

**Philippine Competition Commission**  
**Supplemental (Updated) Annual Procurement Plan for F.Y. 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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>I. PROFESSIONAL SERVICES</b>													
AO-HRDD-05-24	Provision of professional services for the conduct of the activities during the Philippine Civil Service Anniversary	AO	NO	NP-53.9 - Small Value Procurement	Aug	N/A	Aug	Sep	GoP	₱90,000.00	₱90,000.00		as indicated
AO-HRDD-06-03	Provision of Subject Matter Experts (SME) for the conduct of In-House Capacity Building Programs	AO	NO	NP-53.9 - Small Value Procurement	Aug, Nov	N/A	Aug, Nov	Sep, Dec	GoP	₱500,000.00	₱500,000.00		-do-
AO:HRDD-08-21	Procurement of consulting services for the development of behavioral indicators of the PCC Competency Framework and the PCC Human Capital Development Plan	AO	NO	Competitive Bidding	Jan	Feb	Mar	Apr	GoP	₱3,000,000.00	₱3,000,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
AO:ICTD   02-04	Consulting Services for the Information Security Internal Audit Capacity Building	AO	NO	NP-53.9 - Small Value Procurement	Oct	N/A	Nov	Dec	GoP	₱272,000.00	₱272,000.00		as indicated
AO:ICTD   02-07	Consulting Services for the 3rd Party Certification Body	AO	NO	NP-53.9 - Small Value Procurement	Oct	N/A	Nov	Dec	GoP	₱270,000.00	₱270,000.00		-do-
CKMO:KMD   12-18	Provision for Consultancy Services for the Development of Coffee Table Book	CKMO	YES	Competitive Bidding	Mar	May	Jun	Jul	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	NO	Competitive Bidding	Mar	May	Jun	Jul	GoP	₱2,326,080.00	₱2,326,080.00		-do-
CKMO:KMD   02-04	Provision of Consulting Services to Conduct a Communication Research Training for PCC	CKMO	NO	NP-53.9 - Small Value Procurement	May	N/A	Jun	Jul	GoP	₱400,000.00	₱400,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
CKMO TAD: 11-31	Procurement of Photographer/Videographer for CKMO related activities	CKMO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	₱220,000.00	₱220,000.00		-do-
EO:   19-03	Engagement of Consultant for the Conduct of Awareness Survey among Private Firms	EO	NO	Competitive Bidding	Mar	Apr	Jun	Jul	GoP	₱6,900,000.00	₱6,900,000.00		as indicated
EO:   19-04	Engagement of Consultant for the Conduct of Awareness Survey among Government Entities	EO	YES	Competitive Bidding	Jan	Mar	Jun	Jul	GoP	₱4,800,000.00	₱4,800,000.00		-do-
EO:   07-02	Engagement of Consultant for the Conduct of Profile on Corporate Ownership and Cross-Ownership in the Philippines	EO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Feb	GoP	₱675,000.00	₱675,000.00		-do-
EO:   07-02	Engagement of Consulting Services for PCC Market on Philippine Construction Industry	EO	YES	Competitive Bidding	May	Jun	July	Aug	GoP	₱2,500,000.00	₱2,500,000.00		-do-
EO:   04-05	Engagement of Consulting Services for the Conduct of Rapid Consumer Survey	EO	YES	Competitive Bidding	Mar	Apr	May	Jun	GoP	₱1,980,000.00	₱1,980,000.00		-do-

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
EO:   04-05	Engagement of Consulting Services for the Conduct of FGD for Analysis of Mergers and Acquisition Cases	EO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Mar	GoP	₱600,000.00	₱600,000.00		-do-
EO:   04-05	Consulting Services for the Consumer Survey and FGD	EO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	₱520,000.00	₱520,000.00		-do-
EO:   07-01	Engagement of Consultancy Services for the Analysis of the trends of firm entry, exit, and survival in Philippine Industries and Implications on Competition	EO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	₱401,432.00	₱401,432.00		-do-
EO:   07-01	Engagement of Consultancy Services for Mapping the Philippine Conglomerate Ecosystem: A Network Analysis of the Personal and Sectoral Linkages Underpinning the Philippine Corporate Landscape	EO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	₱121,884.00	₱121,884.00		-do-
EO:   07-01	Engagement of Consultancy Services for Ensuring fair and open access of SMEs in e-commerce retail platforms in the Philippines: A longitudinal study	EO	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Aug	Sep	GoP	₱664,980.50	₱664,980.50		-do-
EO:   01-01	Professional Services for Training in Business Administration and Marketing	EO	NO	NP-53.9 - Small Value Procurement	Aug	N/A	Sep	Oct	GoP	₱500,000.00	₱500,000.00		-do-
EO:   01-01	Engagement of Manpower Service Provider for the PLRP Projects (Research Assistants) - 1	EO	NO	NP-53.9 - Small Value Procurement	Aug	N/A	Sep	Oct	GoP	₱997,925.00	₱997,925.00		-do-
EO:   01-04	Procurement of Consultancy Services for Data Gathering for approved PLRP Project (Ridehailing)	EO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	₱637,739.00	₱637,739.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   01-04	Procurement of Consultancy Services for Data Gathering for approved PLRP Project (Flatglass)	EO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	₱854,279.00	₱854,279.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   01-04	Engagement of Highly Technical Consultant for the Conduct of Laboratory Experiment on Forward Market for Electricity	EO	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Jan	Jan	GoP	₱50,000.00	₱50,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   01-04	Procurement of Consultancy Services for Integrated Consumer Protection	EO	NO	NP-53.9 - Small Value Procurement	May	N/A	Jun	Jul	GoP	₱329,070.00	₱329,070.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   17-03	Engagement of Highly Technical Consultant for the Conduct of Independent Evaluation of the Quality of Economic Assessment for PCC Cases	EO	NO	NP-53.7 Highly Technical Consultants	Mar	N/A	Apr	May	GoP	₱913,440.00	₱913,440.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   19-10	Consultancy Services for the conduct of Consumer Survey and Standby FGD facility	EO	NO	Competitive Bidding	May	Jun	Jul	Aug	GoP	₱3,100,000.00	₱3,100,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   07-01	Engagement of Survey Firm for the study on the Competition SMEs responses, effects, and relationships	EO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	₱855,256.00	₱855,256.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   07-01	Engagement of Consultancy Services for the Conduct of a Stocktaking of Philippine Subsidies in Key Service Sectors and Establishing a Framework for Assessing their Competitive Impact	EO	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Aug	Sep	GoP	₱363,721.00	₱363,721.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   20-11	Consultancy Services for the conduct of PCC Awareness Survey among Households	EO	NO	Competitive Bidding	Jun	Jul	Aug	Sep	GoP	₱2,200,000.00	₱2,200,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
EO:   16-08	Engagement of Manpower Service Provider for Agro- Chem (Research Assistants)	EO	NO	NP-53.9 - Small Value Procurement	May	N/A	Jun	Jul	GoP	₱216,000.00	₱216,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   01-04	Engagement of Manpower Service Provider for PLRP Projects (Research Assistants) - 2	EO	NO	Competitive Bidding	Jul	Aug	Sep	Oct	GoP	₱1,371,812.40	₱1,371,812.40		From 2019 Continuing Appropriations pursuant to RA No. 11464
FPMO:CPMD   03-08	Engagement of a consultant for the Conduct of 2nd Surveillance Audit (Third party audit)	FPMO	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Aug	Sep	GoP	₱61,600.00	₱61,600.00		as indicated
FPMO:CPMD   03-22	Procurement of a survey firm to conduct the FY 2020 Client Satisfaction Survey	FPMO	NO	NP-53.9 - Small Value Procurement	Oct	N/A	Nov	Dec	GoP	₱600,000.00	₱600,000.00		-do-
MAO   05-05	Procurement of Professional Services in the Assessment of the Passenger Shipping Market in the Cebu City, Iligan	MAO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Mar	GoP	₱990,000.00	₱990,000.00		-do-
MAO   03-51	Procurement of Consultancy Services for the Conduct of Survey for Mergers and Acquisitions Cases	MAO	NO	Competitive Bidding	Apr	May	Jun	Jul	GoP	₱1,075,000.00	₱1,075,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
OCC:LSD   02-13	Provision for Consultancy Services for the LSD related activities/program	OCC-LSD	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Aug	Sep	GoP	₱60,000.00	₱60,000.00		as indicated
<b>II. GENERAL SUPPORT SERVICES</b>													
AO-GSD   02-01	Provision of Postage and Courier Services	AO	YES	NP-53.9 - Small Value Procurement	Nov2019	Dec'2019	Jan	Jan	GoP	₱600,000.00	₱600,000.00		as indicated
AO:GSD   04-15	Provision of Photocopy Services	AO	YES	Competitive Bidding	Nov2019	Dec'2019	Jan	Jan	GoP	₱700,000.00	₱700,000.00		-do-
AO:GSD   04-13	Supply and Delivery of Drinking Water	AO	NO	NP-53.9 - Small Value Procurement	Nov2019	Dec'2019	Jan	Jan	GoP	₱100,000.00	₱100,000.00		-do-
AO:GSD   04-01	Provision of Security Services (2 Security Guards)	AO	YES	Competitive Bidding	Nov2019	Dec'2019	Jan	Jan	GoP	₱1,120,000.00	₱1,120,000.00		-do-
AO:GSD   05-01	Provision of Fleet Card (Fuel) Services including lubricants	AO	YES	Competitive Bidding	Nov2019	Dec'2019	Jan	Jan	GoP	₱2,300,000.00	₱2,300,000.00		-do-
AO:GSD   04-40 & 04-01; AO:GSD   04-01; AO-HRDD-07-17; AO-HRDD-07-18; 'CEO  04-04; 'CEO  04-04; CKMO:KMD   11-13; CKMO:KMD   11-14; CKMO TAD: 11-29; FPMO:CPMD   07-20; MAO   01-15	Procurement of Manpower Services Provider for Administrative Support and General Services Personnel for C.Y. 2020	AO	YES	Competitive Bidding	Nov2019	Dec'2019	Jan	Jan	GoP	₱16,469,564.64	₱16,469,564.64		-do-

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>III. CATERING SERVICE / FOOD PROVISION</b>													
AO:GSD   11-44	Provision of Catering Services for the various In-House Training (Procurement)	AO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jul	GoP	₱150,000.00	₱150,000.00		as indicated
AO:GSD   11-43	Provision of Catering Services for the Conduct of PCC Bidders' Forum	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug	Sep	GoP	₱50,000.00	₱50,000.00		-do-
AO-HRDD-03-20	Provision of food for the conduct of New Employee Orientation	AO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	₱78,000.00	₱78,000.00		-do-
AO-HRDD-05-24	Provision of food for the activities during the Philippine Civil Service Anniversary	AO	NO	NP-53.9 - Small Value Procurement	Aug	N/A	Aug	Sep	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	NO	NP-53.9 - Small Value Procurement	Oct, Nov	N/A	Oct, Nov	Sep, Dec	GoP	₱65,000.00	₱65,000.00		-do-
AO:ICTD   02-04	Catering Services for the Information Security Internal Audit Capacity Building	AO	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Nov	Dec	GoP	₱66,000.00	₱66,000.00		-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	Sep	Oct	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	Jan	Feb	GoP	₱32,500.00	₱32,500.00		-do-
CKMO:KMD   05-18	Catering services for the conduct of gender fair language and policy orientation	CKMO	NO	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Mar	GoP	₱64,000.00	₱64,000.00		-do-
MAO   10-28	Procurement of Catering Services for the Symposium on Merger Review for Governance Commission	MAO	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Jul	Aug	GoP	₱84,500.00	₱84,500.00		-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	Jan, Jun, Sep	N/A	Jan, Jun, Sep	Feb, Jul, Oct	GoP	₱150,000.00	₱150,000.00		-do-
OCC:PAD 01-07	Catering Services/Provision of Food for the Case Related Press Briefings	OCC-PAD	NO	NP-53.9 - Small Value Procurement	Jan, Apr, Jul, Oct	N/A	Jan, Apr, Jul, Oct	Feb, May, Aug, Nov	GoP	₱300,000.00	₱300,000.00		-do-
OCC:LSD   02-09	Provision of Catering Services/Food for the conduct of FOI Seminar/Workshop	OCC-LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan	Feb	GoP	₱20,000.00	₱20,000.00		-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	Jun	GoP	₱15,600.00	₱15,600.00		-do-
<b>IV. LEASE OF VENUE / REAL PROPERTY</b>													
AO:GSD   11-42	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	N/A	N/A	Jan, Sep	Feb, Oct	GoP	₱440,000.00	₱440,000.00		as indicated
AO:GSD   11-45	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	N/A	N/A	Aug, Nov	Sep, Dec	GoP	₱400,000.00	₱400,000.00		-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	Aug, Nov	Sep, Dec	GoP	₱187,500.00	₱187,500.00		-do-

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CEO   09-16	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	Jan	Feb	GoP	₱95,000.00	₱95,000.00		-do-
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	Jan	Jan	GoP	₱1,935,020.67	₱1,935,020.67		-do-
CKMO TAD: 01-01	Provision of Venue including Food and Accommodation for Competition in Developing Countries (with contingency)	CKMO	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan	Jan	GoP	₱3,927,040.00	₱3,927,040.00		-do-
CKMO TAD: 15-24	Provision of Venue including Food and Accommodation for MultiStakeholder Forum- LGUs (with contingency)	CKMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	Jun	GoP	₱198,000.00	₱198,000.00		-do-
CKMO TAD: 15-26	Provision of Venue including Food and Accommodation for MultiStakeholder Forum- Sector Regulators (with contingency)	CKMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct	Nov	GoP	₱122,400.00	₱122,400.00		-do-
CKMO TAD: 04-10	Provision of Venue including Food and Accommodation for Judiciary c/o OCACA (with contingency)	CKMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar	Apr	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	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱220,000.00	₱220,000.00		-do-
CKMO TAD: 03-07	Provision of Venue including Food and Accommodation for ICB-TSSU 4	CKMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May	Jun	GoP	₱22,750.00	₱22,750.00		-do-
CKMO TAD: 03-08	Provision of Venue including Food and Accommodation for ICB-TSSU 5	CKMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun	Jul	GoP	₱43,000.00	₱43,000.00		-do-
CKMO TAD: 03-09	Provision of Venue including Food and Accommodation for ICB-TSSU 6	CKMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Aug	GoP	₱43,000.00	₱43,000.00		-do-
CKMO TAD: 13-32	Provision of Venue including Food and Accommodation for CKMO Operational Planning and Year-end Assessment, and Writshop/s	CKMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul, Nov	Aug, Dec	GoP	₱330,000.00	₱330,000.00		-do-
EO:   10-01	Provision of Venue including Food and Accommodation for Economics Office Operational Planning and Year-End Assessment	EO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep, Nov	Oct, Dec	GoP	₱448,000.00	₱448,000.00		-do-
FPMO-OD   02-02	Provision of Venue including food and accommodation for FPMO related activities	FPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb	Mar	GoP	₱157,500.00	₱157,500.00		-do-
FPMO:CPMD   01-02	Lease of Venue with Accommodation for the Conduct of PCC-Wide Operational Planning Conference	FPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Aug	GoP	₱455,000.00	₱455,000.00		-do-
FPMO:CPMD   01-18	Lease of Venue with Accommodation for the Conduct of FPMO Operational Planning Workshop for FY 2021-2022	FPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Sep	GoP	₱216,000.00	₱216,000.00		-do-
FPMO:CPMD   01-19	Lease of Venue with Accommodation for the Conduct of FPMO Year-End Assessment Workshop for FY 2020	FPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱60,000.00	₱60,000.00		-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	Aug, Nov	Sep, Dec	GoP	₱375,000.00	₱375,000.00		-do-

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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	Nov	Dec	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	Aug	Sep	GoP	₱144,000.00	₱144,000.00		-do-
OCC:CJRB   01-06	Provision of Venue Including Food and Accommodation for the conduct of F.Y. 2020 Office Planning Workshop	OCC-JRB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Sep	GoP	₱35,000.00	₱35,000.00		-do-
OCC:CJRB   01-07	Provision of Venue Including Food and Accommodation for the conduct of F.Y. 2020 Year-End Assessment	OCC-JRB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱35,000.00	₱35,000.00		-do-
OCC:CJRB   02-08	Provision of Venue Including Food for the conduct of OCJRB's Advocacy Seminar/Forum	OCC-JRB	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul, Oct	Aug, Nov	GoP	₱400,000.00	₱400,000.00		-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	Aug, Nov	Sep, Dec	GoP	₱50,000.00	₱50,000.00		-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	Nov	Dec	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	Aug	Sep	GoP	₱35,000.00	₱35,000.00		-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, Sep	Jun, Oct	GoP	₱289,000.00	₱289,000.00		-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	Sep	Oct	GoP	₱50,000.00	₱50,000.00		-do-
OCC:PAD 01-05	Provision of Venue Including Food for the Quarterly Press Conferences	OCC-PAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May, Aug, Nov	Jun, Sep, Dec	GoP	₱225,000.00	₱225,000.00		-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	Aug, Nov	Sep, Dec	GoP	₱64,000.00	₱64,000.00		-do-
OCC:LSD   01-08	Provision of Venue including Food and/or Accommodation for the conduct of Office Planning	OCC-LSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Sep	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 Planning	OCC-LSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱77,000.00	₱77,000.00		-do-
OCC:LSD   02-14	Provision of Catering Services/Fod for the conduct of Workshop on FTA Negotiation Skills on Competition	OCC-LSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱13,000.00	₱13,000.00		-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	Jun	GoP	₱112,000.00	₱112,000.00		-do-
OCC:ADJ   05-11	Provision of Venue including Food and Accommodation for the Year-end Assessment	OCC-ADJ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱112,000.00	₱112,000.00		-do-
OCC:LLO   02-16	Provision of Venue including Food for the Seminar/Workshop (CICALS) 3	OCC-LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr	May	GoP	₱145,000.00	₱145,000.00		-do-
OCC:LLO   02-15	Provision of Venue including Food for the Seminar/Workshop (CICALS) 2	OCC-LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Aug	GoP	₱145,000.00	₱145,000.00		-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:LLO   02-09	Provision of Venue including Food for the Seminar/Workshop (CICALS) 1	OCC-LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct	Nov	GoP	₱149,999.00	₱149,999.00		-do-
OCC:LLO   01-08	Provision of Venue including Food and/or Accommodation for the conduct of Office Planning Workshop	OCC-LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug	Sep	GoP	₱35,000.00	₱35,000.00		-do-
OCC:LLO   01-08	Provision of Venue including Food and/or Accommodation for the conduct of Office Planning Workshop	OCC-LLO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱35,000.00	₱35,000.00		-do-
OED:   04-01	Lease 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	Aug	Sep	GoP	₱60,000.00	₱60,000.00		-do-
OED:   05-01	Lease 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	Nov	Dec	GoP	₱60,000.00	₱60,000.00		-do-
OED:   08-01	Lease of Venue including Food and Accommodation for the Conduct of OED-related activity	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul	Aug	GoP	₱250,000.00	₱250,000.00		-do-
OCC:EBA   02-01	Provision of Venue including Food and/or Accommodation for the conduct of Office Planning Workshop	OCC-EBA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep	Oct	GoP	₱54,000.00	₱54,000.00		-do-
OCC:EBA   02-01	Provision of Venue including Food and/or Accommodation for the conduct of Office Year-end Assessment	OCC-EBA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov	Dec	GoP	₱54,000.00	₱54,000.00		-do-
OCC:EBA   01-01	Provision of Venue including Food and/or Accommodation for the conduct of Advocacy Seminars / Fora	OCC-EBA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug, Oct	Sep, Nov	GoP	₱300,000.00	₱300,000.00		-do-
<b>V. SUBSCRIPTION SERVICES</b>													
AO:GSD   04-01	Cable Subscription Services - Cable, Satellite, Telegraph and Radio Equipment	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Apr	May	GoP	₱5,000.00	₱5,000.00		as indicated
AO:HRDD-03-21	Procurement of subscription of on-line employment	AO	NO	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Mar	GoP	₱300,000.00	₱300,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
AO:HRDD-10-20	Procurement of Subscription of On-line Onboarding System	AO	NO	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Mar	GoP	₱500,000.00	₱500,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
AO:ICTD   01-25	Supply, Delivery, Installation, and Provisioning of 150 Mbps Direct Fiber Bonded Internet Connection Service for the Philippine Competition Commission	AO	YES	Competitive Bidding	Nov2019	Dec2019	Jan	Jan	GoP	₱2,150,000.00	₱2,150,000.00		as indicated
AO:ICTD   01-15	ICT Software Subscription: (1) Cloud-based Intrusion Detection System, (2) Network Security Modules, (3) Endpoint and Server Anti-Virus, and (4) Back-up software)	AO	YES	Competitive Bidding	Nov2019	Dec2019		Jan	GoP	₱1,750,000.00	₱1,750,000.00		-do-
AO:ICTD   04-16	Office365 Subscription	AO	YES	NP-53.5 Agency-to-Agency	N/A	N/A	Jan	Jan	GoP	₱3,080,000.00	₱3,080,000.00		-do-
AO:ICTD   04-18	Adobe Subscription	AO	NO	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Mar	GoP	₱644,000.00	₱644,000.00		-do-

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AO:ICTD   04-16	Office365 Subscription (Additional Licenses)	AO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	May	Jun	GoP	₱1,750,000.00	₱1,750,000.00		-do-
AO:ICTD   04-28	Subscription of Stata	AO	NO	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Mar	GoP	₱1,000,000.00		₱1,000,000.00	From 2019 Continuing Appropriations pursuant to RA No. 11464
CKMO:KMD   10-19	Subscription of Newspaper	CKMO	NO	NP-53.9 - Small Value Procurement	Dec'2019	N/A	Jan	Jan	GoP	₱76,481.00	₱76,481.00		as indicated
CKMO:KMD   10-20	Subscription of Financial Times	CKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱44,000.00	₱44,000.00		-do-
CKMO:KMD   10-21	Subscription of Nikkei	CKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar	Apr	GoP	₱23,500.00	₱23,500.00		-do-
CKMO:KMD   10-22	Subscription of Time	CKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Sep	GoP	₱4,500.00	₱4,500.00		-do-
CKMO:KMD   10-23	Subscription of Economist	CKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Sep	GoP	₱21,000.00	₱21,000.00		-do-
CKMO:KMD   10-24	Subscription of PaRR	CKMO	YES	Direct Contracting	N/A	N/A	Jan	Jan	GoP	₱1,480,000.00	₱1,480,000.00		-do-
CKMO:KMD   10-25	Subscription of Euromonitor	CKMO	YES	Direct Contracting	N/A	N/A	Jan	Jan	GoP	₱1,980,000.00	₱1,980,000.00		-do-
CKMO:KMD   10-26	Subscription of Lex Libris	CKMO	NO	Direct Contracting	N/A	N/A	Mar	May	GoP	₱142,000.00	₱142,000.00		-do-
CKMO:KMD   10-27	Subscription of eSCRA	CKMO	YES	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱7,150.00	₱7,150.00		-do-
CKMO:KMD   10-28	Subscription of CDAAsia	CKMO	YES	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱83,825.80	₱83,825.80		-do-
CKMO:KMD   10-29	Subscription of GTDT	CKMO	NO	Direct Contracting	N/A	N/A	Mar	Apr	GoP	₱545,993.72	₱545,993.72		-do-
EO:   13-08	Bloomberg Professional Subscription	EO	NO	Direct Contracting	N/A	N/A	Aug	Sep	GoP	₱2,445,003.00	₱2,445,003.00		-do-
MAO   04-14	Procurement for the Online Subscription to the Mergermarket Database	MAO	NO	Direct Contracting	N/A	N/A	Jun	Jul	GoP	₱750,000.00	₱750,000.00		-do-
OCC:OTC   01-01	Global Competition Review (GCR) Subscription	OCC-OTC	NO	Direct Contracting	N/A	N/A	Jun	Jul	GoP	₱370,000.00	₱370,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
OCC:PAD 05-09	Media Monitoring Service Subscription	OCC-PAD	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Mar	GoP	₱720,000.00	₱720,000.00		as indicated
OCC:PAD   01-11	Provision of Digital Media Campaign	OCC-PAD	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Aug	Sep	GoP	₱215,000.00	₱215,000.00		-do-
OCC:LSD   02-04; OCC:ADJ   03-06	SEC i-View Subscription	OCC-LSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Aug, Oct, Nov	Sep, Nov, Dec	GoP	₱7,000.00	₱7,000.00		-do-



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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>VI. PRINTING SERVICES</b>													
AO:GSD   03-36	Printing Services (Letterhead, Envelope and other GSD Related Materials)	AO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	Jun	GoP	₱250,000.00	₱250,000.00		as indicated
CEO   04-04	Printing Services for CEO related collaterals (Printing of Tarpaulins, Standees, Documents, etc.)	CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan	Jan	GoP	₱2,000.00	₱2,000.00		-do-
CKMO:KMD   01-01	Printing of Annual Report	CKMO	NO	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Mar	GoP	₱475,042.00	₱475,042.00		-do-
CKMO:KMD   01-03	Printing of Newsletter (5 issues, 300 copies each)	CKMO	NO	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Mar	GoP	₱132,930.00	₱132,930.00		-do-
CKMO:KMD   01-04; 01-05; 01-06; 01-07; 01-08; 07-11	Printing of Consolidated IEC Materials (Legal Handbook, Handbook for General Public, Guide for Business, FAQs on Competition, Primer, Infokit Folder)	CKMO	NO	NP-53.9 - Small Value Procurement	Jul-Oct	N/A	Jul-Oct	Aug-Nov	GoP	₱935,835.00	₱935,835.00		-do-
CKMO:KMD   01-09	Printing of Compilation of Commissioners' Columns	CKMO	NO	NP-53.9 - Small Value Procurement	Oct	N/A	Oct	Nov	GoP	₱246,760.00	₱246,760.00		-do-
CKMO:KMD   01-39	Printing of Policy Note/Statement	CKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Mar, Jun, Sep	Apr, Jul, Oct	GoP	₱39,600.00	₱39,600.00		-do-
CKMO:KMD   01-01	Printing of Rules on Administrative Search	CKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jun	Jul	GoP	₱34,238.00	₱34,238.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
CKMO:KMD   01-02	Printing of Dawn Raids	CKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jun	Jul	GoP	₱34,237.00	₱34,237.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
CKMO:KMD   01-03	Printing of Brochure for PCC Awareness Survey	CKMO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Apr	GoP	₱178,600.00	₱178,600.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
CKMO TAD: 01-01	Procurement of Brochures for Competition in Developing Countries (with contingency)	CKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan	Jan	GoP	₱42,960.00	₱42,960.00		as indicated
CKMO TAD: 15-26; 04-10; 03-07; 03-08; 03-09	Printing and Publication (decks, handouts) for various CKMO-TAD events and activities (MultiStakeholder Forum- Sector Regulators, Judiciary c/o OCACA, ICB-TSSU 4, ICB-TSSU 5, ICB-TSSU 6.)	CKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May-Jul	Apr-Aug	GoP	₱31,000.00	₱31,000.00		-do-
CKMO TAD: 01-01	Printing of Calling Card for Advocacy and Capacity Building Program (Events)	CKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan	Feb	GoP	₱8,000.00	₱8,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   14-01	Printing of various collaterals of Economics Office related activities	EO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb	Mar	GoP	₱22,500.00	₱22,500.00		as indicated
EO:   03-03	Printing of various EO collaterals	EO	NO	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Oct	GoP	₱80,000.00	₱80,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
FPMO:CPMD   01-02	Printing of Tarpaulin for the PCC-Wide Operational Planning	FPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱2,000.00	₱2,000.00		as indicated
MAO   09-23	Printing Service of the Mergers and Acquisitions Toolkit	MAO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jul	GoP	₱80,000.00	₱80,000.00		-do-
MAO   32-36	Printing of MAO Office Manual	MAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jun	Jul	GoP	₱45,000.00	₱45,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
OCC:CJRB   01-05	Printing Services of OCJRB-related collaterals	OCC-JRB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May, Nov	Jun, Dec	GoP	₱10,000.00	₱10,000.00		as indicated

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OCC:EBA   02-03	Printing of collaterals for OCEBA related activities	OCC-EBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱10,000.00	₱10,000.00		-do-
<b>VII. REPAIR AND MAINTENANCE SERVICES</b>													
AO:GSD   03-01	Provision of Services for the Repair and Maintenance of Machinery and Office Equipment	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱50,000.00	₱50,000.00		as indicated
AO:GSD   03-01	Provision of Services for the Repair and Maintenance of Machinery and Office Equipment - Information and Communications Technology Equipment	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱50,000.00	₱50,000.00		-do-
AO:GSD   03-01	Provision of Services for the Repair and Maintenance - Leased Assets Improvement	AO	NO	NP-53.9 - Small Value Procurement	Mar, Jun	N/A	Mar, Jun	Apr, Jul	GoP	₱100,000.00	₱100,000.00		-do-
AO:GSD   05-01	Provision of Services for the Repair, Maintenance and Transportation equipment for Motor Vehicles	AO	YES	NP-53.9 - Small Value Procurement	Jan, Jul	N/A	Jan, Jul	Feb, Aug	GoP	₱800,000.00	₱800,000.00		-do-
AO:ICTD   01-14	Procurement ICT Maintenance Services for Data Center Infrastructure	AO	NO	Competitive Bidding	Jan	Jan	Feb	Feb	GoP	₱6,600,000.00	₱6,600,000.00		-do-
<b>VIII. BOOKS, REFERENCE MATERIALS, &amp; RESEARCHES</b>													
CKMO:KMD   10-17	Procurement of various Physical Books (below 15K)	CKMO	NO	Shopping	May, Jul, Oct	N/A	May, Jul, Oct	Jun, Aug, Nov	GoP	₱400,000.00	₱400,000.00		as indicated
CKMO:KMD   10-34	Procurement of various Physical Books - (Capital Outlay)	CKMO	NO	Shopping	Mar, Jun	N/A	Mar, Jun	Apr, Jul	GoP	₱500,000.00		₱500,000.00	-do-
EO:   01-04	Procurement of Dataset Using the Scanner Data/Market Intelligence Data for Merger Review, Competition Enforcement and Market inquiries	EO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	Jun	GoP	₱800,000.00	₱800,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   02-02	Procurement of Financial data for the study on the Agro-Chemical Industry in the Philippines	EO	NO	NP-53.5 Agency-to-Agency	June	N/A	Jun	Jul	GoP	₱200,000.00	₱200,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   02-02	Procurement of Market data for the study on the Agro-Chemical Industry in the Philippines	EO	NO	NP-53.5 Agency-to-Agency	July	N/A	Jul	Aug	GoP	₱570,000.00	₱570,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   02-02	Procurement of study on pharmaceutical industry consumer preferences	EO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jul	GoP	₱650,000.00	₱650,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   16-08	Procurement of Market data for the study on the agriculture sector	EO	NO	Competitive Bidding	Jul	Aug	Sep	Oct	GoP	₱1,034,000.00	₱1,034,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
MAO   05-05	Procurement of Market Studies/Researches related review and investigation of M&As (3rd Quarter)	MAO	NO	NP-53.9 - Small Value Procurement	Aug	N/A	Aug	Sep	GoP	₱510,000.00	₱510,000.00		as indicated
MAO   05-05	Procurement of Market Studies/Researches related review and investigation of M&As (4th Quarter)	MAO	NO	NP-53.9 - Small Value Procurement	Oct	N/A	Nov	Dec	GoP	₱500,000.00	₱500,000.00		-do-
OCC:ADJ   05-04	Procurement of Books	OCC-ADJ	NO	Shopping	N/A	N/A	May	Jun	GoP	₱7,500.00	₱7,500.00		-do-
<b>IX. ICT RELATED SERVICES/REQUIREMENT</b>													
AO:ICTD   01-21	Provision of Webhosting Services	AO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Mar	GoP	₱85,000.00	₱85,000.00		as indicated

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AO:ICTD   01-25	Provision of Cloud-based Offsite Backup Solution	AO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	May	Jun	GoP	₱300,000.00	₱300,000.00		-do-
AO:ICTD   04-13	Supply, Delivery, Installation and Configuration of Server Hard Drives	AO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Mar	GoP	₱400,000.00		₱400,000.00	From 2019 Continuing Appropriations pursuant to RA No. 11464
AO:ICTD   04-13	Supply, Delivery, Installation and Configuration of Level 3 Network Tester	AO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Mar	GoP	₱400,000.00		₱400,000.00	From 2019 Continuing Appropriations pursuant to RA No. 11464
AO:ICTD   04-13	Supply, Delivery, Installation and Configuration of Guest Wireless Network	AO	NO	Competitive Bidding	Jan	Jan	Feb	Mar	GoP	₱1,000,000.00		₱1,000,000.00	From 2019 Continuing Appropriations pursuant to RA No. 11464
AO:ICTD   04-13	Supply, Delivery, Installation and Configuration of Domain Name Server (DNS) Equipment	AO	NO	Competitive Bidding	Jan	Jan	Feb	Mar	GoP	₱4,000,000.00		₱4,000,000.00	From 2019 Continuing Appropriations pursuant to RA No. 11464
<b>X. TELECOMMUNICATION SERVICES</b>													
AO:GSD   04-07	Procurement of Communication Services - Mobile (Renewal)	AO	NO	Competitive Bidding	Dec2019	Dec2019	Jan	Jan	GoP	₱800,000.00	₱800,000.00		as indicated
AO:GSD   04-08 & 04:01	Procurement of Communication Services - Landline (VOIP) Renewal	AO	NO	Competitive Bidding	Jan	Jan	Feb	Mar	GoP	₱2,630,000.00	₱2,630,000.00		-do-
<b>XI. OFFICE &amp; OTHER SUPPLIES, MATERIALS, EQUIPMENT (NOT AVAILABLE AT DBM-PS)</b>													
AO:GSD   03-47	Procurement of various Office Supplies and Equipment not available at PS-DBM	AO	NO	Shopping	May, Aug, Nov	N/A	May, Aug, Nov	Jun, Sep, Dec	GoP	₱850,000.00	₱850,000.00		as indicated
AO:GSD   03-47	Procurement of Various Medical Supplies	AO	NO	Shopping	Jan, Sep, Aug, Nov	N/A	Jan, Sep, Aug, Nov	Feb, Aug, Sep, Dec	GoP	₱200,000.00	₱200,000.00		-do-
AO:HRDD-05-32	Purchase of Over-The-Counter Medicines	AO	NO	Shopping	N/A	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	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	NO	NP-53.9 - Small Value Procurement	Aug, Nov	N/A	Aug, Nov	Sep, Dec	GoP	₱150,000.00	₱150,000.00		-do-
AO:HRDD-05-26	Procurement of medicines for the immunization program for PCC officials and employees	AO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jul	GoP	₱228,000.00	₱228,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
AO:HRDD-05-26	Procurement of recreation/ fitness equipment and board games	AO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May	Jun	GoP	₱50,000.00	₱50,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
AO:ICTD   03-09	Procurement of Supplies and Equipment for PCC Offices	AO	NO	Shopping	May	N/A	May	Jun	GoP	₱997,000.00	₱997,000.00		as indicated
CEO   08-14	Procurement of Materials for the Creation of Bid Rigging Kit	CEO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	Apr	May	GoP	₱189,800.00	₱189,800.00		-do-
CEO   04-04	Procurement of various Office Supplies	CEO	NO	Shopping	N/A	N/A	May	Jun	GoP	₱5,000.00	₱5,000.00		-do-
CKMO:KMD   07-12	Procurement of USB Card Type	CKMO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Jan	GoP	₱465,150.00	₱465,150.00		-do-
CKMO TAD: 08-23	Procurement of Office Supplies related to Consultancy Services for Competition Champion Program (CCP1), (not available in PS DBM)	CKMO	NO	Shopping	N/A	N/A	Jan	Feb	GoP	₱3,500.00	₱3,500.00		-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: 06-22; CKMO TAD: 15-24; CKMO TAD: 15-37; CKMO TAD: 15-26; CKMO TAD: 15-38; CKMO TAD: 04-10; CKMO TAD: 04-11; CKMO TAD: 03-07; CKMO TAD: 03-08; CKMO TAD: 03-09	Procurement of Event Supplies (collaterals) for various CKMO-TAD programs and activities (MultiStakeholder Forum- LGUs, MultiStakeholder Forum- NGAs, MultiStakeholder Forum- Sector Regulators, MultiStakeholder Forum- GOCCs, Judiciary c/o OCACA, Legislative c/o LLO, ICB-TSSU 4, ICB-TSSU 5, ICB-TSSU 6)	CKMO	NO	Shopping	Jan.-Nov.	N/A	Jan.-Nov.	Feb.-Dec.	GoP	₱227,467.50	₱227,467.50		-do-
CKMO TAD: 22-43	Procurement of Cartridge Toner for Fuji Docuprint printer	CKMO	NO	Direct Contracting	N/A	N/A	Mar	Apr	GoP	₱104,000.00	₱104,000.00		-do-
CKMO TAD: 22-43	Procurement of Customized PCC Certificate Holder	CKMO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Feb	GoP	₱150,000.00	₱150,000.00		-do-
CKMO TAD: 22-43	Procurement of Customized PCC Paper Bag	CKMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan	Feb	GoP	₱15,000.00	₱15,000.00		-do-
CKMO TAD: 22-43	Procurement of 500kg Heavy Duty Electronic Platform Scale	CKMO	NO	Shopping	N/A	N/A	Jan	Feb	GoP	₱9,000.00	₱9,000.00		-do-
CKMO TAD: 03-03	Procurement of Office Supplies related to Consultancy Services for Competition Champion Program (CCP1), (not available in PS-DBM)	CKMO	NO	Shopping	N/A	N/A	Jan	Feb	GoP	₱5,000.00	₱5,000.00		From 2019 Continuing Appropriations pursuant to RA No. 11464
EO:   16-01	Procurement of various office supplies and materials (not available in PS-DBM)	EO	NO	Shopping	N/A	N/A	Jul, Sep, Nov	Aug, Oct, Dec	GoP	₱30,000.00	₱30,000.00		as indicated
FPMO:CPMD   03-09	Procurement of Supplies for QMS Related Activities	FPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱20,000.00	₱20,000.00		-do-
MAO   10-24	Procurement of various Office Supplies and Equipment not available at PS-DBM	MAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jun	Jul	GoP	₱5,000.00	₱5,000.00		-do-
OCC:OTC  09-01	Procurement of various Pantry Supplies	OCC-OTC	NO	Shopping	N/A	N/A	Jul	Aug	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	Jul	Aug	GoP	₱10,000.00	₱10,000.00		-do-
OCC:CJRB   01-04	Procurement of other Supplies and Equipment (not Available in PS-DBM)	OCC-JRB	NO	Shopping	N/A	N/A	May, Nov	Jun, Dec	GoP	₱50,000.00	₱50,000.00		-do-
OCC:MDC   01-08	Purchase of various office supplies for OCMRC's operations	OCC-MDC	NO	Shopping	N/A	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱18,000.00	₱18,000.00		-do-
OCC:LSD   01-03	Procurement of Office Supplies and Materials (Not available at PS-DBM)	OCC-LSD	NO	Shopping	Aug, Sep, Oct, Nov	N/A	Aug, Sep, Oct, Nov	Sep, Oct, Nov, Dec	GoP	₱53,500.00	₱53,500.00		-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:ADJ   05-02	Procurement of various Office Supplies (not available in PS-DBM)	OCC-ADJ	NO	Shopping	N/A	N/A	Monthly	Monthly	GoP	₱36,000.00	₱36,000.00		-do-
OCC:LLO   01-03	Procurement of Office Supplies and Materials (Not available in PS-DBM)	OCC-LLO	NO	Shopping	N/A	N/A	Mar	Apr	GoP	₱14,000.00	₱14,000.00		-do-
OED:   11-01	Purchase of Various Office Supplies (not Available n PS-DBM)	OED	NO	Shopping	N/A	N/A	Sep	Oct	GoP	₱20,000.00	₱20,000.00		-do-
OCC:EBA   02-02	Various Office and other Supplies and Materials (Not available in DBM-PS)	OCC-EBA	NO	Shopping	N/A	N/A	Jul-Dec	Jul-Dec	GoP	₱6,000.00	₱6,000.00		-do-
<b>XII. ICT SUPPLIES, MATERIALS &amp; EQUIPMENT (NOT AVAILABLE AT DBM-PS)</b>													
AO:ICTD   03-09	Procurement of ICT Supplies and Equipment for PCC Offices	AO	NO	Shopping	May	N/A	May	Jun	GoP	₱400,000.00	₱400,000.00		as indicated
AO:ICTD   04-32, 04-13	Procurement of ICT Equipment (1 Large Format Printer, 5 Document Camera, 1 Uninterruptable Power Supply)	AO	NO	Shopping	Feb	N/A	Feb	Mar	GoP	₱879,750.00		₱879,750.00	From 2019 Continuing Appropriations pursuant to RA No. 11464
AO:ICTD   04-32	Procurement of Laptop Computer	AO	NO	Shopping	Feb	N/A	Feb	Mar	GoP	₱480,000.00		₱480,000.00	From 2019 Continuing Appropriations pursuant to RA No. 11464
CKMO:KMD   14-38	Procurement of Barcode Scanner	CKMO	NO	Shopping	N/A	N/A	Mar	Apr	GoP	₱6,000.00	₱6,000.00		as indicated
CKMO:TAD: 22-43	Procurement of Smart Keyboard compatible with iPad 5th Generation	CKMO	NO	Shopping	N/A	N/A	Jan	Feb	GoP	₱10,000.00	₱10,000.00		-do-
FPMO-AD   02-08	Procurement of Colored Printer (Wifi All in One Ink Tank Printer)	FPMO	NO	Shopping	N/A	N/A	Jan	Jan	GoP	₱14,695.00	₱14,695.00		-do-
OCC:CJRB   01-11	Procurement of various ICT office supplies (Not available at PS-DBM)	OCC-JRB	NO	Shopping	N/A	N/A	May, Nov	Jun, Dec	GoP	₱19,120.00	₱19,120.00		-do-
OCC:MDC   01-09	Purchase of various ICT supplies for OCMRC's operations	OCC-MDC	NO	Shopping	N/A	N/A	Jan, Mar, Jun, Sep	Feb, Apr, Jul, Oct, Dec	GoP	₱6,000.00	₱6,000.00		-do-
OED:   11-01	Purchase of Various ICT Office Supplies	OED	NO	Shopping	N/A	N/A	Sep	Oct	GoP	₱50,000.00	₱50,000.00		-do-
OCC:EBA   02-02	Various ICT Supplies, Materials, and Equipment (Not available in DBM-PS)	OCC-EBA	NO	Shopping	N/A	N/A	Jul-Dec	Jul-Dec	GoP	₱6,000.00	₱6,000.00		-do-
<b>XIII. TOKENS / EVENT COLLATERALS</b>													
FPMO:CPMD   01-02	Procurement of Tokens for the Conduct of PCC-Wide Operational Planning Conference	FPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul	Aug	GoP	₱19,500.00	₱19,500.00		as indicated
OCC:ACA   03-14	Procurement of Tokens for the Seminar-Workshop for the Rule on Administrative Search and Inspection	OCC-ACA	NO	Shopping	N/A	N/A	Jan, Apr	Jan, May	GoP	₱20,000.00	₱20,000.00		-do-
OCC:PAD 01-05	Procurement of Tokens For the Quarterly Press Conferences	OCC-PAD	NO	Shopping	Feb, May, Aug, Nov	N/A	Feb, May, Aug, Nov	Mar, Jun, Sep, Dec	GoP	₱100,000.00	₱100,000.00		-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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OCC:LSD   02-09	Tokens for FOI Seminar/Workshop	OCC-LSD	NO	Shopping	N/A	N/A	Jan	Feb	GoP	₱4,000.00	₱4,000.00		-do-
OCC:LSD   02-14	Token for Workshop on FTA Negotiation Skills on Competition	OCC-LSD	NO	Shopping	N/A	N/A	Nov	Dec	GoP	₱1,000.00	₱1,000.00		-do-
OCC:LLO   02-16	Tokens for Seminar/Workshop (CICALS) 3	OCC-LLO	NO	Shopping	N/A	N/A	Mar	Apr	GoP	₱5,000.00	₱5,000.00		-do-
OCC:LLO   02-15	Tokens for Seminar/Workshop (CICALS) 2	OCC-LLO	NO	Shopping	N/A	N/A	Jun	Jul	GoP	₱5,000.00	₱5,000.00		-do-
OCC:LLO   02-09	Tokens for Seminar/Workshop (CICALS) 1	OCC-LLO	NO	Shopping	N/A	N/A	Sep	Oct	GoP	₱10,000.00	₱10,000.00		-do-
<b>XIV. RENTAL SERVICES</b>													
CEO   06-20	Rental of motor vehicle for CEO related activities	CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb	Mar	GoP	₱20,000.00	₱20,000.00		as indicated
CEO   07-20	Rental of motor vehicle for CEO related activities	CEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb	Mar	GoP	₱30,000.00	₱30,000.00		-do-
FPMO:CPMD   04-13	Procurement of Film for the GAD-related Film Screening	FPMO	NO	NP-53.9 - Small Value Procurement	Feb, Oct	N/A	Feb, Oct	Mar, Nov	GoP	₱120,000.00	₱120,000.00		-do-
<b>XV. PUBLICATION / ADVERTISEMENT</b>													
MAO   07-17	Newspaper Publication of PCC Circular on Unsolicited PPP Projects	MAO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	May	Jun	GoP	₱70,000.00	₱70,000.00		as indicated
MAO   07-18	Newspaper Publication of Guidelines on Remedies	MAO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Sep	Oct	GoP	₱100,000.00	₱100,000.00		-do-
MAO   07-19	Newspaper Publication of Rules and Guidelines on Merger Notification and Review	MAO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Jul	Aug	GoP	₱70,000.00	₱70,000.00		-do-
<b>XVI. INSURANCE</b>													
OCC:OTC   11-01	Directors' and Officers' Liability Insurance (DOLI)	OCC-OTC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Nov	Dec	GoP	₱2,600,000.00	₱2,600,000.00		as indicated

Total APP: ₱133,237,631.23  
Total MOOE: ₱124,577,881.23  
Total CO: ₱8,659,750.00

Prepared by:

Reviewed by:

Recommending Approval:

Approved by:

**Merry Lyn V. Bambao**  
Member, PBAC Secretariat

**Jerson Q. de la Torre**  
Head, PBAC Secretariat

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

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