

Philippine Competition Commission Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PROFESSIONAL SERVICES												
OED-0-6-06-01	Provision of Service of Senior Expert on Audit	OED	NP-53.7 Highly Technical Consultants	N/A	N/A	Mar	Mar	GoP	₱300,000.00	₱300,000.00		within the reenacted budget
OED-0-6-07-01	Provision of Service of Junior Expert on Economics	OED	NP-53.7 Highly Technical Consultants	N/A	N/A	Quarterly	Quarterly	GoP	₱540,000.00	₱540,000.00		within the reenacted budget
OTC-0-6-06-01	Media Writer	OTC-PAD	NP-53.9 - Small Value Procurement	Feb	N/A	Mar	Mar	GoP	₱680,000.00	₱680,000.00		within the reenacted budget
MAO-4-8-35-41	Videographer for the MAO Merger Review Workshop	MAO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct	Oct	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
MAO-7-5-08-37	Videographer for the Public Consultation on Guidelines of Expedited Merger Review	MAO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb	Feb	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
MAO-4-2-03-04	Engagement of Consultants to assist MAO in enforcing Commission Decisions and Remedies	MAO	Competitive Bidding	Apr-Oct	Apr-Oct	Jun, Dec	Jun, Dec	GoP	₱2,000,000.00	₱2,000,000.00		within the reenacted budget
FPMO-9-11-02-33	Consulting Services for the PCC GAD	FPMO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Feb	GoP	₱380,000.00	₱380,000.00		within the reenacted budget
FPMO-9-11-02-26	Consulting Services for the PCC Client Satisfaction Feedback Surveys	FPMO	NP-53.9 - Small Value Procurement	Feb	N/A	Mar	Mar	GoP	₱800,000.00	₱800,000.00		within the reenacted budget
FPMO-9-11-02-28	Consulting Services for the PCC QMS Certification	FPMO	NP-53.9 - Small Value Procurement	Sep	N/A	Oct	Oct	GoP	₱61,600.00	₱61,600.00		with MYOA - Php 500,000.00 (for 2018-2020) #MYOA-BMB-C-18-0000018, within the reenacted budget
CEO-3-1-02-03	Consulting Services for Investigation and Monitoring Service: Full Administrative Investigation	CEO	Competitive Bidding	Apr	Apr	Jun-Dec	Jun-Dec	GoP	₱1,400,000.00	₱1,400,000.00		within the reenacted budget
CEO-3-1-03-04	Consulting Services for the Litigation Services: Litigation	CEO	NP-53.9 - Small Value Procurement	Jul-Dec	N/A	Jul-Dec	Jul-Dec	GoP	₱600,000.00	₱600,000.00		within the reenacted budget
CEO-3-1-03-05	Consulting Services for the Litigation Service: Non-adversarial remedies	CEO	NP-53.9 - Small Value Procurement	Jun, Oct	N/A	Jun, Oct	Jun, Oct	GoP	₱400,000.00	₱400,000.00		within the reenacted budget
CEO-3-7-10-11	Consulting Services for the Deployment of Bid-Rigging Screening Tool	CEO	NP-53.9 - Small Value Procurement	Oct-Dec	N/A	Oct-Dec	Oct-Dec	GoP	₱300,000.00	₱300,000.00		within the reenacted budget
AO-9-11-05-20	Engagement of consultant for the ISMS management team capacity building	AO-ICTD	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	Apr	GoP	₱66,000.00	₱66,000.00		within the reenacted budget
AO-9-11-05-21	Engagement of consultant for the ISMS audit team capacity building	AO-ICTD	NP-53.9 - Small Value Procurement	Apr	N/A	May	May	GoP	₱272,000.00	₱272,000.00		within the reenacted budget
AO-11-05-24	Engagement of consultant for the 3rd Party Certification Body	AO-ICTD	NP-53.9 - Small Value Procurement	Nov	N/A	Dec	Dec	GoP	₱270,000.00	₱270,000.00		within the reenacted budget
AO-9-6-14-07	Engagement of ICT Consultancy Services	AO-ICTD	Competitive Bidding	Apr	Apr	Jun	Jun	GoP	₱2,347,000.00	₱2,347,000.00		within the reenacted budget
AO-8-11-12-18	Professional Services for the Integration of the PCC Competency Framework into the HR Systems	AO-HRDD	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	₱300,000.00	₱300,000.00		within the reenacted budget
AO-8-11-05-03	Engagement of Learning Service Provider for the conduct of the various In-House Capacity Building Programs for PCC Employees	AO-HRDD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱1,000,000.00	₱1,000,000.00		within the reenacted budget
AO-0-6-02-32	Consultancy Services for the conduct of Solidarity/Team Building Program	AO-HRDD	NP-53.9 - Small Value Procurement	Apr	N/A	May	May	GoP	₱100,000.00	₱100,000.00		within the reenacted budget
AO-0-6-04-24	Professional fees of speakers of the Talk Series in relation to the annual celebration of the PCSA	AO-HRDD	NP-53.9 - Small Value Procurement	Aug	N/A	Sep	Sep	GoP	₱118,000.00	₱118,000.00		within the reenacted budget
AO-0-6-10-06	Training expenses in the conduct of Conduct of PWD and Senior Citizen Awareness Program and Community Works	AO-HRDD	NP-53.9 - Small Value Procurement	Oct	N/A	Nov	Nov	GoP	₱100,000.00	₱100,000.00		within the reenacted budget

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AO-0-6-10-07	Professional fees of subject matter experts in the conduct of Emergency Preparedness workshops/training/activities	AO-HRDD	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Jul	GoP	₱50,000.00	₱50,000.00		within the reenacted budget
AO-0-6-03-11	Training expenses for the conduct of advocacy and capacity building program in relation to Gender and Development	AO-HRDD	NP-53.9 - Small Value Procurement	Mar, Jun	N/A	Mar, Jun	Mar, Jun	GoP	₱90,000.00	₱90,000.00		within the reenacted budget
AO-8-11-13-37	Engagement of Learning Service Provider/Subject Matter Expert in the formulation of required HR policies and systems	AO-HRDD	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Feb	GoP	₱200,000.00	₱200,000.00		within the reenacted budget
AO-8-11-13-40	Engagement of Learning Service Provider/Subject Matter Expert during the PRIME-HRM Action Planning	AO-HRDD	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Jul	GoP	₱200,000.00	₱200,000.00		within the reenacted budget
AO-0-6-04-26	Professional fees of subject matter experts in the conduct of the various physical fitness, social, psychological, financial and mental wellness programs	AO-HRDD	NP-53.9 - Small Value Procurement	Aug	N/A	Sep	Sep	GoP	₱300,000.00	₱300,000.00		within the reenacted budget
AO-0-6-04-26	Procurement of services for Annual Physical Exam for PCC personnel	AO-HRDD	Competitive Bidding	Jun	Jul	Sep	Sep	GoP	₱1,600,000.00	₱1,600,000.00		within the reenacted budget
EO-5-3-07-01	Survey on Households' Preference and Experience on Telecommunication Services in the Philippines (market study related)	EO	Competitive Bidding	Jan	Feb	May	May	GoP	₱4,000,000.00	₱4,000,000.00		within the reenacted budget
EO-5-3-04-01	Survey of Household's Preference and Experience on Telecommunications Services in Selected Vertical Housing Developments	EO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Mar	GoP	₱990,000.00	₱990,000.00		within the reenacted budget
EO-5-3-19-01	National Survey on the Awareness of Private Firms on the Philippine Competition Act and the Philippine Competition Commission	EO	Competitive Bidding	Mar	Apr	Apr	Apr	GoP	₱6,800,000.00	₱6,800,000.00		within the reenacted budget
EO-5-3-19-01	National Survey on the Awareness of Government Agencies on the Philippine Competition Act and the Philippine Competition Commission	EO	Competitive Bidding	Mar	Apr	Apr	Apr	GoP	₱4,800,000.00	₱4,800,000.00		within the reenacted budget
EO-5-3-07-01	Consulting Services for the Issues Paper on the Sugar Industry in the Philippines	EO	Competitive Bidding	Jan	Mar	Mar	Mar	GoP	₱1,650,000.00	₱1,650,000.00		within the reenacted budget
EO-5-3-07-01	Consulting Services for the Issues Paper on the Corn Industry in the Philippines	EO	Competitive Bidding	Mar	Apr	May	May	GoP	₱1,650,000.00	₱1,650,000.00		within the reenacted budget
EO-5-3-07-01	Consulting Services for the Issues Paper on the Refine Petroleum Industry in the Philippines	EO	Competitive Bidding	Mar	Apr	Apr	May	GoP	₱1,650,000.00	₱1,650,000.00		within the reenacted budget
EO-5-3-04-01	Engagement of Consultant for the Conduct of a Rapid Survey for Subdivision Homeowners in Central and Southern Luzon (water)	EO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	₱450,000.00	₱450,000.00		within the reenacted budget
EO-5-3-04-01	Provision of Services for the Conduct of a Census on the Retail Fuel Market in Select Cities and Municipalities	EO	Competitive Bidding	Mar	Mar	Apr	Apr	GoP	₱2,500,000.00	₱2,500,000.00		within the reenacted budget
EO-5-3-04-01	Engagement of Consultant on Rapid Survey of Households' Preference and Experience on Over-The-Counter Pharmaceutical Products	EO	NP-53.9 - Small Value Procurement	Apr	N/A	May	May	GoP	₱990,000.00	₱990,000.00		within the reenacted budget
EO-5-4-04-01	Engagement of Consultant for the conduct of a Rapid Survey for Mergers and Acquisitions and Enforcement Cases	EO	Competitive Bidding	Mar	Mar	Apr	Apr	GoP	₱4,500,000.00	₱4,500,000.00		within the reenacted budget
EO-5-3-03-01	Consulting Services for the Issues Paper on the Cargo Services Industry in the Philippines	EO	Competitive Bidding	Mar	Mar	Apr	Apr	GoP	₱1,650,000.00	₱1,650,000.00		within the reenacted budget
EO-5-3-03-01	Consulting Services for the Issues Paper on the Agro-Chemical Industry in the Philippines	EO	Competitive Bidding	Mar	Mar	Apr	Apr	GoP	₱1,650,000.00	₱1,650,000.00		within the reenacted budget
CKMO-7-11-15-48	Development of KM System Software--Consultancy	CKMO	Competitive Bidding	Jun	Jun	Jul	Jul	GoP	₱1,000,000.00	₱1,000,000.00		within the reenacted budget
CKMO-7-5-02-02	CDC- Consultancy Events Manager	CKMO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	₱850,000.00	₱850,000.00		within the reenacted budget
CKMO-7-5-06-74	Competition Compliance Program (Regional)-- Hiring of Team of consultants to develop the criteria	CKMO	NP-53.9 - Small Value Procurement	Apr	N/A	May	May	GoP	₱400,000.00	₱400,000.00		within the reenacted budget

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CKMO-7-11-16-50	Development of PCCs Style Guide (Consultancy)	CKMO	NP-53.9 - Small Value Procurement	May	N/A	Jun	Jun	GoP	₱220,000.00	₱220,000.00		within the reenacted budget
CKMO-8-5-05-11	ICB 5: CEO-Other Professional Services-Honoraria	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep	Sep	GoP	₱50,000.00	₱50,000.00		within the reenacted budget
CKMO-7-5-08-13	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 1: JUDICIARY: Professional Services	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱45,000.00	₱45,000.00		within the reenacted budget
CKMO-7-5-12-27	Roadshow 1: Legazpi- - Photo and Video Documentation	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug	Aug	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
CKMO-7-5-12-28	Roadshow 2: Iloilo - Photo and Video Documentation	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Jul	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
CKMO-7-5-12-29	Roadshow 3: Gensan- Photo and Video Documentation	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Jul	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
CKMO-7-5-09-18	University/College Tour 2 (Legazpi) -- Photo and video documentation	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Jul	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
CKMO-7-5-09-19	University/College Tour 3 (Iloilo) -- Photo and video documentation	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Jul	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
CKMO-0-6-17-57	Photographer/Videographer	CKMO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	₱300,000.00	₱300,000.00		within the reenacted budget
CKMO-7-5-10-20	Call for Collaboration 1 (CEBU)-- Photo and Video Documentation	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
CKMO-7-5-10-21	Call for Collaboration 2 (DVO) -- Photo and Video Documentation	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	May	May	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
CKMO-7-5-11-25	Merger Workshop/FGD (Luzon) -- Photo and Video documentation	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep	Sep	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
CKMO-7-5-11-26	Merger Workshop/FGD (Manila)- Photo and Documentation	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
CKMO-7-11-16-51	Provision of Consulting Services to conduct an Intercept Survey for the Assessment of the cartel Cinema Advertisement of the PCC	CKMO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	₱803,248.30	₱803,248.30		within the reenacted budget
GENERAL ADMINISTRATIVE SERVICES												
EO-5-6-04-01; MAO-4-2-03-35; OTC-0-6-04-01; FPMO-10-12-02-32; AO-0-6-06-15; AO-0-6-11-20; AO-0-6-11-21; CKMO-0-6-17-55; CKMO-0-6-17-56; CKMO-0-6-17-54	Manpower Service Provider for the Administrative Support and General Services Personnel for CY 2019 (EO- 2 Senior economists, 2 Economist 1, 1 Liaison officer, 1 Admin assistant; MAO-Transcriptionist and Admin Assistant; OTC-PAD-Digital Media Artist; FPMO- 2 Job Orders; AO-HRDD - Administrative Support Staff and HR Assistant, Public Relations Officer, Health and Wellness Officer and Project Evaluation Officer; AO-GSD-Cleaners, Messenger, Maintenance Technician and Divers and Messengers; CKMO - Graphic Artist (KMD), Admin Assistant (KMD); Admin Assistant (CKMO)	AO-GSD	Competitive Bidding	Nov - 2018	Dec - 2018	Jan	Jan	GoP	₱14,872,810.21	₱14,872,810.21		within the reenacted budget
CKMO-0-6-17-78	Provision of Service Provider: Training Specialist I (JO); Training Specialist II (JO); Policy Research Officer I (JO)	CKMO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Apr	GoP	₱759,904.00	₱759,904.00		within the reenacted budget
AO 0-6-02-04	Procurement of Courier Services for the Philippine Competition Commission	AO-GSD	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	600,000.00	600,000.00		within the reenacted budget
AO 0-6-11-20	Procurement of Security Services for the Philippine Competition Commission	AO-GSD	Competitive Bidding	Jan	Jan	Feb	Mar	GoP	1,100,000.00	1,100,000.00		within the reenacted budget
AO 0-6-08-26	Supply and Delivery of Drinking Water for PCC	AO-GSD	NP-53.9 - Small Value Procurement	Nov-18	N/A	Jan	Jan	GoP	100,000.00	100,000.00		within the reenacted budget
AO 0-6-11-30	Procurement of Fleet Card Services for PCC (Lubricants)	AO-GSD	Competitive Bidding	Oct-18	Dec-18	Mar	Mar	GoP	1,900,000.00	1,900,000.00		within the reenacted budget
AO 0-6-12-38	Other General Related Admin Services (Building Improvements, Motorpool, Plumber, Elec. Engr.)	AO-GSD	NP-53.9 - Small Value Procurement	Mar-Dec	N/A	Mar-Dec	Mar-Dec	GoP	740,000.00	740,000.00		within the reenacted budget
LEASE OF VENUE												
OTC-0-6-07-01	Lease of Venue for the OTC Planning	OTC-CAMB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱98,000.00	₱98,000.00		within the reenacted budget

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OTC-0-6-08-01	Lease of Venue for the Commission Planning	OTC-CAMB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Aug	GoP	₱45,000.00	₱45,000.00		within the reenacted budget
OTC-0-6-11-01	Lease of Venue for OTC Year-end Workshop	OTC-CAMB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec	Dec	GoP	₱98,000.00	₱98,000.00		within the reenacted budget
OTC-7-5-13-01	Lease of Venue for the Hosting of the Development Partners Forum	OTC-CAMB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct	Oct	GoP	₱80,000.00	₱80,000.00		within the reenacted budget
OED-0-6-04-01	Provision of Venue including Food and Accommodation for the conduct of 2019 Office Planning	OED	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱60,000.00	₱60,000.00		within the reenacted budget
OED-0-5-05-01	Provision of Venue including Food and Accommodation for the conduct of Year-end Assessment	OED	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec	Dec	GoP	₱60,000.00	₱60,000.00		within the reenacted budget
OCJRB-0-6-09-01	Lease of Venue for the Advocacy Seminar/Forum	OCJRB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	May	GoP	₱300,000.00	₱300,000.00		within the reenacted budget
OCJRB-0-6-07-01	Provision of Venue including Food and Accommodation for the conduct of 2019 Office Planning Workshop	OCJRB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱35,000.00	₱35,000.00		within the reenacted budget
OCJRB-0-6-08-01	Provision of Venue including Food and Accommodation for the conduct of 2019 Year-End Assessment	OCJRB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec	Dec	GoP	₱35,000.00	₱35,000.00		within the reenacted budget
OCJRB-0-6-04-01	Provision of Venue for Sectoral Meetings	OCJRB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr, Jun, Aug, Oct, Dec	Apr, Jun, Aug, Oct, Dec	GoP	₱100,000.00	₱100,000.00		within the reenacted budget
OCACA-9-5-03-05	Lease of Venue for the Yearend Assessment	OCACA	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec	Dec	GoP	₱21,000.00	₱21,000.00		within the reenacted budget
OCACA-9-5-03-05	Lease of Venue for Office Planning	OCACA	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱21,000.00	₱21,000.00		within the reenacted budget
OCMDC-0-6-14-06	Lease of Venue including Food for the OCMDC Office Planning	OCMDC	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
OCMDC-0-6-14-07	Lease of Venue including Food for the OCMDC Year-End Assessment	OCMDC	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec	Dec	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
OCMDC-7-5-15-11	Lease of Venue including Food and Accommodation for the Seminar/Workshop on Law Enforcement and Investigations	OCMDC	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	May	GoP	₱300,000.00	₱300,000.00		within the reenacted budget
OTC-7-5-02-10	Lease of Venue including Food for Quarterly Press Conference	OTC-PAD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Quarterly	Quarterly	GoP	₱400,000.00	₱400,000.00		within the reenacted budget
OTC-7-5-02-11	Lease of Venue including Food for the Case-related Press Briefing	OTC-PAD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Quarterly	Quarterly	GoP	₱200,000.00	₱200,000.00		within the reenacted budget
OTC-7-5-02-12	Lease of Venue including Food and Supplies/Event Kit for the conduct of Roundtable Discussion with Press	OTC-PAD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Quarterly	Quarterly	GoP	₱300,000.00	₱300,000.00		within the reenacted budget
OTC-7-5-02-01	Lease of Venue for Stakeholders Engagement Consortium	OTC-PAD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱150,000.00	₱150,000.00		within the reenacted budget
MAO-7-5-08-09	Provision of Venue including Food and Accommodation for the conduct of Merger Workshop	MAO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct	Oct	GoP	₱191,500.00	₱191,500.00		within the reenacted budget
MAO-7-5-08-09	Provision of Venue including Food and Accommodation for MAO Office Planning	MAO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱175,000.00	₱175,000.00		within the reenacted budget
MAO-4-8-35-41	Provision of Venue including Food for the conduct of Public Consultation on Guidelines of Expedited Merger Review	MAO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar	Mar	GoP	₱78,000.00	₱78,000.00		within the reenacted budget
LSD-9-6-05-11	Provision of Venue for the Mid-Year Office Planning/Performance Review (LSD/Adj. Div.)	OTC-LSD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱196,000.00	₱196,000.00		within the reenacted budget

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LSD-9-6-05-11	Provision of Venue for the Year-End Performance Review (LSD/Adj. Div.)	OTC-LSD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec	Dec	GoP	₱196,000.00	₱196,000.00		within the reenacted budget
FPMO-10-6-02-04	Provision of Venue with Food and Accommodation for the PCC-wide Operational Planning Workshop	FPMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Aug	GoP	₱441,000.00	₱441,000.00		within the reenacted budget
FPMO-0-6-02-18	Provision of Venue with Food and Accommodation for the FY 2020-2021 Planning Workshop	FPMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱189,000.00	₱189,000.00		within the reenacted budget
FPMO-0-6-02-19	Provision of Venue with Food and Accommodation for the FY 2019 Year-end Assessment	FPMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec	Dec	GoP	₱189,000.00	₱189,000.00		within the reenacted budget
CEO-3-7-15-08	Lease of Venue for the Leniency program: Advocacy for Leniency Implementation	CEO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May, Jun	May, Jun	GoP	₱700,000.00	₱700,000.00		within the reenacted budget
CEO-3-7-15-06	Lease of Venue for Public Forum	CEO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar	Mar	GoP	₱100,000.00	₱100,000.00		within the reenacted budget
CEO-3-6-13-24	Lease of Venue for the Office Planning and Year-end Assessment	CEO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep, Dec	Sep, Dec	GoP	₱340,000.00	₱340,000.00		within the reenacted budget
AO-6-02-34	Venue and Food in the conduct of Strengthening/Anniversary Program	AO-HRDD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb	Feb	GoP	₱400,000.00	₱400,000.00		within the reenacted budget
AO-0-6-02-32	Lease of Venue including food and accommodation in the conduct of Solidarity/Team Building Program	AO-HRDD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	May	GoP	₱728,000.00	₱728,000.00		within the reenacted budget
AO-0-6-10-07	Lease of Venue including food for the conduct of Emergency Preparedness	AO-HRDD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Jul	GoP	₱100,000.00	₱100,000.00		within the reenacted budget
EO-8-6-10-01	Provision of Venue including Food and Accommodation for the EO Office Planning and Assessment Workshop	EO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱161,000.00	₱161,000.00		within the reenacted budget
EO-8-6-10-01	Provision of Venue including Food and Accommodation for the EO Office Planning and Year-End Assessment Workshop	EO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec	Dec	GoP	₱161,000.00	₱161,000.00		within the reenacted budget
CKMO-7-5-02-02	CDC-Provision of Food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan	Jan	GoP	₱1,500,000.00	₱1,500,000.00		within the reenacted budget
CKMO-7-5-12-27	Roadshow 1: Legazpi - Provision of food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Aug	GoP	₱225,000.00	₱225,000.00		within the reenacted budget
CKMO-7-5-12-27	Roadshow 1: Legazpi- Provision of Food including venue and accommodation (Contingency)	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	May	GoP	₱28,750.00	₱28,750.00		within the reenacted budget
CKMO 7-5-12-28	Roadshow 2: Iloilo - Provision of food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Jul	GoP	₱235,000.00	₱235,000.00		within the reenacted budget
CKMO 7-5-12-28	Roadshow 2: Iloilo- Provision of Food including venue and accommodation (Contingency)	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May, Jul	May, Jul	GoP	₱30,350.00	₱30,350.00		within the reenacted budget
CKMO 7-5-12-29	Roadshow 3: Gensan - Provision of food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Jul	GoP	₱235,000.00	₱235,000.00		within the reenacted budget
CKMO 7-5-12-29	Roadshow 3: Gensan - Provision of Food including venue and accommodation (Contingency)	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May, Jul	May, Jul	GoP	₱30,750.00	₱30,750.00		within the reenacted budget
CKMO 7-5-09-17	University/College Tour 1 (Financial Literacy) -- Provision of food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct	Oct	GoP	₱80,000.00	₱80,000.00		within the reenacted budget
CKMO 7-5-09-18	University/College Tour 2 (Legazpi) -- Lease of Venue/meeting package	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Jul	GoP	₱100,000.00	₱100,000.00		within the reenacted budget
CKMO 7-5-09-18	University/College Tour 2 (Legazpi) -- Lease of venue/meeting package (Contingency)	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Jul	GoP	₱10,000.00	₱10,000.00		within the reenacted budget

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CKMO 7-5-09-19	University/College Tour 3 (Iloilo) -- Provision of food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Jul	GoP	₱100,000.00	₱100,000.00		within the reenacted budget
CKMO 7-5-09-19	University/College Tour 3 (Iloilo) -- Provision of food including venue and accommodation (Contingency)	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Jul	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
CKMO 7-5-10-22	Call for Collaboration 3 -- Provision of Food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Aug	GoP	₱780,000.00	₱780,000.00		within the reenacted budget
CKMO 7-5-10-23	Call for Collaboration 4 -- Provision of Food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱415,000.00	₱415,000.00		within the reenacted budget
CKMO 7-5-06-70	Competition Compliance Program: Public Consultations with Business Sector, MNCs, Chamber (Regional): Provision of Food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱79,800.00	₱79,800.00		within the reenacted budget
CKMO 7-5-06-71	Competition Compliance Program: Public Consultation with Govt. Organizations (NCR)-- Provision of Food including venue	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱45,000.00	₱45,000.00		within the reenacted budget
CKMO 7-5-06-72	Competition Compliance Program: Trade Organizations (NCR): Provision of Food including venue	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct	Oct	GoP	₱79,800.00	₱79,800.00		within the reenacted budget
CKMO 7-5-06-73	Competition Compliance Program (Compliance Toolkit)--Public Consultation with MSMEs: Provision of food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct	Oct	GoP	₱79,800.00	₱79,800.00		within the reenacted budget
CKMO 7-5-03-04	Seminar/Public Fora 1-PCA for MSMEs: Provision of Food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar	Mar	GoP	₱225,000.00	₱225,000.00		within the reenacted budget
CKMO 7-5-03-03	Seminar/Public Fora 2: Provision of Food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar	Mar	GoP	₱145,000.00	₱145,000.00		within the reenacted budget
CKMO 7-5-10-20	Call for Collaboration 1 (CEBU-- Provision of Food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar	Mar	GoP	₱1,095,980.00	₱1,095,980.00		within the reenacted budget
CKMO 7-5-10-20	Call for Collaboration 1 (CEBU)--Provision of food including venue and accommodation (Contingency)	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar	Mar	GoP	₱109,400.00	₱109,400.00		within the reenacted budget
CKMO 7-5-10-21	Call for Collaboration 2 (DVO) -- Provision of Food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	May	GoP	₱1,146,200.00	₱1,146,200.00		within the reenacted budget
CKMO 7-5-10-21	Call for Collaboration 2 (DVO) --Provision of food including venue and accommodation (Contingency)	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	May	GoP	₱114,620.00	₱114,620.00		within the reenacted budget
CKMO 7-5-10-22	Call for Collaboration 3-- Contingency	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Aug	GoP	₱78,000.00	₱78,000.00		within the reenacted budget
CKMO 8-5-05-11	ICB 5: CEO-Provision of food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	₱235,000.00	₱235,000.00		within the reenacted budget
CKMO 7-5-08-14	Judiciary, Legislator 2: SECTOR REGULATORS - Provision of Food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Nov	GoP	₱195,000.00	₱195,000.00		within the reenacted budget
CKMO 7-5-08-16	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 4: LEGISLATORS- Provision of Food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct	Oct	GoP	₱195,000.00	₱195,000.00		within the reenacted budget
CKMO 10-6-29-58	Office Assessment Planning--Provision of Food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Aug	GoP	₱150,000.00	₱150,000.00		within the reenacted budget
CKMO 10-6-29-59	Year-End Assessment and Planning --Provision of food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Nov	GoP	₱150,000.00	₱150,000.00		within the reenacted budget
CKMO 7-6-08-15	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 3: NGAs LGUs - Provision of Food including venue and accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	May	GoP	₱150,000.00	₱150,000.00		within the reenacted budget

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CKMO 7-5-08-13	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 1: JUDICIARY: Accommodation	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar	Mar	GoP	₱139,400.00	₱139,400.00		within the reenacted budget
CKMO 7-5-08-13	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 1: JUDICIARY: Contingency	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar	Mar	GoP	₱13,940.00	₱13,940.00		within the reenacted budget
CKMO 8-5-05-09	ICB 3: Provision of Food including Venue	CKMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	May	GoP	₱95,000.00	₱95,000.00		within the reenacted budget
AO 0-6-10-42	Provision of Venue including Food and Accommodation for AO Planning	AO-GSD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Sep	GoP	224,000.00	224,000.00		within the reenacted budget
AO 0-6-10-42	Provision of Venue including Food and Accommodation for AO Year-End Assessment Planning	AO-GSD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec	Dec	GoP	224,000.00	224,000.00		within the reenacted budget
AO 0-5-05-62	Provision of Venue including Food and Accommodation for the conduct of Procurement Writeshop	AO-GSD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	May	GoP	140,000.00	140,000.00		within the reenacted budget
AO 0-5-05-13	Provision of Venue including Food and Accommodation for the PBAC Assessment Planning Workshop	AO-GSD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb	Feb	GoP	220,000.00	220,000.00		within the reenacted budget
AO 0-5-05-13	Provision of Venue including Food and Accommodation for the PBAC Year-End Assessment Planning Workshop	AO-GSD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct	Oct	GoP	220,000.00	220,000.00		within the reenacted budget
CATERING SERVICES												
OTC-7-5-02-13	Provision of Food for the conduct of Press Coverage Operations	OTC-PAD	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	₱84,000.00	₱84,000.00		within the reenacted budget
MAO-8-11-02-27	Provision of Food for MAO Workshops and Brownbag/Knowledge Sharing Sessions	MAO	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Feb	GoP	₱65,000.00	₱65,000.00		within the reenacted budget
LSD-4-5-03-10	Provision of Food for the Case Management Workshop	OTC-LSD	NP-53.9 - Small Value Procurement	N/A	N/A	Feb	Feb	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
LSD-8-11-04-12	Provision of Food for the Quarterly Workshop	OTC-LSD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱100,000.00	₱100,000.00		within the reenacted budget
LSD-8-11-04-12	Provision of Food for the seminar on Litigating Competition Cases	OTC-LSD	NP-53.9 - Small Value Procurement	N/A	N/A	Apr	Apr	GoP	₱17,500.00	₱17,500.00		within the reenacted budget
LSD-8-11-04-12	Provision of Food for the Seminar on Legislative Processes	OTC-LSD	NP-53.9 - Small Value Procurement	N/A	N/A	May	May	GoP	₱25,000.00	₱25,000.00		within the reenacted budget
LSD-8-11-04-12	Provision of Food for the Seminar on International Cooperation	OTC-LSD	NP-53.9 - Small Value Procurement	N/A	N/A	Sep	Sep	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
LSD-8-11-04-12	Provision of Food for the Seminar on Legal Issues in Project Management	OTC-LSD	NP-53.9 - Small Value Procurement	N/A	N/A	Nov	Nov	GoP	₱25,000.00	₱25,000.00		within the reenacted budget
FPMO-10-6-02-02	Catering Services for the pCC Planning Bootcamp	FPMO	NP-53.9 - Small Value Procurement	Apr	N/A	Apr	Apr	GoP	₱78,000.00	₱78,000.00		within the reenacted budget
FPMO-9-11-02-22	Catering Services for PCC GAD Planning and Assessment Workshop	FPMO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct	Oct	GoP	₱17,500.00	₱17,500.00		within the reenacted budget
FPMO-10-12-52-54	Catering Services for the conduct of briefing with COA Rules and Regulation on Disbursement of Government Funds	FPMO	NP-53.9 - Small Value Procurement	Jun, Sep	N/A	Jun, Sep	Jun, Sep	GoP	₱52,000.00	₱52,000.00		within the reenacted budget
FPMO-10-6-02-03	Catering Services for the conduct of PCC-wide Operational Planning Workshop Work Sessions	FPMO	NP-53.9 - Small Value Procurement	Jul	N/A	Jul	Jul	GoP	₱52,650.00	₱52,650.00		within the reenacted budget
FPMO-9-11-02-39	Catering Services for the Formulation of PCC GAD Agenda 2020-2025	FPMO	NP-53.9 - Small Value Procurement	N/A	N/A	May	May	GoP	₱48,750.00	₱48,750.00		within the reenacted budget
FPMO-9-11-02-25	Catering Services for the Risk Management Training	FPMO	NP-53.9 - Small Value Procurement	N/A	N/A	Apr	Apr	GoP	₱20,800.00	₱20,800.00		within the reenacted budget
FPMO-9-11-02-27	Catering Services for QMS Institutionalization Roadmap Writeshop	FPMO	NP-53.9 - Small Value Procurement	N/A	N/A	May	May	GoP	₱28,600.00	₱28,600.00		within the reenacted budget
FPMO-10-12-02-31	Catering Services for the Reorientation on Procurement, Obligation, and Disbursement Processes and Requirements	FPMO	NP-53.9 - Small Value Procurement	N/A	N/A	Apr	Apr	GoP	₱23,400.00	₱23,400.00		within the reenacted budget
AO-9-11-05-04	Provision of food for the meeting in relation to Establishment of PCC ISMS	AO-ICTD	NP-53.9 - Small Value Procurement	N/A	N/A	May	May	GoP	₱40,000.00	₱40,000.00		within the reenacted budget

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AO-0-6-02-35	Food during the conduct of the Year End Assessment/Christmas Party	AO-HRDD	NP-53.9 - Small Value Procurement	Dec	N/A	Dec	Dec	GoP	P400,000.00	P400,000.00		within the reenacted budget
AO-0-6-04-24	Procurement of Food for participants of the various activities in relation to the annual celebration of the PCSA	AO-HRDD	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Sep	GoP	P100,000.00	P100,000.00		within the reenacted budget
AO-0-6-09-31	Procurement of Food for participants of the Orientation in the Salient Features and preparation of SALN	AO-HRDD	NP-53.9 - Small Value Procurement	N/A	N/A	Feb	Feb	GoP	P40,000.00	P40,000.00		within the reenacted budget
AO-0-6-02-21	Food for agency representatives and participants during the conduct of One-Stop-Shop and Orientation	AO-HRDD	NP-53.9 - Small Value Procurement	N/A	N/A	Sep	Sep	GoP	P50,000.00	P50,000.00		within the reenacted budget
AO-8-11-13-41	Food for participants during the full implementation of the systems and policies related to PRIME-HRM	AO-HRDD	NP-53.9 - Small Value Procurement	Oct	N/A	Oct	Oct	GoP	P130,000.00	P130,000.00		within the reenacted budget
AO 0-6-04-26	Food for participants of the various physical fitness, social, psychological, financial and mental wellness programs	AO-HRDD	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Sep	GoP	P100,000.00	P100,000.00		within the reenacted budget
AO-0-6-03-11	Food for participants of advocacy and capacity building program in relation to Gender and Development	AO-HRDD	NP-53.9 - Small Value Procurement	Mar, Jun	N/A	Mar, Jun	Mar, Jun	GoP	P60,000.00	P60,000.00		within the reenacted budget
AO-8-11-13-37	Food for Learning Service Provider/Subject Matter Expert and participants during the conduct of formulation of required HR policies and systems	AO-HRDD	NP-53.9 - Small Value Procurement	N/A	N/A	Feb	Feb	GoP	P50,000.00	P50,000.00		within the reenacted budget
AO-8-11-13-40	Food for the Learning Service Provider/Subject Matter Expert and participants during the PRIME-HRM Action Planning	AO-HRDD	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Jul	GoP	P50,000.00	P50,000.00		within the reenacted budget
AO-0-6-02-30	Food for participants for the Quarterly staff Assembly	AO-HRDD	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P400,000.00	P400,000.00		within the reenacted budget
AO-8-11-12-18	Food for participants in the Roll-Out of the Integration of the PCC Competency Framework into the HR Systems	AO-HRDD	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	P100,000.00	P100,000.00		within the reenacted budget
AO-0-6-07-20	Food for participants during the conduct of New Employee Orientation	AO-HRDD	NP-53.9 - Small Value Procurement	Feb, Sep	N/A	Feb, Sep	Feb, Sep	GoP	P132,000.00	P132,000.00		within the reenacted budget
AO-8-11-06-03	Food for participants of the various In-House Capacity Building Programs for PCC Employees	AO-HRDD	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P390,000.00	P390,000.00		within the reenacted budget
AO-0-6-10-06	Food for participants of PWD and Senior Citizen Awareness Program and Community Works	AO-HRDD	NP-53.9 - Small Value Procurement	Nov	N/A	Nov	Nov	GoP	P100,000.00	P100,000.00		within the reenacted budget
CKMO 7-5-02-02	CDC-Pre-event and post event meetings and communication (Catering Services)	CKMO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	P100,000.00	P100,000.00		within the reenacted budget
CKMO 7-5-06-75	Competition Compliance Program (Compliance Toolkit)- Development of the Criteria: Pre and post event meetings (Catering Services)	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Jul	GoP	P42,000.00	P42,000.00		within the reenacted budget
CKMO 7-11-15-49	Conduct of Knowledge Sharing Sessions	CKMO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	P180,000.00	P180,000.00		within the reenacted budget
CKMO 10-6-29-60	Intra-Office Meetings/Workshops	CKMO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	P120,000.00	P120,000.00		within the reenacted budget
CKMO 7-5-10-21	Call for Collaboration 2 (DVO) -- Pre and post event meetings/catering services	CKMO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	P240,000.00	P240,000.00		within the reenacted budget
CKMO 7-5-11-25	Merger Workshop/FGD (Luzon) -- Provision of Food/Catering Services	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep	Sep	GoP	P20,000.00	P20,000.00		within the reenacted budget
CKMO 7-5-11-25	Merger Workshop/FGD (Luzon) -- Contingency	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep	Sep	GoP	P2,000.00	P2,000.00		within the reenacted budget
CKMO 7-5-11-26	Merger Workshop/FGD (Manila)- Provision of Food/Catering Services	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	P20,000.00	P20,000.00		within the reenacted budget
CKMO 7-5-11-26	Merger Workshop/FGD -- Contingency	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	P2,000.00	P2,000.00		within the reenacted budget
CKMO 8-5-05-12	ICB 6 - Food (Catering Services)	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct	Oct	GoP	P45,000.00	P45,000.00		within the reenacted budget
CKMO 7-5-08-13	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 1: JUDICIARY: Pre and post-event meetings (Catering Services)	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	P39,100.00	P39,100.00		within the reenacted budget

Philippine Competition Commission Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CKMO 7-5-08-14	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 2: SECTOR REGULATORS - Pre and post event meetings (Catering Services)	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov	Nov	GoP	₱9,000.00	₱9,000.00		within the reenacted budget
CKMO 7-5-07-67	Competition Champion Program: Meetings (Catering Services)	CKMO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jun	GoP	₱175,000.00	₱175,000.00		within the reenacted budget
CKMO 8-5-05-10	ICB4: Food (Catering Services)	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Jun	Jun	GoP	₱35,000.00	₱35,000.00		within the reenacted budget
AO 8-5-05-35	Provision of Catering Services for the Cascading of RA 9184	AO-GSD	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	100,000.00	100,000.00		within the reenacted budget
AO 8-5-05-35	Provision of Catering Services for the the conduct of Driver's Orientation	AO-GSD	NP-53.9 - Small Value Procurement	Aug	N/A	Aug	Aug	GoP	100,000.00	100,000.00		within the reenacted budget
AO 8-5-05-50	Provision of Catering Services for the the conduct of Bidder's Forum	AO-GSD	NP-53.9 - Small Value Procurement	N/A	N/A	Nov	Nov	GoP	50,000.00	50,000.00		within the reenacted budget
AO 0-6-08-60	Procurement of Catering Services for the Cascading of Quality Workplace Standards	AO-GSD	NP-53.9 - Small Value Procurement	N/A	N/A	Apr	Apr	GoP	25,000.00	25,000.00		within the reenacted budget
PRINTING SERVICES												
OTC-0-6-09-01	Business Cards (9 boxes per quarter)	OTC-CAMB	NP-53.9 - Small Value Procurement	N/A	N/A	Quarterly	Quarterly	GoP	₱18,000.00	₱18,000.00		within the reenacted budget
OCJRB-0-6-06-01	OCJRB-related Collaterals	OCJRB	NP-53.9 - Small Value Procurement	N/A	N/A	Mar, Jun	Mar, Jun	GoP	₱20,000.00	₱20,000.00		within the reenacted budget
Com-ACA-5-5-06-12	Business Cards	OCACA	NP-53.9 - Small Value Procurement	N/A	N/A	Jun	Jun	GoP	₱4,500.00	₱4,500.00		within the reenacted budget
Com-MDC-06-14-01	Business Cards	OCMDC	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱9,000.00	₱9,000.00		within the reenacted budget
MAO-0-6-32-36	Printing of MAO Office Manual	MAO	NP-53.9 - Small Value Procurement	N/A	N/A	Jun	Jun	GoP	₱37,500.00	₱37,500.00		within the reenacted budget
LSD-0-6-05-02	Business Cards	OTC-LSD	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱9,000.00	₱9,000.00		within the reenacted budget
FPMO-10-6-02-04	Printing of Tarpaulin for the PCC-Wide Operational Planning Workshop	FPMO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug	Aug	GoP	₱2,000.00	₱2,000.00		within the reenacted budget
FPMO-10-6-02-20	Printing of Signage for the PCC Citizen's Charter	FPMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱50,000.00	₱50,000.00		within the reenacted budget
FPMO-10-6-02-20	Printing of Booklet for the PCC Citizen's Charter	FPMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
CEO-3-1-16-33	Printing and Publication for the Leniency Program and Non-adversarial remedies	CEO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb, Apr	Feb, Apr	GoP	₱20,000.00	₱20,000.00		within the reenacted budget
AO-0-6-10-08	Printing and publication of Employee Handbook	AO-HRDD	NP-53.9 - Small Value Procurement	N/A	N/A	May	May	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
CKMO 7-5-02-02	CDC- Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan	Jan	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
CKMO 7-5-03-03	Seminar/Public Fora 2: Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
CKMO 7-5-09-17	University/College Tour 1 (Financial Literacy) -- Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct	Oct	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
CKMO 7-5-13-30	Brochures (2000 copies)	CKMO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	₱76,000.00	₱76,000.00		within the reenacted budget
CKMO 7-5-13-33	Policy Notes/Statement/Market Studies (300 copies)	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱48,000.00	₱48,000.00		within the reenacted budget
CKMO 7-5-13-34	Legal Handbook (2000 copies)	CKMO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	₱120,000.00	₱120,000.00		within the reenacted budget
CKMO 7-5-13-37	FAQs on Competition (2000 copies)	CKMO	NP-53.9 - Small Value Procurement	Apr	N/A	Apr	Apr	GoP	₱312,000.00	₱312,000.00		within the reenacted budget
CKMO 7-5-13-38	Primer (2000 copies)	CKMO	NP-53.9 - Small Value Procurement	Apr	N/A	Apr	Apr	GoP	₱240,000.00	₱240,000.00		within the reenacted budget
CKMO 7-5-13-39	M & A Publication	CKMO	NP-53.9 - Small Value Procurement	Jul	N/A	Jul	Jul	GoP	₱117,000.00	₱117,000.00		within the reenacted budget
CKMO 7-5-13-41	GAD Publications (300 copies)	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct	Oct	GoP	₱50,000.00	₱50,000.00		within the reenacted budget
CKMO 7-5-03-04	Seminar/Public Fora 1-PCA for MSMEs: Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱5,000.00	₱5,000.00		within the reenacted budget

Philippine Competition Commission Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CKMO 7-5-13-31	Newsletters (4 issues, 1000 units)	CKMO	NP-53.9 - Small Value Procurement	Apr	N/A	Apr	Apr	GoP	₱378,668.00	₱378,668.00		within the reenacted budget
CKMO 7-5-13-32	Annual Report (1500 copies for Offset and 100 copies Digital Printing)	CKMO	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Feb	GoP	₱353,500.00	₱353,500.00		within the reenacted budget
CKMO 7-5-11-26	Merger Workshop/FGD (Manila)- Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
CKMO 7-5-13-35	Handbook for General Public (2000 copies)	CKMO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	₱343,200.00	₱343,200.00		within the reenacted budget
CKMO 7-5-13-36	Guide for Businesses	CKMO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	₱396,000.00	₱396,000.00		within the reenacted budget
CKMO 8-5-05-12	ICB 6 - Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct	Oct	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
CKMO 7-5-08-14	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 2: SECTOR REGULATORS - Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov	Nov	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
CKMO 7-5-08-16	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 4: LEGISLATORS- Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct	Oct	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
CKMO 7-5-08-15	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 3: NGAs LGUs - Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	May	May	GoP	₱45,000.00	₱45,000.00		within the reenacted budget
CKMO 7-5-11-25	Call for Collaboration 4 -- Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep	Sep	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
CKMO 8-5-05-07	ICB 1: WB: Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb	Feb	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
CKMO 8-5-05-08	ICB 2: Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Apr	Apr	GoP	₱40,000.00	₱40,000.00		within the reenacted budget
CKMO 8-5-05-10	ICB 4: Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Jun	Jun	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
CKMO 8-5-05-11	ICB 5: Printing and Publication	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep	Sep	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
CKMO 7-5-10-20	Call for Collaboration 1 (CEBU-- Honoraria for Packaging, printing publication	CKMO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	₱101,850.00	₱101,850.00		within the reenacted budget
CKMO 7-5-14-43	Info Kit Folders (2000 copies)	CKMO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	₱72,000.00	₱72,000.00		within the reenacted budget
AO 0-6-03-53	Printing of Letter Envelope with PCC Logo, Ordinary	AO-GSD	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	60,000.00	60,000.00		within the reenacted budget
AO 0-6-03-54	Printing of Institutional Envelopes with PCC Logo	AO-GSD	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	100,000.00	100,000.00		within the reenacted budget
AO 0-6-03-56	Printing of Paper with PCC Letterhead, Legal	AO-GSD	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	81,000.00	81,000.00		within the reenacted budget
AO 0-6-03-55	Printing of Paper with PCC Letterhead, A4	AO-GSD	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	243,000.00	243,000.00		within the reenacted budget
PUBLICATION/ADVERTISEMENT												
MAO-4-2-10-12	Publication of Rules, Guidelines and PCC Circulars	MAO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Feb, Apr, May, Jul, Nov	Feb, Apr, May, Jul, Nov	GoP	₱400,000.00	₱400,000.00		within the reenacted budget
MAO-4-8-35-42	Publication of Guidelines of Expedited Merger Review	MAO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Apr	Apr	GoP	₱100,000.00	₱100,000.00		within the reenacted budget
CEO-3-1-03-05	Publication services for the Litigation Service: Non-adversarial remedies	CEO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Jun, Oct	Jun, Oct	GoP	₱500,000.00	₱500,000.00		within the reenacted budget
CEO-3-7-11-26	Publication services for the Establishment of Guidelines for "Small cases"	CEO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Oct	Oct	GoP	₱500,000.00	₱500,000.00		within the reenacted budget

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REFERENCES AND READING MATERIALS												
OED-0-6-14-01	Books and Other Publication	OED	Shopping	Mar	N/A	Mar	Mar	GoP	₱137,000.00	₱137,000.00		within the reenacted budget
MAO-4-2-03-18	Procurement of Market Research / Data (Goods/Books/Reports),	MAO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱1,800,000.00	₱1,800,000.00		within the reenacted budget
AO-0-6-11-29	Purchase of COA, CSC, and other related Reference	AO-HRDD	NP-53.5 Agency-to-Agency	N/A	N/A	Jun	Jun	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
CKMO 7-11-15-47	Physical Books (Below 15K)	CKMO	Competitive Bidding	Jan	Jan	Feb	Feb	GoP	₱1,728,000.00	₱1,728,000.00		within the reenacted budget
CKMO 7-11-15-47	Physical Books - Capital Outlay (15K above)	CKMO	Competitive Bidding	Nov-18	Jan	Jan	Jan	GoP	₱1,405,000.00		₱1,405,000.00	within the reenacted budget
AO 0-6-03-63	Procurement of Books	AO-GSD	DC : Direct Contracting	N/A	N/A	Mar	Mar	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
RENTAL SERVICES												
AO-0-6-02-32	Rental of motor vehicles to transport participants to the venue of Solidarity/Team Building Program	AO-HRDD	NP-53.9 - Small Value Procurement	Apr	N/A	May	May	GoP	₱120,000.00	₱120,000.00		within the reenacted budget
AO 0-6-08-29	Procurement of One (1) lot Centralized Photocopy/Print/Scan Solution Services for PCC	AO-GSD	Competitive Bidding	Oct	Jan	Jan	Jan	GoP	₱1,100,000.00	₱1,100,000.00		within the reenacted budget
REPAIR AND MAINTENANCE SERVICES												
AO-0-6-07-10	Repairs and Maintenance of ICT infrastructure, Machineries and equipment (Comm.Networks, data center, and storage)	AO-ICTD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱55,000.00	₱55,000.00		within the reenacted budget
AO-0-6-07-11	Repair and Maintenance of ICT Office Equipment (i.e. desktop, mobile computing devices, tablets, printers, scanners)	AO-ICTD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱55,000.00	₱55,000.00		within the reenacted budget
AO 0-6-03-24	Repair and Maintenance - Office Equipment	AO-GSD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱210,000.00	₱210,000.00		within the reenacted budget
AO 0-6-03-25	Repair and Maintenance -Leasehold Improvement	AO-GSD	Competitive Bidding	Apr	May	Jun	Jun	GoP	₱1,000,000.00	₱1,000,000.00		within the reenacted budget
AO 0-6-11-27	Procurement of Service Provider for the Repair and Maintenance of Motor Vehicles	AO-GSD	NP-53.1 Two Failed Biddings	Jan	N/A	Jan	Jan	GoP	₱568,000.00	₱568,000.00		within the reenacted budget
AO 0-6-08-28	Repair and Maintenance -Furniture & Fixture	AO-GSD	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱125,000.00	₱125,000.00		within the reenacted budget
AO 0-6-03-51	Procurement of Asset Monitoring System Maintenance	AO-GSD	NP-53.9 - Small Value Procurement	May	N/A	Jun	Jun	GoP	₱44,925.00	₱44,925.00		within the reenacted budget
SUBSCRIPTION SERVICES												
OTC-7-5-03-01	Media Monitoring Service Subscription	OTC-PAD	NP-53.9 - Small Value Procurement	Dec 2018	N/A	Feb-Dec	Feb-Dec	GoP	₱600,000.00	₱600,000.00		within the reenacted budget
MAO-4-2-03-23/LSD-5-8-03-01/CEO-3-1-02-21	Subscription for Sec I-View	MAO/ LSD/ CEO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-Dec	Jan-Dec	GoP	₱194,000.00	₱194,000.00		within the reenacted budget
CEO-3-1-02-02	Provision of Services for the Research Exploration and Development: Investigation and Monitoring service - Preliminary Inquiries (Various Data Subscription)	CEO	NP-53.9 - Small Value Procurement	Apr, Jun, oct	N/A	Apr, Jun, oct	Apr, Jun, oct	GoP	₱180,000.00	₱180,000.00		within the reenacted budget
CEO-3-1-02-03	Provision of Services for the Research Exploration and Development: Investigation and Monitoring service - Full Administrative Investigation (Platts Subscription)	CEO	Direct Contracting	N/A	N/A	Apr	Apr	GoP	₱3,000,000.00	₱3,000,000.00		within the reenacted budget
AO-0-6-04-06	Internet Subscription	AO-ICTD	Competitive Bidding	Nov 2018	Dec 2018	Feb	Feb	GoP	₱2,046,000.00	₱2,046,000.00		within the reenacted budget
AO-0-6-06-08/0-6-06-09	Subscription of Comprehensive Preventive Maintenance for Hyperconverged Server Infrastructure	AO-ICTD	Competitive Bidding	Nov 2018	Dec 2018	Jan	Jan	GoP	₱4,100,000.00	₱4,100,000.00		within the reenacted budget
AO-0-6-08-12	ICT Software Subscription (Cloud-based Intrusion Delection System)	AO-ICTD	NP-53.9 - Small Value Procurement	Nov 2018	N/A	Jan	Jan	GoP	₱800,000.00	₱800,000.00		within the reenacted budget
AO-0-6-08-12	ICT Software Subscription (Network Security Modules, Endpoint and Server Anti-virus)	AO-ICTD	NP-53.9 - Small Value Procurement	Nov 2018	N/A	Jan	Jan	GoP	₱850,000.00	₱850,000.00		within the reenacted budget
AO-0-6-11-13	Office Productivity: Office365 Subscription for the 200 users	AO-ICTD	NP-53.5 Agency-to-Agency	N/A	N/A	Jan	Jan	GoP	₱3,850,000.00	₱3,850,000.00		within the reenacted budget
AO-0-6-08-14	ICT Software Subscription (offsite Back-up, Disaster Recovery Solution, and Co-location	AO-ICTD	Competitive Bidding	Nov 2018	Dec 2018	Jan	Jan	GoP	₱3,210,000.00	₱3,210,000.00		within the reenacted budget

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AO-0-6-08-15	Adobe Subscriptions	AO-ICTD	NP-53.9 - Small Value Procurement	Dec 2018	N/A	Jan	Jan	GoP	₱550,000.00	₱550,000.00		within the reenacted budget
AO-0-6-08-18	Web Hosting Services (1 year Subscription)	AO-ICTD	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Feb	GoP	₱80,000.00	₱80,000.00		within the reenacted budget
AO-0-6-11-17	ICT Software	AO-ICTD	NP-53.5 Agency-to-Agency	Mar	N/A	Mar	Mar	GoP	₱648,000.00		₱648,000.00	within the reenacted budget
EO-5-3-13-01	Bloomberg terminal Service Subscription	EO	Direct Contracting	N/A	N/A	Apr	Apr	GoP	₱2,445,000.00	₱2,445,000.00		within the reenacted budget
CKMO-7-11-15-52	Subscription for Euromonitor Online Passport	CKMO	Direct Contracting	N/A	N/A	Jan	Jan	GoP	₱2,188,800.00	₱2,188,800.00		with MYOA - PhP3,283,200.00 (July 2018-December 2019), within the reenacted budget
CKMO 9-11-15-52	Subscription of Newspaper	CKMO	NP-53.9 - Small Value Procurement	Dec 2018	N/A	Jan	Jan	GoP	₱96,000.00	₱96,000.00		within the reenacted budget
CKMO 7-11-15-52	Subscription of NIKKEI	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan	Jan	GoP	₱40,000.00	₱40,000.00		within the reenacted budget
CKMO 7-11-15-52	Subscription of Times	CKMO	Direct Contracting	N/A	N/A	Apr	Apr	GoP	₱48,000.00	₱48,000.00		within the reenacted budget
CKMO 7-11-15-52	Subscription of Economist	CKMO	Direct Contracting	N/A	N/A	Apr	Apr	GoP	₱36,000.00	₱36,000.00		within the reenacted budget
CKMO 7-11-15-52	Subscription of PaRR	CKMO	Direct Contracting	N/A	N/A	Jan	Jan	GoP	₱1,500,000.00	₱1,500,000.00		within the reenacted budget
CKMO 7-11-15-52	Subscription of GCR	CKMO	Direct Contracting	N/A	N/A	Jan	Jan	GoP	₱850,000.00	₱850,000.00		within the reenacted budget
CKMO 7-11-15-52	Subscription of Lex Libris	CKMO	Direct Contracting	N/A	N/A	Mar	Mar	GoP	₱240,000.00	₱240,000.00		within the reenacted budget
CKMO 7-11-15-52	Subscription of eSCRA	CKMO	Direct Contracting	N/A	N/A	Jan	Jan	GoP	₱24,000.00	₱24,000.00		within the reenacted budget
CKMO 7-11-15-52	Subscription of CD Asia	CKMO	Direct Contracting	N/A	N/A	Jan	Jan	GoP	₱170,000.00	₱170,000.00		within the reenacted budget
CKMO 7-11-15-52	Subscription of Getting the Deal Thru	CKMO	Direct Contracting	N/A	N/A	Jan	Jan	GoP	₱450,000.00	₱450,000.00		within the reenacted budget
AO 0-6-08-33	Cable Subscription	AO-GSD	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	Apr	GoP	128,000.00	128,000.00		within the reenacted budget
TELECOMMUNICATION SERVICES/ SUBSCRIPTION												
CKMO 7-5-08-13	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 1: JUDICIARY: Pre-event and Post Event Communication (Pre-paid load)	CKMO	Shopping	N/A	N/A	Jan	Jan	GoP	₱6,000.00	₱6,000.00		within the reenacted budget
CKMO 7-5-12-27	Roadshow 1: Legazpi- Pre-event and post-event communication (pre-paid load)	CKMO	Shopping	N/A	N/A	Jan	Jan	GoP	₱4,500.00	₱4,500.00		within the reenacted budget
CKMO 7-5-12-28	Roadshow 2: Iloilo - Pre-event and post-event communication (pre-paid load)	CKMO	Shopping	N/A	N/A	Jan	Jan	GoP	₱4,500.00	₱4,500.00		within the reenacted budget
CKMO 7-5-12-29	Roadshow 3: Gensan - Pre-event and post-event communication (pre-paid load)	CKMO	Shopping	N/A	N/A	Jan	Jan	GoP	₱4,500.00	₱4,500.00		within the reenacted budget
AO 0-6-11-49	Procurement of Subscription Services for the Integrated Communication System of the Philippines	AO-GSD	Competitive Bidding	Mar	Mar	Apr	Apr	GoP	800,000.00	800,000.00		within the reenacted budget
AO 0-6-11-23	Communication Services - VOIP/Landline (Renewal for Jan-Dec 2019 - Appendix 21 of RIRR of RA 9164)	AO-GSD	N/A	N/A	N/A	Jan	Jan	GoP	4,050,000.00	4,050,000.00		within the reenacted budget
TOKENS/CORPORATE GIVEAWAYS												
FPMO-9-11-02-27	30 pcs. Laptop Bags Re: Token/Collaterals for the PCC QMS	FPMO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱30,000.00	₱30,000.00		within the reenacted budget
AO-0-6-02-33	Procurement of PCC jackets	AO-HRDD	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Apr	GoP	₱190,000.00	₱190,000.00		within the reenacted budget
AO-0-6-02-33	Procurement of shirts to be used during the Solidarity/Teambuilding Activity	AO-HRDD	NP-53.9 - Small Value Procurement	Apr	N/A	May	May	GoP	₱80,000.00	₱80,000.00		within the reenacted budget
AO-0-6-02-33	Procurement of running shirts to be used by participants to the PCSA Fun Run	AO-HRDD	NP-53.9 - Small Value Procurement	N/A	N/A	Sep	Sep	GoP	₱30,000.00	₱30,000.00		within the reenacted budget
CKMO 7-5-14-44	Power banks (500 pcs)	CKMO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	Apr	GoP	₱800,000.00	₱800,000.00		within the reenacted budget
CKMO 7-5-14-45	USBs Cardtype (1000 pcs)	CKMO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	Apr	GoP	₱460,800.00	₱460,800.00		within the reenacted budget
CKMO 7-5-14-42	Institutional Tokens for High Level Engagements (Puzzle Set)	CKMO	Competitive Bidding	Mar	Mar	Mar	Mar	GoP	₱974,400.00	₱974,400.00		within the reenacted budget
AO 0-6-03-57	Procurement of Tokens, Supplies and Certificates for the Conduct of Bidder's Forum	AO-GSD	Shopping	N/A	N/A	Nov	Nov	GoP	50,000.00	50,000.00		within the reenacted budget
OFFICE SUPPLIES, MATERIALS, EQUIPMENT (not available at PS-DBM)												
OTC-0-6-09-01	Heavy Duty Binding Machine (24 Holes)	OTC-CAMB	Shopping	N/A	N/A	Mar	Mar	GoP	₱14,000.00	₱14,000.00		within the reenacted budget

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OTC-0-6-09-01	Heavy Duty Paper Shredder	OTC-CAMB	Shopping	N/A	N/A	Mar	Mar	GoP	P14,995.00	P14,995.00		within the reenacted budget
OTC-0-6-14-01	Brewed Coffee	OTC-CAMB	Shopping	N/A	N/A	Jan-Dec	Jan-Dec	GoP	P24,000.00	P24,000.00		within the reenacted budget
OTC-0-6-05-01	Graphic/digital drawing tablet	OTC-PAD	Shopping	N/A	N/A	Q-1	Q-1	GoP	P14,000.00	P14,000.00		within the reenacted budget
OTC-0-6-05-01	Portable sound system (mic and speaker)	OTC-PAD	Shopping	N/A	N/A	Q-1	Q-1	GoP	P14,000.00	P14,000.00		within the reenacted budget
OTC-0-6-05-01	Standee 3x8ft. for event banners (2)	OTC-PAD	Shopping	N/A	N/A	Q-1	Q-1	GoP	P4,000.00	P4,000.00		within the reenacted budget
OTC-0-6-05-01	14-channel compact mixer (for podcast)	OTC-PAD	Shopping	N/A	N/A	Q-1	Q-1	GoP	P14,500.00	P14,500.00		within the reenacted budget
OTC-0-6-05-01	4-channel handy digital recorder (for podcast)	OTC-PAD	Shopping	N/A	N/A	Q-1	Q-1	GoP	P10,000.00	P10,000.00		within the reenacted budget
OTC-0-6-05-01	Dynamic cardioid studio microphone with mount/stand (for podcast)	OTC-PAD	Shopping	N/A	N/A	Q-1	Q-1	GoP	P10,000.00	P10,000.00		within the reenacted budget
OTC-0-6-05-01	Fine mesh metal screen microphone pop filter	OTC-PAD	Shopping	N/A	N/A	Q-1	Q-1	GoP	P5,000.00	P5,000.00		within the reenacted budget
OTC-0-6-05-01	Heavy duty mic boom arm with c-clamp (for podcast)	OTC-PAD	Shopping	N/A	N/A	Q-1	Q-1	GoP	P8,000.00	P8,000.00		within the reenacted budget
OTC-0-6-05-01	USB audio interface (for podcast)	OTC-PAD	Shopping	N/A	N/A	Q-1	Q-1	GoP	P14,000.00	P14,000.00		within the reenacted budget
OTC-0-6-05-01	XLR Male to XLR Female Microphone Cable - 20 feet (for podcast)	OTC-PAD	Shopping	N/A	N/A	Q-1	Q-1	GoP	P4,000.00	P4,000.00		within the reenacted budget
OTC-0-6-05-01	RCA to TRS (3.55mm to Dual RCA Male Stereo) Audio Cable (for podcast)	OTC-PAD	Shopping	N/A	N/A	Q-1	Q-1	GoP	P2,000.00	P2,000.00		within the reenacted budget
Com-JRB-0-6-05-01	Various Supplies and Equipment for OCJRB	OCJRB	Shopping	N/A	N/A	Apr, Jul	Apr, Jul	GoP	P89,700.00	P89,700.00		within the reenacted budget
Com-MDC-06-14-01	Printer Colored 3 in 1 (2 units)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P29,990.00	P29,990.00		within the reenacted budget
Com-MDC-06-14-01	HDMI (laptop to tv/monitor)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P1,000.00	P1,000.00		within the reenacted budget
Com-MDC-06-14-10	Consumables for Printer Colored 3 in 1	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P14,400.00	P14,400.00		within the reenacted budget
Com-MDC-06-14-10	Desk Organizer (for pens, clips, etc.)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P800.00	P800.00		within the reenacted budget
Com-MDC-06-14-10	Business Card Holder Box Organizer	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P1,000.00	P1,000.00		within the reenacted budget
Com-MDC-06-14-10	White Board	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P500.00	P500.00		within the reenacted budget
Com-MDC-06-14-01	Paper Cutter	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P1,500.00	P1,500.00		within the reenacted budget
Com-MDC-06-14-10	Board Paper White (10 sheets per pack)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P1,200.00	P1,200.00		within the reenacted budget
Com-MDC-06-14-10	Colored Paper (assorted color 10 sheets per pack)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P1,200.00	P1,200.00		within the reenacted budget
Com-MDC-06-14-10	Special Paper (cream/dirty white 10 sheets per pack)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P1,200.00	P1,200.00		within the reenacted budget
Com-MDC-06-14-10	Sticker Paper Matte A4	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P600.00	P600.00		within the reenacted budget
Com-MDC-06-14-10	Photo Paper A4	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P600.00	P600.00		within the reenacted budget
Com-MDC-06-14-01	Cork Board	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P1,000.00	P1,000.00		within the reenacted budget
Com-MDC-06-14-01	Document Tray (2 Layer Legal Size)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P1,500.00	P1,500.00		within the reenacted budget
Com-MDC-06-14-01	Archive Folder (Legal size with 2 holes 3 inches, blue)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P6,000.00	P6,000.00		within the reenacted budget
Com-MDC-06-14-01	File Box	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P4,000.00	P4,000.00		within the reenacted budget
Com-MDC-06-14-10	Book Ends (heavy duty, metal, black)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P1,250.00	P1,250.00		within the reenacted budget
Com-MDC-06-14-10	Voice Recorder (mp4)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P1,500.00	P1,500.00		within the reenacted budget
Com-MDC-06-14-10	Powerbank, 20,000 Mah	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	P12,000.00	P12,000.00		within the reenacted budget

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Com-MDC 0-6-14-10	External Hard Drive (1TB)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱20,000.00	₱20,000.00		within the reenacted budget
Com-MDC-06-14-01	Coffee Maker	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱1,500.00	₱1,500.00		within the reenacted budget
Com-MDC-06-14-01	Coffee Table	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
Com-MDC-06-14-01	Self-Inking Stamps (Names only)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱2,000.00	₱2,000.00		within the reenacted budget
Com-MDC-06-14-01	Self-Inking Stamps (Received)	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱500.00	₱500.00		within the reenacted budget
Com-MDC-06-14-01	Paper Shredder	OCMDC	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱7,000.00	₱7,000.00		within the reenacted budget
Com-ACA-9-5-04-06	External Hard Drive	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱12,500.00	₱12,500.00		within the reenacted budget
Com-ACA-9-5-04-06	Clicker	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱4,000.00	₱4,000.00		within the reenacted budget
Com-ACA-9-5-04-06	Macbook Laptop Display Adaptors (VGA)	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
Com-ACA-9-5-04-06	Dell Laptop display Adaptor (VGA)	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱4,500.00	₱4,500.00		within the reenacted budget
Com-ACA-9-5-04-06	Wireless Mouse	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱6,000.00	₱6,000.00		within the reenacted budget
Com-ACA-9-5-04-06	IPad Case with Keyboard	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
Com-ACA-9-5-04-06	Heavy Duty Power Bank	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱8,000.00	₱8,000.00		within the reenacted budget
Com-ACA-9-5-04-06	Voice Recorder	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
Com-ACA-9-5-04-06	Speaker for TV	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
Com-ACA-9-5-04-06	Blackbox	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱2,000.00	₱2,000.00		within the reenacted budget
Com-ACA-5-5-06-12	Heavy Duty Comb Ring Bind Machine	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
Com-ACA-9-5-04-06	Extension Cord	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
Com-ACA-5-5-06-12	Heavy Duty Paper Cutter	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
Com-ACA-5-5-06-12	Shredder	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
Com-ACA-5-5-06-12	Coarkboards	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱1,500.00	₱1,500.00		within the reenacted budget
Com-ACA-5-5-06-12	Whiteboards	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱1,500.00	₱1,500.00		within the reenacted budget
Com-ACA-5-5-06-12	Metal Business Cardholder	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱1,500.00	₱1,500.00		within the reenacted budget
Com-ACA-5-5-06-12	Diffuser	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱6,000.00	₱6,000.00		within the reenacted budget
Com-ACA-6-5-06-12	Black file Binder with Taglia Lock	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
Com-ACA-5-5-06-12	Laptop Sleeves	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱3,000.00	₱3,000.00		within the reenacted budget
Com-ACA-5-5-06-12	Acrylic Toblerone/name plate	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱3,000.00	₱3,000.00		within the reenacted budget
Com-ACA-5-5-06-12	Electric Kettle	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱2,000.00	₱2,000.00		within the reenacted budget
Com-ACA-5-5-06-12	Pantry Supplies-Knives and Mini Forks	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱3,000.00	₱3,000.00		within the reenacted budget
Com-ACA-5-5-06-12	Tray table	OCACA	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱3,000.00	₱3,000.00		within the reenacted budget

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LSD-0-6-05-02	Anticipated Supplies (1) Special use of office supplies for Workshops, Trainings, Seminars, etc. (2) NON-CSE (Glue Stick, Legal lengthwise Black File Binder with Taglia Lock, Rectangular Pull-out Tissue Paper, Metal Business Cards Holder, etc.)	OTC-LSD	Shopping	N/A	N/A	Monthly	Monthly	GoP	₱240,000.00	₱240,000.00		within the reenacted budget
OED-0-6-13-01	Lateral Filing Cabinet	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱20,000.00	₱20,000.00		within the reenacted budget
OED-0-6-13-01	Refrigerator	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱15,000.00	₱15,000.00		within the reenacted budget
OED-0-6-13-01	Coffee Maker	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱3,000.00	₱3,000.00		within the reenacted budget
OED-0-6-13-01	External Hard Drive	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱45,000.00	₱45,000.00		within the reenacted budget
OED-0-6-13-01	Air Humidifier/Diffuser	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱14,000.00	₱14,000.00		within the reenacted budget
OED-0-6-13-01	Fragrance for Air Humidifier/Diffuser	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱4,900.00	₱4,900.00		within the reenacted budget
OED-0-6-13-01	Water Dispenser	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
OED-0-6-13-01	Paper Shredder	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱30,000.00	₱30,000.00		within the reenacted budget
OED-0-6-13-01	Extension Cord, 6-gang, Heavy-duty	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱2,000.00	₱2,000.00		within the reenacted budget
OED-0-6-13-01	Extension Cord, 4-gang	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱900.00	₱900.00		within the reenacted budget
OED-0-6-13-01	Corkboard, 12" x 18"	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱4,800.00	₱4,800.00		within the reenacted budget
OED-0-6-13-01	Binding and Punching Machine	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
OED-0-6-13-01	Calculator	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱1,000.00	₱1,000.00		within the reenacted budget
OED-0-6-13-01	Envelope-mailing, window	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱1,000.00	₱1,000.00		within the reenacted budget
OED-0-6-13-01	Envelope mailing	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱800.00	₱800.00		within the reenacted budget
OED-0-6-13-01	Cutter Blade	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱120.00	₱120.00		within the reenacted budget
OED-0-6-13-01	Cutter Knife	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱180.00	₱180.00		within the reenacted budget
OED-0-6-13-01	Cutting Mat Green, A4	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱1,200.00	₱1,200.00		within the reenacted budget
OED-0-6-13-01	Water, 5 gallon	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱2,000.00	₱2,000.00		within the reenacted budget
OED-0-6-13-01	Hanging File Rack	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱3,000.00	₱3,000.00		within the reenacted budget
OED-0-6-13-01	Hanging Folders, 10 pcs per set	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱1,800.00	₱1,800.00		within the reenacted budget
OED-0-6-13-01	Keyboard Cleaning Kit	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
OED-0-6-13-01	Other Office Supplies	OED	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱1,300.00	₱1,300.00		within the reenacted budget
FPMO-9-11-02-22	Various Supplies for the PCC GAD Planning and Assessment Workshop	FPMO	Shopping	N/A	N/A	Oct	Oct	GoP	₱3,000.00	₱3,000.00		within the reenacted budget
FPMO-10-6-02-04	Various Supplies for the PCC-Wide Operational Planning Workshop	FPMO	Shopping	N/A	N/A	Aug	Aug	GoP	₱18,000.00	₱18,000.00		within the reenacted budget
FPMO-9-11-02-28	Various Office Supplies for the PCC OMS Regular Activities	FPMO	Shopping	N/A	N/A	Feb	Feb	GoP	₱27,330.00	₱27,330.00		within the reenacted budget
FPMO-0-6-02-34	Maintenance Box for EPSON printers	FPMO	Shopping	N/A	N/A	Feb	Feb	GoP	₱3,000.00	₱3,000.00		within the reenacted budget
FPMO-10-6-46-45	Various ICT Office supplies (Non-CSE)	FPMO	Shopping	N/A	N/A	Quarterly	Quarterly	GoP	₱175,300.00	₱175,300.00		within the reenacted budget
FPMO-10-6-46-45	Various Office Supplies (Non-CSE)	FPMO	Shopping	N/A	N/A	Quarterly	Quarterly	GoP	₱73,850.00	₱73,850.00		within the reenacted budget
AO-8-11-05-03	Othersupplies and materials to be used in conduct of the various In-House Capacity Building Programs for PCC Employees	AO-HRDD	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱12,500.00	₱12,500.00		within the reenacted budget
AO-0-6-03-11	Training expenses for the conduct of advocacy and capacity building program in relation to Gender and Development	AO-HRDD	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱45,000.00	₱45,000.00		within the reenacted budget
AO-0-6-02-30	Other supplies and materials to be used in the conduct of the Quarterly Staff Assembly	AO-HRDD	Shopping	N/A	N/A	Q-1	Q-1	GoP	₱12,500.00	₱12,500.00		within the reenacted budget
CEO-3-7-10-28	Various Supplies for the Deployment of Bid-Rigging Screening Tool	CEO	Shopping	May, Aug, Oct	N/A	May, Aug, Oct	May, Aug, Oct	GoP	₱150,000.00	₱150,000.00		within the reenacted budget
CEO-3-6-14-17	Various Office supplies for the Office operations	CEO	Shopping	N/A	N/A	Aug	Mar	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
CEO-3-1-02-03	Voice Recorders (18 units)	CEO	Shopping	Mar, Apr	N/A	Mar, Apr	Mar, Apr	GoP	₱180,000.00	₱180,000.00		within the reenacted budget
CEO-3-1-02-03	Various ICT Supplies and Accessories	CEO	Shopping	N/A	N/A	Apr	Apr	GoP	₱50,000.00	₱50,000.00		within the reenacted budget
CEO-3-6-14-17	Pantry Supplies	CEO	Shopping	N/A	N/A	May	May	GoP	₱50,000.00	₱50,000.00		within the reenacted budget
AO-0-6-03-05	ICT Office Supplies	AO-ICTD	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	₱1,397,000.00	₱1,397,000.00		within the reenacted budget Quarterly Procurement (PhP349,250.00 per quarter), within
AO-0-6-11-16	ICT Office Equipment (Laptop Computers)	AO-ICTD	NP-53.5 Agency-to-Agency	Dec 2018	Dec 2018	Jan	Jan	GoP	₱1,890,000.00		₱1,890,000.00	within the reenacted budget

Philippine Competition Commission Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AO-0-6-04-26	Procurement of vaccines (ie anti-flu vaccines) for PCC personnel health and wellness	AO-HRDD	Shopping	Apr	N/A	May	May	GoP	P400,000.00	P400,000.00		within the reenacted budget
AO-0-6-04-26	Procurement of mini-gym equipment, in-door game equipment, board games, and others for physical, social, psychosocial and mental wellness of PCC personnel	AO-HRDD	Shopping	May	N/A	Jun	Jun	GoP	P300,000.00	P300,000.00		within the reenacted budget
AO-0-6-04-26	Othersupplies and materials to be used in the conduct of the various physical fitness, social, psychological, financial and mental wellness programs	AO-HRDD	Shopping	N/A	N/A	Sep	Sep	GoP	P30,000.00	P30,000.00		within the reenacted budget
AO-0-6-10-08	Othersupplies and materials for the printing of the Employee Handbook	AO-HRDD	Shopping	N/A	N/A	May	May	GoP	P10,000.00	P10,000.00		within the reenacted budget
AO-0-6-10-07	Additional items for the emergency survival kit (hard hat, thermal blanket, N95mask)	AO-HRDD	Shopping	Jul	N/A	Jul	Jul	GoP	P90,000.00	P90,000.00		within the reenacted budget
AO-0-6-02-30	Othersupplies and materials to be used in the conduct of the Quarterly Staff Assembly	AO-HRDD	Shopping	N/A	N/A	Mar, Jun, Sep, Nov	Mar, Jun, Sep, Nov	GoP	P50,000.00	P50,000.00		within the reenacted budget
AO-0-6-02-34	Other supplies and materials to be used in the conduct of Annual Solidarity/Team Building Program	AO-HRDD	Shopping	N/A	N/A	May	May	GoP	P50,000.00	P50,000.00		within the reenacted budget
AO-0-6-02-35	Other supplies and materials to be used in the conduct of Year End Assessment/Christmas Party	AO-HRDD	Shopping	N/A	N/A	Dec	Dec	GoP	P50,000.00	P50,000.00		within the reenacted budget
AO-0-11-05-03	Other supplies and materials to be used in conduct of the various In-House Capacity Building Programs	AO-HRDD	Shopping	N/A	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P50,000.00	P50,000.00		within the reenacted budget
AO-0-6-02-32	Other supplies and materials to be used in the Annual Solidarity/Team Building Program	AO-HRDD	Shopping	N/A	N/A	May	May	GoP	P20,000.00	P20,000.00		within the reenacted budget
AO-0-6-10-05	Other supplies and materials to be used in the conduct of Conduct of PWD and Senior Citizen Awareness Program and Community Works	AO-HRDD	Shopping	N/A	N/A	Nov	Nov	GoP	P20,000.00	P20,000.00		within the reenacted budget
AO-0-6-10-07	Othersupplies and materials to be used in the conduct of Emergency Preparedness workshops/training/activities	AO-HRDD	Shopping	N/A	N/A	Jul	Jul	GoP	P30,000.00	P30,000.00		within the reenacted budget
EO-0-6-16-01	Office Supplies	EO	Shopping	N/A	N/A	Jan-Dec	Jan-Dec	GoP	P18,000.00	P18,000.00		within the reenacted budget
EO-0-6-17-01	Other Office supplies and Materials	EO	Shopping	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	P52,500.00	P52,500.00		within the reenacted budget
CKMO 7-5-03-03	Seminar/Public Fora 2: Office Supplies	CKMO	Shopping	N/A	N/A	Mar	Mar	GoP	P5,000.00	P5,000.00		within the reenacted budget
CKMO 7-5-12-27	Roadshow 1: Legazpi - Office Supplies	CKMO	Shopping	N/A	N/A	Jul	Jul	GoP	P50,000.00	P50,000.00		within the reenacted budget
CKMO 7-5-12-28	Roadshow 2: Iloilo- Office Supplies	CKMO	Shopping	N/A	N/A	Jul	Jul	GoP	P50,000.00	P50,000.00		within the reenacted budget
CKMO 7-5-12-29	Roadshow 3: Gensan - Office Supplies	CKMO	Shopping	N/A	N/A	Jul	Jul	GoP	P50,000.00	P50,000.00		within the reenacted budget
CKMO 7-5-09-17	University/College Tour 1 (Financial Literacy) -- Office Supplies	CKMO	Shopping	N/A	N/A	Oct	Oct	GoP	P30,000.00	P30,000.00		within the reenacted budget
CKMO 7-5-09-18	University/College Tour 2 (Legazpi) -- Office Supplies	CKMO	Shopping	N/A	N/A	Jul	Jul	GoP	P50,000.00	P50,000.00		within the reenacted budget
CKMO 7-5-09-19	University/College Tour 3 (Iloilo) -- Office Supplies	CKMO	Shopping	N/A	N/A	Jul	Jul	GoP	P50,000.00	P50,000.00		within the reenacted budget
CKMO 7-5-10-23	Call for Collaboration 4 -- Office Supplies	CKMO	Shopping	N/A	N/A	Sep	Sep	GoP	P35,000.00	P35,000.00		within the reenacted budget
CKMO 7-5-11-25	Call for Collaboration 4 -- Office Supplies	CKMO	Shopping	N/A	N/A	Sep	Sep	GoP	P5,000.00	P5,000.00		within the reenacted budget
CKMO 7-5-07-07	Competition Champion Program: Office Supplies	CKMO	Shopping	May	N/A	Jun	Jun	GoP	P175,000.00	P175,000.00		within the reenacted budget
CKMO 7-5-03-04	Seminar/Public Fora 1-PCA for MSMEs: Office Supplies	CKMO	Shopping	N/A	N/A	Mar	Mar	GoP	P5,000.00	P5,000.00		within the reenacted budget
CKMO 7-5-11-26	Merger Workshop/FGD (Manila)- Office Supplies	CKMO	Shopping	N/A	N/A	Mar	Mar	GoP	P5,000.00	P5,000.00		within the reenacted budget
CKMO 8-5-05-12	ICB 6 - Office Supplies	CKMO	Shopping	N/A	N/A	Oct	Oct	GoP	P4,158.00	P4,158.00		within the reenacted budget
CKMO 7-5-08-15	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 4: LEGISLATORS - Office Supplies	CKMO	Shopping	N/A	N/A	Oct	Oct	GoP	P20,000.00	P20,000.00		within the reenacted budget
CKMO 7-5-08-14	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 2: SECTOR REGULATORS - Supplies and materials	CKMO	Shopping	N/A	N/A	Nov	Nov	GoP	P20,000.00	P20,000.00		within the reenacted budget
CKMO 7-5-08-15	Public Fora/Capacity Building Workshop for SR, Judiciary, Legislator 3: NGAs LGUs - Supplies and Materials	CKMO	Shopping	N/A	N/A	May	May	GoP	P35,000.00	P35,000.00		within the reenacted budget
CKMO 8-5-05-07	ICB 1: WB: Office Supplies	CKMO	Shopping	N/A	N/A	Feb	Feb	GoP	P5,000.00	P5,000.00		within the reenacted budget

Philippine Competition Commission Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CKMO 8-5-05-08	ICB 2: Office Supplies	CKMO	Shopping	N/A	N/A	Apr	Apr	GoP	₱4,158.00	₱4,158.00		within the reenacted budget
CKMO 8-5-05-10	ICB 4: Office Supplies	CKMO	Shopping	N/A	N/A	Jun	Jun	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
CKMO 8-5-05-11	ICB 5: Office Supplies	CKMO	Shopping	N/A	N/A	Sep	Sep	GoP	₱5,000.00	₱5,000.00		within the reenacted budget
CKMO 7-5-10-22	Call for Collaboration 3 --Office supplies and materials	CKMO	Shopping	N/A	N/A	Aug	Aug	GoP	₱35,000.00	₱35,000.00		within the reenacted budget
CKMO 7-5-10-20	Call for Collaboration 1 (CEBU)-- Office supplies and materials	CKMO	Shopping	N/A	N/A	Mar	Mar	GoP	₱36,850.00	₱36,850.00		within the reenacted budget
CKMO 7-5-10-21	Call for Collaboration 2 (DVO) -- Office supplies and materials	CKMO	Shopping	N/A	N/A	May	May	GoP	₱36,850.00	₱36,850.00		within the reenacted budget
CKMO 10-6-30-66	Training Materials and Supplies	CKMO	Shopping	Jan-Mar	N/A	Jan-Mar	Jan-Mar	GoP	₱150,000.00	₱150,000.00		within the reenacted budget
CKMO 10-6-30-77	Other Supplies and Materials	CKMO	Shopping	N/A	N/A	Apr	Apr	GoP	₱30,000.00	₱30,000.00		within the reenacted budget
AO-0-6-03-05	Procurement of Other Office Supplies, Materials and Equipment not Available at PS-DBM	AO-GSD	Shopping	N/A	N/A	Quarterly	Quarterly	GoP	1,762,990.00	1,762,990.00		Quarterly Procurement (PhP440,747.50 per quarter), within the reenacted budget
AO-0-6-10-42	Procurement of Supplies for AO Planning and Year-End Assessment Workshop	AO-GSD	Shopping	N/A	N/A	Sep, Dec	Sep, Dec	GoP	22,000.00	22,000.00		within the reenacted budget
AO-0-6-11-27	Motor Vehicle Supplies	AO-GSD	Shopping	N/A	N/A	Mar	Mar	GoP	548,810.00	548,810.00		within the reenacted budget
OTHER SERVICES/REQUIREMENT												
OED-9-11-08-01	Cascading of Operations Manual of Offices	OED	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Mar	GoP	₱30,000.00	₱30,000.00		within the reenacted budget
OCACA-10-5-05-09	Advocacy Initiative	OCACA	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	₱75,000.00	₱75,000.00		within the reenacted budget
LSD-6-10-04-12	Project Short-Term Review and Training on Enhancing Skills	OTC-LSD	NP-53.9 - Small Value Procurement	Dec	N/A	Dec	Dec	GoP	₱250,000.00	₱250,000.00		within the reenacted budget
AO-0-6-10-08	Provision for Other professional services for the preparation and printing of the Employee Handbook	AO-HRDD	NP-53.9 - Small Value Procurement	N/A	N/A	May	May	GoP	₱10,000.00	₱10,000.00		within the reenacted budget
CKMO 8-5-06-07	ICB 1: WB: Honoraria	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb	Feb	GoP	₱50,000.00	₱50,000.00		within the reenacted budget
CKMO 8-5-06-09	ICB 3: Other Professional Services-Honoraria for Resource Speaker	CKMO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	₱200,000.00	₱200,000.00		within the reenacted budget
CKMO 8-5-06-10	ICB 4: Other Professional Service (Honoraria)	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Jun	Jun	GoP	₱50,000.00	₱50,000.00		within the reenacted budget
CKMO 7-5-10-21	Call for Collaboration 2 (DVO) --Other Professional Services: Honoraria for Packaging of Report	CKMO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	₱101,850.00	₱101,850.00		within the reenacted budget
CKMO 7-5-12-28	Roadshow 2: Iloilo - Local Transpo/Perdiem/Baggage allowance	CKMO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jun	GoP	₱165,500.00	₱165,500.00		within the reenacted budget
CKMO 7-5-12-29	Roadshow 3: Gensan - transpo, perdiem and baggage allowances	CKMO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	₱166,000.00	₱166,000.00		within the reenacted budget
CKMO 7-5-09-18	University/College Tour 2 (Legazpi) -- Traveling Expenses/Transpo	CKMO	NP-53.9 - Small Value Procurement	Jul	N/A	Jul	Jul	GoP	₱85,250.00	₱85,250.00		within the reenacted budget
CKMO 7-5-06-70	Competition Compliance Program: Public Consultations with Business Sector, MNCs, Chamber (Regional)-- Traveling Expenses (Regional)	CKMO	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Sep	GoP	₱111,600.00	₱111,600.00		within the reenacted budget
CKMO 7-5-06-72	Competition Compliance Program: Trade Organizations (NCR): Travelling Expenses (Local)	CKMO	NP-53.9 - Small Value Procurement	Oct	N/A	Oct	Oct	GoP	₱111,600.00	₱111,600.00		within the reenacted budget
CKMO 7-5-08-73	Competition Compliance Program (Compliance Toolkit)--Public Consultation with MSMEs: Travelling Expenses (local)	CKMO	NP-53.9 - Small Value Procurement	Oct	N/A	Oct	Oct	GoP	₱111,600.00	₱111,600.00		within the reenacted budget
CKMO 7-5-07-67	Competition Champion Program: Traveling Expenses: Transpo, Per Diem and baggage allowance (Local)	CKMO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jun	GoP	₱130,991.00	₱130,991.00		within the reenacted budget
CKMO 7-5-12-27	Roadshow 1: Legazpi - Transpo, per diem and baggage allowance	CKMO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jun	GoP	₱166,000.00	₱166,000.00		within the reenacted budget
CKMO 7-5-09-19	University/College Tour 3 (Iloilo) -- Travelling Expenses-local	CKMO	NP-53.9 - Small Value Procurement	Jul	N/A	Jul	Jul	GoP	₱90,250.00	₱90,250.00		within the reenacted budget
CKMO 10-6-35-76	Transpo & Delivery expenses	CKMO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan	Jan	GoP	₱18,000.00	₱18,000.00		within the reenacted budget

Philippine Competition Commission Annual Procurement Plan for FY 2019

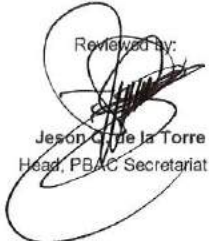
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AIRFARE EXPENSES												
CKMO 7-5-12-28	Roadshow 2: Iloilo - Airfare	CKMO	NP-53.5 Agency-to-Agency	N/A	N/A	May, Jul	May, Jul	GoP	₱306,000.00	₱306,000.00		within the reenacted budget
CKMO 7-5-12-29	Roadshow 3: Gensan - Airfare	CKMO	NP-53.5 Agency-to-Agency	N/A	N/A	May	May	GoP	₱340,000.00	₱340,000.00		within the reenacted budget
CKMO 7-5-10-22	Call for Collaboration 3-- Airfare	CKMO	NP-53.5 Agency-to-Agency	N/A	N/A	Aug	Aug	GoP	₱600,000.00	₱600,000.00		within the reenacted budget
CKMO 7-5-10-20	Call for Collaboration 1 (CEBU--Traveling expense-- Airfare	CKMO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar	Mar	GoP	₱937,316.00	₱937,316.00		within the reenacted budget
CKMO 7-5-10-21	Call for Collaboration 2 (DVO) -- Traveling Expenses-Local-Airfare	CKMO	NP-53.5 Agency-to-Agency	N/A	N/A	May	May	GoP	₱931,500.00	₱931,500.00		within the reenacted budget
CKMO 7-5-12-27	Roadshow 1: Legazpi - Travelling Expenses--Airfare travel tickets (ie bus, airfare, etc) of HRDD staff to attend capacity building programs	CKMO	NP-53.5 Agency-to-Agency	N/A	N/A	Jun	Jun	GoP	₱255,000.00	₱255,000.00		within the reenacted budget
AO 0-6-05-02		AO-HRRD	NP-53.5 Agency-to-Agency	N/A	N/A	Aug	Aug	GoP	₱50,000.00	₱50,000.00		within the reenacted budget

Total: ₱155,416,993.51 ₱151,473,983.51 ₱3,943,000.00

Prepared by:


Merry Lyn V. Bambao
Member, PBAC Secretariat

Reviewed by:


Jeson O. de la Torre
Head, PBAC Secretariat

Recommending Approval:


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

Approved:


Kenneth V. Tanate, PhD
Executive Director



29 March 2019

Atty. ROWENA CANDICE M. RUIZ
Executive Director V
**Government Procurement Policy Board –
Technical Support Office**
Unit 2506, Raffle Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Subject: *Philippine Competition Commission F.Y. 2019 Annual Procurement Plan (APP)*

Dear **Executive Director Ruiz:**

In conjunction with Section 7 of the 2016 Revised Implementing Rules and Regulations of Republic Act. No. 9184 (Government Procurement Reform Act) and relevant issuances of the Government Procurement Policy Board, transmitting herewith the FY 2019 APP of the Philippine Competition Commission (PCC), which was duly approved by PCC's Head of Procuring Entity, Executive Director Kenneth V. Tanate.

We hope you find the PCC submission in order. Thank you.

Very truly yours,


Atty. FERDINAND B. REDULLA
Director III, Competition Enforcement Office
and ~~Vice~~ Chairperson, PCC Bids and Awards Committee

Copy furnished:

- **A025 Secretariat**
Development Academy of the Philippines (DAP) Building
San Miguel Avenue, Ortigas Center, Pasig City

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