

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 1, CY 2020

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101001-88 100001-39	Procurement for the Cleaning, Sanitation and Disinfection Services of the OGCC	CAO Office	Negotiated Procurement- Emergency Cases	as needed / 2nd Quarter				GoP	130,520.00	130,520.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolution 03-2020
	TOTAL								130,520.00	130,520.00		

DEFINITION

1. PROGRAM (BESF)– A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency’s administrative operations or for the provisions of staff support to the agency’s administrative operations or for the provisions of staff support to the agency’s line functions.

Remarks
Programs and projects should be aligned with budget documents, and especially those posted at the PhilCeps.

2. PROJECT (BESF)– Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.

3. PMO/End User - Unit as proponent of program or project

4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

5. Schedule for Each Procurement Activity - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).

6. Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund

7. Estimated Budget - Agency approved estimate of project/program costs


Breakdown into MOOE and CO for tracking purposes; aligned with budget documents.

8. Remarks - brief description of program or project

Any remark that will help GPPB track programs and projects.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 1, CY 2020

Prepared by:

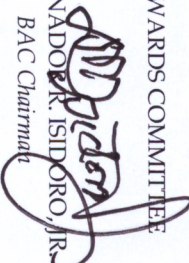

FIONA P. DE LEON
Head, BAC Secretariat
July 23, 2020

Certified Funds Available:


RYAN JOSEPH C. RODRIGUEZ
Accountant III


Recommending Approval:


BIDS AND AWARDS COMMITTEE



DOMINADOR K. ISIDORO, JR.
BAC Chairman

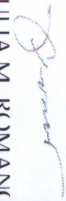
(one leave)

RACHELLE FAYE M. AVILA
BAC Member

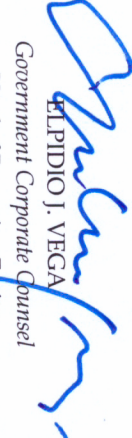

OWEN M. VIDAD
BAC Vice - Chairman


MARIA CRISTINA A. BATUYONG
BAC Member


JONATHAN C. NICOLAS
BAC Member


JULIA M. ROMANO
BAC Member

Approved by:


ELPIDIO J. VEGA
Government Corporate Counsel
Head of Procuring Entity

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 2, CY 2020

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101001-74 100001-26	Procurement of Personal Protective Equipment, One Hundred Thirty-Five (135) pcs. of Face Shields	Supply Section	Negotiated Procurement-Emergency Cases		as needed			GoP	36,450.00	36,450.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-75 100001-27	Procurement of Personal Protective Equipment, Thirty (30) boxes of N88 Surgical Mask (50pcs/box)	Supply Section	Negotiated Procurement-Emergency Cases		as needed			GoP	30,000.00	30,000.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-76 100001-28	Procurement of Personal Protective Equipment, Six (6) boxes of Surgical Gloves, (100pcs/box)	Supply Section	Negotiated Procurement-Emergency Cases		as needed			GoP	3,000.00	3,000.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-78 100001-29	Procurement of Personal Protective Equipment, four Hundred Fifty (450) pcs of Washable/Reusable Masks	Supply Section	Negotiated Procurement-Emergency Cases		as needed			GoP	22,500.00	22,500.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-79 100001-30	Nine Hundred (900) Bottles of Isopropyl Alcohol, 500ml (3 month- supply)	Supply Section	Negotiated Procurement-Emergency Cases		as needed			GoP	117,000.00	117,000.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-80 100001-31	Two (2) pieces Thermal Scanner	Supply Section	Agency-Agency		as needed			GoP	7,000.00	7,000.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 2, CY 2020

3101001-81 100001-32	Ethyl Alcohol, 68-72%, two (2) gallons	Supply Section	Agency-Agency	as needed	GoP	1,000.00	1,000.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-82 100001-33	Four (4) pieces Antibacterial door mats	Supply Section	Negotiated Procurement-Emergency Cases	as needed	GoP	10,800.00	10,800.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-83 100001-34	Four (4) pieces Foot Press Hand Sanitizing Station/Dispenser	Supply Section	Negotiated Procurement-Emergency Cases	as needed	GoP	12,000.00	12,000.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-84 100001-35	Office Disinfection & Sanitation, Niney-three (93) Bottles of Disinfectant Spray 510mg Cleaning Solutions	Supply Section	Negotiated Procurement-Emergency Cases	as needed	GoP	74,400.00	74,400.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-85 100001-36	Office Disinfection & Sanitation, Six (6) gallons of Cleaning Solutions	Supply Section	Negotiated Procurement-Emergency Cases	as needed	GoP	3,000.00	3,000.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-86 100001-37	Conduct of Rapid Antibody Test, 1st Batch, Antibody Test Kits are sold per box (1 box =25 testing kits)	Supply Section	Negotiated Procurement-Emergency Cases	as needed	GoP	127,000.00	127,000.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 2, CY 2020

		Supply Section	Negotiated Procurement- Emergency Cases	as needed	GoP	75,000.00	75,000.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-87 100001-38	Conduct of Rapid Antibody Test, 2nd Batch, Antibody Test Kits are sold per box (1 box =25 testing kits)								
	TOTAL					519,150.00	519,150.00		

DEFINITION

1. PROGRAM (BESF)- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

Remarks
Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

2. PROJECT (BESF)- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.

3. PMO/End User - Unit as proponent of program or project

4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

5. Schedule for Each Procurement Activity - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).

6. Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund

7. Estimated Budget - Agency approved estimate of project/program costs


Breakdown into MOOE and CO for tracking purposes; aligned with budget documents.

8. Remarks - brief description of program or project

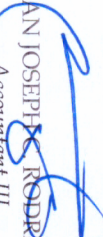
Any remark that will help GPPB track programs and projects.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 2, CY 2020

Prepared by:

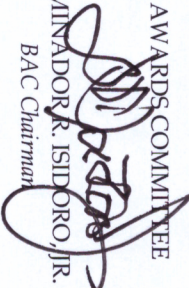

FIONA P. DE LEON
Head, BAC Secretariat
July 23, 2020


Certified Funds Available:


RYAN JOSEPH S. RODRIGUEZ
Accountant III

Recommending Approval:


BIDS AND AWARDS COMMITTEE



DOMINADOR R. ISIDORO, JR.
BAC Chairman

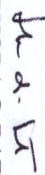

OWEN M. VIDAD
BAC Vice-Chairman


JONATHAN C. NICOLAS
BAC Member


(one leave)
RACHELLE FAYE M. AVILA
BAC Member


MARIA CRISTINA A. BATUYONG
BAC Member


JULIA M. ROMANO
BAC Member


RHODA G. DAET
BAC Member

Approved by:


ELPIDIO J. VEGA
Government Corporate Counsel
Head of Procuring Entity

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101001-73	Procurement of ICT Hardware for teleconferencing / videoconferencing	CAO Office	Negotiated Procurement- Emergency Cases	2nd Quarter				GoP	950,000.00		950,000.00	For OGCC officials and employees use, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020
	TOTAL								950,000.00		950,000.00	

DEFINITION

Remarks

1. PROGRAM (BESF)- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

2. PROJECT (BESF)- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.

3. PMO/End User - Unit as proponent of program or project

4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

5. Schedule for Each Procurement Activity - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).

6. Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund

7. Estimated Budget - Agency approved estimate of project/ program costs


8. Remarks - brief description of program or project

Breakdown into MOOE and CO for tracking purposes; aligned with budget documents.

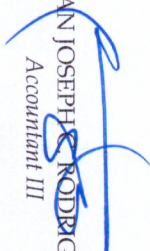
Any remark that will help GPPB track programs and projects.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 3, CY 2020

Prepared by:

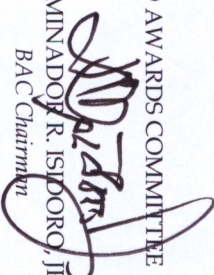

FIONA P. DE LEON
Head, BAC Secretariat
July 23, 2020


Certified Funds Available:



RYAN JOSEPH RODRIGUEZ
Accountant III

Recommending Approval:


BIDS AND AWARDS COMMITTEE



DOMINADOR R. ISIDORO, JR.
BAC Chairman

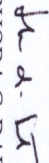

OWEN M. VIDAD
BAC Vice-Chairman


JONATHAN C. NICOLAS
BAC Member


(one leave)
RACHELLE FAYE M. AVILA
BAC Member


MARIA CRISTINA A. BATUYONG
BAC Member


JULIA M. ROMANO
BAC Member


RHODA G. DAET
BAC Member

Approved by:


ELPIDIO J. VEGA
Government Corporate Counsel
Head of Procuring Entity

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 4, CY 2020

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101001-72 100001-24	Supply and Delivery of IT Equipment (ultraportable laptop and desktop computers)	CAO Office	Negotiated Procurement- Emergency Cases	2nd Quarter				GoP	3,005,000.00		3,005,000.00	For the use of OGCCC Legal and Administrative staff, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020
	TOTAL								3,005,000.00		3,005,000.00	

DEFINITION

1. PROGRAM (BESF)- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

Remarks
Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

- 2. PROJECT (BESF)**- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- 3. PMO/End User** - Unit as proponent of program or project
- 4. Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- 5. Schedule for Each Procurement Activity** - Major procurement activities (advertising/ posting; submission and receipt/Opening of bids; award of contract; contract signing).
- 6. Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- 7. Estimated Budget** - Agency approved estimate of project/ program costs


8. Remarks - brief description of program or project

Breakdown into MOOE and CO for tracking purposes; aligned with budget documents.

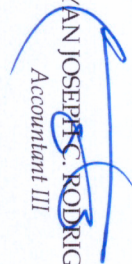
Any remark that will help GPPB track programs and projects.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 4, CY 2020

Prepared by:

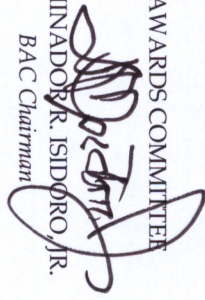

FIONA P. DE LEON
Head, BAC Secretariat
July 23, 2020

Certified Funds Available:


RYAN JOSEPH C. RODRIGUEZ
Accountant III

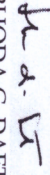
Recommending Approval:


BIDS AND AWARDS COMMITTEE



DOMINADOR R. ISIDORO, JR.
BAC Chairman


(one leave)

RACHELLE FAYE M. AVILA
BAC Member


RHODA G. DAET
BAC Member



OWEN M. VIDAD
BAC Vice -Chairman


MARIA CRISTINA A. BATUYONG
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JONATHAN C. NICOLAS
BAC Member


JULIA M. ROMANO
BAC Member

Approved by:


ELPIDIO J. VEGA
Government Corporate Counsel
Head of Procuring Entity

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLANNo. 5, CY 2020

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101001-70 100001-23	Procurement of twenty-three (23) pieces pocket wifi plus P200/ week load (good for 3 months)	CAO Office	Negotiated Procurement- Emergency Cases	July - December				GoP	78,200.00	78,200.00		For the use of OGCC officers and Administrative staff, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020
3101001-71	Zoom subscription of OGCC officials	CAO Office	Negotiated Procurement- Emergency Cases	July - December				GoP	49,500.00	49,500.00		For the use of OGCC officers, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2021
	TOTAL								127,700.00	127,700.00		

DEFINITION

1. **PROGRAM (BESF)**- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

Remarks
Programs and projects should be aligned with budget documents, and especially those posted at the PhilGepps.

- 2. **PROJECT (BESF)**- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- 3. **PMO/End User** - Unit as proponent of program or project
- 4. **Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- 5. **Schedule for Each Procurement Activity** - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).
- 6. **Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 5, CY 2020


7. Estimated Budget - Agency approved estimate of project/ program costs

Breakdown into MOOE and CO for tracking purposes; aligned with budget documents.

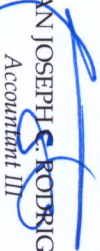
8. Remarks - brief description of program or project

Any remark that will help GPPB track programs and projects.

Prepared by:

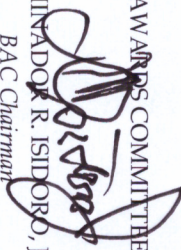

FIONA P. DE LEON
Head, BAC Secretariat
July 23, 2020


Certified Funds Available:



RYAN JOSEPH S. RODRIGUEZ
Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE



DOMINADOR R. ISIDORO, JR.
BAC Chairman



OWEN M. VIDAD
BAC Vice-Chairman

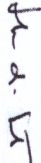

JONATHAN C. NICOLAS
BAC Member

(one leave)


RACHELLE FAYE M. AVILA
BAC Member


MARIA CRISTINA A. BATUYONG
BAC Member


JULIA M. ROMANO
BAC Member


RHODA G. DAET
BAC Member

Approved by:


ELPIDIO J. VEGA
Government Corporate Counsel
Head of Procuring Entity

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 6, CY 2020

Code (FAP)	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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101001-69	Procurement of Thirteen (13) Table Shields	Supply Section	Negotiated Procurement- Emergency Cases	as needed				GoP	49,400.00	49,400.00		For the use of OGCC officials and one (1) front liner employee, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
100001-22	Procurement of 23 Table Shields	Supply Section	Negotiated Procurement- Emergency Cases	as needed				GoP	64,400.00	64,400.00		For the use of OGCC Administrative staff, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
	TOTAL								113,800.00	113,800.00		

DEFINITION

1. PROGRAM (BESF)- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

2. PROJECT (BESF)- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.

Remarks

- 3. PMO/End User** - Unit as proponent of program or project
- 4. Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- 5. Schedule for Each Procurement Activity** - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).
- 6. Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 6, CY 2020


7. Estimated Budget - Agency approved estimate of project/ program costs

Breakdown into MOOE and CO for tracking purposes; aligned with budget documents.

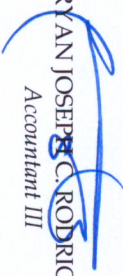
Any remark that will help GPPB track programs and projects.

8. Remarks - brief description of program or project

Prepared by:

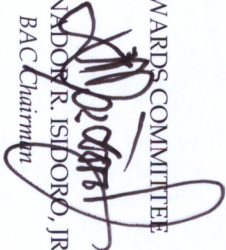

FIONA P. DE LEON
Head, BAC Secretariat
July 23, 2020


Certified Funds Available:



RYAN JOSEPE R. RODRIGUEZ
Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE



DOMINADOR R. ISIDORO, JR.
BAC Chairman



OWEN M. VIDAD
BAC Vice-Chairman

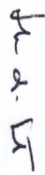

JONATHAN C. NICOLAS
BAC Member

(one leave)

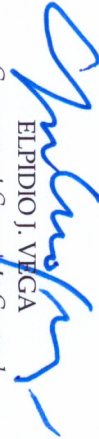
RACHELLE FAYE M. AVILA
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MARIA CRISTINA A. BATUYONG
BAC Member


JULIA M. ROMANO
BAC Member


RHODA G. DAET
BAC Member

Approved by:


ELPIDIO J. VEGA
Government Corporate Counsel
Head of Procuring Entity

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 7, CY 2020

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100001-21	Procurement of Ten (10) boxes of Ultraviolet (UV) Sanitizing/ Disinfectant Box for Documents	Supply Section	Negotiated Procurement- Emergency Cases	as needed				GoP	20,000.00	20,000.00		For the use of OGCC officer and Administrative staff, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020
	TOTAL								20,000.00	20,000.00		

DEFINITION

Remarks

1. **PROGRAM (BESF)**- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

2. **PROJECT (BESF)**- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

- 3. **PMO/End User** - Unit as proponent of program or project
- 4. **Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- 5. **Schedule for Each Procurement Activity** - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).
- 6. **Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- 7. **Estimated Budget** - Agency approved estimate of project/ program costs


8. **Remarks** - brief description of program or project

Breakdown into MOOE and CO for tracking purposes; aligned with budget documents.

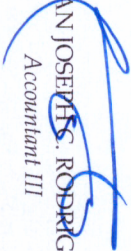
Any remark that will help GPPB track programs and projects.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN NO. 7, CY 2020

Prepared by:

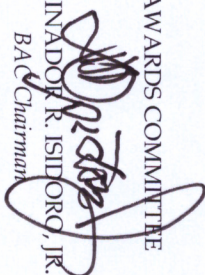

FIONA P. DE LEON
Head, BAC Secretariat
July 23, 2020


Certified Funds Available:



RYAN JOSEPH S. RODRIGUEZ
Accountant III

Recommending Approval:


BIDS AND AWARDS COMMITTEE



DOMINADOR R. ISIDORO, JR.
BAC Chairman

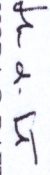

OWEN M. VIDAD
BAC Vice -Chairman


JONATHAN C. NICOLAS
BAC Member


(one leave)
RACHELLE FAYE M. AVILA
BAC Member


MARIA CRISTINA A. BATUYONG
BAC Member


JULIA M. ROMANO
BAC Member


RHODA G. DAET
BAC Member

Approved by:


ELPIDIO J. VEGA
Government Corporate Counsel
Head of Procuring Entity

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 8, CY 2020

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/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100001-40	Procurement of Four (4) units of Hot and Cold Water Dispensers	Supply Section	Negotiated Procurement- Emergency Cases	as needed				GoP	14,800.00	14,800.00		For the use of OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020
	TOTAL								14,800.00	14,800.00		

DEFINITION

1. **PROGRAM (BESF)**- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

Remarks
Programs and projects should be aligned with budget documents, and especially those posted at the PhilCeps.

2. **PROJECT (BESF)**- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
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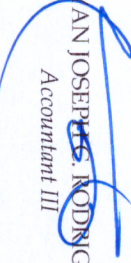
Any remark that will help GPPB track programs and projects.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 8, CY 2020

Prepared by:

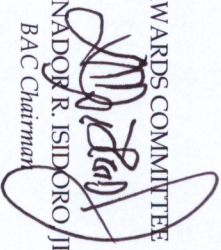

FIONA P. DE LEON
Head, BAC Secretariat
July 23, 2020


Certified Funds Available:



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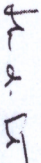

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