

Philippine Competition Commission Annual Procurement Plan for FY 2020

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/Op ening 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 Team Building Activities	AO:HRDD	NO	NP-53.9 - Small Value Procurement	April	N/A	April	May	GoP	₱150,000.00	₱150,000.00		-as indicated-
AO:HRDD 05-24	Provision of Professional Services for the conduct of PCSA	AO:HRDD	NO	NP-53.9 - Small Value Procurement	August	N/A	August	September	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	AO:HRDD	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱300,000.00	₱300,000.00		-do-
CKMO:KMD 12-18	Provision for Consultancy Services for the Development of Coffee Table Book	CKMO:KMD	NO	Competitive Bidding	January	February	March	March	GoP	₱2,100,000.00	₱2,100,000.00		-do-
CKMO:KMD 15-18	Provision for Consultancy Services for the Conduct of Social Media-based Awareness Campaign	CKMO:KMD	NO	Competitive Bidding	January	February	March	March	GoP	₱2,326,080.00	₱2,326,080.00		-do-
CKMO:TAD: 05-14	Provision of Photo and Video Services for Roadshow Tuguegarao	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June	July	GoP	₱25,000.00	₱25,000.00		-do-
CKMO:TAD: 16-15	Provision of Photo and Video Services for Roadshow Zamboanga	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July	August	GoP	₱25,000.00	₱25,000.00		-do-
CKMO:TAD: 06-14	Provision of Photo and Video Services for University/college tour on CPL 1 University of St. Louis Tuguegarao	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July	August	GoP	₱25,000.00	₱25,000.00		-do-
CKMO:TAD: 06-15	Provision of Photo and Video Services for University/college tour on CPL 2 Universidad de Zamboanga	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July	August	GoP	₱25,000.00	₱25,000.00		-do-
CKMO:TAD: 08-23	Provision of Consulting Services for Competition Champion Program (CCP1)	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	₱130,000.00	₱130,000.00		-do-
CKMO:TAD: 11-31	Provision of Photography and Videography services for Luzon and CALABARZON	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	₱220,000.00	₱220,000.00		-do-
EO 07-02	Consulting Services for Issues Papers on priority sectors	EO	NO	Competitive Bidding	January	February	March	March	GoP	₱2,500,000.00	₱2,500,000.00		-do-
EO 19-03	National Awareness Survey - Private Firms	EO	NO	Competitive Bidding	January	February	March	April	GoP	₱4,000,000.00	₱4,000,000.00		-do-
EO 19-04	National Awareness Survey - Government Entities	EO	NO	Competitive Bidding	January	January	February	March	GoP	₱4,800,000.00	₱4,800,000.00		-do-
EO 04-05	Engagement of Services for the Conduct of Rapid Consumer Survey	EO	NO	Competitive Bidding	January	February	March	March	GoP	₱1,980,000.00	₱1,980,000.00		-do-
EO 04-05	Engagement of Services for the conduct of Focus Group Discussion for Analysis of Mergers and Acquisitions Cases	EO	NO	NP-53.9 - Small Value Procurement	January	N/A	February	February	GoP	₱600,000.00	₱600,000.00		-do-

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	
EO 04-05	Consulting Services for Consumer Survey and FGD	EO	NO	NP-53.9 - Small Value Procurement	February	N/A	February	March	GoP	₱520,000.00	₱520,000.00		-do-
EO 07-02	Engagement of Consultancy Services for the Conduct of Profile on Corporate Ownership and Cross-ownership in the Philippines	EO	NO	NP-53.9 - Small Value Procurement	January	N/A	February	March	GoP	₱675,000.00	₱675,000.00		-do-
EO 01-01	Professional Services for Training in Business Administration and Marketing	EO	NO	NP-53.9 - Small Value Procurement	February	N/A	February	March	GoP	₱250,000.00	₱250,000.00		-do-
FPMO:CPMD 03-08	Engagement of a consultant for the Conduct of 2nd Surveillance Audit (Third party audit)	FPMO:CPMD	NO	NP-53.9 - Small Value Procurement	August	N/A	August	September	GoP	₱61,600.00	₱61,600.00		-do-
FPMO:CPMD 03-22	Procurement of a Survey Firm to conduct the FY 2020 Client Satisfaction Survey	FPMO:CPMD	NO	NP-53.9 - Small Value Procurement	November	N/A	November	December	GoP	₱600,000.00	₱600,000.00		-do-
MAO 04-14	Procurement of Consultancy Services for Market Monitoring and Investigation	MAO	NO	Competitive Bidding	April	May	June	June	GoP	₱1,000,000.00	₱1,000,000.00		-do-
OCC:LSD 02-13	Provision of Consultancy Services for LSD MOA manual	OCC:LSD	NO	NP-53.9 - Small Value Procurement	June, September, December	N/A	June, September, December	June, September, December	GoP	₱60,000.00	₱60,000.00		-do-
II. GENERAL SUPPORT SERVICES													
AO:GSD 02-01	Provision of Postage and Courier Services	AO:GSD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	₱600,000.00	₱600,000.00		-as indicated-
AO:GSD 04-15	Provision of Photocopy Services	AO:GSD	YES	Competitive Bidding	December 2019	December 2019	January	January	GoP	₱700,000.00	₱700,000.00		-do-
AO:GSD 04-13	Supply and Delivery of Drinking Water	AO:GSD	YES	NP-53.9 - Small Value Procurement	December 2019	N/A	January	January	GoP	₱100,000.00	₱100,000.00		-do-
AO:GSD 04-01	Provision of Security Services (2 Security Guards)	AO:GSD	YES	Competitive Bidding	November 2019	December 2019	January	January	GoP	₱1,100,000.00	₱1,100,000.00		-do-
AO:GSD 05-01	Provision of Fleet Card (Fuel) Services including lubricants	AO:GSD	NO	Competitive Bidding	January	January	February	March	GoP	₱2,300,000.00	₱2,300,000.00		-do-
AO:GSD 04-40; AO:GSD 04-01; O:HRDD 01-17; O:HRDD 07-18; CKMO:KMD 11-3; CKMO:KMD 1-14; CKMO:TAD: 1-29; CEO 04-04; EO 07-01; FPMO:CPMD 07-0; MAO 01-15	Manpower Services Provider for the Administrative Support and General Services Personnel for C.Y. 2020	AO:GSD, AO:HRDD, CKMO:KMD, CKMO:TAD, CEO, EO, FPMO:CPMD, MAO	YES	Competitive Bidding	November 2019	December 2019	January	January	GoP	₱14,820,650.00	₱14,820,650.00		-do-
III. CATERING SERVICES / FOOD PROVISION													
O:GSD 11-44	Provision of Catering Services for the various In-House Training (Procurement, Records & Administrative Services)	AO:GSD	NO	NP-53.9 - Small Value Procurement	May, June, August	N/A	May, June, August	May, June, August	GoP	₱200,000.00	₱200,000.00		-as indicated-
O:GSD 11-43	Provision of Catering Services for the Conduct of PCC Bidders' Forum	AO:GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	August	September	GoP	₱50,000.00	₱50,000.00		-do-

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 03-20	Provision of Food for the conduct of New Employee Orientation	AO:HRDD	NO	NP-53.9 - Small Value Procurement	March, June	N/A	March, June	March, June	GoP	₱156,000.00	₱156,000.00		-do-
AO:HRDD 03-34	Provision of Food for the conduct of Quarterly Staff Assembly	AO:HRDD	NO	NP-53.9 - Small Value Procurement	March, June, September	N/A	March, June, September	March, June, September	GoP	₱390,000.00	₱390,000.00		-do-
AO:HRDD 05-24	Provision of Food for the Conduct of PCSA	AO:HRDD	NO	NP-53.9 - Small Value Procurement	August	N/A	August	September	GoP	₱117,000.00	₱117,000.00		-do-
AO:HRDD 06-03	Provision for Food for the conduct of in-house capacity building programs	AO:HRDD	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱130,000.00	₱130,000.00		-do-
CKMO:KMD 05-18	Catering services for the conduct of gender fair language and policy orientation	CKMO:KMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	February	March	GoP	₱33,150.00	₱33,150.00		-do-
CKMO:TAD: 17-16	Catering Services with contingency for Roadshow CALABARZON	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	April	N/A	April	May	GoP	₱232,375.00	₱232,375.00		-do-
CKMO:TAD: 06-14	Catering Services for University/college tour on CPL 1 University of St. Louis Tuguegarao (with contingency)	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	July	N/A	July	August	GoP	₱88,000.00	₱88,000.00		-do-
CKMO:TAD: 06-15	Catering Services for University/college tour on CPL 2 Universidad de Zamboanga	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	July	N/A	July	August	GoP	₱88,000.00	₱88,000.00		-do-
CKMO:TAD: 06-22	Catering Services for University/college tour on CPL 3-EFLW (High School), (with contingency)	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	September	N/A	September	October	GoP	₱176,000.00	₱176,000.00		-do-
CEO 08-14	Provision of Food (Catering Services) for the Training on Bid Rigging Tool	CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	September	October	GoP	₱40,000.00	₱40,000.00		-do-
CEO 09-16	Provision of Food (Catering Services) for the Training on Operations Manual for Inspection for PCC Staff	CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	January	February	GoP	₱35,000.00	₱35,000.00		-do-
FPMO:CPMD 01-01	Procurement of Catering Services for the Conduct of PCC-Wide Operational Planning Work Sessions	FPMO:CPMD	NO	NP-53.9 - Small Value Procurement	June	N/A	June	July	GoP	₱58,500.00	₱58,500.00		-do-
FPMO:CPMD 02-06	Procurement of Catering Services for the Conduct of SPMS reorientation workshops	FPMO:CPMD	NO	NP-53.9 - Small Value Procurement	April	N/A	April	May	GoP	₱78,000.00	₱78,000.00		-do-
FPMO:CPMD 03-07	Procurement of Catering Services for Conduct of PCC Internal Quality Audit	FPMO:CPMD	NO	NP-53.9 - Small Value Procurement	May	N/A	May	June	GoP	₱78,000.00	₱78,000.00		-do-
FPMO:CPMD 04-13	Procurement of Catering Services for the Conduct of GAD-related Film Screening	FPMO:CPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	February	March	GoP	₱39,000.00	₱39,000.00		-do-
FPMO:CPMD 03-21	Procurement of Catering Services for the Conduct of Capacity Building/Training on Design and Development of Client Satisfaction	FPMO:CPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	February	March	GoP	₱40,000.00	₱40,000.00		-do-
OCC:ADJ 03-10	Provision of Food/Catering Services for the related Adjudication Division Workshop	OCC:ADJ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May	June	GoP	₱15,600.00	₱15,600.00		-do-

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OCC:LSD 02-09	Provision of Food for the conduct of FOI Seminar/Workshop	OCC:LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	January	February	GoP	₱20,000.00	₱20,000.00		-do-
OCC:LSD 02-14	Provision of Food for the conduct of Workshop on FTA Negotiation Skills on Competition	OCC:LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	August	September	GoP	₱13,000.00	₱13,000.00		-do-
OCC:PAD 01-06	Catering Services/Provision of Food for the Case Related Press Briefings	OCC:PAD	NO	NP-53.9 - Small Value Procurement	February, April, July, October	N/A	February, April, July, October	February, April, July, October	GoP	₱200,000.00	₱200,000.00		-do-
OCC:PAD 01-06	Catering Services/Provision of Food for the Case Related Press Briefings	OCC:PAD	NO	NP-53.9 - Small Value Procurement	February, May, August, November	N/A	February, May, August, November	February, May, August, November	GoP	₱300,000.00	₱300,000.00		-do-
IV. PROVISION OF REAL PROPERTY / VENUE													
AO:GSD 09-37	Lease of Office Space for Additional PCC personnel (6 months)	AO:GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January	January	GoP	₱1,550,000.00	₱1,550,000.00		-as indicated-
AO:GSD 11-42	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	January, September	February, October	GoP	₱440,000.00	₱440,000.00		-do-
AO:GSD 11-45	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	August, November	September, December	GoP	₱450,000.00	₱450,000.00		-do-
AO:HRDD 03-37	Provision of Venue including Food for the conduct of PCC Team Building Activities	AO:HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	April	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	November	December	GoP	₱360,000.00	₱360,000.00		-do-
CKMO:TAD: 01-01	Provision of Venue including Food and Accommodation for Competition in Developing Countries (with contingency)	CKMO:TAD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January	January	GoP	₱3,927,040.00	₱3,927,040.00		-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	January	January	GoP	₱237,600.00	₱237,600.00		-do-
CKMO:TAD: 05-14	Provision of Venue including Food and Accommodation for Roadshow Tuguegarao (with contingency)	CKMO:TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June	July	GoP	₱226,000.00	₱226,000.00		-do-
CKMO:TAD: 16-15	Provision of Venue including Food and Accommodation for Roadshow Zamboanga (with contingency)	CKMO:TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July	August	GoP	₱244,000.00	₱244,000.00		-do-
CKMO:TAD: 06-14	Provision of Venue including Food and accommodation for University/college tour on CPL 1 University of St. Louis Tuguegarao	CKMO:TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July	August	GoP	₱83,000.00	₱83,000.00		-do-
CKMO:TAD: 06-15	Provision of Venue including Food and Accommodation for University/college tour on CPL 2 Universidad de Zamboanga (with contingency)	CKMO:TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July	August	GoP	₱101,000.00	₱101,000.00		-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	June	GoP	₱198,000.00	₱198,000.00		-do-

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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	June	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	September	October	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	July	August	GoP	₱334,800.00	₱334,800.00		-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	October	November	GoP	₱122,400.00	₱122,400.00		-do-
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	February	March	GoP	₱108,000.00	₱108,000.00		-do-
CKMO TAD: 04-10	Provision of Venue including Food and Accommodation for Judiciary c/o OCACA (with contingency)	CKMO:TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March	April	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	November	December	GoP	₱220,000.00	₱220,000.00		-do-
CKMO TAD: 03-04	Provision of Venue including Food and Accommodation for ICB-TSSU 1	CKMO:TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	February	March	GoP	₱213,000.00	₱213,000.00		-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	March	April	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	April	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	May	June	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	June	July	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	July	August	GoP	₱43,000.00	₱43,000.00		-do-
CKMO TAD: 12-41	Provision of Venue including Food and Accommodation for CKMO Operational Planning and Year-end Assessment, and Workshop/s	CKMO:TAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August, November	September, December	GoP	₱330,000.00	₱330,000.00		-do-
CEO 02-02	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	August, November	September, December	GoP	₱187,500.00	₱187,500.00		-do-
CEO 09-15	Provision of Venue including Food and/or Accommodation for the conduct of Training on Operations Manual for Inspection	CEO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	February	March	GoP	₱150,000.00	₱150,000.00		-do-
CEO 09-16	Provision of Venue including Food for the Training on Operations Manual for Inspection for PCC Staff	CEO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January	February	GoP	₱150,000.00	₱150,000.00		-do-

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CEO 09-25	Provision of Venue including Food and Accommodation for the Training for Court Judges on the Rule on Administrative Search and Inspection under the PCA	CEO	NO	Direct Contracting	N/A	N/A	January	January	GoP	₱1,980,020.67	₱1,980,020.67		-do-
EO 10-01	Provision of Venue including Food and Accommodation for EO Operational Planning and Year-End Assessment	EO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August, November	September, December	GoP	₱448,000.00	₱448,000.00		-do-
FPMO:CPMD 01-02	Provision of Venue including Food 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	July	August	GoP	₱455,000.00	₱455,000.00		-do-
FPMO-OD 05-01	Provision of Venue including Food and Accommodation for the FPMD related activities	FPMO:OD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	February	March	GoP	₱70,000.00	₱70,000.00		-do-
MAO 11-25	Procurement of Venue including Food and Accommodation for the MAO Office Planning and Year-End Assessment	MAO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August, November	September, December	GoP	₱375,000.00	₱375,000.00		-do-
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	June	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	November	December	GoP	₱112,000.00	₱112,000.00		-do-
OCC:LLO 02-09	Provision of Venue including Food and/or Accommodation for the Seminar/Workshop (CICALS) 1	OCC:LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	October	November	GoP	₱139,294.66	₱139,294.66		-do-
OCC:LLO 02-15	Provision of Venue including Food and/or Accommodation for the Seminar/Workshop (CICALS) 2	OCC:LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March	April	GoP	₱139,294.66	₱139,294.66		-do-
OCC:LLO 02-16	Provision of Venue including Food and/or Accommodation for the Seminar/Workshop (CICALS) 3	OCC:LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July	August	GoP	₱139,294.68	₱139,294.68		-do-
OCC:LSD 01-08	Provision of Venue including Food and/or Accommodation for the conduct of Office Planning Workshop	OCC:LSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August	September	GoP	₱77,000.00	₱77,000.00		-do-
OCC:LSD 01-08	Provision of Venue including Food and/or Accommodation for the conduct of Year-End Assessment	OCC:LSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November	December	GoP	₱77,000.00	₱77,000.00		-do-
OCC:PAD 01-01	Provision of Venue Including Food for the Stakeholder's Engagement Consortium	OCC:PAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May, September	June, October	GoP	₱314,000.00	₱314,000.00		-do-
OCC:PAD 01-01	Provision of Venue Including Food for the Stakeholder's Engagement Consortium	OCC:PAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September	October	GoP	₱50,000.00	₱50,000.00		-do-

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 01-05	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	Quarterly	Quarterly	GoP	₱300,000.00	₱300,000.00		-do-
OCC:PAD 06-10	Provision of Venue Including Food and Accommodation for the Planning and Year-End Assessment	OCC:PAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August, November	September, December	GoP	₱64,000.00	₱64,000.00		-do-
OCC:ACA 05-01	Provision of Venue including Food and/Accommodation for the Conduct of Office Planning Sessions	OCC:ACA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August, November	September, November	GoP	₱50,000.00	₱50,000.00		-do-
OCC:CJRB 01-06	Provision of Venue including Food and Accommodation for the conduct of F.Y. 2020 Office Planning Workshop	OCC:CJRB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August	September	GoP	₱35,000.00	₱35,000.00		-do-
OCC:CJRB 01-07	Provision of Venue including Food and Accommodation for the conduct of F.Y. 2020 Year-end Assessment	OCC:CJRB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November	December	GoP	₱35,000.00	₱35,000.00		-do-
OCC:CJRB 01-08	Provision of Venue including Food for the conduct of OCJRB's Advocacy Seminar/Forum	OCC:CJRB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	April, July	May, August	GoP	₱400,000.00	₱400,000.00		-do-
OCC:MDC 02-04	Provision of Venue including Food and Accommodation for the conduct of OCMRC Office Planning Workshop	OCC:MDC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November	December	GoP	₱35,000.00	₱35,000.00		-do-
OCC:MDC 02-05	Provision of Venue including Food and Accommodation for the conduct of OCMRC Year-End Assessment	OCC:MDC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August	September	GoP	₱35,000.00	₱35,000.00		-do-
OCC:OTC 06-01	Provision of Venue including Food and Accommodation for the OTC Operation Planning Workshop	OCC:OTC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August	September	GoP	₱112,000.00	₱112,000.00		-do-
OCC:OTC 18-01	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	November	December	GoP	₱112,000.00	₱112,000.00		-do-
OCC:OTC 07-01	Provision of Venue including Food and/or Accommodation for the Commission Strategic Planning Workshop	OCC:OTC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July	August	GoP	₱45,000.00	₱45,000.00		-do-
OED 04-01	Provision of Venue including Food and Accommodation for the Conduct of 2020 Office Planning	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August	September	GoP	₱60,000.00	₱60,000.00		-do-
OED 05-01	Provision of Venue including Food and Accommodation for the Conduct of 2020 OED Year-end Assessment	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November	December	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	July	August	GoP	₱250,000.00	₱250,000.00		-do-

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	
V. SUBSCRIPTION SERVICES													
AO:GSD 04-01	Cable Subscription Services - Cable, Satellite, Telegraph and Radio Equipment	AO:GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	May	GoP	₱5,000.00	₱5,000.00		-as indicated-
AO:ICTD 01-25	Supply, Delivery, Installation, and Provisioning of 150 Mbps Direct Fiber Bonded Internet Connection Service for the Philippine Competition Commission	AO:ICTD	YES	Competitive Bidding	November 2019	December 2019	January	January	GoP	₱2,150,000.00	₱2,150,000.00		-do-
AO:ICTD 01-15	ICT Software Subscription: (1) Cloud-based Intrusion Detection System, (2) Network Security Modules, and (3) Endpoint and Server Anti-Virus)	AO:ICTD	YES	Competitive Bidding	November 2019	December 2019	January	January	GoP	₱1,750,000.00	₱1,750,000.00		-do-
AO:ICTD 04-16	Office365 Subscription	AO:ICTD	YES	NP-53.5 Agency-to-Agency	N/A	N/A	January	January	GoP	₱3,080,000.00	₱3,080,000.00		-do-
AO:ICTD 04-18	Adobe Subscription	AO:ICTD	NO	NP-53.9 - Small Value Procurement	January	N/A	February	March	GoP	₱644,000.00	₱644,000.00		-do-
AO:ICTD 01-21	Provision of Webhosting Services	AO:ICTD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	February	March	GoP	₱85,000.00	₱85,000.00		-do-
AO:ICTD 01-25	Provision of Cloud-based Offsite Backup Solution	AO:ICTD	NO	NP-53.9 - Small Value Procurement	May	N/A	May	June	GoP	₱300,000.00	₱300,000.00		-do-
CKMO:KMD 10-19	Subscription of Newspaper	CKMO:KMD	YES	NP-53.9 - Small Value Procurement	December 2019	N/A	January	January	GoP	₱80,000.00	₱80,000.00		-do-
CKMO:KMD 10-20	Subscription of Financial Times	CKMO:KMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July	August	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	March	April	GoP	₱24,750.00	₱24,750.00		-do-
CKMO:KMD 10-22	Subscription of Time	CKMO:KMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	August	September	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	August	September	GoP	₱21,000.00	₱21,000.00		-do-
CKMO:KMD 10-24	Subscription of PaRR	CKMO:KMD	YES	Direct Contracting	N/A	N/A	January	January	GoP	₱1,600,000.00	₱1,600,000.00		-do-
CKMO:KMD 10-25	Subscription of Euromonitor	CKMO:KMD	YES	Direct Contracting	N/A	N/A	January	January	GoP	₱2,100,000.00	₱2,100,000.00		-do-
CKMO:KMD 10-26	Subscription of Lex Libris	CKMO:KMD	NO	Direct Contracting	N/A	N/A	April	May	GoP	₱142,000.00	₱142,000.00		-do-
CKMO:KMD 10-27	Subscription of eSCRA	CKMO:KMD	YES	Direct Contracting	N/A	N/A	January	February	GoP	₱17,200.00	₱17,200.00		-do-
CKMO:KMD 10-28	Subscription of CDAAsia	CKMO:KMD	YES	Direct Contracting	N/A	N/A	January	February	GoP	₱85,000.00	₱85,000.00		-do-
CKMO:KMD 10-29	Subscription of GTDT	CKMO:KMD	NO	Direct Contracting	N/A	N/A	March	April	GoP	₱290,000.00	₱290,000.00		-do-

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
EO 13-08	Bloomberg Professional Subscription	EO	NO	Direct Contracting	N/A	N/A	August	September	GoP	₱2,445,003.00	₱2,445,003.00		-do-
MAO 04-12; OCC:ADJ 03-06; OCC:LSD 02-04	Procurement of SEC I-View Cards Subscription	MAO: OCC:ADJ; OCC:LSD	NO	NP-53.5 Agency-to-Agency	Monthly	N/A	Monthly	Monthly	GoP	₱58,000.00	₱58,000.00		-do-
OCC:PAD 05-09	Media Monitoring Service Subscription	OCC:PAD	NO	NP-53.9 - Small Value Procurement	January	N/A	January	February	GoP	₱720,000.00	₱720,000.00		-do-
VI. PRINTING SERVICES													
AO:GSD 03-36; CKMO:KMD 01-02, 01-04, 01-05, 01-06, 01-07, 01-08, 07-11	Printing of the Consolidated Collaterals for the CKMO-KMD and AO-GSD	CKMO:KMD, AO:GSD	NO	Competitive Bidding	March	March	April	April	GoP	₱1,229,568.00	₱1,229,568.00		-as indicated-
CKMO:KMD 01-01	Printing of Annual Report	CKMO:KMD	NO	NP-53.9 - Small Value Procurement	February	N/A	February	March	GoP	₱475,042.00	₱475,042.00		-do-
CKMO:KMD 01-03	Printing of Newsletter (5 issues, 300 copies each)	CKMO:KMD	NO	NP-53.9 - Small Value Procurement	February	N/A	February	March	GoP	₱132,930.00	₱132,930.00		-do-
CKMO:KMD 01-09	Printing of Compilation of Commissioners' Columns	CKMO:KMD	NO	NP-53.9 - Small Value Procurement	April	N/A	April	May	GoP	₱246,760.00	₱246,760.00		-do-
CKMO:KMD 01-10	Printing of PCC Competition Compliance Toolkit	CKMO:KMD	NO	NP-53.9 - Small Value Procurement	August	N/A	August	September	GoP	₱240,000.00	₱240,000.00		-do-
CKMO:KMD 01-39	Printing of Policy Note/Statement	CKMO:KMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March, June, September	April, July, October	GoP	₱39,600.00	₱39,600.00		-do-
CKMO:KMD 16-18	Printing of Coffee Table Book	CKMO:KMD	NO	Competitive Bidding	July	August	August	September	GoP	₱1,000,000.00	₱1,000,000.00		-do-
CKMO:TAD: 05-14	Printing Services for Roadshow Tuguegarao	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June	July	GoP	₱10,000.00	₱10,000.00		-do-
CKMO:TAD: 16-15	Printing Services for Roadshow Zamboanga	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July	August	GoP	₱10,000.00	₱10,000.00		-do-
CKMO:TAD: 17-16	Printing Services for Roadshow CALABARZON	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	May	GoP	₱25,000.00	₱25,000.00		-do-
CKMO:TAD: 15-24	Printing Services (decks, handouts) for MultiStakeholder Forum- LGUs	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May	June	GoP	₱10,000.00	₱10,000.00		-do-
CKMO:TAD: 15-25	Printing Services for MultiStakeholder Forum- Econ lecturers	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	September	October	GoP	₱25,000.00	₱25,000.00		-do-
CKMO:TAD: 15-37	Printing Services (decks, handouts) for MultiStakeholder Forum- NGAs	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	July	N/A	July	August	GoP	₱120,000.00	₱120,000.00		-do-
CKMO:TAD: 15-26	Printing Services (decks, handouts) for MultiStakeholder Forum- Sector Regulators	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	October	November	GoP	₱10,000.00	₱10,000.00		-do-

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CKMO TAD: 04-10	Printing Services (decks, handouts) for Judiciary c/o OCACA	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March	April	GoP	₱15,000.00	₱15,000.00		-do-
CKMO TAD: 04-11	Printing Services of Materials for Legislative c/o LLO	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	November	December	GoP	₱15,000.00	₱15,000.00		-do-
CKMO TAD: 03-04	Printing Services (decks, handouts) for ICB-TSSU 1	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	February	March	GoP	₱2,000.00	₱2,000.00		-do-
CKMO TAD: 03-05	Printing Services (decks, handouts) for ICB-TSSU 2	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March	April	GoP	₱2,000.00	₱2,000.00		-do-
CKMO TAD: 03-06	Printing Services (decks, handouts) for ICB-TSSU 3	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	May	GoP	₱2,000.00	₱2,000.00		-do-
CKMO TAD: 03-07	Printing Services (decks, handouts) for ICB-TSSU 4	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May	June	GoP	₱2,000.00	₱2,000.00		-do-
CKMO TAD: 03-08	Printing Services (decks, handouts) for ICB-TSSU 5	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June	July	GoP	₱2,000.00	₱2,000.00		-do-
CKMO TAD: 03-09	Printing Services (decks, handouts) for ICB-TSSU 6	CKMO:TAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July	August	GoP	₱2,000.00	₱2,000.00		-do-
CEO 04-04	Printing Services for CEO related collaterals (Printing of Tarpaulins, Standaees, Documents, etc.)	CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	January	January	GoP	₱2,000.00	₱2,000.00		-do-
EO 14-01	Printing of various collaterals of EO related activities	EO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March, June	March, June	GoP	₱12,000.00	₱12,000.00		-do-
MAO 09-23	Printing Service of the Mergers and Acquisitions Toolkit	MAO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	July	GoP	₱80,000.00	₱80,000.00		-do-
OCC:CJRB 01-05	Printing Services of OCJRB related collaterals	OCC:CJRB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May	June	GoP	₱10,000.00	₱10,000.00		-do-
VII. OFFICE SUPPLIES, MATERIALS, EQUIPMENT (Not available in DBM-PS)													
AO:GSD 03-47	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		To be procured Quarterly (PhP350,000.00 per quarter)
AO:GSD 03-46	Procurement of various Event/Activity Supplies and Materials for Bidders' Forum, AO Planning Workshop, PBAC Planning Workshop	AO:GSD	NO	Shopping	February, September-November	N/A	February, September-November	February, September-November	GoP	₱53,000.00	₱53,000.00		-as indicated-
AO:HRDD 03-37	Procurement of activity supplies and materials for the conduct of PCC Team Building Activities	AO:HRDD	NO	Shopping	N/A	N/A	April	May	GoP	₱10,000.00	₱10,000.00		-do-
AO:HRDD 05-32	Purchase of Over-the-Counter medicines (Quarterly)	AO:HRDD	NO	Shopping	N/A	N/A	Quarterly	Quarterly	GoP	₱12,000.00	₱12,000.00		-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	Quarterly	N/A	Quarterly	Quarterly	GoP	₱300,000.00	₱300,000.00		-do-

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 03-04, 03-05, 03-06, 03-07, 03-08, 03-09, 08-23, 15-37, 05-14, 16-15, 17-16, 15-24, 15-25, 15-26, 04-10, 04-11, 15-38, 02-36, 02-35	Consolidated Supplies and Materials for the PCC Advocacy and Capacity-Building Activities for C.Y. 2020	CKMO:TAD	YES	Shopping	January	N/A	January	February	GoP	₱81,500.00	₱81,500.00		-do-
CKMO:TAD 15-38, 02-36, 06-14, 06-15, 06-22, 02-35, 15-37, 05-14, 16-15, 17-16, 15-24, 15-25, 15-26, 04-10, 04-11, 22-43; CKMO:KMD 07-12	Consolidated Collaterals for the PCC Advocacy and Capacity-Building Activities for C.Y. 2020	CKMO:TAD ; CKMO:KMD	YES	Competitive Bidding	January	February	February	February	GoP	₱1,267,250.00	₱1,267,250.00		-do-
CKMO TAD: 22-43	Procurement of Cartridge Toner for Fuji Docuprint printer	CKMO:TAD	NO	Direct Contracting	N/A	N/A	March	April	GoP	₱104,000.00	₱104,000.00		-do-
CKMO TAD: 22-43	Procurement of 500kg Heavy Duty Electronic Platform Scale	CKMO:TAD	NO	Shopping	N/A	N/A	January	February	GoP	₱8,500.00	₱8,500.00		-do-
CEO 09-18	Procurement of Inspection Tool Kit	CEO	NO	Shopping	N/A	N/A	June	July	GoP	₱10,000.00	₱10,000.00		-do-
CEO 04-04; EO 16-01; MAO 10-5; OCC:ADJ 05-2; OCC:LSD 01-03; OCC:CJRB 11-04; OCC:MDC 01-08; OED 11-01	Procurement of various Office Supplies, Materials, and Equipment (not available in PS_DBM)	CEO, EO, MAO, OCC:ADJ, OCC:LSD, OCC:CJRB, OCC:MDC, OED	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	₱223,500.00	₱223,500.00		-do-
PMO:CPMD 03-09	Procurement of Supplies for QMS Related Activities	FPMD:CPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	February	March	GoP	₱20,000.00	₱20,000.00		-do-
OCC:LLO 02-09; 02-15; 02-16	Procurement of Tokens for the Seminar/Workshop: (CICALS) 1, (CICALS) 2, (CICALS) 3	OCC:LLO	NO	Shopping	N/A	N/A	March, July, October	March, July, October	GoP	₱6,000.00	₱6,000.00		-do-
OCC:LSD 02-09; 02-14	Procurement of Tokens for: (1) FOI Seminar/Workshop; (2) FTA Negotiation Skills on Competition	OCC:LSD	NO	Shopping	N/A	N/A	February, September	February, September	GoP	₱5,000.00	₱5,000.00		-do-
OCC:PAD 01-05	Procurement of Tokens For the Quarterly Press Conferences	OCC:PAD	NO	Shopping	Quarterly	N/A	Quarterly	Quarterly	GoP	₱100,000.00	₱100,000.00		-do-
OCC:ACA 03-14	Procurement of Tokens for the Seminar-Workshop for the Rule on Administrative Search and Inspection	OCC:ACA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	January, April	January, May	GoP	₱20,000.00	₱20,000.00		-do-
OCC:OTC 09-01	Procurement of various Pantry Supplies: 2 pcs. Coffee Maker - 12-20 cups, 1 pc. Wooden Table, 36 pcs. Drinking Glass/Tumbler, 36 pcs. Spoon, 36 pcs. Fork, 36 pcs. Teaspoon, 36 pcs. Dessert Fork, 1 pcs. Wooden Side Table, 1 Can/Bottle Opener	OCC:OTC	NO	Shopping	N/A	N/A	February	March	GoP	₱38,900.00	₱38,900.00		-do-
OCC:OTC 09-01	Procurement of Self-Inking Stamp	OCC:OTC	NO	Shopping	N/A	N/A	February	March	GoP	₱10,000.00	₱10,000.00		-do-

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	
VIII. ICT SUPPLIES, MATERIALS, EQUIPMENT (Not available in DBM-PS)													
AO:ICTD 03-09; CKMO:KMD 14-27; CKMO:TAD: 22-43; FPMO-AD 02-08; OCC:ACA 06-02; OCC:CJRB 01-11; OCC:MDC 01-09; OED 11-01	Procurement of Consolidated ICT Supplies, Materials and Equipment for PCC Offices for CY 2020	AO:ICTD, CKMO:KMD, CKMO:TAD, FPMO:AD, OCC:ACA, OCC:CJRB, OCC:MDC, OED	NO	Competitive Bidding	April	April	May	June	GoP	₱1,112,815.00	₱1,112,815.00		-as indicated-
IX. RENTAL SERVICES													
AO:HRDD 03-37	Provision of Transportation Services/Vehicle Rental for the conduct of PCC Team Building Activities	AO:HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April	May	GoP	₱40,000.00	₱40,000.00		-as indicated-
FPMO:CPMD 04-13	Procurement of Film for the GAD-related Film Screening	FPMO:CPMD	NO	NP-53.9 - Small Value Procurement	February	N/A	February	March	GoP	₱60,000.00	₱60,000.00		-do-
X. REFERENCE MATERIALS													
CKMO:KMD 10-17	Procurement of various Physical Books (below 15K)	CKMO:KMD	NO	Shopping	May, August, November	N/A	May, August, November	May, August, November	GoP	₱400,000.00	₱400,000.00		-as indicated-
CKMO:KMD 10-34	Procurement of various Physical Books - (Capital Outlay)	CKMO:KMD	NO	Shopping	April, July	N/A	April, July	April, July	GoP	₱500,000.00		₱500,000.00	-do-
MAO 05-05	Procurement of Market Studies/Researches related review and investigation of M&As (Quarterly)	MAO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	₱2,000,000.00	₱2,000,000.00		To be procured Quarterly (PhP500,000.00 per quarter)
OCC:ADJ 05-04	Procurement of Books	OCC:ADJ	NO	Shopping	N/A	N/A	May	June	GoP	₱7,500.00	₱7,500.00		-as indicated-
XI. 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	Quarterly	Quarterly	GoP	₱50,000.00	₱50,000.00		-as indicated-
AO:GSD 03-01	Provision of Services for the Repair and Maintenance of Machinery and Office Equipment - Information and Communications Technology Equipment	AO:GSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Quarterly	Quarterly	GoP	₱50,000.00	₱50,000.00		-do-
AO:GSD 03-01	Provision of Services for the Repair and Maintenance - Leased Assets Improvement	AO:GSD	NO	NP-53.9 - Small Value Procurement	April, July	N/A	April, July	April, July	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	NO	Competitive Bidding	January	January	February	February	GoP	₱800,000.00	₱800,000.00		-do-
AO:ICTD 01-14	Procurement ICT Maintenance Services for Data Center Infrastructure	AO:ICTD	NO	Competitive Bidding	January	January	February	February	GoP	₱6,600,000.00	₱6,600,000.00		-do-
XII. TELECOMMUNICATION SERVICES													
AO:GSD 04-07	Procurement of Communication Services - Mobile (Renewal)	AO:GSD	NO	Competitive Bidding	January	January	February	February	GoP	₱800,000.00	₱800,000.00		-as indicated-
AO:GSD 04-08	Procurement of Communication Services - Landline (VOIP) Renewal	AO:GSD	NO	Competitive Bidding	January	January	February	February	GoP	₱1,250,000.00	₱1,250,000.00		-do-

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	
XIII. PUBLICATION / ADVERTISEMENT SERVICES													
MAO 07-17; MAO 07-18; MAO 07-19	Newspaper Publication of the following: (1) PCC Circular on Unsolicited PPP Projects, (2) Rules and Guidelines on Merger Notification and Review, and (3) Guidelines on Remedies	MAO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	June, August, October	June, August, October	GoP	₱105,000.00	₱105,000.00		-as indicated-
XIV. OTHER REQUIREMENT													
CEO 00-00	Procurement of Motor Vehicle for Competition Enforcement Office official use	CEO	NO	Competitive Bidding	April	April	May	June	GoP	₱4,500,000.00		₱4,500,000.00	-as indicated-

Total APP: ₱103,437,517.87
Total MOOE: ₱98,437,517.87
Total CO: ₱5,000,000.00

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