LLO 02-16	Token for Seminar/Workshop (CICALS 3)	OCC-LLO	NO	Shopping	N/A	N/A	Oct	Nov	GoP	₱5,000.00	₱5,000.00		-do-
OCC:LSD 01-03	Office Supplies and Materials (not Available in DBM-PS)	OCC-LSD	NO	Shopping	N/A	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱40,000.00	₱40,000.00		-do-
OCC:LSD 01-03	Supplies and Materials (Business Cards)	OCC-LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb	Mar	GoP	₱4,500.00	₱4,500.00		-do-
OCC:LSD 02-09	Token for Seminar/Workshop - 1	OCC-LSD	NO	Shopping	N/A	N/A	May	Jun	GoP	₱1,000.00	₱1,000.00		-do-
OCC:LSD 02-09	Token for Seminar/Workshop - 2	OCC-LSD	NO	Shopping	N/A	N/A	Aug	Sep	GoP	₱1,000.00	₱1,000.00		-do-
OCC:PAD 01-05	Procurement of Tokens for the Quarterly Press Conferences	OCC-PAD	NO	Shopping	N/A	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱100,000.00	₱100,000.00		-do-
OCC:JRB 01-04	Procurement of various Office Supplies for OCJRB's operations	OCC-JRB	NO	Shopping	N/A	N/A	May, Nov	Jun, Dec	GoP	₱50,000.00	₱50,000.00		-do-
OCC:MDC 01-03	Purchase of various office supplies for OCMRC's office operations	OCC-MDC	NO	Shopping	N/A	N/A	Jan, Mar, May, Jul, Sep, Nov	Feb, Apr, Jun, Aug, Oct, Dec	GoP	₱30,000.00	₱30,000.00		-do-
OED: 11-01	Purchase of Various Office Supplies (not Available in DBM-PS)	OED	NO	Shopping	N/A	N/A	Jan, May	Feb, Jun	GoP	₱20,000.00	₱20,000.00		-do-
XI	ICT SUPPLIES, MATERIALS, EQUIPMENT (NOT AVAILABLE AT DBM-PS)												
AO:ICTD 04-33	Procurement of Laptop Computers	AO-ICTD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Jan	GoP	₱6,550,000.00		₱6,550,000.00	as indicated
AO:ICTD 03-09	Procurement of Supplies and Equipment for PCC Offices	AO-ICTD	NO	Shopping	May	N/A	May	Jun	GoP	₱583,000.00	₱583,000.00		-do-
AO:ICTD 04-22	Other ICT requirements approved by MITHI	AO-ICTD	NO	Competitive Bidding	Apr	Apr	May	Jun	GoP	₱2,469,600.00	₱2,469,600.00		-do-
OCC:ACA 06-02	Procurement of ICT Supplies and Equipment (5 unit Portable Scanners, and 1 unit Scanner)	OCC-ACA	NO	Shopping	N/A	N/A	Feb	Mar	GoP	₱19,999.00	₱19,999.00		-do-

Philippine Competition Commission Annual Procurement Plan for F.Y. 2021 (Indicative)

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	MOOE	CO	
OCC:LLO 01-03	Procurement of ICT equipment (Laptop Communal)	OCC-LLO	NO	Shopping	N/A	N/A	Mar	Apr	GoP	₱50,000.00	₱50,000.00		-do-
OCC:JRB 01-11	Procurement of various ICT Supplies	OCC-JRB	NO	Shopping	N/A	N/A	May, Nov	Jun, Dec	GoP	₱28,000.00	₱28,000.00		-do-
OCC:MDC 01-04	Purchase of various ICT Supplies for OCMRC's office operations	OCC-MDC	NO	Shopping	N/A	N/A	Jan, Mar, May, Jul, Sep, Nov	Feb, Apr, Jun, Aug, Oct, Dec	GoP	₱30,000.00	₱30,000.00		-do-
OED: 11-01	Purchase of Various ICT Office Supplies	OED	NO	Shopping	N/A	N/A	Feb, Sep	Mar, Oct	GoP	₱50,000.00	₱50,000.00		-do-
XII Rental Services													
AO:HRDD 03-37	Provision of Transportation Services/Vehicle Rental for the Solidarity/Team Building Program	AO-HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Apr	May	GoP	₱10,000.00	₱10,000.00		as indicated
AO:ICTD 04-11	Rental of Photocopying Machine	AO-ICTD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Jan	GoP	₱2,000,000.00	₱2,000,000.00		-do-
XIII TELECOMMUNICATION SERVICES													
AO:GSD 04-01	Procurement of Communication (Mobile)	AO-GSD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Jan	GoP	₱700,000.00	₱700,000.00		as indicated
AO:ICTD 01-11	Procurement of Communication Services - Landline (VOIP)	AO-ICTD	YES	Competitive Bidding	Oct 2020	Nov 2020	Jan	Jan	GoP	₱2,600,000.00	₱2,600,000.00		-do-
XIV OTHER SUPPORT/OPERATIONS SERVICES													
FPMO:CPMD 04-12	Procurement of Film for the Conduct of GAD-related Film Screening	FPMO-CPMD	NO	NP-53.9 - Small Value Procurement	Feb, Oct	N/A	Feb, Oct	Mar, Nov	GoP	₱120,000.00	₱120,000.00		as indicated
OCC:OTC 16-02	Directors' and Officers' Liability Insurance	OCC-OTC	NO	NP-Agency-to-Agency (Sec. 53.5)	N/A	N/A	Oct	Nov	GoP	₱3,000,000.00	₱3,000,000.00		-do-

Total APP:	₱150,475,531.33
Total MOOE:	₱143,910,531.33
Total CO:	₱6,565,000.00

Prepared by:



Merrylyn V. Bambao
Member, PBAC Secretariat

Reviewed by:



Jerson Q. de la Torre
Head, PBAC Secretariat

Recommending Approval:



Atty. Joseph Melvin B. Basas
Chairperson, PCC Bids and Awards Committee

Approved by:



Kenneth V. Tanate, PhD
Executive Director and head of Procuring Entity