

**Presidential Communications Operations Office - Proper**  
**Indicative Annual Procurement Plan (APP) for FY 2020**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each P		Procurement Activity		Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IR/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Maintenance and Operating Expense											
50201000	Travelling Expenses											
	Travelling Expenses - Local								17,548,000.00			
50201010	Regular	All units	NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP		13,228,000.00		Procurement of airline tickets for local travel of PCOO Officials (as the need arises) through the Government Agreement (GFA). In case the GFA cannot apply, small value procurement will be resorted to.
			NP-53.9 - Small Value Procurement									
50201010	FOI-PMO	FOI-PMO	NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP		4,320,000.00		Procurement of airline tickets for local travel of FOI-PMO (as the need arises) through Government Fares Agreement (GFA). In case the GFA cannot apply, small value procurement will be resorted to.
			NP-53.9 - Small Value Procurement									
50201020	Travelling Expenses - Foreign	All units							61,254,000.00			
50201020	Regular - Presidential Trips		NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP		27,604,825.00		Procurement of airline tickets for foreign travel of PCOO Officials (as the need arises) through the Government Agreement (GFA). In case the GFA cannot apply, small value procurement will be resorted to.
			NP-53.9 - Small Value Procurement									
50201020	Regular - Presidential Trips (additional)		NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP		27,948,000.00		Procurement of additional airline tickets for foreign travel of PCOO Officials (as the need arises) through the Government Agreement (GFA). In case the GFA cannot apply, small value procurement will be resorted to.
			NP-53.9 - Small Value Procurement									
50201020	Regular ASEAN & others		NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP		2,897,175.00		Procurement of airline tickets for foreign travel for ASEAN and others (as the need arises) through the Government Agreement (GFA). In case the GFA cannot apply, small value procurement will be resorted to.
			NP-53.9 - Small Value Procurement									
50201020	FOI-PMO	FOI-PMO	NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP		2,804,000.00		Procurement of airline tickets for foreign travel of FOI-PMO officials (as the need arises) through the Government Agreement (GFA). In case the GFA cannot apply, small value procurement will be resorted to.
50205000	Communication Expenses											
50205010	Postage and Deliveries	GSD	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	366,000.00	366,000.00		Procurement of postage and delivery services for mail, memoranda, and other letters













50205020	Telephone Expenses - Landline							GoP	692,000.00			Procurement of telephone lines for PCOO.
	Regular	GSD	Direct Contracting	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			452,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
	FOI-PMO	FOI-PMO	Direct Contracting	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			240,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50205020	Telephone Expenses - Mobile							GoP	1,412,000.00			Procurement of cellular lines of PCOO officials and employees
50205020	Regular	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			1,322,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
			NP-53.9 - Small Value Procurement									
50205020	FOI-PMO	FOI-PMO	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			90,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50205030	Internet Expenses							GoP	624,000.00			
	Regular	EDP Division	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			492,000.00		Procurement of back-up internet of PCOO-Proper.
	FOI-PMO	FOI-PMO	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			132,000.00		Procurement of back-up internet of FOI-PMO.
50205040	Cable, Satellite, Telegraph, and Radio Expenses							GoP	18,054,000.00			
	Cable	All units	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			229,000.00		Procurement of cable services for the PCOO PANP.
			NP-53.9 - Small Value Procurement									
	Satellite	PANP	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			17,825,000.00		Procurement of satellite services for the PCOO PANP.
50213000	Repair and Maintenance											
50213040	Repair and Maintenance - Office buildings											Procurement of repair and maintenance services for office buildings (as need arises.)
	Regular							GoP	11,292,000.00			
	Renovation of Press Working Area	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			7,000,000.00		Renovation of Press Working Area
	Renovation of EDP/IT Division	EDP/IT Division	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			2,000,000.00		Renovation of EDP/IT Division














	Repairs -others	GSD	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			2,232,000.00		Other building repairs and maintenance services (as need arises)
	FOI-PMO	FOI-PMO	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			60,000.00		Building repairs and maintenance services for FOI-PMO (as need arises)
			NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020					
50213050	Repair and Maintenance - Office Equipment							GoP	4,691,000.00			
	Regular	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			4,571,000.00		Procurement of repair and maintenance services for the office equipment (as need arises)
			NP-53.9 - Small Value Procurement									
	FOI-PMO	FOI-PMO	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			120,000.00		Procurement of repair and maintenance services for the office equipment - FOI-PMO (as need arises)
			NP-53.9 - Small Value Procurement									
50213060	Repair and Maintenance -Motor Vehicles	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	2,263,000.00	2,263,000.00		Procurement of repair and maintenance for the office vehicles (as need arises)
			Shopping									
50213050	Repair and Maintenance - ICT Equipment	EDP	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	100,000.00	100,000.00		Procurement of repair and maintenance for the ICT Equipment (as need arises)
50299040	Transportation Services											
	Transportation and delivery Expenses							GoP	2,030,000.00			Procurement of transportation and delivery services (as need arises)
	Regular	GSD	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			1,970,000.00		
	FOI-PMO	FOI-PMO	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			60,000.00		
50203000	Supplies and Materials Expense											
50203000	Office Supplies Expenses							GoP	22,052,000.00			Procurement of common-use supplies and equipment available At. PS-DBM and available from other source.
	Regular	GSD										

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	Available at PS-DBM		NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			5,916,212.01		
	Not available at PS-DBM but regularly purchased from other source		Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			15,570,787.99		
			Shopping									
			NP-53.9 - Small Value Procurement									
	FOI-PMO	FOI-PMO	Shopping	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			565,000.00		
			NP-53.9 - Small Value Procurement									
50203090	Gasoline, Oil and Lubricants	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	6,944,000.00	6,944,000.00		Procurement of gasoline, oil and lubricants for PCOO vehicles
50204000	Utility Expenses											
50204010	Water Expenses							GoP	1,322,000.00			Procurement of water services for the Motorpool bunkhouse and New Executive Building from the water service provider granted an exclusive franchise to operate within the territory covering PCOO (inclusive of drinking water).
	Regular	GSD	Direct Contracting	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			1,202,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
	FOI-PMO	FOI-PMO	Direct Contracting	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			120,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50204020	Electricity Expenses							GoP	5,080,000.00			Procurement of electricity services for the Motorpool bunkhouse and New Executive Building from electricity service provider granted an exclusive franchise to operate within the territory covering PCOO.
	Regular	GSD	Direct Contracting	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			4,480,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
	FOI-PMO	FOI-PMO	Direct Contracting	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			600,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50202000	Training and Seminar Expenses											
50202010	Training Expenses							GoP	15,472,000.00			
	Regular	GSD	NP-53.10 Lease of Real Property and Venue	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			1,698,000.00		Trainings and seminars of PCOO Officials and employees.
			Shopping									

Information

and attached

Mr. Carlos M. Cruz

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			NP-53.9 - Small Value Procurement									
50202010	FOI-PMO	FOI-PMO	NP-53.10 Lease of Real Property and Venue	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP		13,774,000.00		Trainings and seminars of FOI-PMO Officials and employees.
			Shopping									
			NP-53.9 - Small Value Procurement									
50299050	Rents											
50299050	Rent Expenses											Procurement of rental services for Presidential coverages and PCOO offices.
	Regular							GoP	11,446,000.00			
	Presidential coverage	Executive Offices										
	Venue		NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			565,400.00		Procurement of rental of venues for Presidential coverages.
			NP-53.10 Lease of Real Property and Venue									
50299050	Equipment		NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			687,200.00		Procurement of rental of equipment for Presidential coverages.
50299050	Vehicles		NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			609,000.00		Procurement of rental of vehicles for Presidential coverages.
50299050	Rental of Photocopier	All units	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			1,584,400.00		Procurement of rental of photo copying machines for the use of all PCOO offices.
50299050	Rental of Office Space	All units	NP-53.5 Agency-to-Agency									Procurement of office rental for PCOO.
			NP-53.10 Lease of Real Property and Venue	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			4,550,000.00		
50299050	Rental of Function Rooms	All units	NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			1,500,000.00		Procurement of rental of function rooms.
			NP-53.10 Lease of Real Property and Venue									

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50299050	Van Rental	All units	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020		450,000.00		Procurement of rental of Equipment for PCOO.
50299050	Equipment Rental	All units	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020		60,000.00		Procurement of rental of Equipment for PCOO Offices.
50299050	FOI-PMO office space	FOI-PMO	NP-53.10 Lease of Real Property and Venue	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020		1,440,000.00		Procurement of rental of FOI-PMO office.
	<b>Other Services</b>										
50299010	Advertising Expenses							GoP	3,468,000.00		Procurement of newspaper advertisement/announcement for PCOO(as need arises)
	Regular	OSEC	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020		68,000.00		
			NP-53.9 - Small Value Procurement								
	FOI-PMO	FOI-PMO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020		3,400,000.00		Procurement of newspaper advertisement/announcement for FOI-PMO (as need arises)
			NP-53.9 - Small Value Procurement								
50299030	Representation Expenses							GoP	16,000,000.00		
	Regular	Executive Offices	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020		15,640,000.00		
			NP-53.9 - Small Value Procurement								
	FOI-PMO	FOI-PMO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020		360,000.00		
			NP-53.9 - Small Value Procurement								
50299070	Subscription Expenses										
	Regular							GoP	10,089,000.00		
	Newspapers, Magazines and others	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020		5,971,000.00		Procurement of non-utility subscriptions for daily newspapers and magazines.

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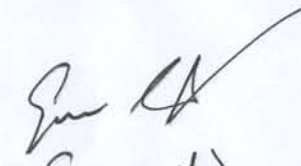


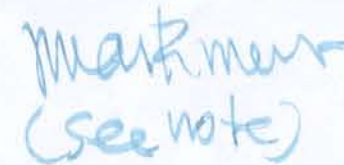
			NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services									
			NP-53.9 - Small Value Procurement									
	Software Subscription											
	Regular	All units	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			560,000.00		Procurement of software subscriptions for PCOO-Proper.
	FOI-PMO	FOI-PMO	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			3,558,000.00		Procurement of software subscriptions for FOI-PMO.
50212000	General Services	GSD	NP-53.9 - Small Value Procurement	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	125,000.00	125,000.00		Procurement of geneneral services.
50212020	Janitorial services	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	3,687,000.00	3,687,000.00		Procurement of Janitorial Services for the PCOO-Proper.
50212030	Security Services	GSD	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	4,248,000.00	4,248,000.00		Procurement of Security Services for the PCOO-Proper.
50299990	Other Maintenance and Operating Expenses											
	Regular							GoP	4,004,500.00			
	Cultural Activities	GSD	NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019			830,000.00		Cultural activities
			NP-53.10 Lease of Real Property and Venue									
	GAD	GAD	NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019			3,174,500.00		Gender and Development (GAD) Activities
			NP-53.10 Lease of Real Property and Venue									
	Capital Outlay											
50604040	Building and other Structures Outlay											
	Construction of the Government Strategic Communications Center (GSCC)	GSCC offices	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	49,400,000.00		49,400,000.00	

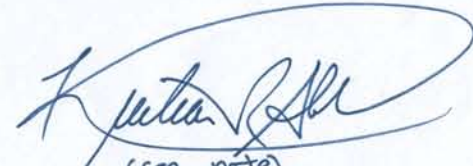






  
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50604050	Machinery and Equipment Outlay	EDP/IT Division	Competitive Bidding								
	Office Productivity (Office Applications)							GoP	3,619,000.00		
	Desktop (Mid-end)			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			400,000.00	Procurement of 10 units desktop (mid-end)
	Laptops (high-end)			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			720,000.00	Procurement of 12 units Laptops (high-end)
	Laptops (mid-end)			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			520,000.00	Procurement of 13 units Laptops (mid-end)
	Office Applications			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			490,000.00	Procurement of 35 units MS Office Applications
	Office 2019 Professional including access			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			40,000.00	Procurement of 1 unit MS Office 2019-Professional including access
	Office applications for Mac			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			450,000.00	Procurement of 30 units MS Office Applications for MAC
	LCD Projector			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			70,000.00	Procurement of 1 units LCD Projector
	Document Scanner			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			25,000.00	Procurement of 1 unit Epson Work force DS-1630 Document Scabber
	<del>SAP Crystal Reports 2016</del> Business Intelligence Applications			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			32,000.00	Procurement of 1 unit SAP Crystal Reports 2016
	Wi-Fi Duplex All-in-one Ink Tank Printer			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			40,000.00	Procurement of 1 unit epson L1455 Wifi Duplex All-in-one Ink Tank Printer
	Wi-Fi Duplex All-in-one Ink Tank Printer			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			17,000.00	Procurement of 1 unit L6190 Wifi Duplex All-in-one Ink Tank Printer
	Document Scanner			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			41,000.00	Procurement of one unit Epson Workforce DS-6500 Color Document Scanner
	Multi-functions photocopiers			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			750,000.00	Procurement of 10 units multifunction photocopiers
	Document Scanner			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			24,000.00	Procurement of EPSON Workforce DS-1630 Scanner
	Development of PCOO-Proper Intranet		Competitive Bidding								6
	Employee Leave Filing System			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	600,000.00	150,000.00	
	Vehicle Request abd Queuing and Filing System			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			150,000.00	
	Employee Pay slip system Inter Office Communications System			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			150,000.00	
	Inter Office Communications System			Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			150,000.00	

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	Development of Long range Wifi backhaul		Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	796,000.00			Development of Long-range Wifi-backhaul
	Point to Point Radio									280,000.00		
	Long Range Antenna											
	Labor, Installation and other support materials									240,000.00		
	a. Adjustable/Collapsible Extender Pole									60,000.00		
	b. Equipment/Carrying/Transport Case									216,000.00		
50604060	Transportation Equipment Outlay							GoP	3,726,000.00			
	Transport Equipment Refleeting Program											
	Passenger Van	OSEC	NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			2,300,000.00		
	Multi-purpose Vehicle	Motorpool	NP-53.5 Agency-to-Agency	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020			1,426,000.00		

Prepared by:

  
MELBA V. MANAOG  
BAC Secretariat Member

Noted and Reviewed by:

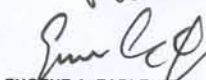
ATTY. ANNA FARINAH B. MINDALANO  
Head, BAC Secretariat

Recommending Approval:

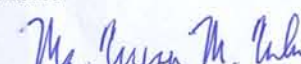
  
JOSE L. OGRIMEN, JR.  
BAC I Member


  
MA. ALMA A. FRANCISCO  
BAC I Member

  
MERCELITA H. TAMBIS  
BAC II Member


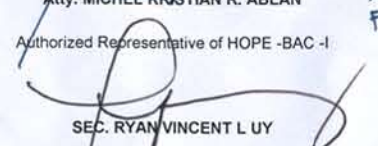
*(Subject to update to ensure that is brand name is indicated)*  
  
EUGENE A. EARLE, JR.  
BAC I Member

Atty. TRISTAN E. DE GUZMAN  
BAC II Member

Atty. ANA MARIA PAZ B. RAFAEL  
BAC I Member  
  
MA. TERESA M. TALON  
BAC II Member

*(Subject to further revisions to remove brand names and indicate proper modes of procurement etc.)*  
9/30  
Atty. OMAR V. ROMERO  
BAC I Vice-Chairperson  
  
Atty. MARK WAYNE E. EUBANK  
BAC II Vice-Chairperson

Atty. MARVIN R. GATPAYAT  
BAC I Chairperson  
ASEC. KRISTIAN R. ABLAN  
BAC II Chairperson

Approved by:  
  
Atty. MICHEL KRISTIAN R. ABLAN  
Authorized Representative of HOPE -BAC -I  
  
SEC. RYAN VINCENT L. UY  
Authorized Representative of HOPE -BAC -II  
*(SUBJECT TO FURTHER REVISIONS TO FOI-PMO FUND)*