						Schedule for Each Proc	urement Activity			Es	timated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
I. ADMINISTR	ATIVE SERVICES - GENERAL SERVICES DIVISION												
AO:GSD-07	Provision of Catering Services for the Conduct of Bidder's Forum	AO	NO	NP-53.9 Small Value Procurement	Oct	N/A	Oct	Oct	GoP	P 50,000.00	P 50,000.00		As indicated
AO:GSD-10	Provision of Catering Services for the various In-House Training (Procurement & Driver's Orientation)	AO	NO	NP-53.9 Small Value Procurement	Jun, Aug	N/A	Jun, Aug	Jun, Aug	GoP	P 200,000.00	P 200,000.00		As indicated
AO:GSD-05	Provision of Fleet Card (Fuel) Services including lubricants	AO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 2,550,000.00	P 2,550,000.00		As indicated
AO:GSD-04	Provision of Janitorial Services	AO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 2,860,000.00	P 2,860,000.00		As indicated
AO:GSD-04	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - 5 drivers, 5 messenger ( AO, EO, FPMO, CEO), 1 maintenance technician cum admin assistant, 1 FPMO admin assistant	AO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 4,776,268.00	P 4,776,268.00		As indicated
AO:GSD-02	Provision of Postage and Courier Services	AO	YES	NP-53.9 Small Value Procurement	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 500,000.00	P 500,000.00		As indicated
AO:GSD-04	Provision of Security Services (2 Security Guards)	AO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 1,331,000.00	P 1,331,000.00		As indicated
AO:GSD-03	Provision of Services for the Repair and Maintenance - Leased Assests Improvement	AO	NO	NP-53.9 Small Value Procurement	Mar, Jun, Sept, Dec	N/A	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	GoP	P 110,000.00	P 110,000.00		As indicated
AO:GSD-03	Provision of Services for the Repair and Maintenance of Machinery and Office Equipment	AO	NO	NP-53.9 Small Value Procurement	Mar, Jun, Sept, Dec	N/A	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	GoP	P 50,000.00	P 50,000.00		As indicated
AO:GSD-05	Provision of Services for the Repair, Maintenance and Transportation equipment for Motor Vehicles	AO	NO	NP-53.9 Small Value Procurement	Mar, Jun, Sept, Dec	N/A	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	GoP	P 570,000.00	P 570,000.00		As indicated
AO:GSD-04	Supply and Delivery of Drinking Water	AO	YES	NP-53.9 Small Value Procurement	Dec. 2021	N/A	Dec. 2021	Jan	GoP	P 100,000.00	P 100,000.00		As indicated
AO:GSD-10	Provision of Venue including Food and Accommodation for the Administrative Office Planning and Year-End Assessment	AO	NO	NP-53.10 Lease of Real Property and Venue	Sept, Dec	N/A	Sept, Dec	Sept, Dec	GoP	P 440,000.00	P 440,000.00		As indicated
AO:GSD-07	Provision of Venue including Food and Accommodation for the Procurement Planning Workshop (Planning & Year-End Assessment)	AO	NO	NP-53.10 Lease of Real Property and Venue	Feb, Nov	N/A	Feb, Nov	Feb, Nov	GoP	P 440,000.00	P 440,000.00		As indicated
AO:GSD-03	Printing Services (Letterhead, Envelope and other GSD Related Materials)	AO	NO	NP-53.9 Small Value Procurement	Jun	N/A	Jun	Jun	GoP	P 250,000.00	P 250,000.00		As indicated
AO:GSD-01	Provision of Food, venue and Accommodation for the AO Year- End Assessment Planning	AO	NO	NP-53.10 Lease of Real Property and Venue	Jan	N/A	Jan	Jan	GoP	P 250,000.00	P 250,000.00		As indicated
AO:GSD-09	Procurement of Additional Office Storage	AO	NO	NP-53.10 Lease of Real Property and Venue	Feb	N/A	Feb	Feb	GoP	P 1,200,000.00	P 1,200,000.00		As indicated
AO:GSD-03	Procurement of various Office Supplies and Equipment not available at PS-DBM	AO	NO	Shopping	Mar, Jun, Sept, Dec	N/A	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	GoP	P 930,000.00	P 930,000.00		As indicated
AO:GSD-03	Procurement of various Office Supplies and Equipment available at PS-DBM	AO	NO	NP-53.5 Agency-to-Agency	Mar, Jun, Sept, Dec	N/A	Mar, Jun, Sept, Dec	Mar, Jun, Sept, Dec	GoP	P 1,000,000.00	P 1,000,000.00		As indicated
AO:GSD-03	Facility improvement for GAD programs/activities	AO	NO	Shopping	Feb	N/A	Mar	Apr	GoP	P 60,000.00	P 60,000.00		As indicated
AO:GSD-4	Procurement of Communication Services - Mobile	AO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 700,000.00	P 700,000.00		As indicated
AO:GSD 05	Procurement of Motor Vehicle	GSD	NO	Competitive Bidding	Apr	May	Jun	Jul	GoP	P 6,000,000.00		<b>P</b> 6,000,000.00	As indicated
AO:GSD 09	Leased of Additional Office Space and Parking Rentals	GSD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Apr	N/A	May	Jun	GoP	P 3,500,000.00	P 3,500,000.00		As indicated
AO:GSD 04	Renovation of PCC Competition Enforcement Office Storage Room	GSD	NO	NP-Small Value Procurement (Sec. 53.9)	May	N/A	Jun	Jul	GoP	P 350,000.00	P 350,000.00		As indicated
AO:GSD 05	Supply, Fabrication and Installation of Executive Seats for the Motor Vehicles of PCC	GSD	NO	NP-Small Value Procurement (Sec. 53.9)	Apr	N/A	May	Jun	GoP	P 1,000,000.00		<b>P</b> 1,000,000.00	As indicated
AO:GSD 05	Supply, Installation, Balancing, Alignment and Nitrogen Inflation of Vehicle Tires for the Motor Vehicles of the Phil. Competition Commission	GSD	NO	NP-Small Value Procurement (Sec. 53.9)	Apr	N/A	May	Jun	GoP	P 250,000.00	P 250,000.00		As indicated

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AO:GSD 05	Procurement of Service Provider for the Repair and Maintenance of PCC Motor Vehicles	GSD	NO	NP-Small Value Procurement (Sec. 53.9)	Apr	N/A	May	Jun	GoP	P 265,000.00	P 265,000.00		As indicated
AO:GSD 05	Procurement of GPS Tracker for PCC Vehicles	GSD	NO	NP-Small Value Procurement (Sec. 53.9)	May	N/A	Jun	Jul	GoP	P 100,000.00	P 100,000.00		As indicated
II. ADMINISTRATIVI	E OFFICE - HUMAN CAPITAL MANAGEMENT DIVISION		NO						GoP				
AO:HCMD-2	Provision of Meals during the conduct of CODI Seminar/Training	AO	NO	NP-53.9 Small Value Procurement	Apr, Aug, Nov	N/A	Apr, Aug, Nov	Apr, Aug, Nov	GoP	P 48,750.00	P 48,750.00		As indicated
AO:HCMD-8	Provision of Meals for the conduct of Gender and Development Responsive program	AO	NO	NP-53.9 Small Value Procurement	Mar, Nov	N/A	Mar, Nov	Mar, Nov	GoP	P 52,000.00	P 52,000.00		As indicated
AO:HCMD-21	Provision of Meals for the conduct of New Employee Orientation	AO	NO	NP-53.9 Small Value Procurement	Jun	N/A	Jun	Jun	GoP	P 23,000.00	P 23,000.00		As indicated
AO:HCMD-4	Provision of Meals during the Quarterly staff assembly	AO	NO	NP-53.9 Small Value Procurement	Nov	N/A	Dec	Jan-23	GoP	P 101,700.00	P 101,700.00		As indicated
AO:HCMD-15	Provision of Catering Services during the conduct of in-house capacity building programs	AO	NO	NP-53.9 Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P 117,000.00	P 117,000.00		As indicated
AO:HCMD-07	Provision of Venue and Meals for PCC Year-End Assessment	AO	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Dec	Dec	GoP	P 419,400.00	P 419,400.00		As indicated
AO:HCMD-6	Provision of Venue and Meals for the conduct of Solidarity/Team Building Program	AO	NO	NP-53.10 Lease of Real Property and Venue	Jun	N/A	Jul	Aug	GoP	P 759,450.00	P 759,450.00		As indicated
AO:HCMD-9	Procurement of additional emergency kit	AO	NO	NP-53.9 Small Value Procurement	Apr	N/A	Apr	Apr	GoP	P 45,000.00	P 45,000.00		As indicated
AO:HCMD-12	Procurement of institutional supplies and materials for the Social/Cultural & Athletic Activities (Tokens, Activity Shirts, Jackets, and other supplies and materials)	AO	NO	NP-53.9 Small Value Procurement	May	N/A	May	May	GoP	P 339,000.00	P 339,000.00		As indicated
AO:HCMD-24	Procurement of Office Supplies, Materials and Equipment not available at PS-DBM (From Tokens)	AO	NO	NP-53.9 Small Value Procurement	Apr	N/A	Apr	Apr	GoP	P 100,000.00	P 100,000.00		As indicated
AO:HCMD-11	Procurement of other medical supplies (ie masks, face shield, OTC medicines etc)	AO	NO	Shopping	Jun	N/A	Jul	Aug	GoP	P 234,850.00	P 234,850.00		As indicated
AO:HCMD-16	Provision of of Professional Service for the Implementation of the Succession Program	AO	NO	NP-53.9 Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P 1,000,000.00	P 1,000,000.00		As indicated
AO:HCMD-10	Procurement of Learning Service Provider for the conduct of Inhouse activities/training in relation to the celebration of the PCSA	AO	NO	NP-53.9 Small Value Procurement	Sep	N/A	Sep	Sep	GoP	P 90,000.00	P 90,000.00		As indicated
AO:HCMD-18	Procurement of Team Building Facilitator	AO	NO	NP-53.9 Small Value Procurement	May	N/A	May	May	GoP	P 250,000.00	P 250,000.00		As indicated
AO:HCMD-20	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - Manpower Services: AO Support Staff / various / 2 HRA, and 1 H&WO	AO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 2,321,988.00	P 2,321,988.00		As indicated
AO:HCMD-8	Provision of Learning Service Provider for the Condcut of Gender Sensitivity Training and 18-Day Anti VAWC Campaign	AU	NO	NP-53.9 Small Value Procurement	Mar, Nov	N/A	Apr, Dec	Apr, Dec	GoP	P 120,000.00	P 120,000.00		As indicated
AO:HCMD-15	Provision of Subject Matter Experts (SME) for the conduct of In- House Capacity Building Programs	AO	NO	NP-53.9 Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P 1,129,458.00	P 1,129,458.00		Consist of 4 lots
AO:HCMD-6	Rental of transportation for the conduct of Solidaity/Team Building Program	AO	NO	NP-53.9 Small Value Procurement	Jun	N/A	Jul	Aug	GoP	P 171,000.00	P 171,000.00		As indicated
AO:HCMD-9	Procurement of Additional Lifeline Kit	AO	NO	NP-53.9 Small Value Procurement	Dec	N/A	Dec	Dec	GoP	P 45,000.00	P 45,000.00		As indicated
AO:HCMD-9	Procurement of Health and Wellness Equipment	AO	NO	NP-53.9 Small Value Procurement	Apr	N/A	Apr	Apr	GoP	P 38,300.00	P 38,300.00		As indicated
AO:HCMD-9	Procurement of Board Games and other Health and Wellness items	AO	NO	NP-53.9 Small Value Procurement	May	N/A	May	May	GoP	P 144,878.00	P 144,878.00		As indicated
AO:HCMD-21	Engagement of Service Provider for the PCC Applicants Online Assessment	AO	NO	NP-53.9 Small Value Procurement	May	N/A	Jun	Jun	GoP	P 600,000.00	P 600,000.00		As indicated

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AO:HCMD-22	Procurement of Consultancy Services for the Development of Competency Based Qualification Standard	AO	NO	Competitive Bidding	Oct	Oct	Nov	Nov	GoP	P 1,000,000.00	P 1,000,000.00		As indicated
AO:HCMD-22	Procurement of PCC Larryard and ID Case	AO	NO	NP-53.9 Small Value Procurement	May	N/A	May	May	GoP	P 150,000.00	P 150,000.00		As indicated
III. ADMINISTRATIVE OFF	ICE - INFORMATION AND COMMUNICATION TECHNOLOGY DIV	VISION		Shopping									
AO:ICTD-6	Procurement of Management Services for VoIP Telecommunication System for PCC	AO	YES	NP-53.1 Two Failed Biddings	Jan	Jan	Feb	Feb	GoP	P 2,600,000.00	P 2,600,000.00		As indicated
AO:ICTD-2	Procurement of Comprehensive ICT Maintenance Services for the Philippine Competition Commission Data Center Infrastructure	AO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 6,000,000.00	P 6,000,000.00		As indicated
AO:ICTD-7	Procurement of ICT Supplies and Equipment for PCC Offices	AO	NO	Shopping	Jun	N/A	Jun	Jun	GoP	P 500,000.00	P 500,000.00		As indicated
AO:ICTD-10	Provision of Services for the Repair and Maintenance of Machinery and Office Equipment - Information and Communications Technology Equipment	AO	NO	NP-53.9 Small Value Procurement	Jun	N/A	Jun	Jun	GoP	P 550,000.00	P 550,000.00		As indicated
AO:ICTD-13	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - ICS JG 3 / Computer Maintenance Technologist * (2)	AO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 779,784.00	P 779,784.00		As indicated
AO:ICTD-10	Procurement of Centralized Print/Copy/Scan Services Solution	AO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 1,400,000.00	P 1,400,000.00		As indicated
AO:ICTD-9	Procurement of Licenses for Graphic Design, Video Editing, Web Development, Photography and Cloud Services	AO	YES	NP-53.9 Small Value Procurement	Dec. 2021	N/A	Jan	Jan	GoP	P 780,000.00	P 780,000.00		As indicated
AO:ICTD-8	Procurement of Microsoft Office 365 Licenses	AO	YES	NP-53.5 Agency-to-Agency	Dec. 2021	N/A	Jan	Jan	GoP	P 5,183,000.00	<b>P</b> 5,183,000.00		As indicated
AO:ICTD-3	Provision of Consolidated ICT Security Software Subscriptions for the Philippine Competition Commission	AO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 3,000,000.00	P 3,000,000.00		As indicated
AO:ICTD-4	Subscription of Cloud-based Offsite Backup Solution	AO	NO	NP-53.9 Small Value Procurement	Jun	N/A	Jun	Jun	GoP	P 300,000.00	P 300,000.00		As indicated
AO:ICTD-9	Subscription of Enterprise Cloud-based E-signature Service for the Philippine Competition Commission	AO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 2,200,000.00	P 2,200,000.00		As indicated
AO:ICTD-1	Supply, Delivery, Installation and Provisioning of 350 Mbps Direct Fiber Bonded Internet Connection Service for the Philippine Competition Commission (PCC)	AO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 2,300,000.00	P 2,300,000.00		As indicated
AO:ICTD-5	Procuremet of Webhosting Service	AO	NO	NP-53.9 Small Value Procurement	Mar	N/A	Mar	Mar	GoP	P 200,000.00	P 200,000.00		As indicated
AO:ICTD-14	Procurement of Computers	AO	NO	Competitive Bidding	Jul	Aug	Sep	Oct	GoP	P 3,600,000.00		₱3,600,000.00	As indicated
AO:ICTD-19	Consulting Services: Information Security	AO	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Aug	Sep	GoP	P 1,000,000.00	P 1,000,000.00		As indicated
AO:ICTD-19	Consulting Services: ICT Projects	AO	NO	NP - Small Value Procurement	Jul	N/A	Aug	Sep	GoP	P 1,000,000.00	P 1,000,000.00		As indicated
AO:ICTD-24	Procurement of Hyperconverged Server Infrastructure	AO	NO	Competitive Bidding	Mar	Apr	Apr	May	GoP	9,000,000.00		₽9,000,000.00	As indicated
AO:ICTD-24	Procurement of Network Switches and Wireless Devices	AO	NO	Competitive Bidding	Jul	Aug	Sep	Oct	GoP	P 4,000,000.00		P4,000,000.00	As indicated
AO:ICTD-24	Procurement of Network Security Equipment	AO	NO	Competitive Bidding	Jul	Aug	Sep	Oct	GoP	P 2,500,000.00		₽2,500,000.00	As indicated
AO:ICTD-03	Provision of Interoperability License	AO	NO	NP-53.9 Small Value Procurement	Aug	N/A	Aug	Aug	GoP	P 310,000.00	P 310,000.00		As indicated
AO:ICTD-04	Procurement of ICT Software: MS Licenses	AO	NO	NP-53.9 Small Value Procurement	Aug	N/A	Aug	Aug	GoP	P 201,960.00	.,,,,,,		As indicated
AO:ICTD-15	Provision of Veenam Backup for MS Office 365	AO	NO	NP-53.9 Small Value Procurement	Aug	N/A	Aug	Aug	GoP	P 900,000.00	P 900,000.00		As indicated

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OPII/08	Supply and Installation of ICT Equipment	AO-ICTD	NO	Foreign-Funded Project	Jul	Jul	Aug	Aug	ADB	P 3,482,344.00	P 585,000.00	<b>P</b> 2,897,344.00	As indicated
RFQ/OPII/08	Supply and Installation of ICT Equipment - Lot 4	ICTD	NO	Agency-to-Agency	Apr,May,Jun	N/A	May,Jun,Jul	Jun,Jul,Aug	GoP	P 94,397.76	P 94,397.76		As indicated
IV. COMPETITION ENFOR	CEMENT OFFICE												
CEO:CEO-10	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - ICS JG 3 - Transcriptionists and Admin Assistants	CEO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 2,339,352.00	P 2,339,352.00		As indicated
CEO:CEO-08	Provision of Venue for the CEO Office Planning and Year-End Assessment	CEO	NO	NP-53.10 Lease of Real Property and Venue	Sep, Dec	N/A	Sep, Dec	Sep, Dec	GoP	P 267,000.00	P 267,000.00		As indicated
CEO:CEO-03	Rental of Vehicle for Full Administrative Investigation	CEO	NO	NP-53.9 Small Value Procurement	Mar, Jun, Sep	N/A	Mar, Jun, Sep	Mar, Jun, Sep	GoP	P 100,000.00	P 100,000.00		As indicated
CEO:CEO-06	Roll Out and Implementation of the Rules on Administrative Search and Inspection Order (Inspection Tool kit)	CEO	NO	Shopping	Apr	N/A	Apr	Apr	GoP	P 320,000.00	P 320,000.00		As indicated
CEO:CEO-10	Procurement of Office Supplies not available at PS-DBM	CEO	NO	Shopping	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P 20,000.00	P 20,000.00		As indicated
CEO   10	Printing of Calling Cards	CEO	NO	NP-Small Value Procurement (Sec. 53.9)	Apr	N/A	May	Jun	GoP	P 14,400.00	P 14,400.00		
CEO   10	Self-Inking Stamps	CEO	NO	NP-Small Value Procurement (Sec. 53.9)	Apr	N/A	May	Jun	GoP	P 12,200.00	P 12,200.00		
CEO   03	Full Administrative Investigation (Data Sets and Reports and Ancillary Services - Translated Documents	CEO	NO	NP-Small Value Procurement (Sec. 53.9)	Apr	N/A	May	Jun	GoP	P 95,000.00	P 95,000.00		Additional PhP21,600.00 will be sourced through the existing budget of a non- procurement item
V. COMMUNICATIONS AND	D KNOWLEDGE MANAGEMENT OFFICE - CAPACITY BUILDING	AND ADVOCACY	DIVISION										
CKMO-CBAD-01	Engagement of PhotographerVideographer for the production of Collaterals for e-Courses and Webinars for 2022 PCC Activities	СКМО	YES	NP-53.9 Small Value Procurement	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 360,000.00	P 360,000.00		As indicated
CKMO-CBAD-01	Procurement of Office Supplies, Materials & Equipment (NOT available in PS-DBM)	СКМО	NO	NP-53.9 Small Value Procurement	Mar	N/A	Mar	Mar	GoP	P 77,120.00	P 77,120.00		As indicated
CKMO-CBAD-01	Procurement of Office Supplies, Materials & Equipment (NOT available in PS-DBM)	СКМО	NO	Shopping	Mar	N/A	Mar	Mar	GoP	P 49,200.00	P 49,200.00		As indicated
CKMO-CBAD-01	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - Admin Assistant	СКМО	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 389,892.00	P 389,892.00		As indicated
CKMO-CBAD-01	Procurement of ICT Supplies, Materials & Equipment	скмо	No	Shopping	Fen	N/A	Feb	Feb	GoP	P 15,000.00	P 15,000.00		As indicated
CKMO-CBAD-28	Provision of Food including Venue for the conduct of Competition Champions and Advocates Program	СКМО	NO	NP-53.10 Lease of Real Property and Venue	Jul	N/A	Jul	Jul	GoP	P 150,000.00	P 150,000.00		Change in code and amount

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CKMO-CBAD-28	Provision of Food including Venue for the conduct of Competition Champions and Advocates Program	СКМО	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Dec	Dec	GoP	P 100,000.00	P 100,000.00		Change in code and amount
CKMO-CBAD-05	Engagement of an Events Manager for the conduct of East Asia top Level Officials Meeting on Competition	СКМО	NO	Public Bidding	Sept	N/A	Sept	Sept	GoP	P 1,765,000.00	P 1,765,000.00		As indicated
CKMO-CBAD-04	Provision of Food, Venue, including Accomodation for the conduct of for the East Asia top Level Officials Meeting on Competition	СКМО	NO	NP-53.10 Lease of Real Property and Venue	Sept	N/A	Sept	Sept	GoP	P 1,711,500.00	P 1,711,500.00		As indicated
CKMO-CBAD-32	Procurement of Services for the iCLP: Online Learning Hub on Competition Law and Policy	СКМО	YES	NP Small Value Procurement	N/A	N/A	Jan	Jan	GoP	P 565,000.00	P 565,000.00		Change in code and amount
CKMO:CBAD 18	Campus Tour on CLP- University of San Carlos	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	Aug	Sept	Oct	Oct	GoP	P 126,000.00	P 126,000.00		As indicated
CKMO:CBAD 17	Provision of Food including Venue for the conduct of Campus Tour on CLP- Xavier University	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Oct	Nov	Dec	Dec	GoP	P 120,000.00	P 120,000.00		As indicated
CKMO:CBAD 18	Provision of Food including Venue for the conduct of Campus Tour on CLP- University of San Carlos	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Sept	Oct.	Nov	Nov	GoP	P 90,000.00	P 90,000.00		As indicated
CKMO:CBAD 14	Provision of Food including Venue for the conduct of Roadshow Cebu	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Jul	Aug	Sept	Sept	GoP	P 90,000.00	P 90,000.00		As indicated
CKMO:CBAD 17	Provision of Food including Venue for the conduct of Campus Tour on CLP-Xavier University	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Oct	Nov	Dec	Dec	GoP	P 16,000.00	P 16,000.00		As indicated
CKMO:CBAD 30	Provision of Food including Venue for the conduct of First Philippine Moot Court Competition on Philippine Competition Law	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Sept	Oct.	Nov	Nov	GoP	P 40,000.00	P 40,000.00		As indicated
CKMO:CBAD 18	Provision of Food including Venue for the conduct of Campus Tour on CLP- University of San Carlos	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Aug	Sept	Oct	Oct	GoP	P 12,600.00	P 12,600.00		As indicated
CKMO:CBAD 13	Provision of Food including Venue for the conduct of Roadshow Bicol	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	May	Jun	Jul	Jul	GoP	P 284,000.00	P 284,000.00		As indicated
CKMO:CBAD 13	Roadshow Bicol - (Local Photographer/Videographer)	CBAD	NO	NP-Small Value Procurement (Sec.53:10)	May	Jun	Jul	Jul	GoP	P 35,000.00	P 35,000.00		As indicated
CKMO:CBAD 13	Roadshow Bicol Supplies (Inaugural floral arrangement set)	CBAD	NO	NP-Small Value Procurement (Sec.53:10)	May	Jun	Jul	Jul	GoP	P 10,000.00	P 10,000.00		As indicated
CKMO:CBAD 13	Roadshow Bicol - Production of Collaterals (Tarps with X- standeees)	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	May	Jun	Jul	Jul	GoP	P 20,000.00	P 20,000.00		As indicated
CKMO:CBAD 13	Provision of Vehicle Rental for the conduct of Roadshow Bicol	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	May	Jun	Jul	Jul	GoP	P 35,000.00	P 35,000.00		As indicated
CKMO:CBAD 16	Provision of Food including Venue for the conduct of Multisectoral - Baguio City	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Арг	May	Jun	Jun	GoP	P 266,000.00	P 266,000.00		As indicated
CKMO:CBAD 30	Provision of Food including Venue for the conduct of First Philippine Moot Court Competition on Philippine Competition Law	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Sept	Oct.	Nov	Nov	GoP	P 152,000.00	P 152,000.00		As indicated
CKMO:CBAD 13	CKMO Mid-Year Planning	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Jun	Jul	Aug	Aug	GoP	P 92,000.00	P 92,000.00		As indicated
CKMO:CBAD 14	Provision of Food including Venue for the conduct of Roadshow Cebu	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Jul	Aug	Sept	Sept	GoP	P 220,000.00	P 220,000.00		As indicated
CKMO:CBAD 17	Provision of Food including Venue for the conduct of Campus Tour on CLP-Xavier University	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Oct	Nov	Dec	Dec	GoP	P 176,000.00	P 176,000.00		As indicated
CKMO:CBAD 31	Provision of Food including Venue for the conduct of PCC-LEB Career Day	CBAD	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Aug	Sept	Oct	Oct	GoP	P 346,000.00	P 346,000.00		As indicated
CKMO:CBAD 16	Multisectoral - Baguio City (Local Photographer/Videographer)	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	Apr	May	Jun	Jun	GoP	P 35,000.00	P 35,000.00		As indicated
CKMO:CBAD 14	Roadshow Cebu (Local Photographer/Videographer)	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	Jun	Jul	Aug	Aug	GoP	P 35,000.00	P 35,000.00		As indicated
CKMO:CBAD 17	Campus Tour on CLP-Xavier University (Local Photographer/Videographer)	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	Oct	Nov	Dec	Dec	GoP	P 35,000.00	P 35,000.00		As indicated
CKMO:CBAD 18	Campus Tour on CLP-University of San Carlos (Local Photographer/Videographer)	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	Aug	Sept	Oct	Oct	GoP	P 35,000.00	P 35,000.00		As indicated

						Schedule for Each Proc	urement Activity			Es	timated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
CKMO:CBAD 16	Multisectoral - Baguio City (Vehicle Rental)	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	Apr	May	Jun	Jun	GoP	P 80,000.00	P 80,000.00		As indicated
CKMO:CBAD 14	Roadshow Cebu (Airfare and Vehicle Rental Services)	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	Jun	Jul	Aug	Aug	GoP	P 401,850.00	P 401,850.00		As indicated
CKMO:CBAD 17	Provision of Airline Tickets for the conduct of Campus Tour on CLP-Xavier University	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	Oct	Nov	Dec	Dec	GoP	P 380,850.00	P 380,850.00		As indicated
CKMO:CBAD 18	Provision of Vehicle Rental for the conduct of Campus Tour on CLP-University of San Carlos	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	Aug	Sept	Oct	Oct	GoP	P 6,000.00	P 6,000.00		As indicated
CKMO:CBAD 30	First Philippine Moot Court Competition on Philippine Competition Law (Collaterals)	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	Sept	Oct.	Nov	Nov	GoP	P 7,500.00	P 7,500.00		As indicated
CKMO:CBAD 30	First Philippine Moot Court Competition on Philippine Competition Law (Tokens)	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	Sept	Oct.	Nov	Nov	GoP	P 60,000.00	P 60,000.00		As indicated
CKMO:CBAD 31	PCC-LEB Career Day (Tokens)	CBAD	NO	NP-Small Value Procurement (Sec.53.10)	Aug	Sept	Oct	Oct	GoP	P 30,000.00	P 30,000.00		As indicated
RFQ/OPII/	Learning Service Provider (Design and Delivery of Tailored Training Course on Competition Law and Economics)	CKMO	NO	Foreign Funded Project	Apr	May	May	June	GoP	P 5,441,408.00	P 5,441,408.00		Charged to ADB Loan 3878-PHI: Capacity Building Foster Competition Project
VI. COMMUNICATIONS AN	D KNOWLEDGE MANAGEMENT OFFICE - KNOWLEDGE MANA	GEMENT DIVISION	N	Shopping									
CKMO:KMD-26	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - Administrative Assistant (JG3)	СКМО	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 389,892.00	P 389,892.00		As indicated
CKMO:KMD-25	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - Graphic Artist (JG 5)	СКМО	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 579,420.00	P 579,420.00		As indicated
CKMO:KMD-27	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - Library Assistant (JG 3)	СКМО	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 389,892.00	P 389,892.00		As indicated
CKMO:KMD-30	Procurement of various Office supplies and ICT machinery/equipment	СКМО	NO	Shopping	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P 36,000.00	P 36,000.00		As indicated
CKMO:KMD-01	Printing of 2021 Annual Report	СКМО	NO	NP-53.9 Small Value Procurement	Apr	N/A	Apr	Apr	GoP	P 354,922.00	P 354,922.00		As indicated
CKMO:KMD-02	Printing of Abuse of Dominance Poster	СКМО	NO	NP-53.9 Small Value Procurement	Mar	N/A	Mar	Mar	GoP	P 14,000.00	P 14,000.00		As indicated
CKMO:KMD-03	Printing of Enforcement Handbook	СКМО	NO	NP-53.9 Small Value Procurement	Apr	N/A	Apr	Apr	GoP	P 95,000.00	P 95,000.00		As indicated
CKMO:KMD-04	Printing of Coffee Table Book	СКМО	NO	NP-53.9 Small Value Procurement	Feb	N/A	Feb	Feb	GoP	P 275,000.00	P 275,000.00		As indicated
CKMO:KMD-05	Printing of Competition Compliance Program (CCP) Toolkit	СКМО	NO	NP-53.9 Small Value Procurement	Aug	N/A	Aug	Aug	GoP	P 122,850.00	P 122,850.00		As indicated
CKMO:KMD-06	Provision of Printing Service for Competition Matters	СКМО	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 108,529.00	P 108,529.00		As indicated
CKMO:KMD-37	Provision for Consultancy Services for the Conduct of Mutimedia Awareness Campaign	СКМО	NO	Competitive Bidding	Jul	Aug	Aug	Sept	GoP	P 5,391,066.00	P 5,391,066.00		As indicated
CKMO:KMD-7	Procurement of Various Books	СКМО	NO	Shopping	May, Nov	N/A	May, Nov	May, Nov	GoP	P 363,270.00	P 363,270.00		As indicated
CKMO:KMD-18	Subscription of CDAsia	СКМО	YES	Direct Contracting (Sec. 50)	N/A	N/A	Dec. 2021	Jan	GoP	P 113,568.00	P 113,568.00		As indicated
CKMO:KMD-19	Subscription of Concurrences	СКМО	YES	Direct Contracting (Sec. 50)	N/A	N/A	Dec. 2021	Jan	GoP	P 487,962.00	P 487,962.00		As indicated
CKMO:KMD-13	Subscription of Economist	СКМО	NO	NP-53.9 Small Value Procurement	Sep	N/A	Sep	Sep	GoP	P 27,780.00	P 27,780.00		As indicated
CKMO:KMD-17	Subscription of eSCRA	СКМО	YES	Direct Contracting (Sec. 50)	N/A	N/A	Dec. 2021	Jan	GoP	P 7,800.00	P 7,800.00		As indicated
CKMO:KMD-15	Subscription of Euromonitor	СКМО	YES	Direct Contracting (Sec. 50)	N/A	N/A	Dec. 2021	Jan	GoP	P 2,043,094.00	P 2,043,094.00		As indicated
CKMO:KMD-11	Subscription of Financial Times	СКМО	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 48,400.00	P 48,400.00		As indicated

						Schedule for Each Proce	urement Activity			Es	timated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
CKMO:KMD-20	Subscription of GCR	СКМО	NO	Direct Contracting (Sec. 50)	Nov	N/A	Nov	Nov	GoP	P 629,000.00	P 629,000.00		As indicated
CKMO:KMD-16	Subscription of Lex Libris	СКМО	NO	Direct Contracting (Sec. 50)	Jul	N/A	Jul	Jul	GoP	P 171,772.00	P 171,772.00		As indicated
CKMO:KMD-23	Subscription of Marketline	СКМО	YES	Direct Contracting (Sec. 50)	Dec. 2021	N/A	Jan	Jan	GoP	P 1,863,456.00	P 1,863,456.00		As indicated
CKMO:KMD-22	Subscription of New York Times	СКМО	YES	NP-53.9 Small Value Procurement	N/A	N/A	Dec. 2021	Jan	GoP	P 17,410.00	P 17,410.00		As indicated
CKMO:KMD-9	Subscription of Newspaper	СКМО	YES	NP-53.9 Small Value Procurement	N/A	N/A	Jan	Jan	GoP	P 87,116.00	P 87,116.00		As indicated
CKMO:KMD-10	Subscription of Nikkei	СКМО	YES	NP-53.9 Small Value Procurement	N/A	N/A	Jan	Jan	GoP	P 23,280.00	P 23,280.00		As indicated
CKMO:KMD-14	Subscription of PaRR	СКМО	YES	Direct Contracting (Sec. 50)	N/A	N/A	Dec. 2021	Jan	GoP	P 1,350,771.00	P 1,350,771.00		As indicated
CKMO:KMD-12	Subscription of Time	СКМО	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 12,500.00	P 12,500.00		As indicated
CKMO:KMD-21	Subscription of Wall Street Journal	СКМО	YES	NP-53.9 Small Value Procurement	Dec. 2021	N/A	Dec. 2021	Jan	GoP	P 15,813.00	P 15,813.00		As indicated
CKMO:KMD-36	Provision of Consulting Services for the Development of PCC Publication on Fostering Competition in the Philippines	СКМО	NO	Competitive Bidding	Apr	May	May	Jun	GoP	P 2,049,600.00	P 2,049,600.00		As indicated
CKMO:KMD-7	Procurement of Various Books from Central Book Supply, Inc.	СКМО	NO	Direct Contracting (Sec. 50)	May	N/A	May	May	GoP	P 5,560.00	P 5,560.00		As indicated
CKMO:KMD-7	Procurement of Various Books from Rex Book Store, Inc.	СКМО	NO	Direct Contracting (Sec. 50)	May	N/A	May	May	GoP	P 14,945.00	P 14,945.00		As indicated
CKMO:KMD-7	Procurement of Various Books from UPLC	СКМО	NO	NP-53.5 Agency to Agency	May	N/A	May	May	GoP	P 16,225.00	P 16,225.00		As indicated
VII. ECONOMICS OFFICE				Shopping					GoP				
EO:EO-02	Provision of Venue includind Food and Accommodation for the conduct of EO Office Planning and Year-End Assessment	EO	NO	NP-53.9 Small Value Procurement	N/A	Jan,Nov	Jan,Nov	Jan,Nov	GoP	P 350,000.00	P 350,000.00		As indicated
EO:EO-04	Provision of Consulting Services for the conduct of Surveys and Focuss Group Discussions on M&A Reviews and Competition Enforcement	EO	NO	NP-53.9 Small Value Procurement	March, May, Jul, Sept, Nov	March, May, Jul, Sept, Nov	March, May, Jul, Sept, Nov	March, May, Jul, Sept, Nov	GoP	P 8,503,000.00	P 8,503,000.00		Consist of 14 Surveys and FGDs
EO:EO-04	Online Nationwide Survey on the Usage of Digital Platforms in the Philippines and Access to an Online Survey Platform	EO	NO	Competitive Bidding	Apr	May	Jun	Jun	GoP	P 1,200,000.00	P 1,200,000.00		As indicated
EO:EO-04	Procurement of Consultancy Services for the Conduct of Market Surveys among Consumers	EO	NO	Comeptitive Bidding	Apr	May	Jun	Jun	GoP	P 1,120,000.00	P 1,120,000.00		As indicated
EO:EO-08	PCC/PCA Awareness Survey (Private Firms and Household Awareness Survey)	EO	NO	NP-53.5 Agency-to-Agency	Jun	N/A	Jul	Jul	GoP	P 700,000.00	P 700,000.00		As indicated
EO:EO-05	Capacity Building Workshop on Digital Markets	EO	NO	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	P 474,000.00	P 474,000.00		As indicated
EO:EO-05	Motor Vehicle Rental	EO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jun	GoP	P 18,000.00	P 18,000.00		As indicated
EO:EO-01	Procurement of EO Monitors	EO	NO	Shopping	Jun	N/A	Jun	Jun	GoP	P 200,000.00	P 200,000.00		As indicated
EO:EO-02	Strengthen Individual and Institutional Values and Capacity Building	EO	NO	NP-53.10 Lease of Real Property and Venue	Jun, Oct	N/A	Jun, Oct	Jun, Oct	GoP	P 556,000.00	P 556,000.00		As indicated
EO:EO-04	Provision of Highly Technical Consultant to Undertake Research for M&A Reviews and Competition Enforcement - Economist	EO	YES	NP-53.7 Highly Technical Consultants	Jan, Jul	N/A	Jan, Jul	Jan, Jul	GoP	P 1,826,880.00	P 1,826,880.00		As indicated

						Schedule for Each Proc	urement Activity			Est	imated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
EO:EO-04	Provision of Highly Technical Consultant to Undertake Research for M&A Reviews and Competition Enforcement - 2 EID Consultant, 3 BED Consultant, and 1 PMD Consultant	EO	NO	NP-53.7 Highly Technical Consultants	Jan, Jul	N/A	Jan, Jul	Jan, Jul	GoP	P 2,648,120.00	P 2,648,120.00		As indicated
EO:EO-04	Provision of Professional Service for the Research Exploration and Development - Data Research	EO	NO	NP-53.9 Small Value Procurement	Jun	N/A	Jun	Jun	GoP	P 1,000,000.00	P 1,000,000.00		As indicated
E0:E0-01	Procurement of Various Office Supplies not available in PS-DBM	EO	NO	Shopping	Jan, Apr, Jul, Oct	N/A	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	GoP	P 35,000.00	P 35,000.00		As indicated
EO:EO-01	Procurement of Various Office Supplies available in PS-DBM	EO	NO	Shopping	Jan, Apr, Jul, Oct	N/A	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	GoP	P 34,287.00	P 34,287.00		As indicated
EO:EO-06	Printing of Research Output	EO	NO	NP-53.9 Small Value Procurement	Apr, Jul	N/A	Apr, Jul	Apr, Jul	GoP	P 20,000.00	P 20,000.00		As indicated
EO:EO-08	Provision of Consulting Services for the PCC Awareness on Private Firms and Household Surveys	EO	NO	NP-53.5 Agency-to-Agency	Jan, Sept	Feb, Nov	Feb, Nov	Mar, Dec	GoP	P 7,200,000.00	P 7,200,000.00		As indicated
E0:E0-1	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - Administrative Assistant (JG3)	EO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 273,828.00	P 273,828.00		As indicated
OPI / ICS-INT 01-02	Competition Policy Expert (Competition Assessment of Auction and Bidding Markets)	EO	NO	Individual Consultant Selection	Jan	Feb	Mar	Apr	GoP	P 2,081,338.56	P 2,081,338.56		Charged to ADB Loan 3878-PHI:Capacity Building to Foster Competition Project
OPI / ICS-INT 02-01 OPI / ICS-INT-02-02	International Sector Experts (Mentoring Program on Competition Economics and Research)	EO	NO	Individual Consultant Selection	Jan	Feb	Mar	Apr	GoP	P 2,639,082.88	P 2,639,082.88		Charged to ADB Loan 3878-PHI:Capacity Building to Foster Competition Project
OPI / ICS-INT 03-03	Impact Evaluation Expert (Impact of Covid19-related Subsidies on Market Competition)	EO	NO	Individual Consultant Selection	Jan	Feb	Mar	Apr	GoP	P 2,371,530.79	P 2,371,530.79		Charged to ADB Loan 3878-PHI:Capacit Building to Foster Competition Project
VIII. FINANCE AND PLAN	NING MANAGEMENT OFFICE - BUDGET DIVISION		NO	Shopping									
FPMO:BD-1	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - Administrative Assistant (JG3)	FPMO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 389,892.00	P 389,892.00		As indicated
IX. FINANCE AND PLANNIN	NG MANAGEMENT OFFICE - OFFICE OF THE DIRECTOR			Shopping									
FPMO:OD-02	Provision of Venue and Accommodation for the PCC Operational												
	Planning System (POPS) - FPMO Operational Planning Workshop	FPMO	NO	NP-53.10 Lease of Real Property and Venue	Nov	N/A	Nov	Nov	GoP	P 216,000.00	P 216,000.00		As indicated
FPMO:OD-02	Planning System (POPS) - FPMO Operational Planning		NO NO	NP-53.10 Lease of Real Property and Venue  NP-53.10 Lease of Real Property and Venue	Nov Dec	N/A N/A	Nov Dec	Nov Dec	GoP GoP	P 216,000.00 P 60,000.00	·		As indicated As indicated
FPMO:OD-02	Planning System (POPS) - FPMO Operational Planning Workshop Provision of Venue and Accommodation for the PCC Operational Planning System (POPS) - FPMO Year End Assessment	FPMO	NO								·		
FPMO:OD-02	Planning System (POPS) - FPMO Operational Planning Workshop Provision of Venue and Accommodation for the PCC Operational Planning System (POPS) - FPMO Year End Assessment Workshop	FPMO	NO	NP-53.10 Lease of Real Property and Venue					GoP		P 60,000.00		
FPMO:OD-02  X. FINANCE AND PLANNIN	Planning System (POPS) - FPMO Operational Planning Workshop Provision of Venue and Accommodation for the PCC Operational Planning System (POPS) - FPMO Year End Assessment Workshop IG MANAGEMENT OFFICE - CORPORATE PLANNING AND MAN Provision of Catering Service for the PCC-Wide Planning Work	FPMO	NO NO	NP-53.10 Lease of Real Property and Venue Shopping	Dec	N/A	Dec	Dec	GoP GoP	P 60,000.00	P 60,000.00		As indicated
FPMO:OD-02  X. FINANCE AND PLANNIN FPMO:CPMD-1	Planning System (POPS) - FPMO Operational Planning Workshap Provision of Venue and Accommodation for the PCC Operational Planning System (POPS) - FPMO Year End Assessment Workshap God Management of Company of the PCC-Wide Planning Mork Seesions of Catering Service for the PCC-Wide Planning Work Seesions Of Venue for the PCC-Wide Planning Work Seesions	FPMO FPMO FPMO	NO NO	NP-53.10 Lesse of Real Property and Venue Shopping NP-53.9 Small Value Procurement	Dec Jul	N/A N/A	Dec Jul	Dec	GoP GoP	P 60,000.00	P 58,500.00 P 200,000.00		As indicated  As indicated
FPMO-OD-02  X. FINANCE AND PLANNIN FPMO-CPMD-1 FPMO-CPMD-2	Planning System (POPS) - FPMO Operational Planning Workshop Provision of Venue and Accommodation for the PCC Operational Planning System (POPS) - FPMO Year End Assessment Workshop IG MANAGEMENT OFFICE - CORPORATE PLANNING AND MAN Provision of Catering Service for the PCC-Wide Planning Work Seasions Provision of Venue for the PCC-Wide Strategic Planning Conference	FPMO FPMO FPMO	NO NO NO	NP-53.10 Lease of Real Property and Venue Shopping  NP-53.9 Small Value Procurement  NP-53.10 Lease of Real Property and Venue	Dec Jul Aug	N/A N/A N/A	Dec Jul Aug	Dec Jul Aug	GoP GoP GoP	P 60,000.00 P 200,000.00	P 60,000.00 P 20,000.00 P 20,000.00		As indicated  As indicated  As indicated
FPMO:OD-02  X. FINANCE AND PLANNIN  FPMO:CPMD-1  FPMO:CPMD-2  FPMO:CPMD-10	Planning System (POPS) - FPMO Operational Planning Workshop Provision of Venue and Accommodation for the PCC Operational Planning System (POPS) - FPMO Year End Assessment Workshop Workshop IS MANAGEMENT OFFICE - CORPORATE PLANNING AND MAN Provision of Catering Service for the PCC-Wide Planning Work Sessions Provision of Venue for the PCC-Wide Strategic Planning Conference Procurement of QMS Supplies	FPMO  FPMO  FPMO  FPMO  FPMO	NO NO NO NO	NP-53.10 Lease of Real Property and Venue Shopping NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 Small Value Procurement	Dec Jul Aug Mar	NA NA NA	Dec Jul Aug Mar	Dec Jul Aug	GoP GoP GoP GoP	P 60,000.00  P 58,500.00  P 20,000.00	P 58,500.00 P 200,000.00 P 20,000.00 P 78,000.00		As indicated  As indicated  As indicated  As indicated
FPMO:OD-02  X. FINANCE AND PLANNIN FPMO:CPMD-1 FPMO:CPMD-2 FPMO:CPMD-10 FPMO:CPMD-11	Planning System (POPS) - FPMO Operational Planning Workshop Provision of Venue and Accommodation for the PCC Operational Planning System (POPS) - FPMO Year End Assessment Workshop G MANAGEMENT OFFICE - CORPORATE PLANNING AND MAN Provision of Catering Service for the PCC-Wide Planning Work Sessions Provision of Venue for the PCC-Wide Strategic Planning Conference Procurement of GMS Supplies Provision of Catering Service for the PCC-Wide IQA Engagement of a Survey Firm for the Conduct of PCC	FPMO FPMO FPMO FPMO FPMO FPMO	NO NO NO NO NO	NP-53.10 Lesse of Real Property and Venue Shopping NP-53.9 Small Value Procurement NP-53.10 Lesse of Real Property and Venue NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	Jul Aug Mar Jun	NA NA NA NA	Jul Aug Mar Jun	Jul Aug Mar Jun	GoP GoP GoP GoP GoP	P 60,000.00 P 200,000.00 P 78,000.00	P 60,000.00 P 58,500.00 P 20,000.00 P 78,000.00 P 425,000.00		As indicated  As indicated  As indicated  As indicated  As indicated  As indicated
FPMO.OD-02  X. FINANCE AND PLANNIN FPMO.CPMD-1 FPMO.CPMD-2 FPMO.CPMD-10 FPMO.CPMD-11 FPMO.CPMD-11	Planning System (POPS) - FPMO Operational Planning Workshop Provision of Vienue and Accommodation for the PCC Operational Planning System (POPS) - FPMO Year End Assessment Workshop IG MANAGEMENT OFFICE - CORPORATE PLANNING AND MAN Provision of Catering Service for the PCC-Wide Planning Work Sessions Provision of Vienue for the PCC-Wide Strategic Planning Conference Procurement of QMS Supplies Provision of Catering Service for the PCC-Wide IQA Engagement of a Survey Firm for the Conduct of PCC Client Satisfaction Survey FPMO Mid-Year Performance Assessment and Catch-up	FPMO IAGEMENT DIVIS FPMO FPMO FPMO FPMO FPMO FPMO	NO N	NP-53.10 Lease of Real Property and Venue  Shopping  NP-53.9 Small Value Procurement	Jul Aug Mar Jun Dec	NIA NIA NIA NIA NIA	Jul Aug Mar Jun Jan. 2022	Dec Jul Aug Mar Jun Jan. 2022	GoP GoP GoP GoP GoP GoP	P 60,000.00  P 200,000.00  P 20,000.00  P 425,000.00  P 425,000.00	P 60,000.00 P 200,000.00 P 78,000.00 P 425,000.00 P 217,000.00		As indicated
FPMO.OD-02  X. FINANCE AND PLANNIN FPMO.CPMD-1 FPMO.CPMD-2 FPMO.CPMD-10 FPMO.CPMD-11 FPMO.CPMD-14 FPMO.CPMD-03	Planning System (POPS) - FPMO Operational Planning Workshap Provision of Vienue and Accommodation for the PCC Operational Planning System (POPS) - FPMO Year End Assessment Workshap IS MANAGEMENT OFFICE - CORPORATE PLANNING AND MAN Provision of Catering Service for the PCC-Wide Planning Work Sessions Provision of Vienue for the PCC-Wide Strategic Planning Conference Procurement of GMS Supplies Provision of Catering Service for the PCC-Wide IOA Engagement of a Survey Firm for the Conduct of PCC Client Satisfaction Survey FPMO Mid-Year Performance Assessment and Catch-up Planning Activity for FY 2022 Engagement of a Third Party Audit Firm for the Quality Management System (QMS) of the Philippine Competition	FPMO FPMO FPMO FPMO FPMO FPMO FPMO FPMO	NO N	NP-53.10 Lease of Real Property and Venue  Shopping  NP-53.9 Small Value Procurement	Jul Aug Mar Jun Dec Jun	NA NA NA NA NA	Jul Aug Mar Jun Jan. 2022	Dec  Jul  Aug  Mar  Jun  Jan. 2022  Jun	GoP GoP GoP GoP GoP GoP GoP	P 58,500.00 P 20,000.00 P 20,000.00 P 425,000.00 P 217,000.00	P 60,000.00 P 59,500.00 P 20,000.00 P 78,000.00 P 425,000.00 P 217,000.00 P 30,000.00		As indicated
FPMO.OD-02  FINANCE AND PLANNIN  FPMO.CPMD-1  FPMO.CPMD-10  FPMO.CPMD-11  FPMO.CPMD-14  FPMO.CPMD-03	Planning System (POPS) - FPMO Operational Planning Workshop Provision of Venue and Accommodation for the PCC Operational Planning System (POPS) - FPMO Year End Assessment Workshop G MANAGEMENT OFFICE - CORPORATE PLANNING AND MAN Provision of Catering Service for the PCC-Wide Planning Work Sessions Provision of Venue for the PCC-Wide Strategic Planning Corriemence Procurement of QMS Supplies Provision of Catering Service for the PCC-Wide IOA Engagement of a Survey Firm for the Conduct of PCC Client Satisfaction Survey FPMO Mid-Year Performance Assessment and Catch-up Planning Activity for FY 2022 Engagement of a Third Party Audil Firm for the Quality Management System (QMS) of the Philippine Competition Commission (Sooge Extension)	FPMO AGEMENT DIVIS FPMO FPMO FPMO FPMO FPMO FPMO FPMO FPMO	NO NO NO NO NO NO	NP-53.10 Lesse of Real Property and Venue  Shopping  NP-53.9 Small Value Procurement  NP-53.10 Lesse of Real Property and Venue  NP-53.9 Small Value Procurement  NP-53.9 Small Value Procurement  NP-53.9 Small Value Procurement  NP-53.9 Small Value Procurement	Jul Aug Mar Jun Dec Jun Oct	N/A N/A N/A N/A N/A	Dec Jul Aug Mar Jun Jan: 2022 Jun Oct	Dec  Jul  Aug  Mar  Jun  Jan. 2022  Jun  Oct	GoP GoP GoP GoP GoP GoP GoP GoP GoP	P 60,000.00 P 200,000.00 P 20,000.00 P 425,000.00 P 217,000.00 P 30,000.00	P 60,000.00  P 20,000.00  P 20,000.00  P 425,000.00  P 217,000.00  P 30,000.00  P 638,400.00		As indicated  As indicated

						Schedule for Each Proce	urement Activity			Es	timated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
FPMO:CPMD-17	Provision of Catering Services for the conduct of PCC GAD Webinars	FPMO	NO	NP-53.9 Small Value Procurement	Mar, Nov	N/A	Mar, Nov	Mar, Nov	GoP	P 70,000.00	P 70,000.00		As indicated
FPMO:CPMD-18	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - ICS JG 4 / Project Evaluation Assistant	FPMO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 481,392.00	P 481,392.00		As indicated
FPMO:CPMD-20	Printing of Citizen's Charter Bookletand/or Panaflex	FPMO	NO	NP-53.9 Small Value Procurement	Jun	N/A	Jun	Jun	GoP	P 100,000.00	P 100,000.00		As indicated
FPMO:CPMD-21	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - ICS JG 4 / Public Desk Assistance Officer	FPMO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 481,392.00	P 481,392.00		As indicated
XI. MERGERS AND ACQUIS	SITION OFFICE		NO	Shopping					GoP				
MAO:MAO-2	Provision of Venue for MAO Office Planning	MAO	NO	NP-53.10 Lease of Real Property and Venue	Sep, Dec	N/A	Sep, Dec	Sep, Dec	GoP	P 380,000.00	P 380,000.00		As indicated
MAO:MAO-1	Procurement of Various Office Supplies not available in PS-DBM	MAO	NO	Shopping	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P 60,000.00	P 60,000.00		As indicated
MAO:MAO-9	Printing of Guidelines and Merger Rules	MAO	NO	NP-53.9 Small Value Procurement	Mar, Jul	N/A	Mar, Jul	Mar, Jul	GoP	P 140,000.00	P 140,000.00		As indicated
MAO:MAO-6	Provision of Consulting Services for the Market Monitoring and Investigation	MAO	NO	Competitive Bidding	Jun	Jul	Aug	Aug	GoP	P 3,600,000.00	P 3,600,000.00		As indicated
MAO:MAO-1	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - ICS JG 3 / Admin Assistant * (4)	MAO	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 1,559,568.00	P 1,559,568.00		As indicated
MAO:MAO-7	Procurement of Market Studies and Researches for Review and Investigation of Mergers and Acquisitions	MAO	NO	NP-53.9 Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P 2,200,000.00	P 2,200,000.00		Consist of 4 projects
MAO:MAO-11	Provision of Venue including food for the Training Activities of the External Stakeholders	MAO	NO	NP-53.10 Lease of Real Property and Venue	Mar, Aug	N/A	Mar, Aug	Mar, Aug	GoP	P 180,000.00	P 180,000.00		As indicated
MAO:MAO-14	Procurement of Professional Services for the Development of Online Video Training Modules	MAO	NO	Competitive Bidding	Mar	Apr	May	May	GoP	P 1,295,000.00	P 1,295,000.00		The reallocated amount is from line code MAO 03 - Traveling Expenses - Foreign
MAO:MAO-03	Provision of Venue for the conduct of workshop on Introduction to Litigation and Legal Writing	MAO	NO	NP-53.10 Lease of Real Property and Venue	Jun	N/A	Jun	Jun	GoP	P 215,000.00	P 215,000.00		As indicated
MAO:MAO-03	Procurement of Venue Including Food and Accommodation for Workshops	MAO	NO	NP-53.10 Lease of Real Property and Venue	July,Aug,Sept,Oct	N/A	July,Aug,Sept,Oct	July,Aug,Sept,Oct	GoP	P 1,331,000.00	P 1,331,000.00		As indicated
MAO:MAO-03	Provision of Food for the MAO Knowledge Sharing Sessions	MAO	NO	NP-53.9 Small Value Procurement	Jun, Jul, Aug, Sept	N/A	Jun, Jul, Aug, Sept	Jun, Jul, Aug, Sept	GoP	P 75,000.00	P 75,000.00		As indicated
OPI / ICS-INT 01-03	International Competition Policy Expert (Development of Non-Horizontal Merger Guidelines and Training)	MAO	NO	Foreign Funded Procurement	Apr-Aug	Apr-Aug	Apr-Aug	Apr-Aug	GoP	P 3,808,985.00	P 3,808,985.00		As indicated
MAO:MAO-03	Provision of Venue for the conduct of workshop on Introduction to Litigation and Legal Writing	MAO	NO	NP-53.10 Lease of Real Property and Venue	Sept	N/A	Sept	Set	GoP	P 250,000.00	P 250,000.00		As indicated
XII. OCC-ASD				Shopping					GoP				
OCC:ASD-2	Provision of Venue for the OCC-ASD Office Planning	OCC:ASD	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Sep	Sep	GoP	P 140,000.00	P 140,000.00		As indicated
OCC:ASD-1	Printing of Business Cards	OCC:ASD	NO	NP-53.9 Small Value Procurement	Mar	N/A	Mar	Mar	GoP	P 4,500.00	P 4,500.00		As indicated
OCC:ASD-1	Procurement of Various Office Supplies	OCC:ASD	NO	Shopping	Mar, Jun. Sep, Dec	N/A	Mar, Jun. Sep, Dec	Mar, Jun. Sep, Dec	GoP	P 40,000.00	P 40,000.00		As indicated
OCC:ASD-1	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - ICS JG 3 - Transcriptionist	OCC:ASD	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 389,892.00	P 389,892.00		As indicated
OCC:ASD-1	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - ICS JG 3 - Admin Assistant	OCC:ASD	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 389,892.00	P 389,892.00		As indicated
OCC:ASD-4	Subscription Services for SEC I-View	OCC:ASD	NO	NP-53.5 Agency-to-Agency	Mar, Aug	N/A	Mar, Aug	Mar, Aug	GoP	P 6,000.00	P 6,000.00		As indicated

						Schedule for Each Proc	urement Activity			Es	timated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
XIII. OCC-EBA			NO	Shopping					GoP				
OCC:EBA-1	Procurement of various ICT Supplies	OCC:EBA	NO	Shopping	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P 24,000.00	P 24,000.00		As indicated
OCC:EBA-2	Provision of Venue, food and accomodation for the OCC-EBA Office Planning and Year-End Assessment Workshops	OCC:EBA	NO	NP-53.10 Lease of Real Property and Venue	Oct, Dec	N/A	Oct, Dec	Oct, Dec	GoP	P 96,000.00	P 96,000.00		As indicated
OCC:EBA-4	Provision of Venue, food and accomodation for the OCC-EBA Advocacy Seminars / Fora	OCC:EBA	NO	NP-53.10 Lease of Real Property and Venue	Nov	N/A	Jan	Feb	GoP	P 120,000.00	P 120,000.00		As indicated
OCC:EBA-1	Procurement of various Office Supplies	OCC:EBA	NO	Shopping	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P 20,644.00	P 20,644.00		As indicated
OCC:EBA-1	Printing Services for Office Operations of OCEBA	OCC:EBA	NO	NP-53.9 Small Value Procurement	Nov	N/A	Jan	Feb	GoP	P 10,000.00	P 10,000.00		As indicated
XIV. OCC-JRB			NO	Shopping									
OCC:JRB-1	Procurement of various ICT Supplies and Equipment	OCC:JRB	NO	Shopping	Jun,Dec	N/A	Oct	Nov	GoP	P 60,000.00	P 60,000.00		As indicated
OCC:JRB-1	Printing Services for Office Operations of OCJRB	OCC:JRB	NO	NP-53.9 Small Value Procurement	Jun, Dec	N/A	Jun, Dec	Jun, Dec	GoP	P 10,000.00	P 10,000.00		As indicated
OCC:JRB-2	Provision of Venue, food and accomodation for the OCC~JRB Office Planning	OCC:JRB	NO	NP-53.10 Lease of Real Property and Venue	Aug	N/A	Aug	Sept	GoP	P 64,000.00	P 64,000.00		As indicated
OCC:JRB-2	Provision of Venue, food and accomodation for the OCC-JRB Year-End Assessment Workshops	OCC:JRB	NO	NP-53.10 Lease of Real Property and Venue	Nov	N/A	Nov	Dec	GoP	P 64,000.00	P 64,000.00		As indicated
OCC:JRB-1	Procurement of various Office Supplies for OCJRB's operations not Available in PS-DBM Procurement of Lease of Venue/ Real Property for the conduct of	OCC:JRB	NO	Shopping	Jun,Jul,Aug,Dec	N/A	Jun,Jul,Aug,Dec	Jun, Jul, Aug, Dec	GoP	P 56,000.00	P 56,000.00		As indicated
OCC:JRB 01	Procurement of Lease of Venue/ Real Property for the conduct of Focus Group Discussions under the Strategic Initiative -	OCJRB	NO	NP-Lease of Real Property and Venue (Sec.53.10)	Jun	N/A	Jul	Aug	GoP	P 70,000.00	P 70,000.00		As indicated
XV. OCC-LEGISLATIVE LIA	AISON OFFICE		NO	Shopping					GoP				
OCC:LLO-3	Provision of Venue and Food for the OCC-LLO Office Planning and Mid-Year Planning Assessment Workshops	OCC:LLO	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Sep	Sep	GoP	P 56,000.00	P 56,000.00		As indicated
OCC:LLO-7	Provision of Venue for the Seminar/Workshop (Project BACON)	OCC:LLO	NO	NP-53.10 Lease of Real Property and Venue	Apr	N/A	Apr	Apr	GoP	P 240,000.00	P 240,000.00		As indicated
OCC:LLO-3	Provision of Venue and Food for the OCC-LLO Office Planning and Year-End Planning Assessment Workshops	OCC:LLO	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Dec	Dec	GoP	P 56,000.00	P 56,000.00		As indicated
OCC:LLO-7	Procurement of Tokens for the Participants of Seminar/Workshop (Project BACON)	OCC:LLO	NO	Shopping	Apr	N/A	Apr	Apr	GoP	P 10,000.00	P 10,000.00		As indicated
XVI. OCC-LEGAL SERVICE	ES DIVISION		NO	Shopping					GoP				
OCC:LSD-4	Provision of Catering Services for the Workshop on Contract Administration	OCC:LSD	NO	NP-53.9 Small Value Procurement	Oct	N/A	Oct	Oct	GoP	P 19,500.00	P 19,500.00		As indicated
OCC:LSD-5	Printing Service for the Codification Project	OCC:LSD	NO	NP-53.9 Small Value Procurement	Nov	N/A	Nov	Nov	GoP	P 80,000.00	P 80,000.00		As indicated
OCC:LSD-2	Provision of Venue of OCC-LSD Office Planning/Assessment	OCC:LSD	NO	NP-53.10 Lease of Real Property and Venue	Sep, Dec	N/A	Sep, Dec	Sep, Dec	GoP	P 168,000.00	P 168,000.00		As indicated
OCC:LSD-1	Procurement of Various ICT Materials	OCC:LSD	NO	Shopping	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P 30,000.00	P 30,000.00		As indicated
OCC:LSD-1	Procurement of Various Office Supplies	OCC:LSD	NO	Shopping	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P 30,000.00	P 30,000.00		As indicated
OCC:LSD-1	Printing of Business Cards	OCC:LSD	NO	NP-53.9 Small Value Procurement	Mar	N/A	Mar	Mar	GoP	P 4,500.00	P 4,500.00		As indicated
OCC:LSD-4	Procurement of Tokens for the Participants of Workshop on Contract Administration 2	OCC:LSD	NO	Shopping	Sep	N/A	Sep	Sep	GoP	P 5,000.00	P 5,000.00		As indicated
OCC:LSD-3	Printing and Publication of Office Operations of OCC-LSD	OCC:LSD	NO	NP-53.9 Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	P 350,000.00	P 350,000.00		As indicated
OCC:LSD-1	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2022 - ICS JG 3 - Admin Assistant	OCC:LSD	YES	Competitive Bidding	Nov. 2021	Dec. 2021	Jan	Jan	GoP	P 389,892.00	P 389,892.00		As indicated
OCC:LSD-1	Subscription Services for SEC I-View	OCC:LSD	NO	NP-53.5 Agency-to-Agency	Mar	N/A	May	Jun	GoP	P 4,000.00	P 4,000.00		As indicated
OPI / ICS - INT-03-04	Competition Law & Policy Expert - Individual Consultant Selection (Codified Rules & Procedure)	LSD	YES	Foreign-Funded Procurement	Jan-Dec 22	Jan-Dec 22	Jan-Dec 22	Jan-Dec 22	GoP	P 3,604,932.80	9 3,604,932.80		Charged to ADB Loan 3878-PHI:

Procurement Project Procurement Project Project Procurement Activity? (Yes/No) Mode of Procurement Jan-Dec 22 Ja	P 967,356.02 P 350,000.00 P 240,000.00	co	Remarks (brief description of Project)  Capacity Building to Foster Competition Project  As indicated  As indicated
Costified Rules & Procedure)  OP1 / ICS - NAT-05-04 National Consultant Selection (Codified Rules & Procedure)  LSD YES Foreign-Funded Procurement Jan-Dec 22 Jan-Dec 22 Jan-Dec 22 Jan-Dec 22 GoP P 967,356.00 (Codified Rules & Procedure)  LSD-09 Service of Papers and processes emanating from the LSD NO NP - Small Value Procurement Apr-May N/A May-Jun Jun-July GoP P 350,000.00 (LSD-09 Gommission - Traveling Expenses - Local (Airfare)  XVII. OCC-MRC . NO Shopping	P 967,356.02 P 350,000.00 P 240,000.00		Project As indicated
Confide Rules & Procedure)  LSD -09 Service of Papers and processes emanating from the LSD NO NP - Small Value Procurement Apr-May N/A May-Jun Jun-July GoP P 350,000.00 (Commission - Favraled Rules and processes emanating from the LSD NO NP - Small Value Procurement Apr-May N/A May-Jun Jun-July GoP P 240,000.00 (Commission - Favraled Rules and processes emanating from the LSD NO NP - Direct Retail Purchase Apr-May N/A May-Jun Jun-July GoP P 240,000.00 (XVIII. OCC-MRC . NO Shopping	P 350,000.00 P 240,000.00		
Commission - Spenial of Motor Vehicle  LSD-09 Service Papers and processes enabling from the Commission - Traveling Expenses - Local (Airfare)  LSD-09 Service Papers and processes enabling from the Commission - Traveling Expenses - Local (Airfare)  LSD-09 Service Papers and processes enabling from the Commission - Traveling Expenses - Local (Airfare)  LSD-09 Service Papers and processes enabling from the Commission - Traveling Expenses - Local (Airfare)  LSD-09 Service Papers and processes enabling from the Commission - Traveling Expenses - Local (Airfare)  LSD-09 Service Papers and processes enabling from the Commission - Traveling Expenses - Local (Airfare)  LSD-09 Service Papers and processes enabling from the Commission - Traveling Expenses - Local (Airfare)  LSD-09 Service Papers and processes enabling from the Commission - Traveling Expenses - Local (Airfare)  LSD-09 Service Papers and processes enabling from the Commission - Traveling Expenses - Local (Airfare)  LSD-09 Service Papers and processes enabling from the Commission - Traveling Expenses - Local (Airfare)  LSD-09 Service Papers and processes enabling from the Commission - Traveling Expenses - Local (Airfare)  LSD-09 Service Papers and processes - Local (Airfare)  LSD-09 Service Papers and p	P 240,000.00		
Commission-Traveling Expenses - Local (Airfare)  NO Shopping  GeP			As indicated
GoP	₽ 30,000.00		
OCCARDO 1 Description of Control	₽ 30,000.00		
OCC.MRC-1 Procurement of Various ICT supplies not available in PS-DBM OCC.MRC NO Shopping Feb, Apr, Jun, Aug, Oct, Dec NA Feb, Apr, Jun, Aug, Oct, Dec GoP P 30,000,000			As indicated
OCC:MRC-2 Provision of Venue of OCC-MRC Office Planning OCC:MRC NO NP-53.10 Lease of Real Property and Venue Oct N/A Oct Oct GoP P 35,000.00	P 35,000.00		As indicated
OCC.MRC-3 Provision of Venue of OCC-MRC Year-End Assessment OCC.MRC NO NP-53.10 Lease of Real Property and Venue Dec N/A Dec Dec GoP P 35,000.00	P 35,000.00		As indicated
OCC:MRC-1 Procurement of Various Office Supplies not available in PS-DBM OCC:MRC NO Shopping Feb, Apr, Jun, Aug. Oct, Dec NIA Feb, Apr, Jun, Aug. Oct, Dec Feb, Apr, Jun, Aug. Oct, Dec GoP P 30,000.00	P 30,000.00		As indicated
Procurement of Human Resource Service Provider for OCC.MRC-2 Administrative Support and General Services Personnel for C.Y. OCC.LSD YES Competitive Bidding Nov. 2021 Dec. 2021 Jan Jan GoP P 389.892.00 12021 CSJ. § 3.3-Administrative Support and General Services Personnel for C.Y. OCC.LSD YES Competitive Bidding Nov. 2021 Dec. 2021 Jan Jan GoP P 389.892.00 12021 CSJ. § 3.4-Administrative Support and General Services Personnel for C.Y. OCC.LSD YES Competitive Bidding Nov. 2021 Dec. 2021 Jan Jan GoP P 389.892.00 12021 CSJ. § 3.4-Administrative Support and General Services Personnel for C.Y. OCC.LSD YES Competitive Bidding Nov. 2021 Dec. 2021 Jan Jan GoP P 389.892.00 12021 CSJ. § 3.4-Administrative Support and General Services Personnel for C.Y. OCC.LSD YES Competitive Bidding Nov. 2021 Dec. 2021 Jan Jan GoP P 389.892.00 12021 CSJ. § 3.4-Administrative Support Administrative Support Support Administrative Support Supp	P 389,892.00		As indicated
XVIIL OCC-OFFICE OF THE CHAIRMAN . NO			
OCC-OTC-6 Provision of Venue for the Conduct of Commission Strategic OCC-OTC NO NP-53.10 Lease of Real Property and Venue Jul N/A Jul Jul GoP P 45,000.00	P 45,000.00		As indicated
OCC-OTC-2 Provision of Venue for the Conduct of the OTC Office Planning OCC-OTC NO NP-53:10 Lease of Real Property and Venue Sep N/A Sep Sep GoP P 105,000.00	P 105,000.00		As indicated
OCC-OTC-2 Provision of Venue for the Conduct of the OTC Year-End Assessment Workshops OCC-OTC NO NP-53.10 Lease of Real Property and Venue Nov N/A N/A N/OV N/OV GoP P 70,000.00	P 70,000.00		As indicated
OCC-OTC-1 Procurement of Various Office Supplies OCC-OTC NO Shopping Feb N/A Feb Feb GeP P 9,400.00	P 9,400.00		As indicated
Procurement of Human Resource Service Provider for	P 389,892.00		As indicated
OCC-OTC-11 Directors' and Officers' Liability Insurance (DOLI) OCC-OTC NO NP-S3.5 Agency-to-Agency Nov N/A Nov Nov GsP P 3.500,000.00	P 3,500,000.00		As indicated
OCC-OTC-12 Printing Service for CAMB's Exit Report OCC-OTC NO NP-53.9 Small Value Procurement Nov N/A Nov Nov GoP P 250,000.00	P 250,000.00		As indicated
OCC-OTC-1 Printing of background tarpaulin for CAMB OCC-OTC NO Shopping Jan N/A Jan Jan GoP P 15,000,000	P 15,000.00		As indicated
OCC-OTC-1 Procurement of Flags for MOA signing, meetings, and conferences  OCC-OTC NO Shopping Jan N/A Jan Jan GoP P 10,000,000	P 10,000.00		As indicated
OCC-OTC-1 Procurement of Recorders and Pages Shredder OCC-OTC NO Shopping Jan N/A Jan Jan GoP P 43,000.00	P 43,000.00		As indicated
OCC-DUINSUIZE Assessment Workshops OCC-DUIC NO NY-53.1U Lease of Near Property and Venue Jun NA Jun Jun GoP P 35,000.00	P 35,000.00		
XIX. OCC-PARD . NO Shopping GoP			
OCC-PARD-4 Provision of Venue for the OCC-PARD Office Planning OCC-PARD NO NP-53.10 Lease of Real Property and Venue Sep NIA Sep Sep GoP P 45,000.00	P 45,000.00		As indicated
OCC-PARD 4 Provision of Venue for the OCC-PARD Year-End Assessment OCC-PARD NO NP-S3.10 Lease of Real Property and Venue Dec N/A Dec Dec GoP P 45,000.00	P 45,000.00		As indicated
OCC:PARD-1 Provision of Catering Services for the Media Related Events OCC-PARD NO NP-53.9 Small Value Procurement May NIA May May GoP P 114,000.00	P 114,000.00		As indicated
Procurement of Human Resource Service Provider for OCC-PARD 3 Administrative Support and General Services Provider for C.Y. OCC-PARD YES Competitive Bidding Nov. 2021 Dec. 2021 Jan Jan GoP P 579,420.00	P 579,420.00		As indicated
OCC-PARD-2 Subscription of Quad-Media (Media Monitoring Services) OCC-PARD NO NP-53.9 Small Value Procurement Jan N/A Jan Jan GoP P 720,000.00	P 720,000.00		As indicated
OCC-PARD-1 Subscription of Online Platform for Exernal Media Events OCC-PARD NO NP-53.9 Small Value Procurement May NNA May May GoP P 50,000.00	P 50,000.00		As indicated
OCC-PARD-1 Procurement of Tokens for the Participants of Quarterly Press OCC-PARD NO Shopping Mar, Jun, Sep, Dec NIA Mar, Jun, Sep, Dec Mar, Jun, Sep, Dec GoP P 100,000.00	P 100,000.00		As indicated
OCC-PARD-1 Media Related Events (Subscription Services) OTC NO NP-Small Value Procurement (Sec. 53.9) May N/A Jun Jul GoP P 1,000,000.00	P 1,000,000.00		As indicated
OCC-PARD-1 Media Related Events (Material and Equipment Not-Available in PS DBM)  OTC NO Shopping B (Sec.52.1.b) May N/A Jun Jul GoP P 97,400.00	P 97,400.00		As indicated

						Schedule for Each Proc	urement Activity			Est	imated Budget (PhP)		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
XX. OFFICE OF THE EXE	CUTIVE DIRECTOR		NO	Shopping					GoP				
OED:OED-1	Purchase of ICT Supplies (Ink, Toner, Wires)	OED	NO	NP-53.9 Small Value Procurement	Mar, Oct	N/A	Mar, Oct	Mar, Oct	GoP	P 50,000.00	P 50,000.00		As indicated
OED:OED-2	Provision of Venue for OED Office Planning	OED	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Sep	Sep	GoP	P 60,000.00	P 60,000.00		As indicated
OED:OED-3	Provision of Venue for OED Year-End Assessment	OED	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Dec	Dec	GoP	P 60,000.00	P 60,000.00		As indicated
OED:OED-1	Procurement of Various Office Supplies not available in PS-DBM	OED	NO	Shopping	Feb, Jun	N/A	Feb, Jun	Feb, Jun	GoP	P 20,000.00	P 20,000.00		As indicated
OED:OED-7	Rental of Office Space for the Operationalization of Investigation Station	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	Jan	Jan	Jan	GoP	P 185,000.00	P 185,000.00		As indicated
OED:OED-2	Office Planning	OED	NO	NP-53.10 Lease of Real Property or Venue	Sept	N/A	Sept	Sept	GoP	P 35,000.00	P 35,000.00		As indicated
OED:OED-3	Year-End Assessment	OED	NO	NP-53.10 Lease of Real Property or Venue	Dec	N/A	Dec	Dec	GoP	P 35,000.00	P 35,000.00		As indicated
OED:OED-1	Procurement of Office Supplies, Materials and Equipment( Ink, Toner, Drum, Shredder, Projector, Scanner and Maintenance Box)	OED	NO	Shopping	Mar, Apr, May	N/A	Mar, Apr, May	Mar, Apr, May	GoP	P 130,000.00	P 130,000.00		As indicated
OED:OED-8	Creation and Operationalization of Investigation Station - Rental	OED	NO	NP-53.10 Lease of Real Property or Venue	Jul	N/A	Jul	Jul	GoP	P 180,000.00	P 180,000.00		As indicated
OED:OED-8	Creation and Operationalization of Investigation Station - Purchase of Office Supplies (Pedestals, Filing Cabinet, Shredder)	OED	NO	NP-53.9 Small Value Procurement	Apr	N/A	Apr	Apr	GoP	P 100,000.00	P 100,000.00		As indicated
OED:OED-8	Creation and Operationalization of Investigation Station (Baguio City) - Purchase of Other Supplies and Materials (Conference Set, Movable Office Cubicle, Visitors Chairs and Tables, Magazine Rack, Electric Fan, Air Pur	OED	NO	NP-53.9 Small Value Procurement	Mar	N/A	Mar	Mar	GoP	P 600,000.00	P 600,000.00		As indicated
OED:OED-8	Creation and Operationalization of Investigation Station (Baguio City) - Purchase of ICT Supplies (Printer, Scanner, LAN, HDMI, Router, Conference Camera, Conference Microphone and Speaker, TV, External Hard Drive, Keyboard)	OED	NO	NP-53.9 Small Value Procurement	Mar	N/A	Mar	Mar	GoP	P 200,000.00	P 200,000.00		As indicated
OED:OED-8	Creation and Operationalization of Investigation Station - Mobile Load	OED	NO	Shopping	Mar to Dec	N/A	Mar to Dec	Mar to Dec	GoP	P 15,000.00	P 15,000.00		As indicated
OED:OED-8	Creation and Operationalization of Investigation Station - Courier Services	OED	NO	NP-53.9 Small Value Procurement	Mar to Dec	N/A	Mar to Dec	Mar to Dec	GoP	P 10,000.00	P 10,000.00		As indicated
OED:OED-9	Creation and Operationalization of Investigation Station - Purchase of Office Supplies (Pedestals, Filing Cabinet)	OED	NO	NP-53.9 Small Value Procurement	Apr	N/A	Apr	Apr	GoP	P 500,000.00	P 500,000.00		As indicated
OED:OED-9	Creation and Operationalization of Investigation Station (Legazpi City) - Purchase of Other Supplies and Materials (Conference Set, Office Cubicle, Visitors Chairs and Tables, Magazine Rack, Electric Fan, Air Purifier, Portable Aircon, Blinds/Curtains, Garbage Bin)	OED	NO	NP-53.9 Small Value Procurement	Apr	N/A	Apr	Apr	GoP	₽ 900,000.00	P 900,000.00		As indicated
OED:OED-9	Creation and Operationalization of Investigation Station (Legazpi City) - Purchase of ICT Supplies (Printer, Scanner, LAN, HDMI, Router, Conference Camera, Conference Microphone and Speaker, TV, External Hard Drive, Keyboard)	OED	NO	NP-53.9 Small Value Procurement	Apr	N/A	Apr	Apr	GoP	P 200,000.00	P 200,000.00		As indicated
OED:OED-9	Creation and Operationalization of Investigation Station - Mobile Load	OED	NO	Shopping	Mar to Dec	N/A	Mar to Dec	Mar to Dec	GoP	P 15,000.00	P 15,000.00		As indicated
OED:OED-9	Creation and Operationalization of Investigation Station - Courier Services	OED	NO	NP-53.9 Small Value Procurement	Mar to Dec	N/A	Mar to Dec	Mar to Dec	GoP	P 10,000.00	P 10,000.00		As indicated
OED:OED-9	Creation and Operationalization of Investigation Station - Vehicle Rental	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 500,000.00	P 500,000.00		As indicated
OED:OED-10	Creation and Operationalization of Investigation Station - Rental	OED	NO	NP-53.10 Lease of Real Property or Venue	Jul	N/A	Jul	Jul	GoP	P 600,000.00	P 600,000.00		As indicated
OED:OED-10	Creation and Operationalization of Investigation Station - Purchase of Office Supplies (Pedestals, Filling Cabinet)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 500,000.00	P 500,000.00		As indicated
OED:OED-10	Creation and Operationalization of Investigation Station (Cebu City) - Purchase of Other Supplies and Materials (Conference Set, Office Cubicle, Visitors Chairs and Tables, Magazine Rack, Electric Fan, Air Purifier, Portable Aircon, Blinds/Curtains, Garbace Bin)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 900,000.00	P 900,000.00		As indicated
OED:OED-10	Creation and Operationalization of Investigation Station (Cebu City) - Purchase of ICT Supplies (Printer, Scanner, LAN, HDMI, Router, Conference Camera, Conference Microphone and Speaker, TV, External Hard Drive, Keyboard)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 200,000.00	P 200,000.00		As indicated
OED:OED-10	Creation and Operationalization of Investigation Station - Purchase of Mobile Phone	OED	NO	NP-53.9 Small Value Procurement	May	N/A	May	May	GoP	P 15,000.00	P 15,000.00		As indicated
OED:OED-10	Creation and Operationalization of Investigation Station - Mobile Load	OED	NO	Shopping	Jul	N/A	Jul	Jul	GoP	₽ 9,000.00	P 9,000.00		As indicated
OED:OED-10	Creation and Operationalization of Investigation Station - Courier Services	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 6,000.00	P 6,000.00		As indicated
OED:OED-10	Creation and Operationalization of Investigation Station - Vehicle Rental	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 300,000.00	P 300,000.00		As indicated
OED:OED-11	Creation and Operationalization of Investigation Station - Rental	OED	NO	NP-53.10 Lease of Real Property or Venue	Jul	N/A	Jul	Jul	GoP	P 600,000.00	P 600,000.00		As indicated
OED:OED-11	Creation and Operationalization of Investigation Station (Davao City) - Purchase of Other Supplies and Materials (Conference Set, Office Cubicle, Visitors Chairs and Tables, Magazine Rack, Electric Fan, Air Purifier, Portable Aircon, Blinds/Curtains, Garbase Bin)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 900,000.00	P 900,000.00		As indicated

					Schedule for Each Procurement Activity					Estimated Budget (PhP)			
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
OED:OED-11	Creation and Operationalization of Investigation Station (Davao City) - Purchase of IcT Supplies (Printer, Scanner, LAN, HDMI, Router, Conference Camera, Conference Microphone and Speaker, TV, External Hard Drive, Keyboard)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 200,000.00	P 200,000.00		As indicated
OED:OED-11	Creation and Operationalization of Investigation Station - Purchase of Mobile Phone	OED	NO	NP-53.9 Small Value Procurement	May	N/A	May	May	GoP	P 15,000.00	P 15,000.00		As indicated
OED:OED-11	Creation and Operationalization of Investigation Station - Mobile Load	OED	NO	Shopping	Jul	N/A	Jul	Jul	GoP	₽ 9,000.00	P 9,000.00		As indicated
OED:OED-11	Creation and Operationalization of Investigation Station - Courier Services	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 6,000.00	P 6,000.00		As indicated
OED:OED-11	Creation and Operationalization of Investigation Station - Vehicle Rental	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 300,000.00	P 300,000.00		As indicated
OED:OED-08	Creation and Operationalization of Investigation Station - Procurement of Office Supplies, Materials &Equipment (Baguio i- Station)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 1,000,000.00	P 1,000,000.00		As indicated
OED:OED-08	Creation and Operationalization of Investigation Station - Procurement of ICT Supplies, Materials & Equipment (Baguio i- Station)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 400,029.00	P 400,029.00		As indicated
OED:OED-09	Creation and Operationalization of Investigation Station - Procurement of Office Supplies, Materials &Equipment (Legazpi i-Station)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 1,000,000.00	P 1,000,000.00		As indicated
OED:OED-09	Creation and Operationalization of Investigation Station - Procurement of ICT Supplies, Materials & Equipment (Legazpi i- Station)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 400,029.00	P 400,029.00		As indicated
OED:OED-10	Creation and Operationalization of Investigation Station - Procurement of Office Supplies, Materials &Equipment (Cebu i- Station)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 1,000,000.00	P 1,000,000.00		As indicated
OED:OED-10	Creation and Operationalization of Investigation Station - Procurement of ICT Supplies, Materials & Equipment (Cebu i- Station)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 500,000.00	P 500,000.00		As indicated
OED:OED-10	Creation and Operationalization of Investigation Station - Procurement of Office Supplies, Materials &Equipment (Cebu i- Station)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 450,000.00	P 450,000.00		As indicated
OED:OED-11	Creation and Operationalization of Investigation Station - Procurement of Office Supplies, Materials &Equipment (Davao i- Station)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 1,000,000.00	P 1,000,000.00		As indicated
OED:OED-11	Creation and Operationalization of Investigation Station - Procurement of ICT Supplies, Materials & Equipment (Davao i- Station)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 500,000.00	P 500,000.00		As indicated
OED:OED-11	Creation and Operationalization of Investigation Station - Procurement of Office Supplies, Materials &Equipment (Davao i- Station)	OED	NO	NP-53.9 Small Value Procurement	Jul	N/A	Jul	Jul	GoP	P 450,000.00	P 450,000.00		As indicated
OCC-MSQ													
OCC: MSQ-1	Procurement of General Support Services	OCMSQ	NO	Competitive Bidding	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	P 389,892.00	P 389,892.00		As indicated
OCC: MSQ-1	Procurement of Various Office Supplies, Materials & Equipment	OCMSQ	NO	Shopping	Feb,Apr,Jun,Aug,Oct,Dec	N/A	Feb,Apr,Jun,Aug,Oct,Dec	Feb,Apr,Jun,Aug,Oct,Dec	GoP	P 30,000.00	P 30,000.00		As indicated
OCC: MSQ-1	Procurement of Various ICT Supplies, Materials & Equipment	OCMSQ	NO	Shopping	Feb,Apr,Jun,Aug,Oct,Dec	N/A	Feb,Apr,Jun,Aug,Oct,Dec	Feb,Apr,Jun,Aug,Oct,Dec	GoP	P 30,000.00	P 30,000.00		As indicated
OCC: MSQ-2	Provision of Venue for the Conduct of Office Planning	OCMSQ	NO	NP-53.10 Lease of Real Property or Venue	Oct	N/A	Oct	Oct	GoP	P 35,000.00	P 35,000.00		As indicated
OCC: MSQ-3	Provision of Venue for the Conduct Year-End Assessment Workshops	OCMSQ	NO	NP-53.10 Lease of Real Property or Venue	Dec	N/A	Dec	Dec	GoP	P 35,000.00	P 35,000.00		As indicated
осс-мвр													
OCC: MBP-1	Procurement of Various ICT Supplies, Materials & Equipment (Portable Scanner)	OCMBP	NO	Shopping	Mar	N/A	Mar	Mar	GoP	P 5,000.00	P 5,000.00		As indicated
OCC: MBP-1	Procurement of Various ICT Supplies, Materials & Equipment (Scanner)	OCMBP	NO	Shopping	Mar	N/A	Mar	Mar	GoP	P 14,999.00	P 14,999.00		As indicated
OCC: MBP-1	Procurement of Various Office Supplies, Materials & Equipment	OCMBP	NO	Shopping	May	N/A	May	May	GoP	P 20,000.00	P 20,000.00		As indicated
OCC: MBP-2	Provision of Venue for the Conduct of Office Planning / Year-End Assessment Workshops	OCMSQ	NO	NP-53.10 Lease of Real Property or Venue	Sept,Dec	N/A	Sept,Dec	Sept,Dec	GoP	P 60,000.00	P 60,000.00		As indicated
									Total APP:	P 211,510,618.88			

Total MOOE: P 182,513,274.88

Total CO: P28,987,344.90

Prepared by: Recommended by: Recommended by: Recommending Approval: Approved by:

					Schedule for Each Procurement Activity					Estimated Budget (PhP)			
Code (PA	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)

Raven Rein R. Villanueva

Rommel R. Oira
PBAC Secretariat

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

formus fano 6 enneth V. Tanate, PhD

Signature: Mass

Email: msdizon@phcc.gov.ph

# [PCC] Supplemental (Updated) APP 2022

Final Audit Report 2022-07-11

Created: 2022-07-11

By: Procurement PCC (procurement@phcc.gov.ph)

Status: Signed

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### "[PCC] Supplemental (Updated) APP 2022" History

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Document e-signed by Kenneth V. Tanate (kvtanate@phcc.gov.ph)

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Agreement completed.

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