

Presidential Communications Operations Office Annual Procurement Plan for FY 2019 (As per GAA 2019)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each 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											
50201010	Regular	All units	NP-53.5 Agency-to-Agency	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	10,331,000.00	10,331,000.00		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	ASEAN		NP-53.5 Agency-to-Agency	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	2,876,000.00	2,876,000.00		Procurement of airline tickets for local travel of PCOO Officials (as the need arises) through the Government Fares 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 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	4,320,000.00	4,320,000.00		Procurement of airline tickets for local travel of PCOO Officials (as the need arises) through the 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											
50201020	Regular - Presidential Trips		NP-53.5 Agency-to-Agency	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	27,604,825.00	27,604,825.00		
			NP-53.9 - Small Value Procurement									
50201020	Regular - Presidential Trips (additional)		NP-53.5 Agency-to-Agency	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	27,948,000.00	27,948,000.00		
			NP-53.9 - Small Value Procurement									
50201020	Regular ASEAN & others		NP-53.5 Agency-to-Agency	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	2,897,175.00	2,897,175.00		
			NP-53.9 - Small Value Procurement									
50201020	FOI-PMO		NP-53.5 Agency-to-Agency	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	2,804,000.00	2,804,000.00		
50205000	Communication Expenses											
50205010	Postage and Deliveries	GSD	NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	109,000.00	109,000.00		Procurement of postage and delivery services for mail, memoranda, and other letters
50205020	Telephone Expenses - Landline											Procurement of telephone lines for PCOO.

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			NP-53.9 - Small Value Procurement									
	FOI-PMO	FOI-PMO	Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	120,000.00	120,000.00		
			NP-53.9 - Small Value Procurement									
50213060	Repair and Maintenance -Motor Vehicles	GSD	Competitive Bidding					GoP	2,225,000.00	2,225,000.00		Procurement of repair and maintenance for the office vehicles (as need arises)
			Shopping									Shopping "A"
			NP-53.9 - Small Value Procurement									
50299040	Transportation Services											
	Transportation and delivery Expenses											Procurement of transportation and delivery services (as need arises)
	Regular	GSD	NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	158,000.00	158,000.00		
	FOI-PMO	FOI-PMO	NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	60,000.00	60,000.00		
50203000	Supplies and Materials Expense											Procurement of common-use supplies and equipment available At: PS-DBM and available from other source.
50203000	Office Supplies Expenses											
50203000	Regular	GSD										
50203000	Available at PS-DBM		NP-53.5 Agency-to-Agency	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	5,916,212.01	5,916,212.01		
50203000	Not available at PS-DBM but regularly purchased from other source		Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	5,646,787.99	5,646,787.99		
			Shopping									
			NP-53.9 - Small Value Procurement									
50203000	ASEAN		Shopping	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	155,000.00	155,000.00		
			NP-53.9 - Small Value Procurement									
50203000	FOI-PMO	FOI-PMO	Shopping	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	565,000.00	565,000.00		
			NP-53.9 - Small Value Procurement									
50203090	Gasoline, Oil and Oil and Lubricants	GSD	Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	4,499,000.00	4,499,000.00		Procurement of gasoline, oil and lubricants for PCOO vehicles
50204000	Utility Expenses											

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50204010	Water Expenses											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).
50204010	Regular	Admin. Service	Direct Contracting	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	1,136,000.00	1,136,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50204010	FOI-PMO	FOI-PMO	Direct Contracting	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	120,000.00	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											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.
50204020	Regular	Admin. Office	Direct Contracting	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	5,285,000.00	5,285,000.00		Subject to Guidelines on Procurement of Water, Electricity, Telephone and Internet Service Providers as amended by GPPB Resolution No. 41-2017.
50204020	FOI-PMO	FOI-PMO	Direct Contracting	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	600,000.00	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											
50202010	Regular	Admin. Service	NP-53.10 Lease of Real Property and Venue	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	2,728,000.00	2,728,000.00		
50202010			Shopping									
			NP-53.9 - Small Value Procurement									
50202010	FOI-PMO	FOI-PMO	NP-53.10 Lease of Real Property and Venue	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	13,774,000.00	13,774,000.00		
50202010			Shopping									
			NP-53.9 - Small Value Procurement									
50299050	Rents											
50299050	Rent Expenses	Executive Offices										Procurement of rental services for Presidential coverages, International coverages and office spaces.
50299050	Regular											
50299050	Presidential coverage											
50299050	Venue		NP-53.5 Agency-to-Agency	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	565,400.00	565,400.00		
			NP-53.10 Lease of Real Property and Venue									
50299050	Equipment		NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	687,200.00	687,200.00		
50299050	Vehicles		NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	609,000.00	609,000.00		
50299050	International conferences											

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50299050	Venue		NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	180,000.00	180,000.00		
50299050	Equipment		NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	320,000.00	320,000.00		
50299050	Rental of Photocopier	All units	Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	1,584,400.00	1,584,400.00		Procurement of rental of photo copying machines for the use of all units
50299050	Rental of Office Space	Admin. Service	NP-53.5 Agency-to-Agency									
			NP-53.10 Lease of Real Property and Venue	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	3,446,000.00	3,446,000.00		
	ASEAN SOMRI											
50299050	Rental of Function Rooms		NP-53.5 Agency-to-Agency	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	1,500,000.00	1,500,000.00		
			NP-53.10 Lease of Real Property and Venue									
50299050	Van Rental		NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	450,000.00	450,000.00		
50299050	Equipment Rental		NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	60,000.00	60,000.00		
50299050	FOI-PMO office space		NP-53.10 Lease of Real Property and Venue	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	1,440,000.00	1,440,000.00		
	Other Services											
50299010	Advertising Expenses											Procurement of newspaper advertisement/announcement (as need arises)
50299010	Regular		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	68,000.00	68,000.00		
50299010			NP-53.9 - Small Value Procurement									
50299010	FOI-PMO		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	4,000,000.00	4,000,000.00		
50299010			NP-53.9 - Small Value Procurement									
	Printing and Publication Expenses			Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019					
	Printing of Coffe Table Book for Rehabilitation of Boracay		NP-53.5 Agency-to-Agency					GoP	2,000,000.00	2,000,000.00		
50299010	Subscription Expenses											

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	Regular										
	Newspapers, Magazines and others		Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	1,746,000.00	1,746,000.00	Procurement of non-utility subscriptions for daily newspapers and magazines.
			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 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	560,000.00	560,000.00	Procurement of software subscriptions.
	FOI-PMO	FOI-PMO	NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	3,558,000.00	3,558,000.00	
50212000	General Services	GSD	NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	125,000.00	125,000.00	Procurement of geneneral services.
50212020	Janitorial services	GSD	Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	3,687,000.00	3,687,000.00	Procurement of Janitorial Services for the PCOO.
50299030	Representation Expenses										
	Regular	Executive Offices	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	14,750,000.00	14,750,000.00	
			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 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	360,000.00	360,000.00	
			NP-53.9 - Small Value Procurement								
50212030	Security Services	GSD	Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	4,248,000.00	4,248,000.00	Procurement of Security Services for the PCOO.
50299990	Other Maintenance and Operating Expenses										
	Regular										
	Cultural Activities		NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	799,000.00	799,000.00	
			NP-53.10 Lease of Real Property and Venue								
	GAD		NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	3,174,500.00	3,174,500.00	
			NP-53.10 Lease of Real Property and Venue								
	SOMRI		NP-53.9 - Small Value Procurement	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	845,000.00	845,000.00	
			NP-53.10 Lease of Real Property and Venue								

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	PCOO-DAVAO	PCOO-DAVAO		Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	20,154,000.00			
	Travelling Expenses - Local		NP-53.5 Agency-to-Agency							480,000.00		
			NP-53.9 - Small Value Procurement									
	Travelling Expenses - Foreign		NP-53.5 Agency-to-Agency							11,068,000.00		
			NP-53.9 - Small Value Procurement									
	Postage and deliveries		NP-53.9 - Small Value Procurement							50,000.00		
	Telephone Expenses -Landline		Direct Contracting							27,000.00		Subject to Guidelines on Procurement of Water, Electricity, and Internet Service Providers as amended by GPPB Resolution No. 41-2017
	Telephone Expenses - Internet		NP-53.9 - Small Value Procurement							27,000.00		Subject to Guidelines on Procurement of Water, Electricity, and Internet Service Providers as amended by GPPB Resolution No. 41-2017
	Telephone expenses - Mobile		NP-53.9 - Small Value Procurement							54,000.00		Subject to Guidelines on Procurement of Water, Electricity, and Internet Service Providers as amended by GPPB Resolution No. 41-2017
	Cable, Satellite, Telegraph, and Radio Expenses		NP-53.9 - Small Value Procurement							18,000.00		
	Repair and Maintenance - Office Buildings		NP-53.9 - Small Value Procurement							200,000.00		
	Repair and Maintenance - Office Equipment		NP-53.9 - Small Value Procurement							200,000.00		
	Repair and Maintenance - ICT Equipment		NP-53.9 - Small Value Procurement							100,000.00		
	Repair and Maintenance - Motor Vehicles		NP-53.9 - Small Value Procurement							300,000.00		
	Office Supplies Expenses		NP-53.5 Agency-to-Agency							390,000.00		
			Shopping									
			NP-53.9 - Small Value Procurement									
	Gasoline, Oil and Lubricants Expenses		NP-53.9 - Small Value Procurement							240,000.00		
	Training Expenses		NP-53.10 Lease of Real Property and Venue							200,000.00		
			NP-53.9 - Small Value Procurement									
	Rent Expenses		NP-53.9 - Small Value Procurement							420,000.00		
			NP-53.10 Lease of Real Property and Venue									
	Utilities Expenses - Water		Direct Contracting							180,000.00		
	Utilities Expenses - Electricity		Direct Contracting							180,000.00		

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	Subscription Expenses		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services							60,000.00		
			NP-53.9 - Small Value Procurement									
	Other MOOE		Competitive Bidding							5,960,000.00		
			NP-53.9 - Small Value Procurement									
	Presidential Photographers Division (PPD)	PPD		Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	13,556,000.00			
	Travelling Expenses - Local		NP-53.5 Agency-to-Agency							9,600,000.00		
			NP-53.9 - Small Value Procurement									
	Postage and deliveries		NP-53.9 - Small Value Procurement							100,000.00		
	Telephone Expenses- Mobile		NP-53.9 - Small Value Procurement							47,000.00		Subject to Guidelines on Procurement of Water, Electricity, and Internet Service Providers as amended by GPPB Resolution No. 41-2017
	Repairs and Maintenance - Office Buildings		NP-53.9 - Small Value Procurement							300,000.00		
	Repairs and Maintenance- Office Equipment		NP-53.9 - Small Value Procurement							500,000.00		
	Repairs and Maintenance - ICT Equipment		NP-53.9 - Small Value Procurement							100,000.00		
	Office Supplies Expenses		NP-53.5 Agency-to-Agency							2,459,000.00		
			Shopping									
			NP-53.9 - Small Value Procurement									
	Training Expenses		NP-53.10 Lease of Real Property and Venue							200,000.00		
			NP-53.9 - Small Value Procurement									
	Rent Expenses		NP-53.9 - Small Value Procurement							180,000.00		
			NP-53.10 Lease of Real Property and Venue									
	Subscription Expenses		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services							70,000.00		
			NP-53.9 - Small Value Procurement									
	Rehabilitation of Boracay Island											
	Maintenance and Other Operating Expenses (MOOE):											

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	Office Supplies Expenses		Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	3,000,000.00	3,000,000.00		
	Capital Outlay											
50602050	Infrastructure Outlay (Communications Network)											Improvement or modernization of PCOO ICT Infrastructure
	Improvement or modernization of PCOO ICT Infrastructure											
	Structured Cabling (labor and materials)		Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	450,000.00		450,000.00	
			NP-53.9 - Small Value Procurement									
	Bandwidth Management Appliance		Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	6,090,000.00		5,000,000.00	
											400,000.00	
	Two-factor Authentication application for website										190,000.00	
	NAS for CCTV										500,000.00	
	Server Room Security Management Project		Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	1,024,200.00			
	Iris Scanner System										57,500.00	
	Facial Recognition System										23,000.00	
	Keyless access control system										23,000.00	
	RFID Cards										5,750.00	
	Fire Suppression System Approx 30sqm										750,000.00	
	Glass and Aluminum E 3x3x4 enclosure 3x3x4 meters										46,000.00	
	2 Factor authentication token										5,750.00	
	SMS Alert Remote Monitoring Control Unit &										50,000.00	
	Exhaust and ventilation System										17,200.00	
	Dedicated Air conditioning System at least 2 HP										46,000.00	
50602050	Machinery and Equipment Outlay							GoP	930,000.00			
	Office Service Continuity Project (Communication Equipment)	EDP Division	Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019				230,000.00	Satellite Phones with loads

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	Office Service Continuity Project (Equipment)	EDP Division	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020				700,000.00	Uninterrupted Power Supply (UPS with kva)
	ICT Equipment											
	Desktop computers and laptops	All units	Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	10,240,000.00		10,240,000.00	Desktop computers and laptops
	Human Resource Management Information System	EDP Division	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	600,000.00		600,000.00	HRMO Information system
	Performance Evaluation Monitoring System	EDP Division	Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	600,000.00		600,000.00	Performance Evaluation Monitoring System
	Security Sockets Layer (SSL) for websites	EDP Division	Competitive Bidding	Within the FY 2020	Within the FY 2020	Within the FY 2020	Within the FY 2020	GoP	138,000.00		138,000.00	Security Sockets Layer (SSL) for websites
	Intangible Assets Outlay (computer Software)											
	Office Productivity (Office applications)											
	MS Office applications	All units	Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	3,105,000.00		3,105,000.00	207- MS Office applications
	Adobe Creative Cloud for Bus Premium		Competitive Bidding	Within the FY 2019	Within the FY 2019	Within the FY 2019	Within the FY 2019	GoP	986,800.00		986,800.00	33 - Adobe Creative Cloud for Bus Premium

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