

Philippine Competition Commission
Supplemental (Updated) Annual Procurement Plan for the 2nd Semester of F.Y. 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
I. PROFESSIONAL SERVICES													
AO-HCMD-06	Provision of Team Building Facilitator for the conduct of Solidarity/Team Building Program	AO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	₱200,000.00	₱200,000.00		As indicated
AO-HCMD-08	Provision for Professional Services for the conduct of Gender Sensitivity Training and 18-Day Anti VAWC Campaign	AO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	₱60,000.00	₱60,000.00		As indicated
AO-HCMD-09	Provision of Professional Services of Doctor	AO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	₱420,000.00	₱420,000.00		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, Aug, Jun, Dec	N/A	Mar, Aug, Jun, Dec	Mar, Aug, Jun, Dec	GoP	₱915,631.00	₱915,631.00		As indicated
AO-HCMD-22	Provision for Consultancy Services for the PCC Succession Planning	AO	NO	Competitive Bidding	Jun	Jul	Aug	Sep	GoP	₱2,000,000.00	₱2,000,000.00		As indicated
AO-HCMD-22- AO-HCMD-02	Provision for the Engagement of Service Provider for the PCC Applicants Online Assessment	AO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	₱1,879,000.00	₱1,879,000.00		Consisted of 3 Lots
AO-HCMD-22	Provision of Procurement of Consultancy Services for the Development of the Competency-Based Job Description (CB-JD) of PCC Positions	HCMD	NO	Competitive Bidding	Aug	Sep	Oct	Nov	GoP	₱1,600,000.00	₱1,600,000.00		As indicated
AO-ICTD-18	Consulting Services: Vulnerability Assessment and Penetration Testing (VAPT) Code Review	ICTD	NO	NP-53.1 Two Failed Biddings	Jun	N/A	Jul	Aug	GoP	₱1,500,000.00	₱1,500,000.00		As indicated
AO-ICTD-19	Consulting Services for the 3rd Party Certification Body	AO	NO	NP-53.9 - Small Value Procurement	Dec	N/A	Jan 2022	Feb 2022	GoP	₱270,000.00	₱270,000.00		As indicated
AO-ICTD-19	Consultancy Services for the Implementation of Philippine Competition Commission (PCC) Information Security Management System	AO	NO	NP-53.1 Two Failed Biddings	Jan	Feb	Mar	Apr	GoP	₱958,000.00	₱958,000.00		As indicated
AO-ICTD-22	Engagement of a Highly Technical Consultants for the Enhancement of the Cloud-Based Integrated Information Management Application (IMA) Electronic Records Management System (ERMS)	AO	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Dec	Dec	GoP	₱270,000.00	₱270,000.00		As indicated
FPMO-CPMD-16	Engagement of a Third Party Audit Firm for the PCC Quality Management System (Recertification Audit)	FPMO	NO	NP-53.9 - Small Value Procurement	Oct	N/A	Oct	Nov	GoP	₱400,000.00	₱400,000.00		As indicated
FPMO-CPMD-14	Engagement of a Survey Firm for the Conduct of PCC Client Satisfaction Survey	FPMO	NO	NP-53.9 - Small Value Procurement	Dec	N/A	Dec	Jan 2022	GoP	₱600,000.00	₱600,000.00		As indicated
FPMO-CPMD-26	Engagement of Learning Service Provider for the Conduct of the PCC GAD Webinars	FPMO	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Nov	Nov	GoP	₱30,000.00	₱30,000.00		As indicated
CKMO-CBAD-32	Procurement of Consultancy Services for Seminar/Public Fora Businesses - MOOC	CKMO	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Aug	Sep	GoP	₱635,000.00	₱635,000.00		As indicated

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CKMO-TAD-47	Procurement of Consultancy Services for Competition Champions and Advocates Program (CCAP)	CKMO	NO	NP-53.7 Highly Technical Consultants	Aug	N/A	Aug	Sep	GoP	₱550,000.00	₱550,000.00		As indicated
CKMO-TAD-37	Procurement of Consultancy Services for Internal Capacity Building Program 3 - Digital Marketing (April - May 2021)	CKMO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	Apr	GoP	₱396,556.00	₱396,556.00		As indicated
CKMO-TAD-43	Procurement of Manpower Services for Photographer/Videographer	CKMO	YES	NP-53.9 - Small Value Procurement	Nov 2020	N/A	Jan	Feb	GoP	₱512,000.00	₱512,000.00		As indicated
CKMO-KMD-29	Consultancy Services for the Development of Coffee Table	CKMO	NO	Competitive Bidding	Aug	Aug	Sep	Oct	GoP	₱1,500,000.00	₱1,500,000.00		As indicated
CKMO-KMD-32	Provision for Consultancy Services for the Conduct of Awareness Survey on Competition among Households	CKMO	NO	NP-53.5 Agency-to-Agency	Oct	N/A	Nov	Dec	GoP	₱4,000,000.00	₱4,000,000.00		As indicated
CKMO-KMD-33	Provision for Consultancy Services for the Conduct of Awareness Survey among Private Firms	CKMO	YES	Competitive Bidding	Nov 2020	Dec 2020	Feb	Mar	GoP	₱7,000,000.00	₱7,000,000.00		As indicated
CKMO-KMD-34	Provision for Consultancy Services for the Conduct of Awareness Survey among Government Agencies	CKMO	NO	Competitive Bidding	May	Jun	Jul	Aug	GoP	₱4,175,150.00	₱4,175,150.00		As indicated
CKMO-KMD-35	Provision for Consultancy Services for the Conduct of Multimedia Awareness Campaign	CKMO	NO	Competitive Bidding	Apr	Apr	May	June	GoP	₱16,060,383.00	₱16,060,383.00		As indicated
CKMO-KMD-36	Provision of Consulting Services for the Content Development of PCC Publication on Fostering Competition in the Philippines	CKMO	NO	Competitive Bidding	Jan	Mar	Apr	May	GoP	₱1,000,000.00	₱1,000,000.00		As indicated
EO-01	Consultancy Services for the Conduct of Qualitative Data Gathering Activities on Preferences for Fixed-Line Internet Services	EO	NO	NP-Small Value Procurement (Sec 53.9)	May	Jun	Jun	Jul	GoP	₱990,000.00	₱990,000.00		As indicated
EO-01	Procurement of Consultancy Services for the Conduct of Focus Group Discussion and Interview among Consumers	EO	NO	NP-Small Value Procurement (Sec 53.9)	May	Jun	Jun	Jul	GoP	₱1,000,000.00	₱1,000,000.00		As indicated
EO-01	Engagement of a Manpower Service Provider for the PLRP Project (Re-hiring of Research Assistants)	EO	NO	NP-Small Value Procurement (Sec 53.9)	May	Jun	Jun	Jul	GoP	₱1,000,000.00	₱1,000,000.00		As indicated
EO-01	Procurement of a Consultancy Services for the Conduct of Focus Group Discussion and In-depth Interviews among Coconut Industry Market Players	EO	NO	NP-Small Value Procurement (Sec 53.9)	May	Jun	Jun	Jul	GoP	₱400,000.00	₱400,000.00		As indicated
EO-01	Procurement of Consultancy Services to Conduct a National Household Survey on Preferences for Fixed-Line Internet Services	EO	NO	NP-Small Value Procurement (Sec 53.9)	May	Jun	Jun	Jul	GoP	₱1,000,000.00	₱1,000,000.00		As indicated
EO-02	Engagement of a Highly-Technical Consultant for case related activities	EO	NO	NP-53.7 Highly Technical Consultants	Apr	N/A	Apr	May	GoP	₱1,461,504.00	₱1,461,504.00		As indicated
EO-08	Procurement of Consultancy Services for the Conduct of a Survey among Coconut Farmers in Selected Provinces	EO	NO	NP-53.9 - Small Value Procurement	May	N/A	Jun	Jul	GoP	₱1,000,000.00	₱1,000,000.00		As indicated
EO-09	Standby Rapid Survey Facility for PCC Cases and Research Activities	EO	NO	Competitive Bidding	May	Jun	Jun	Jul	GoP	₱2,050,000.00	₱2,050,000.00		As indicated
EO-09	Consultancy Services for the Conduct of Focus Group Discussion, Key Informant Interviews, and In-depth Interviews with Micro, Small and Medium Enterprises for PCC Cases and Other Research Initiatives	EO	NO	NP-Small Value Procurement (Sec 53.9)	May	Jun	Jun	Jul	GoP	₱1,000,000.00	₱1,000,000.00		As indicated
EO-09	Standby Rapid Enterprise Survey Facility for PCC Cases and Research Activities	EO	NO	Competitive Bidding	May	Jun	Jun	Jul	GoP	₱2,000,000.00	₱2,000,000.00		As indicated

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EO-09	Procurement of Consultancy Services for the Conduct of a Survey among Homeowners in Bulacan	EO	NO	NP-Small Value Procurement (Sec 53.9)	May	Jun	Jun	Jul	GoP	₱600,000.00	₱600,000.00		As indicated
EO-04	Sector Study (Cross Country Data)	EO	NO	Direct Contracting	July	N/A	Aug	Sep	GoP	₱2,000,000.00	₱2,000,000.00		As indicated
EO-04	Sector Study (Real State Data)	EO	NO	Direct Contracting	Aug	N/A	Sep	Oct	GoP	₱4,000,000.00	₱4,000,000.00		As indicated
OPI/ICS-INT-01-02	International Competition Policy Expert (Competition Assessment of Auction and Bidding Markets)	EO	NO	Others - Foreign-Funded Procurement	May	Jun	Jun	Jul	ADB	₱2,011,331.67	₱2,011,331.67		As indicated
OPI/ICS-INT-01-02 & OPI/ICS-INT-02-02	International Sector Experts (Mentoring Program on Competition Economics and Research)	EO	NO	Others - Foreign-Funded Procurement	May	Jun	Jun	Jul	ADB	₱2,660,148.33	₱2,660,148.33		As indicated
OPI/ICS-INT-03-03	International CLP Expert (Impact of Covid 19-related Subsidies on Market Competition)	EO	NO	Others - Foreign-Funded Procurement	May	Jun	Jun	Jul	ADB	₱2,270,858.33	₱2,270,858.33		As indicated
OPI/ICS-NAT-06-01	National Sector Expert - Telecommunications (Wholesale Supply, Market Segment)	EO	NO	Others - Foreign-Funded Procurement	May	Jun	Jun	Jul	ADB	₱572,802.56	₱572,802.56		As indicated
OPI/ICS-NAT-06-02	National Sector Expert - Telecommunications (Retail Supply, Market Segment)	EO	NO	Others - Foreign-Funded Procurement	May	Jun	Jun	Jul	ADB	₱572,802.56	₱572,802.56		As indicated
OPI/ICS-NAT-06-03	National Sector Expert - Telecommunications (Spectrum Management)	EO	NO	Others - Foreign-Funded Procurement	May	Jun	Jun	Jul	ADB	₱572,802.56	₱572,802.56		As indicated
OPI/ICS-NAT-06-04	National Sector Expert - Broad-Based Scoping Study in the Philippines Services Sector	EO	NO	Others - Foreign-Funded Procurement	May	Jun	Jun	Jul	ADB	₱2,068,393.51	₱2,068,393.51		As indicated
OPI/ICS-NAT-09-01	National Consultant (Competition Research and Learning Coordinator)	ICTD	NO	Others - Foreign-Funded Procurement	Oct	Nov	Dec	Dec	ADB	₱446,605.85	₱446,605.85		As indicated
OPII/08	Supply and Installation of ICT Equipment	ICTD	NO	Others - Foreign-Funded Procurement	Jul	Jul	Aug	Aug	ADB	₱3,482,344.00	₱3,482,344.00		As indicated
OCC-PARD-01	Digital Media Campaign	OTC-PARD	NO	NP-53.9 - Small Value Procurement	Aug	N/A	Sep	Oct	GoP	₱1,000,000.00	₱1,000,000.00		As indicated
CEO-04	Consultancy Services for the Development of the Bid Rigging Screening Tool	CEO	NO	NP-53.7 Highly Technical Consultants	Sep	N/A	Sep	Sep	GoP	₱470,000.00	₱470,000.00		As indicated
CEO-03	Full Administrative Investigation (Engagement of Survey Firm for Market Survey - Other Professional Services)	CEO	NO	Competitive Bidding	Aug	Sep	Oct	Nov	GoP	₱1,750,000.00	₱1,750,000.00		As indicated
CEO-03	Full Administrative Investigation (Data Sets and Reports and Ancillary Services - Translated Documents)	CEO	NO	NP-53.9 - Small Value Procurement	Aug	N/A	Sep	Oct	GoP	₱15,000.00	₱15,000.00		As indicated
MAO-06	Procurement of Consultancy Services for Market Monitoring and Investigation	MAO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	₱1,000,000.00	₱1,000,000.00		As indicated
MAO-07	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	Apr,Aug,Oct,Jan 2022	May,Sep,Nov,Feb 2022	GoP	₱2,810,000.00	₱2,810,000.00		Consisted of 3 Lots
OED 12	Paid Partnership (Blocktimer on Teleradyo Format)	OED	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Sep,Oct,Nov	N/A	Oct,Nov,Dec	Oct,Nov,Dec	GoP	₱3,100,000.00	₱3,100,000.00		As indicated

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MAO-09	Procurement of Advertising Services for Guidelines and Merger Rules	MAO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jul	N/A	Aug	Sep	GoP	₱70,000.00	₱70,000.00		As indicated
II. GENERAL SUPPORT SERVICES													
AO-GSD-02	Provision of Postage and Courier Services	AO	YES	NP-53.9 - Small Value Procurement	Nov 2020	Dec 2020	Jan	Jan	GoP	₱600,000.00	₱600,000.00		As indicated
AO-GSD-04	Supply and Delivery of Drinking Water	AO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Jan	Feb	GoP	₱200,000.00	₱200,000.00		As indicated
AO-GSD-04	Provision of Security Services (2 Security Guards)	AO	YES	Competitive Bidding	Nov 2020	Dec 2020	Jan	Jan	GoP	₱1,210,000.00	₱1,210,000.00		As indicated
AO-GSD-05	Purchase of Fuel Including Lubricants	AO	NO	Shopping	Jan-May	N/A	Jan-May	Jan-May	GoP	₱958,000.00	₱958,000.00		Direct Purchase as per Annex H of R.A.9184 - D.10
AO-GSD-05	Provision of Fleet Card (Fuel) Services including lubricants	AO	YES	Competitive Bidding	May	May	June	June	GoP	₱1,342,000.00	₱1,342,000.00		As indicated
AO-HCMD-17, AO-HCMD-18, AO-ICTD-13, AO-GSD-04, FPMD-CPMD-25, FPMD-CPMD-6, FPMD-CPMD-3, CKMO-KMD-25, CKMO-KMD-26, CEO-09, CEO-09, MAO-01	Procurement of Human Resource Service Provider for Administrative Support and General Services Personnel for C.Y. 2021	AO	YES	Competitive Bidding	Nov 2020	Dec 2020	Jan	Jan	GoP	₱19,567,334.51	₱19,567,334.51		As indicated
III. CATERING SERVICE / FOOD PROVISION													
AO-HCMD-04	Provision of food for conduct of Quarterly staff assembly	AO	NO	NP-53.9 - Small Value Procurement	Jun,Sep,Nov	N/A	Jun,Sep,Nov	Jun,Sep,Nov	GoP	₱316,836.28	₱316,836.28		As indicated
AO-HCMD-08	Provision of meals during the conduct of GST program	AO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	₱26,000.00	₱26,000.00		As indicated
AO-HCMD-15	Provision of meals for the conduct of In-House Capacity Building Programs	AO	NO	NP-53.9 - Small Value Procurement	Mar,Jun,Aug,Dec	N/A	Mar,Jun,Aug,Dec	Mar,Jun,Aug,Dec	GoP	₱165,631.00	₱165,631.00		As indicated
AO-HCMD-19	Provision of meals for the conduct of One-Stop-Shop and New Employee Orientation	AO	NO	NP-53.9 - Small Value Procurement	Jun,Sep,Dec	N/A	Jun,Sep,Dec	Jun,Sep,Dec	GoP	₱177,450.00	₱177,450.00		As indicated
AO-HCMD-20	Provision for meals during the Employee Orientation on HR Systems and Processes	AO	NO	NP-53.9 - Small Value Procurement	July,Aug,Sep,Oct,Nov	N/A	July,Aug,Sep,Oct,Nov	July,Aug,Sep,Oct,Nov	GoP	₱146,900.00	₱146,900.00		As indicated
AO-GSD-07	Provision of Catering Services for the Conduct of PCC Bidders' Forum	AO	NO	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Oct	GoP	₱50,000.00	₱50,000.00		As indicated
FPMD-CPMD-12	Procurement of Catering Services for the PCC-Wide Operational Planning Work Sessions	FPMD	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Jul	Jul	GoP	₱58,500.00	₱58,500.00		As indicated

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FPMO-CPMD-15	Procurement of Catering Services for PCC Internal Quality Audit	FPMO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jun	GoP	₱78,000.00	₱78,000.00		As indicated
FPMO-CPMD-24	Procurement of Catering Services for the Conduct of the Training on Survey Data Management	FPMO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	₱55,900.00	₱55,900.00		As indicated
FPMO-CPMD-22	Procurement of Catering Services for the Conduct of the PCC Planning Bootcamp	FPMO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	Apr	Apr	GoP	₱78,000.00	₱78,000.00		As indicated
MAO-11	Procurement of Catering Services for Training Activities for External Stakeholders	MAO	NO	NP-53.9 - Small Value Procurement	Mar, Aug	N/A	Mar, Aug	Mar, Aug	GoP	₱180,000.00	₱180,000.00		As indicated
IV. LEASE OF VENUE / REAL PROPERTY													
AO-HCMD-06	Provision of venue and meals for the conduct of Solidarity/Team Building Program	AO	NO	NP-53.10 Lease of Real Property and Venue	May	N/A	May	May	GoP	₱419,400.00	₱419,400.00		As indicated
FPMO-CPMD-11	Lease of Venue and Accommodation for the Conduct of PCC-Wide Operational Planning Conference	FPMO	NO	NP-53.10 Lease of Real Property and Venue	Aug	N/A	Aug	Sep	GoP	₱455,000.00	₱455,000.00		As indicated
FPMO-CPMD-10	Lease of Venue and Accommodation for the Conduct of FPMO-Operational Planning Workshop	FPMO	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Sep	Sep	GoP	₱216,000.00	₱216,000.00		As indicated
FPMO-CPMD-9	Lease of Venue and Accommodation for the Conduct of FPMO Year-end Assessment Workshop	FPMO	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Dec	Dec	GoP	₱60,000.00	₱60,000.00		As indicated
EO-04	Provision of Venue including Food and Accommodation for Economics Office Planning and Year-end Assessment	EO	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Sep	Oct	GoP	₱210,000.00	₱210,000.00		As indicated
OCC-PARD-01	Media Events	OTC-PARD	NO	NP-53.9 - Small Value Procurement	Sep,Oct	N/A	Nov, Dec	Jan 2022, Feb 2022	GoP	₱114,000.00	₱114,000.00		As indicated
OCC-PARD-04	Provision of Venue including Food and Accommodation for the Conduct of Office Planning of OTC-PARD	OTC-PARD	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Sep	Sep	GoP	₱45,000.00	₱45,000.00		As indicated
OCC-PARD-04	Provision of Venue including Food and Accommodation for the Conduct of Year-End Assessment of OTC-PARD	OTC-PARD	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Dec	Dec	GoP	₱45,000.00	₱45,000.00		As indicated
OCC-LSD-02	Provision of Venue including Food and Accommodation for LSD Office Planning and Year-end Assessment	OTC-LSD	NO	NP-53.10 Lease of Real Property and Venue	Sep, Dec	N/A	Sep, Dec	Sep, Dec	GoP	₱154,000.00	₱154,000.00		As indicated
OCC-LSD-08	Provision of Venue including Food Strategic Use of Economic Evidence in Pleadings, Briefs and Position Papers (SUEEP)	OTC-LSD	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Sep	Sep	GoP	₱138,600.00	₱138,600.00		As indicated
CEO-08	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	Sep,Dec	N/A	Sep, Dec	Sep, Dec	GoP	₱432,000.00	₱432,000.00		As indicated
MAO-07	Procurement of Venue including Food and Accommodation for the Introduction of Litigation and Legal Writing Workshop	MAO	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Jan 2022	Feb 2022	GoP	₱215,000.00	₱215,000.00		Additional
MAO-02	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	Sep,Dec	N/A	Sep,Dec	Sep,Dec	GoP	₱375,000.00	₱375,000.00		As indicated

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OCACA-03	Procurement of Venue including Food and Accommodation for the OCACA Office Planning and Year-End Assessment	OCACA	NO	NP-53.10 Lease of Real Property and Venue	Sep,Dec	N/A	Sep,Dec	Sep,Dec	GoP	₱60,000.00	₱60,000.00		As indicated
OCC-EBA-02	Procurement of Venue including Food and Accommodation for the OCEBA Office Planning and Year-End Assessment	OCC-EBA	NO	NP-53.10 Lease of Real Property and Venue	Oct, Dec	N/A	Oct, Dec	Oct, Dec	GoP	₱48,000.00	₱48,000.00		As indicated
OCC-EBA-04	Procurement of Venue including Food for the conduct of Advocacy Seminars / Fora	OCC-EBA	NO	NP-53.10 Lease of Real Property and Venue	Nov	N/A	Nov	Nov	GoP	₱120,000.00	₱120,000.00		As indicated
OCC-JRB-02	Procurement of Venue including Food and Accommodation for the OCJRB Office Planning and Year-End Assessment	OCJRB	NO	NP-53.10 Lease of Real Property and Venue	Sep,Dec	N/A	Sep,Dec	Sep,Dec	GoP	₱98,000.00	₱98,000.00		As indicated
OCC-LLO-03	Procurement of Venue including Food and Accommodation for the OTC-LLO Office Planning and Year-End Assessment	OTC-LLO	NO	NP-53.10 Lease of Real Property and Venue	Sep,Dec	N/A	Sep,Dec	Sep,Dec	GoP	₱112,000.00	₱112,000.00		As indicated
OCC-MRC-02	Procurement of Venue including Food and Accommodation for OCMRC Office Planning Workshop	OCMRC	NO	NP-53.10 Lease of Real Property and Venue	Oct	N/A	Oct	Oct	GoP	₱35,000.00	₱35,000.00		As indicated
OCC-MRC-03	Procurement of Venue including Food and Accommodation for OCMRC Year-End Assessment	OCMRC	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Dec	Dec	GoP	₱35,000.00	₱35,000.00		As indicated
OCC-OTC-06	Procurement of Venue including Food and Accommodation for OTC Office Planning Workshop	OTC	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Sep	Sep	GoP	₱105,000.00	₱105,000.00		As indicated
OCC-OTC-07	Procurement of Venue including Food and Accommodation for OTC Year-End Assessment	OTC	NO	NP-53.10 Lease of Real Property and Venue	Jan,Nov	N/A	Jan,Nov	Jan,Nov	GoP	₱105,000.00	₱105,000.00		As indicated
OCC-OTC-08	Procurement of Venue including Food and Accommodation for the Commission Strategic Planning Workshop	OTC	NO	NP-53.10 Lease of Real Property and Venue	Jul	N/A	Jul	Jul	GoP	₱45,000.00	₱45,000.00		As indicated
OED-OED-02	Procurement of Venue including Food and Accommodation for OED Office Planning Workshop	OED	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Sep	Sep	GoP	₱60,000.00	₱60,000.00		As indicated
OED-OED-03	Procurement of Venue including Food and Accommodation for the OED Year-End Assessment	OED	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Dec	Dec	GoP	₱60,000.00	₱60,000.00		As indicated
OED-OED-10	Lease of Office Space for the temporary PCC Investigation Station	OED	NO	NP-53.10 Lease of Real Property and Venue	Oct,Nov,Dec	N/A	Nov,Dec, Jan 2022	Dec, Jan 2022, Feb 2022	GoP	₱471,890.00	₱471,890.00		As indicated
OED-OED-05	Procurement of Venue including Food and Accommodation Bilateral Meetings with Stakeholders / External Coordination	OED	NO	NP-53.10 Lease of Real Property and Venue	Aug	N/A	Aug	Aug	GoP	₱200,000.00	₱200,000.00		As indicated
V. SUBSCRIPTION SERVICES													
AO-ICTD-03	Provision of Consolidated ICT Security Software Subscriptions for the Philippine Competition Commission	ICTD	NO	Competitive Bidding	Jan	Feb	Mar	Apr	GoP	₱1,964,588.00	₱1,964,588.00		As indicated
AO-ICTD-03	Subscription of Comprehensive Preventive Maintenance for the Domain Name Server Equipment of the Philippine Competition Commission	ICTD	NO	NP-53.9 - Small Value Procurement	Dec	N/A	Jan 2022	Feb 2022	GoP	₱650,000.00	₱650,000.00		As indicated
AO-ICTD-03	Subscription of Veeeam Backup for Microsoft 365	AO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	July	Aug	GoP	₱670,000.00	₱670,000.00		As indicated
AO-ICTD-03	Subscription of Real Connect for Microsoft 365	AO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	July	Aug	GoP	₱244,000.00	₱244,000.00		As indicated

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AO-ICTD-08	Subscription of Ms 365 Phone System	AO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	July	Aug	GoP	₱200,000.00	₱200,000.00		As indicated
AO-ICTD-08	Procurement of Microsoft Office 365 Licenses	AO	NO	NP-53.5 Agency-to-Agency	Apr	N/A	May	Jun	GoP	₱4,262,744.52	₱4,262,744.52		As indicated
AO-ICTD-08	Procurement of Microsoft Office 365 Licenses	AO	NO	NP-53.9 - Small Value Procurement	Jan	Jan	Feb	Feb	GoP	₱565,000.00	₱565,000.00		As indicated
AO-ICTD-09	Procurement of Licenses for Graphic Design, Video Editing, Web Development, Photography and Cloud Services	ICTD	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Mar	GoP	₱657,600.00	₱657,600.00		As indicated
AO-ICTD-09	Subscription of Enterprise Cloud-based E-signature Service for the Philippine Competition Commission	ICTD	NO	Competitive Bidding	Jan	Feb	Mar	Apr	GoP	₱1,319,050.00	₱1,319,050.00		As indicated
AO-ICTD-15	Procurement of ICT Software: MS Vision	AO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jun	Jun	GoP	₱15,000.00	₱15,000.00		As indicated
CKMO-KMD-09	Subscription of Newspaper	CKMO	NO	NP-53.9 - Small Value Procurement	Feb	N/A	Feb	Feb	GoP	₱80,500.00	₱80,500.00		As indicated
CKMO-KMD-10	Subscription of Nikkei	CKMO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Mar	GoP	₱26,000.00	₱26,000.00		As indicated
CKMO-KMD-11	Subscription of Financial Times	CKMO	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Jul	Aug	GoP	₱44,000.00	₱44,000.00		As indicated
CKMO-KMD-12	Subscription of Time	CKMO	NO	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Oct	GoP	₱4,500.00	₱4,500.00		As indicated
CKMO-KMD-13	Subscription of Economist	CKMO	NO	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Oct	GoP	₱21,000.00	₱21,000.00		As indicated
CKMO-KMD-14	Subscription of PaRR	CKMO	YES	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱1,610,000.00	₱1,610,000.00		As indicated
CKMO-KMD-15	Subscription of Euromonitor	CKMO	YES	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱2,150,000.00	₱2,150,000.00		As indicated
CKMO-KMD-16	Subscription of Lex Libris	CKMO	NO	Direct Contracting	Jun	N/A	Jun	Jun	GoP	₱167,000.00	₱167,000.00		As indicated
CKMO-KMD-17	Subscription of eSCRA	CKMO	YES	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱8,200.00	₱8,200.00		As indicated
CKMO-KMD-18	Subscription of CDAAsia	CKMO	YES	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱92,300.00	₱92,300.00		As indicated
CKMO-KMD-19	Subscription of Concurrences	CKMO	YES	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱462,000.00	₱462,000.00		As indicated
CKMO-KMD-20	Subscription of GCR	CKMO	NO	Direct Contracting	Nov	N/A	Nov	Dec	GoP	₱390,000.00	₱390,000.00		As indicated
CKMO-KMD-21	Subscription of Wall Street Journal	CKMO	YES	NP-53.9 - Small Value Procurement	Nov 2020	N/A	Jan	Jan	GoP	₱19,000.00	₱19,000.00		As indicated
CKMO-KMD-22	Subscription of New York Times	CKMO	YES	NP-53.9 - Small Value Procurement	Nov 2020	N/A	Jan	Jan	GoP	₱32,000.00	₱32,000.00		As indicated

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-KMD-23	Subscription of Merger Market	CKMO	YES	Direct Contracting	N/A	N/A	Jan	Jan	GoP	₱1,540,000.00	₱1,540,000.00		As indicated
EO-12	Bloomberg Professional Subscription	EO	YES	Direct Contracting	N/A	N/A	Dec 2020	Dec 2020	GoP	₱2,700,000.00	₱2,700,000.00		As indicated
OCC-PARD-01	Subscription of Online Platform for Exernal Media Events	OTC-PARD	NO	NP-53.9 - Small Value Procurement	May	N/A	May	June	GoP	₱50,000.00	₱50,000.00		As indicated
OCC-PARD-02	Subsorption of Quad-Media (Media Monitoring Services)	OTC-PARD	YES	NP-53.9 - Small Value Procurement	Dec 2020	N/A	Jan	Feb	GoP	₱720,000.00	₱720,000.00		As indicated
OCC-LSD-01	Subscription Services for Legal Review Services	OTC-LSD	NO	NP-53.5 Agency-to-Agency	Mar	N/A	Mar	Mar	GoP	₱4,000.00	₱4,000.00		As indicated
MAO-07	Procurement of Subscription Services to Caselex	MAO	NO	Direct Contracting	Aug	N/A	Sep	Oct	GoP	₱460,000.00	₱460,000.00		As indicated
AO-ICTD-22	Consultancy for Technical Services on the Integrated Information Management Application (IIMA) Enhancement	ICTD	NO	Competitive Bidding	Jul	Aug	Sep	Oct	GoP	₱3,830,000.00	₱3,830,000.00		As indicated
OCC-ASD-04	Subscription Services for SEC I-View	OTC-ASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jun	Jun	GoP	₱4,000.00	₱4,000.00		As indicated
VI. PRINTING SERVICES													
FPMO-CPMD-8	Printing of the Updated PCC Citizen's Charter	FPMO	NO	NP-53.9 - Small Value Procurement	June	N/A	Jun	Jun	GoP	₱100,000.00	₱100,000.00		As indicated
CKMO-TAD-02	Procurement of Public Printing/Publication of Decks, Handouts for Public Fora/Capacity Building Workshop for Sector Regulators, Judiciary, Legislator 1--JUDICIARY - OECD	CKMO	NO	NP-53.9 - Small Value Procurement	Aug	N/A	Aug	Sep	GoP	₱50,000.00	₱50,000.00		As indicated
CKMO-TAD-03	Procurement of Public Printing/Publication of Decks, Handouts for Fora/Capacity Building Workshop for Sector Regulators, Judiciary, Legislator 2-- ACCC	CKMO	NO	NP-53.9 - Small Value Procurement	Aug	N/A	Aug	Sep	GoP	₱50,000.00	₱50,000.00		As indicated
CKMO-KMD-01	Annual Report	CKMO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	Jun	GoP	₱354,922.00	₱354,922.00		As indicated
CKMO-KMD-02	Brochure	CKMO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	Apr	May	GoP	₱102,150.00	₱102,150.00		As indicated
CKMO-KMD-03	PCC Competition Compliance Toolkit	CKMO	NO	NP-53.9 - Small Value Procurement	Dec	N/A	Dec	Dec	GoP	₱117,000.00	₱117,000.00		As indicated
CKMO-KMD-04	FAQs on Leniency Program	CKMO	NO	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Oct	GoP	₱100,000.00	₱100,000.00		As indicated
CKMO-KMD-05	GAD Publication	CKMO	NO	NP-53.9 - Small Value Procurement	Oct	N/A	Oct	Oct	GoP	₱14,000.00	₱14,000.00		As indicated
CKMO-KMD-06	Compilation of Commissioners Column	CKMO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	July	GoP	₱103,361.00	₱103,361.00		As indicated
EO-05	Printing of various EO collaterals	EO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	₱30,000.00	₱30,000.00		As indicated
CEO-04	Printing of the Enforcement Handbook for the Training on Bid Rigging Tool	CEO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Apr	GoP	₱50,000.00	₱50,000.00		As indicated
MAO-10	Procurement of Printing and Publication Services for the Mergers and Acquisitions Toolkit	MAO	NO	NP-53.9 - Small Value Procurement	Jul	N/A	Jul	Aug	GoP	₱80,000.00	₱80,000.00		As indicated
OCC-ASD-01	Procurement of Printing and Publication Services for the Mergers and Acquisitions Toolkit	OTC-ASD	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Apr	GoP	₱4,500.00	₱4,500.00		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-01	Printing Services for Office Operations of OCEBA	OCC-EBA	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Nov	Dec	GoP	₱10,000.00	₱10,000.00		As indicated
VII. REPAIR AND MAINTENANCE SERVICES													
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, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	₱50,000.00	₱50,000.00		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	₱550,000.00	₱550,000.00		As indicated
AO-GSD-04	Provision of Services for the Repair and Maintenance - Leased Assets Improvement	GSD	NO	NP-53.9 - Small Value Procurement	Mar,Aug	N/A	Apr,Sep	May,Oct	GoP	₱310,000.00	₱310,000.00		As indicated
AO-GSD-09	Rental of Additional Leased of Office Space	GSD	NO	NP-53.10 Lease of Real Property and Venue	Mar-Dec	N/A	Apr-Jan 2022	May-Feb 2022	GoP	₱1,600,000.00	₱1,600,000.00		As indicated
AO-GSD-09	Supply,Delivery and Installation of Modular Partition System for Provision of Storage Space of the PCC Competition Enforcement Office	GSD	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Dec	Jan 2022	GoP	₱120,000.00	₱120,000.00		As indicated
AO-GSD-09	Renovation of PCC Competition Enforcement Office Storage Room	GSD	NO	NP-53.9 - Small Value Procurement	Dec	N/A	Jan 2022	Feb 2022	GoP	₱280,000.00	₱280,000.00		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, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	₱500,000.00	₱500,000.00		As indicated
AO-GSD-05	Provision of Services for the Repair, Maintenance and Transportation equipment for Motor Vehicles	AO	NO	Shopping	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	₱200,000.00	₱200,000.00		As indicated
AO-ICTD-02	Procurement of Comprehensive ICT Maintenance Services for the Philippine Competition Commission Data Center Infrastructure	ICTD	NO	Competitive Bidding	Jan	Feb	Mar	Apr	GoP	₱7,432,420.96	₱7,432,420.96		As indicated
VIII. BOOKS, REFERENCE MATERIALS, & RESEARCHES													
CKMO-KMD-08	Procurement of various Physical Books (below 15K)	CKMO	NO	Shopping	May, Sep, Dec	N/A	May, Sep, Dec	May, Sep, Dec	GoP	₱368,937.00	₱368,937.00		As indicated
CKMO-KMD-08	Procurement of various Physical Books (below 15K)	CKMO	NO	Direct Contracting	May, Sep, Dec	N/A	May, Sep, Dec	May, Sep, Dec	GoP	₱31,063.00	₱31,063.00		As indicated
EO-01	Data set for PCC MDRP Evaluation Study on the Philippine Pharmaceutical Sector	EO	NO	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱600,000.00	₱600,000.00		As indicated
EO-12	Data set for PCC Impact Assessment Study in the Philippine Pharmaceutical Sector	EO	NO	Direct Contracting	N/A	N/A	Jan	Feb	GoP	₱800,000.00	₱800,000.00		As indicated
IX. ICT RELATED SERVICES/REQUIREMENT													
AO-ICTD-05	Provision of Webhosting Services	ICTD	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	₱182,110.00	₱182,110.00		As indicated
AO-ICTD-01	Supply, Delivery, Installation and Provisioning of 360 Mbps Direct Fiber Bonded Internet Connection Service for the Philippine Competition Commission (PCC)	ICTD	NO	Competitive Bidding	Jan	Feb	Mar	Apr	GoP	₱1,777,056.00	₱1,777,056.00		As indicated
AO-ICTD-04	Provision of Cloud-based Offsite Backup Solution	AO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jun	GoP	₱300,000.00	₱300,000.00		As indicated

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AO-HCMD-22	Provision for the HRIS Improvement	AO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jun	GoP	₱300,000.00	₱300,000.00		As indicated
CKMO-KMD-31	Office Supplies and ICT Machinery / Equipment	CKMO	NO	Shopping	N/A	Mar,Jun,Sep,Dec	Mar,Jun,Sep,Dec	Mar,Jun,Sep,Dec	GoP	₱36,000.00	₱36,000.00		As indicated
OCB/OPI/06	Dawn Raid Toolkits and Other Tools for Investigation Equipment	CEO	NO	Foreign Funded Procurement	Aug	Aug	Sep	Oct	ADB	₱7,052,000.00	₱7,052,000.00		As indicated
X. TELECOMMUNICATION SERVICES													
AO-GSD-04	Procurement of Communication Services - Mobile (Renewal)	AO	NO	Competitive Bidding	Jan	Feb	Mar	Apr	GoP	₱500,000.00	₱500,000.00		Pursuant to Appendix 21, revised IRR of RA 9184
AO-ICTD-06	Procurement of Communication Services - Landline (VOIP) Renewal	ICTD	NO	Competitive Bidding	Jan	Feb	Mar	Apr	GoP	₱2,543,515.33	₱2,543,515.33		As indicated
OED-10	Mobile Phone	OED	NO	Shopping	Sep	N/A	Oct	Nov	GoP	₱30,000.00	₱30,000.00		As indicated
OED-12	Prepaid Load	OED	NO	Shopping	Sep,Oct,Nov,Dec	N/A	Sep,Oct,Nov,Dec	Sep,Oct,Nov,Dec	GoP	₱12,000.00	₱12,000.00		As indicated
XI. OFFICE SUPPLIES, MATERIALS, EQUIPMENT (AVAILABLE AT DBM-PS)													
AO-GSD-03	Procurement of various Office Supplies (available at PS-DBM) - Quarterly	AO	NO	NP-53.5 Agency-to-Agency	Mar,Jun,Sep,Dec	N/A	Mar,Jun,Sep,Dec	Mar,Jun,Sep,Dec	GoP	₱1,210,000.00	₱1,210,000.00		As indicated
EO-07	Procurement of various Office Supplies (available at PS-DBM)	EO	NO	NP-53.5 Agency-to-Agency	Apr,Aug	N/A	Apr,Aug	Apr,Aug	GoP	₱20,800.00	₱20,800.00		Additional Requirement
XII. OFFICE & OTHER SUPPLIES, MATERIALS, EQUIPMENT (NOT AVAILABLE AT DBM-PS)													
AO-HCMD-06	Office Supplies and materials to be used for the conduct of Solidarity/Team Building Program	AO	NO	Shopping	May	N/A	May	May	GoP	₱10,000.00	₱10,000.00		As indicated
AO-HCMD-09	Provision for the purchase of additional emergency kit	AO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	Apr	Apr	GoP	₱45,000.00	₱45,000.00		As indicated
AO-HCMD-11	Purchase of other medical supplies (ie masks, face shield, etc)	AO	NO	Shopping	Feb, Aug	N/A	Feb, Aug	Feb, Aug	GoP	₱250,000.00	₱250,000.00		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, Sep	N/A	May, Sep	May, Sep	GoP	₱341,550.00	₱341,550.00		As indicated
AO-GSD-03	Procurement of various Office Supplies (not available at PS-DBM) - Quarterly	AO	NO	Shopping	Mar,Jun,Aug,Dec	N/A	Mar,Jun,Aug,Dec	Mar,Jun,Aug,Dec	GoP	₱300,000.00	₱300,000.00		As indicated
AO-GSD-03	Procurement of various Office Equipment (not available at PS-DBM) - Quarterly	AO	NO	Shopping	Mar,Jun,Sep,Dec	N/A	Mar,Jun,Sep,Dec	Mar,Jun,Sep,Dec	GoP	₱695,000.00	₱695,000.00		As indicated
AO-GSD-03	Procurement of Wi-Fi Devices for the Philippine Competition Commission	GSD	NO	Shopping	Oct	N/A	Nov	Dec	GoP	₱95,000.00	₱95,000.00		As indicated
AO-GSD-03	Property and Supply Management (Other Supplies and Materials Expenses)	GSD	NO	Shopping	Aug, Sep, Oct, Nov, Dec	N/A	Sep, Oct, Nov, Dec, Jan 2022	Oct, Nov, Dec, Jan 2022, Feb 2022	GoP	₱1,100,000.00	₱1,100,000.00		Consisted of 3 Lots

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AO-GSD-04	Motorpool Services (Other General Services - ICT Services)	GSD	NO	Shopping	Jun	N/A	Jul	Aug	GoP	₱300,000.00	₱300,000.00		As indicated
AO-GSD-03	Procurement of various supplies for Covid-19 Response	AO	NO	Shopping	Mar,Jun,Aug,Dec	N/A	Mar,Jun,Aug,Dec	Mar,Jun,Aug,Dec	GoP	₱100,000.00	₱100,000.00		As indicated
AO-GSD-03	Printing of Letterheads and PCC Envelopes	AO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	Apr	May	GoP	₱100,000.00	₱100,000.00		As indicated
AO-ICTD-07	Procurement of Portable Air Conditioning Unit	AO	NO	Shopping B (Sec. 52.1.b)	Jun	N/A	Jul	Aug	GoP	₱44,985.00	₱44,985.00		As indicated
AO-ICTD-07	Procurement of Access Point	AO	NO	Shopping B (Sec. 52.1.b)	Jun	N/A	Jul	Aug	GoP	₱29,990.00	₱29,990.00		As indicated
FPMO-CPMD-13	Procurement of Office Supplies for QMS Routinary Activities	FPMO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	Jun	GoP	₱20,000.00	₱20,000.00		As indicated
EO-06	Procurement of various office supplies and materials (not available in PS-DBM)	EO	NO	Shopping	Mar	N/A	Apr	May	GoP	₱40,000.00	₱40,000.00		As indicated
OCC-LSD-01	Procurement of various office supplies and materials (not available in PS-DBM)	OTC-LSD	NO	Shopping	Mar,Jun,Aug,Dec	N/A	Mar,Jun,Aug,Dec	Mar,Jun,Aug,Dec	GoP	₱13,500.00	₱13,500.00		As indicated
OCC-LSD-07	Office Supplies and Materials for Workshop on Effective Drafting of PCA Implementation Guidelines (WEDPIG)	OTC-LSD	NO	Shopping	Aug	N/A	Aug	Aug	GoP	₱3,000.00	₱3,000.00		As indicated
OCC-LSD-07	Office Supplies and Materials for Workshop on Effective Drafting of PCA Implementation Guidelines (WEDPIG)	OTC-LSD	NO	NP-53.9 - Small Value Procurement	Sep	N/A	Sep	Sep	GoP	₱52,000.00	₱52,000.00		As indicated
OCC-LSD-08	Office Supplies and Materials for Strategic Use of Economic Evidence in Pleadings, Briefs and Position Papers (SUEEP)	OTC-LSD	NO	NP-53.9 - Small Value Procurement	Dec	N/A	Dec	Dec	GoP	₱138,600.00	₱138,600.00		As indicated
OCC-LSD-08	Office Supplies and Materials for Strategic Use of Economic Evidence in Pleadings, Briefs and Position Papers (SUEEP)	OTC-LSD	NO	Shopping	Nov	N/A	Aug	Nov	GoP	₱5,000.00	₱5,000.00		As indicated
CEO-04	Training materials for the Training on Bid Rigging Tool	CEO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Apr	GoP	₱20,000.00	₱20,000.00		As indicated
CEO-05	Inspection Tool Kit (Roll Out and Implementation of the Rules on Inspection Order)	CEO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jun	Jul	GoP	₱369,840.00	₱369,840.00		As indicated
CEO-05	Procurement of Electric Typewriter	CEO	NO	Shopping	Nov	N/A	Nov	Dec	GoP	₱40,000.00		₱40,000.00	As indicated
MAO-01	Procurement of various Office Supplies and Equipment not available at PS-DBM for MAO	MAO	NO	Shopping	Jul	N/A	Aug	Sep	GoP	₱330,500.00	₱330,500.00		As indicated
OCACA-02	Procurement of various Office Supplies and Equipment not available at PS-DBM for OCACA	OCACA	NO	Shopping	May,Aug	N/A	May,Aug	May,Aug	GoP	₱20,000.00	₱20,000.00		As indicated
OCC-ASD-01	Procurement of various Office Supplies and Equipment not available at PS-DBM for ASD	OTC-ASD	NO	Shopping	Mar,Jun,Aug,Dec	N/A	Mar,Jun,Aug,Dec	Mar,Jun,Aug,Dec	GoP	₱40,000.00	₱40,000.00		As indicated


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-EBA-01	Procurement of various Office Supplies and Equipment not available at PS-DBM for OCEBA	OCC-EBA	NO	Shopping	Mar	N/A	Apr	May	GoP	₱20,644.00	₱20,644.00		As indicated
OCC-JRB-01	Procurement of various Office Supplies and Equipment not available at PS-DBM for OCJRB	OCJRB	NO	Shopping	Dec	N/A	Jan 2022	Feb 2022	GoP	₱6,000.00	₱6,000.00		As indicated
OCC-MRC-01	Procurement of various Office Supplies and Equipment not available at PS-DBM for OCMRC	OCMRC	NO	Shopping	Feb,Jun,Aug,Dec	N/A	Feb,Jun,Aug,Dec	Feb,Jun,Aug,Dec	GoP	₱30,000.00	₱30,000.00		As indicated
OCC-OTC-10	L-Type Folder, A4 Transparent White	OTC	NO	Shopping	Feb	N/A	Feb	Feb	GoP	₱3,000.00	₱3,000.00		As indicated
OCC-OTC-10	Roll-up Banner	OTC	NO	Shopping	May	N/A	May	Jun	GoP	₱13,600.00	₱13,600.00		As indicated
OED-10	Creation of Investigation Station- Office Supplies	OED	NO	Small Value Procurement	Dec	N/A	Jan 2022	Feb 2022	GoP	₱543,180.00	₱543,180.00		As indicated
OED-OED-01	Office Operations and Management :Office Supplies, Materials and Equipment	OED	NO	Shopping	Sep,Oct	N/A	Nov,Dec	Dec,Jan 2022	GoP	₱59,000.00	₱59,000.00		As indicated
OED-OED-01	Office Operations and Management - Other Office Supplies, Materials	OED	NO	Shopping	Sep	N/A	Oct	Nov	GoP	₱6,000.00	₱6,000.00		As indicated
XIII. ICT SUPPLIES, MATERIALS & EQUIPMENT (NOT AVAILABLE AT DBM-PS)													
AO-ICTD-16	Supply, Delivery, Installation and Testing of Information and Communication Technology Equipment for the Philippine Competition Commission Data Center Infrastructure	ICTD	NO	Competitive Bidding	Nov	Dec	Jan 2022	Feb 2022	GoP	₱12,700,000.00		₱12,700,000.00	As indicated
LSD-01	ICT Supplies Expense	LSD	NO	Shopping	Mar,Jun,Sep,Dec	N/A	Mar,Jun,Sep,Dec	Mar,Jun,Sep,Dec	GoP	₱161,450.00	₱161,450.00		As indicated
AO-ICTD-07	Procurement of ICT Supplies and Equipment for PCC Offices	NO	NO	Shopping	June	N/A	July	July	GoP	₱583,000.00	₱583,000.00		As indicated
AO-GSD-03	ICT Supplies not available at PS-DBM	GSD	NO	Shopping	Mar,Jun,Sep,Dec	N/A	Mar,Jun,Sep,Dec	Mar,Jun,Sep,Dec	GoP	₱100,000.00	₱100,000.00		As indicated
AO-ICTD-14	Procurement of Laptop Computers	AO	YES	Competitive Bidding	Nov 2020	Dec 2020	Jan	Jan	GoP	₱6,475,140.00		₱6,475,140.00	As indicated
AO-ICTD-14	Procurement of ID Printer	AO	NO	Shopping	Nov	Dec	Dec	Dec	GoP	₱74,860.00		₱74,860.00	As indicated
AO-ICTD-16	Other ICT requirements approved by MITHI	AO	NO	Competitive Bidding	Jun	Jul	Aug	Aug	GoP	₱2,469,600.00	₱2,469,600.00		As indicated
CKMO-TAD-46	Ring lights with stands, 1080p webcams, Headsets/Earphones, Professional mics	CKMO	NO	Shopping	Feb	N/A	Feb	Feb	GoP	₱60,360.00	₱60,360.00		As indicated
CKMO-TAD-46	Ink for laserjet printers (For Fuji Xerox Docuprint C2255)	CKMO	NO	NP-53.9 - Small Value Procurement	May	Jun	Jun	Jul	GoP	₱291,000.00	₱291,000.00		As indicated


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	
OCACA-02	Portable Scanner	OCACA	NO	Shopping	Mar	N/A	Mar	Apr	GoP	₱5,000.00	₱5,000.00		As indicated
OCACA-02	Scanner	OCACA	NO	Shopping	Mar	N/A	Mar	Apr	GoP	₱14,999.00	₱14,999.00		As indicated
OCC-EBA-01	Procurement of Various ICT Supplies	OCC-EBA	NO	Shopping	Mar	N/A	Apr	May	GoP	₱24,000.00	₱24,000.00		As indicated
OCC-JRB-01	Procurement of Various ICT Supplies	OCC-JRB-01	NO	Shopping	Jun,Dec	N/A	Jun,Dec	Jun,Dec	GoP	₱28,000.00	₱28,000.00		As indicated
OCC-LLO-01	Procurement of Various ICT Supplies & Equipment	OTC-LLO	NO	Shopping	Mar,Jun,Aug,Dec	N/A	Mar,Jun,Aug,Dec	Mar,Jun,Aug,Dec	GoP	₱40,000.00	₱40,000.00		As indicated
OCC-MRC-01	Procurement of Various ICT Supplies & Equipment	OCMRC	NO	Shopping	Feb,Jun,Aug,Dec	N/A	Feb,Jun,Aug,Dec	Feb,Jun,Aug,Dec	GoP	₱30,000.00	₱30,000.00		As indicated
OCC-OTC-10	Teleprompter, External Hard Drive 1TB, Headset (wireless), Powerbank 20000mah, Recorder, Wireless Clicker/Presenter, 3 in 1 Mini Displa Port Male To HDMI DVI VGA Female Adapter Converter for Apple MacBook, USB-C Mobile Adapter for Dell, Laptop Stand	OTC	NO	Shopping	Feb	N/A	Mar	Mar	GoP	₱69,200.00	₱69,200.00		As indicated
FPMO-AD-01	Various ICT Supplies & Equipment (Accounting Division)	FPMO	NO	Shopping	Aug	N/A	Sep	Oct	GoP	₱14,420.00	₱14,420.00		As indicated
FPMO-BD-01	Various ICT Supplies & Equipment (Budget Division)	FPMO	NO	Shopping	Aug	N/A	Sep	Oct	GoP	₱73,984.00	₱73,984.00		As indicated
FPMO-CPMD-01	Various ICT Supplies & Equipment (CPMD)	FPMO	NO	Shopping	Aug	N/A	Sep	Oct	GoP	₱75,475.00	₱75,475.00		As indicated
FPMO-OD-01	Various ICT Supplies & Equipment (OD)	FPMO	NO	Shopping	Aug	N/A	Sep	Oct	GoP	₱72,137.20	₱72,137.20		As indicated
OED-OED-01	Office Operations and Management - ICT Supplies, Materials and Equipment	OED	NO	Shopping	Oct	N/A	Nov	Dec	GoP	₱30,000.00	₱30,000.00		As indicated
OED-10	Creation of Investigation Station- ICT Office Supplies	OED	NO	Shopping	Dec	N/A	Jan 2022	Feb 2022	GoP	₱104,930.00	₱104,930.00		As indicated
CEO-05	Roll-out and implementation of the Rules and Administrative Search and Inspection (Other Supplies and Materials Expenses)	CEO	NO	Shopping	Aug	N/A	Sep	Oct	GoP	₱100,000.00	₱100,000.00		As indicated
OCJRB-01	Procurement of Various ICT Supplies	OCJRB	NO	Shopping	Nov,Dec	N/A	Dec,Jan 2022	Jan 2022, Feb 2022	GoP	₱118,000.00	₱118,000.00		As indicated
XIV. TOKENS / EVENT COLLATERALS													

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	
LSD-01	PCA 101 (Tokens)	LSD	NO	Shopping	Jul	N/A	Jul	Jul	GoP	₱4,000.00	₱4,000.00		As indicated
AO-HCMD-22	Purchase of tokens for external resource persons	AO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	Apr	Apr	GoP	₱50,000.00	₱50,000.00		As indicated
FPMO-CPMD-11	Tokens for the PCC-Wide Operational Planning Conference	FPMO	NO	NP-53.9 - Small Value Procurement	Aug	N/A	Aug	Aug	GoP	₱2,000.00	₱2,000.00		As indicated
CKMO-TAD-46	Ring lights with stands	CKMO	NO	Shopping	Feb	N/A	Feb	Feb	GoP	₱3,000.00	₱3,000.00		As indicated
CKMO-KMD-07	Powerbanks	CKMO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Mar	Apr	GoP	₱660,000.00	₱660,000.00		As indicated
OCC-PARD-01	Token for Media Events	OTC-PARD	NO	Shopping	Mar,Jun,Sep,Dec	N/A	Mar,Jun,Sep,Dec	Mar,Jun,Sep,Dec	GoP	₱100,000.00	₱100,000.00		As indicated
OCC-LLO-08	FAQs on Leniency Program	OTC-LLO	NO	Shopping	Apr	N/A	Apr	Apr	GoP	₱5,000.00	₱5,000.00		As indicated
OCC-LLO-09	Tokens for Seminar/Workshop (CICALS) 2	OTC-LLO	NO	Shopping	Aug	N/A	Aug	Aug	GoP	₱5,000.00	₱5,000.00		As indicated
OCC-LLO-10	Tokens for Seminar/Workshop (CICALS) 3	OTC-LLO	NO	Shopping	Nov	N/A	Nov	Nov	GoP	₱5,000.00	₱5,000.00		As indicated
OCC-LLO-11	Tokens for Seminar/Workshop (CICALS) 4	OTC-LLO	NO	Shopping	Dec	N/A	Dec	Dec	GoP	₱5,000.00	₱5,000.00		As indicated
OED-12	Tokens for Roundtable Discussion for Media Advocacy	OED	NO	Shopping	Sep,Oct,Nov,Dec	N/A	Sep,Oct,Nov,Dec	Sep,Oct,Nov,Dec	GoP	₱30,000.00	₱30,000.00		As indicated
XV. RENTAL SERVICES													
AO-HCMD-06	Rental of transportation for the conduct of Solidarity/Team Building Program	AO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	₱70,600.00	₱70,600.00		As indicated
AO-ICTD-10	Procurement of Centralized Print/Copy/Scan Services Solution	AO	NO	Competitive Bidding	Jan	Feb	Mar	Apr	GoP	₱527,520.00	₱527,520.00		As indicated
CEO-02	Rental of Vehicle for Field Missions (Preliminary Inquiry)	CEO	NO	NP-53.9 - Small Value Procurement	Mar,Jun,Aug	N/A	Mar,Jun,Aug	Mar,Jun,Aug	GoP	₱15,000.00	₱15,000.00		As indicated
CEO-03	Rental of Vehicle for Field Missions (Preliminary Inquiry)	CEO	NO	NP-53.9 - Small Value Procurement	Feb,Mar,May,Jun, Aug	N/A	Feb,Mar,May,Jun, Aug	Feb,Mar,May,Jun, Aug	GoP	₱155,000.00	₱155,000.00		As indicated
OED-10	Vehicle Rental	OED	NO	Shopping	Oct,Nov,Dec	N/A	Nov,Dec, Jan 2022	Dec, Jan 2022, Feb 2022	GoP	₱560,000.00	₱560,000.00		As indicated
XVI. PUBLICATION / ADVERTISEMENT / FILM SCREENING													
FPMO-CPMD-5	Procurement of Film for the Conduct of GAD-related Film Screening	FPMO	NO	NP-53.9 - Small Value Procurement	Mar,Nov	N/A	Mar,Nov	Mar,Nov	GoP	₱100,000.00	₱100,000.00		As indicated
OCC-LSD-05	Publication	OTC-LSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan,Jun,Sep,Dec	N/A	Jan,Jun,Sep,Dec	Jan,Jun,Sep,Dec	GoP	₱350,000.00	₱350,000.00		As indicated
CEO-03	Full Administrative Investigation (Supplies for Case Filing)	CEO	NO	Shopping	Nov	N/A	Dec	Jan 2022	GoP	₱50,000.00	₱50,000.00		As indicated
CEO-03	Full Administrative Investigation (Newspaper Publication-Consent Order)	CEO	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Dec	Jan 2022	GoP	₱100,000.00	₱100,000.00		As indicated
XVII. INSURANCE													
OCC-OTC-13	Directors' and Officers' Liability Insurance (DOLI)	OTC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Nov.	Dec	GoP	₱3,500,000.00	₱3,500,000.00		As indicated

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

Total APP: ₱208,083,137.17
Total MOOE: ₱188,793,137.17
Total CO: ₱19,290,000.00

Prepared by:

MARK JAYSON R. FAJUTNAO
PCC Bids and Awards Committee (PBAC) Secretariat

Reviewed by:

ROMMEL R. OIRA
Head, PBAC Secretariat

Recommending Approval:

JESON Q. DE LA TORRE
Chairperson, PBAC

Approved by:

KENNETH V. TANATE
Executive Director and Head of Procuring Entity











PCC Supplemental APP for 2nd Semester of 2021


Final Audit Report

2022-01-14

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