

PHILIPPINE COMPETITION COMMISSION
Indicative Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Agency 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/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ADMINISTRATIVE OFFICE - GENERAL SERVICES DIVISION													
AO:GSD-02	Provision of Postage and Courier Services	AO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	400,000.00	400,000.00		As indicated
AO:GSD-03	Procurement of Various Office Supplies and Equipment not available at PS-DBM	AO	NO	Shopping	Jun, Sep & Dec	N/A	Jun, Sep & Dec	Jun, Sep & Dec	GoP	750,000.00	750,000.00		As indicated
AO:GSD-03	Procurement of Other Office Supplies and Equipment not available at PS-DBM	AO	NO	NP-53.9 - Small Value Procurement	Jun, Sep & Dec	N/A	Jun, Sep & Dec	Jun, Sep & Dec	GoP	200,000.00	200,000.00		As indicated
AO:GSD-03	Office Supplies, Materials & Equipment (Available in PS-DBM)	AO	NO	NP-53.5 Agency-to-Agency	Jun, Sep & Dec	N/A	Jun, Sep & Dec	Jun, Sep & Dec	GoP	750,000.00	750,000.00		As indicated
AO:GSD-03	Procurement of Airline Tickets for Official Travels of GSD Personnel	AO	NO	NP-53.14 Direct Retail Purchase of Petroleum, Fuel, Oil and Lubricant (DRO)	Mar, Jun, Sep & Dec	N/A	Mar, Jun, Sep & Dec	Mar, Jun, Sep & Dec	GoP	50,000.00	50,000.00		As indicated
AO:GSD-03	Provision of Services for the Repair and Maintenance of Machinery and Office Equipment	AO	NO	NP-53.9 - Small Value Procurement	Mar, Sep	N/A	Apr, Oct	May, Nov	GoP	50,000.00	50,000.00		As indicated
AO:GSD-04	Procurement of Pest Control Services for PCC Office Facilities	AO	NO	NP-53.9 - Small Value Procurement	Mar, Jun, Sep & Dec	N/A	Mar, Jun, Sep & Dec	Mar, Jun, Sep & Dec	GoP	180,000.00	180,000.00		As indicated
AO:GSD-04	Provision of Services for the Repair and Maintenance - Leased Assets Improvement	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-04	Supply and Delivery of Drinking Water for PCC	AO	NO	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	200,000.00	200,000.00		As indicated
AO:GSD-04	Procurement of Communication Services - Mobile	AO	YES	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	400,000.00	400,000.00		As indicated
AO:GSD-04	Provision of Manpower Services for General Admin Support Staff	AO	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	2,323,042.00	2,323,042.00		As indicated
AO:GSD-04	Provision of Manpower Services for General Admin Support Staff	AO	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	399,480.00	399,480.00		As indicated
AO:GSD-04	Provision of Manpower Services for General Admin Support Staff	AO	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	1,597,913.00	1,597,913.00		As indicated
AO:GSD-04	Provision of Manpower Services for General Admin Support Staff	AO	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	939,461.00	939,461.00		As indicated
AO:GSD-04	Provision of Janitorial Services	AO	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	2,948,740.00	2,948,740.00		As indicated
AO:GSD-04	Provision of Janitorial Services	AO	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	391,140.00	391,140.00		As indicated
AO:GSD-04	Provision of Security Services (4 Security Guards)	AO	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	2,460,000.00	2,460,000.00		As indicated
AO:GSD-05	Provision of Fleet Card (Fuel) Services including lubricants	AO	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	4,342,000.00	4,342,000.00		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	Apr, May, Jun, Jul, Nov	N/A	Apr, May, Jun, Jul, Nov	Apr, May, Jun, Jul, Nov	GoP	2,383,000.00	2,383,000.00		Consist of 5 lots
AO:GSD-07	Provision of Catering Services for the Conduct of Bidder's Forum	AO	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Oct	Nov	GoP	50,000.00	50,000.00		As indicated
AO:GSD-07	Provision of Venue including Food and Accommodation for the conduct of Procurement	AO	NO	NP-53.10 Lease of Real Property and Venue	May	N/A	Jun	Jul	GoP	300,000.00	300,000.00		As indicated
AO:GSD-10	Provision of Catering Services for the conduct of various In-House Trainings of GSD	AO	NO	NP-53.9 - Small Value Procurement	May, Nov	N/A	Jun, Dec	Jul, Dec	GoP	240,000.00	240,000.00		As indicated
AO:GSD-10	Provision of Venue including Food and Accommodation for the Administrative Office Planning and Year-End Assessment	AO	NO	NP-53.10 Lease of Real Property and Venue	Sep, Dec	N/A	Sep, Dec	Sep, Dec	GoP	500,000.00	500,000.00		As indicated
ADMINISTRATIVE OFFICE - HUMAN CAPITAL MANAGEMENT DIVISION													
AO:HCMD-08	Provision for Venue including Food for the PCC Year-End Assessment	AO	NO	NP-53.9 - Small Value Procurement	Dec	N/A	Dec	Dec	GoP	32,400.00	32,400.00		As indicated
AO:HCMD-10	Provision for OTC Medicines	AO	NO	NP-53.9 - Small Value Procurement	Feb	N/A	Mar	Apr	GoP	10,000.00	10,000.00		As indicated
AO:HCMD-10	Provision Lifeline Kits	AO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	50,000.00	50,000.00		As indicated
AO:HCMD-15	Subject Matter Experts (SME) for the conduct of In-House Capacity Building Programs	AO	NO	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	880,000.00	880,000.00		As indicated
AO:HCMD-17	Manpower Services - ICS/ JG 04/ HRAsst (3)	AO	YES	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,452,420.00	1,452,420.00		As indicated
AO:HCMD-17	Manpower Services - ICS/ JG 05/ H&WO (1)	AO	YES	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	582,588.00	582,588.00		As indicated
AO:HCMD-17	Manpower Services - ICS/ JG 03/ Admin Asst (1)	AO	YES	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	392,256.00	392,256.00		As indicated
AO:HCMD-17	Manpower Services - ICS/ JG 05/ ER Officer (1)	AO	YES	Competitive Bidding	Jan - Dec	N/A	Jan - Dec	Jan - Dec	GoP	582,588.00	582,588.00		As indicated
AO:HCMD-19	Procurement of Testing Services	AO	NO	NP-53.9 - Small Value Procurement	Feb	N/A	Mar	Apr	GoP	200,000.00	200,000.00		As indicated
ADMINISTRATIVE OFFICE - INFORMATION AND COMMUNICATIONS TECHNOLOGY DIVISION													
AO:ICTD-01	Supply, Delivery, Installation and Provisioning of 400 Mbps Direct Fiber Bonded Internet Connection Service for the Philippine Competition Commission (PCC)	AO	YES	Competitive Bidding	Feb	Mar	Apr	May	GoP	2,300,000.00	2,300,000.00		As indicated
AO:ICTD-02	Procurement of Comprehensive ICT Maintenance Services for the Philippine Competition Commission Data Center Infrastructure	AO	YES	Competitive Bidding	Feb	Mar	Apr	May	GoP	4,000,000.00	4,000,000.00		As indicated
AO:ICTD-03	Provision of Consolidated ICT Security Software Subscriptions for the Philippine Competition Commission	AO	YES	Competitive Bidding	Feb	Mar	Apr	May	GoP	3,000,000.00	3,000,000.00		As indicated
AO:ICTD-04	Subscription of Cloud-based Offsite Backup Solution	AO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	300,000.00	300,000.00		As indicated
AO:ICTD-05	Provision of Webhosting Services	AO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	300,000.00	300,000.00		As indicated
AO:ICTD-06	Procurement of Management Services for VoIP Telecommunication System for PCC	AO	YES	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,300,000.00	2,300,000.00		As indicated
AO:ICTD-07	Procurement of Supplies and Equipment for PCC Offices	AO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	50,000.00	50,000.00		As indicated
AO:ICTD-08	Procurement of Microsoft Office 365 Licenses	AO	NO	NP-53.5 Agency-to-Agency	Feb	N/A	Mar	Apr	GoP	4,982,599.00	4,982,599.00		As indicated
AO:ICTD-09	Procurement of Licenses for Graphic Design, Video Editing, Web Development, Photography and Cloud Services	AO	NO	Competitive Bidding	Feb	N/A	Mar	Apr	GoP	2,480,000.00	2,480,000.00		Consist of 4 pr
AO:ICTD-10	Centralized Print/Copy/Scan Services Solution	AO	YES	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,100,000.00	1,100,000.00		As indicated
AO:ICTD-10	Repairs & Maintenance (ICT 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-13	Institutional Contract of Service: (2) Computer Maintenance Technologist (CMT) - SS3 (1) Senior Computer Maintenance Technologists (CMT) - SS4	AO	YES	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,180,944.00	1,180,944.00		As indicated
AO:ICTD-19	Consultancy Services : Information Security	AO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	500,000.00	500,000.00		As indicated

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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/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
COMPETITION ENFORCEMENT OFFICE													
CEO:CEO-01	Manpower Services: ICS / JG 03 / (1) Admin. Assistant	CEO	YES	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	392,256.00	392,256.00		As indicated
CEO:CEO-01	Manpower Services : ICS / JG 03 / Transcriptionist (5)	CEO	YES	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,961,280.00	1,961,280.00		As indicated
CEO:CEO-02	Provision of Food for the Year-End Assessment	CEO	NO	NP-53.9 - Small Value Procurement	Jan, Jun	N/A	Feb, Jul	Mar, Aug	GoP	128,000.00	128,000.00		As indicated
CEO:CEO-04	Procurement of SEC Docs, etc.	CEO	NO	NP-53.5 Agency-to-Agency	Mar, Jun, Sep, Nov	N/A	Mar, Jun, Sep, Nov	Mar, Jun, Sep, Nov	GoP	21,000.00	21,000.00		As indicated
CEO:CEO-05	Procurement of SEC Docs, etc.	CEO	NO	NP-53.5 Agency-to-Agency	Mar, Jun, Sep, Nov	N/A	Mar, Jun, Sep, Nov	Mar, Jun, Sep, Nov	GoP	80,000.00	80,000.00		As indicated
CEO:CEO-06	Vehicle Rental Services	CEO	NO	NP-53.9 - Small Value Procurement	Feb, Apr, Jun, Aug, Nov	N/A	Feb, Apr, Jun, Aug, Nov	Feb, Apr, Jun, Aug, Nov	GoP	200,000.00	200,000.00		As indicated
CKMO - CAPACITY BUILDING AND ADVOCACY DIVISION													
CKMO:CBAD-04	Catering	CKMO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	49,500.00	49,500.00		As indicated
CKMO:CBAD-04	Tokens	CKMO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	50,000.00	50,000.00		As indicated
CKMO:CBAD-04	Provision of Food and Venue	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Mar	N/A	Apr	May	GoP	49,000.00	49,000.00		As indicated
CKMO:CBAD-04	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Mar	N/A	Apr	May	GoP	42,000.00	42,000.00		As indicated
CKMO:CBAD-04	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Mar	N/A	Apr	May	GoP	10,000.00	10,000.00		As indicated
CKMO:CBAD-04	Van Rental	CKMO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	20,000.00	20,000.00		As indicated
CKMO:CBAD-04	Catering	CKMO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	49,500.00	49,500.00		As indicated
CKMO:CBAD-04	Tokens	CKMO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	50,000.00	50,000.00		As indicated
CKMO:CBAD-04	Provision of Food and Venue	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Jun	N/A	Jul	Aug	GoP	49,000.00	49,000.00		As indicated
CKMO:CBAD-04	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Jun	N/A	Jul	Aug	GoP	42,000.00	42,000.00		As indicated
CKMO:CBAD-04	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Jun	N/A	Jul	Aug	GoP	10,000.00	10,000.00		As indicated
CKMO:CBAD-04	Van Rental	CKMO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	20,000.00	20,000.00		As indicated
CKMO:CBAD-04	Catering	CKMO	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Nov	Dec	GoP	49,500.00	49,500.00		As indicated
CKMO:CBAD-04	Tokens	CKMO	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Nov	Dec	GoP	50,000.00	50,000.00		As indicated
CKMO:CBAD-04	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Nov	N/A	Nov	Dec	GoP	49,900.00	49,900.00		As indicated
CKMO:CBAD-04	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Nov	N/A	Nov	Dec	GoP	42,000.00	42,000.00		As indicated
CKMO:CBAD-04	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Nov	N/A	Nov	Dec	GoP	10,000.00	10,000.00		As indicated
CKMO:CBAD-04	Van Rental	CKMO	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Nov	Dec	GoP	20,000.00	20,000.00		As indicated
CKMO:CBAD-05	Provision of Food and Venue	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Feb	N/A	Mar	Apr	GoP	72,000.00	72,000.00		As indicated
CKMO:CBAD-05	Provision of Food and Venue	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Apr	N/A	May	Jun	GoP	72,000.00	72,000.00		As indicated
CKMO:CBAD-05	Provision of Food and Venue	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Jun	N/A	Jul	Aug	GoP	72,000.00	72,000.00		As indicated
CKMO:CBAD-06	Tokens	CKMO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	36,000.00	36,000.00		As indicated
CKMO:CBAD-06	Provision of Food and Venue	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Mar	N/A	Apr	May	GoP	281,000.00	281,000.00		As indicated
CKMO:CBAD-06	Van Rental	CKMO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	150,000.00	150,000.00		As indicated
CKMO:CBAD-06	Tokens	CKMO	NO	NP-53.9 - Small Value Procurement	May	N/A	Jun	Jul	GoP	36,000.00	36,000.00		As indicated
CKMO:CBAD-06	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	May	N/A	Jun	Jul	GoP	150,000.00	150,000.00		As indicated
CKMO:CBAD-06	Provision of Food and Venue	CKMO	NO	NP-53.10 Lease of Real Property and Venue	May	N/A	Jun	Jul	GoP	281,000.00	281,000.00		As indicated
CKMO:CBAD-06	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	May	N/A	Jun	Jul	GoP	19,800.00	19,800.00		As indicated
CKMO:CBAD-06	Van Rental	CKMO	NO	NP-53.9 - Small Value Procurement	May	N/A	Jun	Jul	GoP	60,000.00	60,000.00		As indicated
CKMO:CBAD-06	Tokens	CKMO	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Nov	Dec	GoP	36,000.00	36,000.00		As indicated
CKMO:CBAD-06	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Nov	N/A	Nov	Dec	GoP	150,000.00	150,000.00		As indicated
CKMO:CBAD-06	Provision of Food and Venue	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Nov	N/A	Nov	Dec	GoP	281,000.00	281,000.00		As indicated
CKMO:CBAD-06	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Nov	N/A	Nov	Dec	GoP	19,800.00	19,800.00		As indicated
CKMO:CBAD-06	Van Rental	CKMO	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Nov	Dec	GoP	60,000.00	60,000.00		As indicated
CKMO:CBAD-05	Provision of Food and Venue	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Mar	N/A	Apr	May	GoP	72,000.00	72,000.00		As indicated
CKMO:CBAD-07	Provision of Food and Venue	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Aug	N/A	Sep	Oct	GoP	72,000.00	72,000.00		As indicated
CKMO:CBAD-07	Catering	CKMO	NO	NP-53.9 - Small Value Procurement	Aug	N/A	Sep	Oct	GoP	27,000.00	27,000.00		As indicated
CKMO:CBAD-07	Tokens	CKMO	NO	NP-53.9 - Small Value Procurement	Aug	N/A	Sep	Oct	GoP	25,000.00	25,000.00		As indicated
CKMO:CBAD-07	Catering	CKMO	NO	NP-53.9 - Small Value Procurement	Sep	N/A	Oct	Nov	GoP	27,000.00	27,000.00		As indicated
CKMO:CBAD-07	Catering	CKMO	NO	NP-53.9 - Small Value Procurement	Sep	N/A	Oct	Nov	GoP	25,000.00	25,000.00		As indicated
CKMO:CBAD-07	Catering	CKMO	NO	NP-53.9 - Small Value Procurement	Oct	N/A	Nov	Dec	GoP	27,000.00	27,000.00		As indicated
CKMO:CBAD-07	Tokens	CKMO	NO	NP-53.9 - Small Value Procurement	Oct	N/A	Nov	Dec	GoP	25,000.00	25,000.00		As indicated
CKMO:CBAD-05	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Apr	N/A	May	Jun	GoP	150,000.00	150,000.00		As indicated
CKMO:CBAD-05	Provision of Food and Venue, including Accommodation	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Apr	N/A	May	Jun	GoP	54,000.00	54,000.00		As indicated

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					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CKMO:CBAD-05	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Apr	N/A	May	Jun	GoP	10,000.00	10,000.00		As indicated
CKMO:CBAD-05	Van Rental	CKMO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	May	Jun	GoP	60,000.00	60,000.00		As indicated
CKMO:CBAD-05	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	May	N/A	Jun	Jul	GoP	150,000.00	150,000.00		As indicated
CKMO:CBAD-05	Provision of Food and Venue, including Accommodation	CKMO	NO	NP-53.10 Lease of Real Property and Venue	May	N/A	Jun	Jul	GoP	54,000.00	54,000.00		As indicated
CKMO:CBAD-05	Procurement of Airline Tickets	CKMO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	May	N/A	Jun	Jul	GoP	10,000.00	10,000.00		As indicated
CKMO:CBAD-05	Van Rental	CKMO	NO	NP-53.9 - Small Value Procurement	May	N/A	Jun	Jul	GoP	60,000.00	60,000.00		As indicated
CKMO:CBAD-05	Provision of Food and Venue, including Accommodation	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Jun	N/A	Jul	Aug	GoP	54,000.00	54,000.00		As indicated
CKMO:CBAD-05	Van Rental	CKMO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	100,000.00	100,000.00		As indicated
CKMO:CBAD-01	iCLP Hub- Renewal of licenses plus maintenance and tech support & CAP Renewal Subscription	CKMO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Mar	GoP	260,000.00	260,000.00		As indicated
CKMO:CBAD-01	Ink, Toners, rs	CKMO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	137,400.00	137,400.00		As indicated
CKMO:CBAD-01	Procurement of Specialty Papers, Certificate holder	CKMO	NO	Shopping	Jan	N/A	Feb	Mar	GoP	49,200.00	49,200.00		As indicated
CKMO:CBAD-01	ICS JG4 / Admin officer	CKMO	YES	Competitive Bidding	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	435,960.00	435,960.00		As indicated
CKMO:CBAD-02	Provision of Food, Venue, including Accommodation	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Jun	N/A	Jul	Aug	GoP	100,000.00	100,000.00		As indicated
CKMO:CBAD-02	Provision of Food, Venue, including Accommodation	CKMO	NO	NP-53.10 Lease of Real Property and Venue	Nov	N/A	Nov	Dec	GoP	100,000.00	100,000.00		As indicated
CKMO - KNOWLEDGE MANAGEMENT DIVISION													
CKMO:KMD-04	Annual Report	CKMO	NO	NP-53.9 - Small Value Procurement	Jun	N/A	Jul	Aug	GoP	116,580.00	116,580.00		As indicated
CKMO:KMD-04	Guide for Business	CKMO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	May	Jun	GoP	63,600.00	63,600.00		As indicated
CKMO:KMD-04	Handbook for the General Public	CKMO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	May	Jun	GoP	48,600.00	48,600.00		As indicated
CKMO:KMD-04	Primer	CKMO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	May	Jun	GoP	44,100.00	44,100.00		As indicated
CKMO:KMD-04	Competition Compliance Program Toolkit	CKMO	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Nov	Dec	GoP	121,818.00	121,818.00		As indicated
CKMO:KMD-04	Abuse of Dominance Poster	CKMO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	May	Jun	GoP	63,200.00	63,200.00		As indicated
CKMO:KMD-04	Cartel Poster	CKMO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	May	Jun	GoP	63,200.00	63,200.00		As indicated
CKMO:KMD-04	Bid Rigging Poster	CKMO	NO	NP-53.9 - Small Value Procurement	Apr	N/A	May	Jun	GoP	63,200.00	63,200.00		As indicated
CKMO:KMD-05	Physical Books (below 15k)	CKMO	NO	NP-53.9 - Small Value Procurement	Apr, Sep	N/A	Apr, Sep	Apr, Sep	GoP	400,000.00	400,000.00		As indicated
CKMO:KMD-05	Newspaper	CKMO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Mar	GoP	113,619.00	113,619.00		As indicated
CKMO:KMD-05	Nikkei	CKMO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	28,435.00	28,435.00		As indicated
CKMO:KMD-05	Financial Times	CKMO	NO	NP-53.9 - Small Value Procurement	Sep	N/A	Oct	Nov	GoP	50,451.00	50,451.00		As indicated
CKMO:KMD-05	Time	CKMO	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Nov	Dec	GoP	13,431.00	13,431.00		As indicated
CKMO:KMD-05	Economist	CKMO	NO	NP-53.9 - Small Value Procurement	Nov	N/A	Nov	Dec	GoP	26,111.00	26,111.00		As indicated
CKMO:KMD-05	PaRR	CKMO	YES	Direct Contracting	Mar	N/A	Apr	May	GoP	1,620,924.00	1,620,924.00		As indicated
CKMO:KMD-05	Euromonitor	CKMO	YES	Direct Contracting	Feb	N/A	Mar	Apr	GoP	2,451,712.00	2,451,712.00		As indicated
CKMO:KMD-05	Lex Libris	CKMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jul	N/A	Aug	Sep	GoP	198,438.00	198,438.00		As indicated
CKMO:KMD-05	eSCRA	CKMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan	N/A	Feb	Mar	GoP	8,190.00	8,190.00		As indicated
CKMO:KMD-05	CDAsia	CKMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan	N/A	Feb	Mar	GoP	124,925.00	124,925.00		As indicated
CKMO:KMD-05	Concurrences	CKMO	NO	Direct Contracting	Feb	N/A	Mar	Apr	GoP	697,514.00	697,514.00		As indicated
CKMO:KMD-05	Wall Street Journal	CKMO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Mar	GoP	20,460.00	20,460.00		As indicated
CKMO:KMD-05	New York Times	CKMO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Mar	GoP	28,600.00	28,600.00		As indicated
CKMO:KMD-05	Competition Policy International (CPI)	CKMO	NO	Direct Contracting	Jun	N/A	Jul	Aug	GoP	121,000.00	121,000.00		As indicated
CKMO:KMD-01	ICS / JG 06 / Digital Media Specialist	CKMO	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	601,836.00	601,836.00		As indicated
CKMO:KMD-01	ICS / JG 03 / Admin Asst.	CKMO	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	363,168.00	363,168.00		As indicated
CKMO:KMD-01	ICS / JG 04 / Assistant Librarian	CKMO	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	454,632.00	454,632.00		As indicated
CKMO:KMD-01	Technical Writer / Multimedia Specialist (JG7) (Direct Hire)	CKMO	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	636,280.00	636,280.00		As indicated
CKMO:KMD-05	Caselex	CKMO	NO	Direct Contracting	Jan	N/A	Feb	Mar	GoP	183,937.00	183,937.00		As indicated
CKMO:KMD-01	DSLR Camera	CKMO	NO	Shopping	Apr	N/A	May	Jun	GoP	49,999.00	49,999.00		As indicated
CKMO:KMD-01	Portable SSD	CKMO	NO	Shopping	Apr	N/A	May	Jun	GoP	34,446.00	34,446.00		As indicated
CKMO:KMD-01	Lavalier Microphone	CKMO	NO	Shopping	Apr	N/A	May	Jun	GoP	8,040.00	8,040.00		As indicated
CKMO:KMD-01	Memory SD Cards for Camera	CKMO	NO	Shopping	Apr	N/A	May	Jun	GoP	3,696.00	3,696.00		As indicated
CKMO - PUBLIC AFFAIRS AND RESEARCH DIVISION													
CKMO:PARD-01	Media Monitoring Service Subscription	CKMO	NO	NP-53.9 - Small Value Procurement	Jan, Mar, May, Aug, Nov, Dec	Jan	Feb, Apr, Jun, Sep, Dec	Mar, Apr, Jun, Sep, Dec	GoP	720,000.00	720,000.00		As indicated
CKMO:PARD-01	Quarterly Media Kapitan	CKMO	NO	NP-53.9 - Small Value Procurement	Jan, Nov, Dec	N/A	Feb, Jul, Oct, Dec	Mar, Apr, Jun, Sep, Dec	GoP	120,000.00	120,000.00		As indicated
CKMO:PARD-01	Quarterly Press Conference	CKMO	NO	NP-53.9 - Small Value Procurement	Jan, Nov, Dec	N/A	Feb, Jul, Oct, Dec	Mar, Apr, Jun, Sep, Dec	GoP	113,028.00	113,028.00		As indicated
ECONOMICS OFFICE													

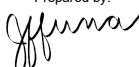
PHILIPPINE COMPETITION COMMISSION
 Indicative Annual Procurement Plan for FY 2024


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/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
EO:EO-04	Procurement of Consulting Services for Consumer Survey, FGD and MSME Survey (REDE)	EO	NO	Competitive Bidding	Mar	Jan	Apr	May	GoP	6,000,000.00	6,000,000.00		As indicated
EO:EO-02	Provision of Venue including food and accommodation for the conduct of the following Office Planning and YEA	EO	NO	NP-53.10 Lease of Real Property and Venue	Apr	N/A	May	Jun	GoP	500,000.00	500,000.00		As indicated
EO:EO-07	Office Supplies, Materials and Equipment NOT Available in PS-DBM	EO	NO	Shopping	Apr, Aug	N/A	May, Jun	Jun, Jul	GoP	80,000.00	80,000.00		As indicated
EO:EO-08	Printing and Publication Expense	EO	NO	Shopping	Jan, Apr, Aug	N/A	Apr, May, Jun	May, Jun, Jul	GoP	40,000.00	40,000.00		As indicated
EO:EO-03	Provision of Venue including food and accommodation for the conduct of the following (i) NCP/CIA (ii) Data Bootcamp (iii) Workshop on Mock cases (iv) Statistical Technique (v)	EO	NO	NP-53.10 Lease of Real Property and Venue	Jan	N/A	Feb	Mar	GoP	900,000.00	900,000.00		As indicated
EO:EO-01	Procurement of ICS Administrative Assistant (JG3)	EO	YES	Competitive Bidding	Jan - Dec	N/A	Jan - Dec	Jan - Dec	GoP	392,256.00	392,256.00		As indicated
FINANCE AND PLANNING MANAGEMENT OFFICE - ACCOUNTING DIVISION													
FPMO:AD-01	Other Supplies and Materials Expenses\	FPMO	NO	Shopping	Apr, Aug	N/A	May, Jul	Jun, Aug	GoP	10,000.00	10,000.00		As indicated
FPMO:AD-01	Office Supplies Expense	FPMO	NO	Shopping	Jun	N/A	Jul	Aug	GoP	5,000.00	5,000.00		As indicated
FINANCE AND PLANNING MANAGEMENT OFFICE - CORPORATE AND PLANNING MANAGEMENT DIVISION													
FPMO:CPMD-04	Venue, Food and Accommodation	FPMO	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Oct	Nov	GoP	350,000.00	350,000.00		As indicated
FPMO:CPMD-04	Catering Services/Food Provision	FPMO	NO	NP-53.9 - Small Value Procurement	Oct	N/A	Nov	Dec	GoP	90,000.00	90,000.00		As indicated
FPMO:CPMD-05	QMS Supplies	FPMO	NO	NP-53.9 - Small Value Procurement	Mar	N/A	Apr	May	GoP	40,000.00	40,000.00		As indicated
FPMO:CPMD-05	Engagement of a Third Party Audit Firm for the QMS Certification	FPMO	NO	NP-53.9 - Small Value Procurement	Oct	N/A	Nov	Dec	GoP	200,000.00	200,000.00		As indicated
FPMO:CPMD-05	Catering Services/Food Provision	FPMO	NO	NP-53.9 - Small Value Procurement	Oct	N/A	Nov	Dec	GoP	95,000.00	95,000.00		As indicated
FPMO:CPMD-06	Learning and Development Professional	FPMO	NO	NP-53.9 - Small Value Procurement	Mar, Nov	N/A	Apr, Dec	May, Dec	GoP	100,000.00	100,000.00		As indicated
FINANCE AND PLANNING MANAGEMENT OFFICE - OFFICE OF THE DIRECTOR													
FPMO:OD-02	Venue including food for the conduct of PCC Operational Planning System - Office Planning/Mid Year/Previous Year Assessment	FPMO	NO	NP-53.10 Lease of Real Property and Venue	Nov	N/A	Dec	Dec	GoP	264,000.00	264,000.00		As indicated
FPMO:OD-02	Venue including food for the conduct of PCC Operational Planning System - Office Planning/Mid Year/Previous Year Assessment	FPMO	NO	NP-53.10 Lease of Real Property and Venue	Jan	N/A	Feb	Mar	GoP	66,000.00	66,000.00		As indicated
FPMO:OD-02	Venue including food for the conduct of PCC Operational Planning System - Office Planning/Mid Year/Previous Year Assessment	FPMO	NO	NP-53.10 Lease of Real Property and Venue	Jun	N/A	Jul	Aug	GoP	264,000.00	264,000.00		As indicated
MERGERS AND ACQUISITION OFFICE													
MAO:MAO-01	Procurement of Consulting Services for Project Video for External Shareholder	MAO	NO	Competitive Bidding	Jan	N/A	Feb	Mar	GoP	1,164,822.00	1,164,822.00		As indicated
MAO:MAO-02	Procurement of Venue including Food and Accommodation for the conduct of Office Planning of MAO	MAO	NO	NP-53.10 Lease of Real Property and Venue	Jun	N/A	Jul	Aug	GoP	490,000.00	490,000.00		As indicated
MAO:MAO-07	Procurement of airline tickets for official travel and Field Mission Activity of MAO	MAO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Jul	Aug	GoP	545,000.00	545,000.00		As indicated
MAO:MAO-07	Procurement of Rental services of motor vehicles for the field mission activity	MAO	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Jul	Aug	GoP	200,000.00	200,000.00		As indicated
OCCS - ADJUDICATION SERVICES DIVISION													
OCCS:ASD-01	Procurement of Office Supplies and Equipment not available at PS-DBM	OCC:ASD	NO	Shopping	Apr, Jul, Oct	N/A	May, Jul, Nov	Jun, Aug, Dec	GoP	30,000.00	30,000.00		As indicated
OCCS:ASD-01	Printing of Business Cards	OCC:ASD	NO	NP-53.9 - Small Value Procurement	Jan	N/A	Feb	Mar	GoP	4,500.00	4,500.00		As indicated
OCCS:ASD-01	Provision of Accommodation for Service of Papers and processes emanating from the Commission	OCC:ASD	NO	NP-53.10 Lease of Real Property and Venue	Jan, Jun, Dec	N/A	Feb, Jul, Dec	Feb, Jul, Dec	GoP	112,500.00	112,500.00		As indicated
OCCS:ASD-01	Service of Papers and processes emanating from the Commission (Airfare)	OCC:ASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Jan, Jun, Dec	N/A	Feb, Jul, Dec	Feb, Jul, Dec	GoP	105,000.00	105,000.00		As indicated
OCCS:ASD-02	Procurement of Venue including Food and Accommodation for the conduct of Office Planning	OCC:ASD	NO	NP-53.10 Lease of Real Property and Venue	Sep, Dec	N/A	Oct, Dec	Nov, Dec	GoP	144,000.00	144,000.00		As indicated
OCCS:ASD-01	Procurement of JO-Transcriptionist	OCC:ASD	YES	Competitive Bidding	Jan - Dec	N/A	Jan - Dec	Jan - Dec	GoP	389,892.00	389,892.00		As indicated
OCCS:ASD-01	Procurement of JO-Admin Assistant	OCC:ASD	YES	Competitive Bidding	Jan - Dec	N/A	Jan - Dec	Jan - Dec	GoP	389,892.00	389,892.00		As indicated
OCCS - DOCKET MANAGEMENT AND ADMINISTRATIVE SUPPORT DIVISION													
OCCS:DMASD-02	Various Office Supplies	OCC:DMASD	NO	Shopping	Mar - Dec	N/A	Apr - Dec	May - Dec	GoP	10,000.00	10,000.00		As indicated
OCCS:DMASD-03	Conduct of DMASD Strategic Planning WS	OCC:DMASD	NO	NP-53.10 Lease of Real Property and Venue	Nov	N/A	Dec	Dec	GoP	48,000.00	48,000.00		As indicated
OCCS:DMASD-03	Conduct of DMASD Year-End Assessment W	OCC:DMASD	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Dec	Dec	GoP	12,000.00	12,000.00		As indicated
OCC - OFFICE OF THE COMMISSIONER FERDINAND M. NEGRE													
OCC:OCFMN-01	Office Supplies for OCFMN Operations	OCC:FMN	NO	Shopping	Jun, Dec	N/A	Jul, Dec	Aug, Dec	GoP	50,000.00	50,000.00		As indicated
OCC:OCFMN-01	Printing Services of OCFMN related collaterals	OCC:FMN	NO	NP-53.9 - Small Value Procurement	Jun, Dec	N/A	Jul, Dec	Aug, Dec	GoP	10,000.00	10,000.00		As indicated
OCC:OCFMN-02	Venue including food and accommodation - Office Planning	OCC:FMN	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Oct	Nov	GoP	56,000.00	56,000.00		As indicated
OCC:OCFMN-02	Venue including food and accommodation - Year-End Assessment	OCC:FMN	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Dec	Dec	GoP	56,000.00	56,000.00		As indicated
OCC:OCFMN-01	Cables and other ICT Supplies	OCC:FMN	NO	Shopping	Jun, Dec	N/A	Jul, Dec	Aug, Dec	GoP	28,000.00	28,000.00		As indicated
OCC - OFFICE OF COMMISSIONER MICHAEL B. PELOTON													
OCC:OCMBP-02	Office Planning Session (Php5,500/per 4-5pax + contingency)	OCC:MBP	NO	NP-53.10 Lease of Real Property and Venue	Jul, Sep	Dec, 2022	Jan	Jan	GoP	39,000.00	39,000.00		As indicated
OCC - OFFICE OF THE COMMISSIONER MARAH VICTORIA S. QUEROL													
OCC:OCMSQ-01	Various	OCC:MSQ	NO	Shopping	Jun, Dec	N/A	Aug, Dec	Sep, Dec	GoP	8,000.00	8,000.00		As indicated
OCC:OCMSQ-02	Accommodation	OCC:MSQ	NO	NP-53.10 Lease of Real Property and Venue	Jul	N/A	Aug	Sep	GoP	50,000.00	50,000.00		As indicated


PHILIPPINE COMPETITION COMMISSION
 Indicative Annual Procurement Plan for FY 2024

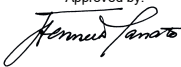
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OCC:OCMSQ-02	Accommodation	OCC:MSQ	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Dec	Dec	GoP	50,000.00	50,000.00		As indicated
OCC:OCMSQ-02	Accommodation	OCC:MSQ	NO	NP-53.10 Lease of Real Property and Venue	Dec	N/A	Dec	Dec	GoP	50,000.00	50,000.00		As indicated
OCC - OFFICE OF THE CHAIRMAN													
OCC:OTC-02	Conduct of OTC Strategic Planning WS	OCC:OTC	NO	NP-53.10 Lease of Real Property and Venue	Sep	N/A	Oct	Nov	GoP	52,500.00	52,500.00		As indicated
OCC:OTC-02	Conduct of OTC Year End Assessment WS	OCC:OTC	NO	NP-53.10 Lease of Real Property and Venue	Nov	N/A	Dec	Dec	GoP	52,500.00	52,500.00		As indicated
OCC:OTC-11	Renewal of DOLI	OCC:OTC	NO	NP-53.5 Agency-to-Agency	Nov	N/A	Dec	Dec	GoP	3,500,000.00	3,500,000.00		As indicated
OCC:OTC-01	Hiring of Administrative Assistant under Institutional Contract	OCC:OTC	YES	Competitive Bidding	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	392,256.00	392,256.00		As indicated
OCC:OTC-01	Various Office Supplies	OCC:OTC	NO	Shopping	Feb	N/A	Mar	Apr	GoP	9,400.00	9,400.00		As indicated
OCC - LEGAL SERVICES DIVISION													
OCC:LSD-01	Office Supplies and Materials	LSD	NO	Shopping	Mar, Aug	N/A	Apr, Sep	May, Oct	GoP	30,000.00	30,000.00		As indicated
OCC:LSD-01	Various ICT Supplies	LSD	NO	Shopping	Apr, Sep	N/A	May, Oct	Jun, Nov	GoP	30,000.00	30,000.00		As indicated
OCC:LSD-01	Printing of Business Cards	LSD	NO	NP-53.9 - Small Value Procurement	Feb	N/A	Mar	Apr	GoP	4,500.00	4,500.00		As indicated
OCC:LSD-02	Venue including food and accommodation	LSD	NO	NP-53.10 Lease of Real Property and Venue	Aug, Dec	N/A	Sep, Dec	Oct, Dec	GoP	208,000.00	208,000.00		As indicated
OCC:LSD-04	Publication of Issuances	LSD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technical and Media Services	Jun, Dec	N/A	Jul, Dec	Aug, Dec	GoP	140,000.00	140,000.00		As indicated
OCC:LSD-01	Manpower Services	LSD	YES	Competitive Bidding	Jan - Dec	N/A	Jan - Dec	Jan - Dec	GoP	392,256.00	392,256.00		As indicated
OFFICE OF THE EXECUTIVE DIRECTOR													
OED:OED-01	Procurement of Venue including Food and Accommodation for the conduct of OED Office Planning	OED	NO	NP-53.10 Lease of Real Property and Venue	Sep, Dec	N/A	Oct, Dec	Nov, Dec	GoP	120,000.00	120,000.00		As indicated
OED:OED-01	Procurement of Materials for Trainings etc	OED	NO	NP-53.9 - Small Value Procurement	Feb, Jun	N/A	Mar, Jul	Apr, Aug	GoP	20,000.00	20,000.00		As indicated
OED:OED-01	Procurement of Materials for Trainings etc	OED	NO	Shopping	Feb, Jun	N/A	Mar, Jul	Apr, Aug	GoP	40,000.00	40,000.00		As indicated
OED:OED-05	Procurement of Ink, Toner, Other ICT Supplies	OED	NO	NP-53.9 - Small Value Procurement	Mar, Oct	N/A	Apr, Nov	May, Dec	GoP	50,000.00	50,000.00		As indicated
OED:OED-05	Procurement of Airline Tickets	OED	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Mar, Oct	N/A	Apr, Nov	May, Dec	GoP	250,000.00	250,000.00		As indicated


TOTAL APP: 84,894,131.00
 TOTAL MOOE: 84,894,131.00
 TOTAL CO: _____

Prepared by:

JONALYN F. FUNA
 PBAC Secretariat

Recommended by:

ROMMEL R. OIRA
 PBAC, Head Secretariat

Recommending Approval:

ATTY. JOSEPH MELVIN B. BASAS
 Chairperson, PCC Bids and Awards Committee

Approved by:

KENNETH V. TANATE, PHD
 Head of the Procuring Entity


RALPH RIEL N. GARCIA
 PBAC Secretariat











[For approval] PCC Indicative Annual Procurement Plan for FY 2024

Final Audit Report


2023-09-26


Created:	2023-09-26
By:	Procurement PCC (procurement@phcc.gov.ph)
Status:	Signed
Transaction ID:	CBJCHBCAABAALmp3m0kTOaJ_MPFoWbLYhB6JgBKSMj5q


"[For approval] PCC Indicative Annual Procurement Plan for FY 2024" History


-  Document created by Procurement PCC (procurement@phcc.gov.ph)
2023-09-26 - 6:25:28 AM GMT- IP address: 112.198.68.188
-  Document emailed to rroira@phcc.gov.ph for signature
2023-09-26 - 6:26:21 AM GMT
-  Email viewed by rroira@phcc.gov.ph
2023-09-26 - 6:26:51 AM GMT- IP address: 122.55.12.146
-  Signer rroira@phcc.gov.ph entered name at signing as GSD_Rommel
2023-09-26 - 6:27:17 AM GMT- IP address: 122.55.12.146
-  Document e-signed by GSD_Rommel (rroira@phcc.gov.ph)
Signature Date: 2023-09-26 - 6:27:19 AM GMT - Time Source: server- IP address: 122.55.12.146
-  Document emailed to jbbasas@phcc.gov.ph for signature
2023-09-26 - 6:27:20 AM GMT
-  Email viewed by jbbasas@phcc.gov.ph
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-  Signer jbbasas@phcc.gov.ph entered name at signing as Jmbb
2023-09-26 - 6:28:58 AM GMT- IP address: 112.198.70.51
-  Document e-signed by Jmbb (jbbasas@phcc.gov.ph)
Signature Date: 2023-09-26 - 6:29:00 AM GMT - Time Source: server- IP address: 112.198.70.51
-  Document emailed to kvtanate@phcc.gov.ph for signature
2023-09-26 - 6:29:01 AM GMT



 Email viewed by kvtanate@phcc.gov.ph
2023-09-26 - 6:33:21 AM GMT- IP address: 122.55.12.146

 Signer kvtanate@phcc.gov.ph entered name at signing as Kenneth V. Tanate
2023-09-26 - 6:33:39 AM GMT- IP address: 122.55.12.146

 Document e-signed by Kenneth V. Tanate (kvtanate@phcc.gov.ph)
Signature Date: 2023-09-26 - 6:33:41 AM GMT - Time Source: server- IP address: 122.55.12.146

 Agreement completed.
2023-09-26 - 6:33:41 AM GMT

