	0.00	130,520.00	130,520.00								TOTAL	
For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolution 03-2020	20.00	130,520.00	130,520.00	GoP		2nd Quarter	as needed / 2nd Quarter		Negotiated Procurement- Emergency Cases	CAO Office	Procurement for the Cleaning, Sanitation and Disinfection Services of the OGCC	3101001-88 100001-39
Remarks (brief description of Program/	get (PhP) DE CO	Estimated Budget (PhP) MOOE	Total	Source of Funds	Contract Signing	ocurement Acti Notice of Award	Schedule for Each Procurement Activity Ads/Post of Sub/Open of Notice of Bids Award S	Ads/Post of IB/REI	O/End- Mode of User Procurement	PMO/End- Mode of User Procuremer	Procurement Program/Project	Code (PAP)

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.
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- 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

Remarks

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

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

Prepared by:

Head, BAC Secretariat FIONA P. DE LEON July 23, 2020 8 8

Certified Funds Available:

RYAN JOSEPH C. RODRIGUEZ

Recommending Approval:

BIDS AND AWARDS COMMITTEE

BAC Chairma

RACHELLE FAYE M. AVILA BAC Member (one leave)

RHODA G. DAET Hra. K

BAC Member

Approved by:

Government Corporate Counsel Head of Procuring Entity

ELPIDIO J. VEGA

OWEN M. VIDAD

MARIA CRISTINA A. BATUYONG BAC Member

BAC Vice-Chairman

JONATHAN C. NICOLAS BAC Member

JULIA M. ROMANO BAC Member

Two (2) p: Scanner 3101001-80 100001-31	Nine Hundred (9 of Isopropyl Alco 3101001-79 (3 month- supply)	Procurement of Person Protective Equipment, for 3101001-78 100001-29 Washable/Reusable Masks	Procurement Protective Ec 3101001-76 (6) boxes of St 100001-28 (100pcs/box)	Procurement of Person Protective Equipmen Thirty (30) boxes of Ni Surgical Mask (50pcs/box)	Procurement of Per Protective Equipment, Hundred Thirty-Five pcs. of Face Shields	Code (PAP) Procu
pieces Thermal	Nine Hundred (900) Bottles of Isopropyl Alcohol, 500ml (3 month- supply)	Procurement of Personal Protective Equipment, four Hundred Fifty (450) pcs of Washable/Reusable Masks	Procurement of Personal Protective Equipment, Six (6) boxes of Surgical Gloves, (100pcs/box)	Equipment, boxes of N88 k (50pcs/box)	ent of Personal Equipment, One Thirty-Five (135) ce Shields	Procurement I Program/Project
Supply Section	Supply Section	Supply Section	Supply Section	Supply Section	Supply Section	PMO/End- User
Agency- Agency	Negotiated Procurement- Emergency Cases	Negotiated Procurement- Emergency Cases	Negotiated Procurement- Emergency Cases	Negotiated Procurement- Emergency Cases	Negotiated Procurement- Emergency Cases	Mode of Procurement
			*			Sched Ads/Post of IB/REI
as needed	as needed	as needed	as needed	as needed	as needed	Schedule for Each Procurement Activity it of Sub/Open of Notice of Award
ded	led	led	led	led	led	Notice of Award
						Contract Signing
GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds
7,000.00	117,000.00	22,500.00	3,000.00	30,000.00	36,450.00	Estima Total
7,000.00	117,000.00	22,500.00	3,000.00	30,000.00	36,450.00	Estimated Budget (PhP) MOOE
						P) CO
procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-	OGCC ured in Section nded by lutions 03-		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020	For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020	For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020	Remarks (brief description of Program/

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

			100001-38	3101001_87		
TOTAL			100001-38 box =25 testing kits)	Test Kits are sold per box (1	Test, 2nd Batch, Antibody Section Procuremer	Conduct of Rapid Antibody
					Section	Supply
			Cases	Emergency	Procurement-	Negotiated
						as needed
						GoP
519,150.00 519,150.00						75,000.00
519,150.00						75,000.00
	2020	Resolutions 03-2020 & 05-	amended by GPPB	with Section 53.2 as	procured in accordance	For OGCC employees,

DEFINITION

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- 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

Remarks

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

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

Prepared by:

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

8 2

Certified Funds Available:

RYAN JOSEPH RODRIGUEZ Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, BAC Chairmar

RACHELLE FAYE M. AVILA (one leave)

BAC Member

RHODA G. DAET the d. Li BAC Member

Approved by:

Government Corporate Counsel Head of Procuring Entity

ELPIDIO J. VEGA

OWEN M. VIDAD BAC Vice -Chairman

MARIA CRISTINA A. BATUYONG BAC Member

(DOL)

JONATHAN C. NICOLAS BAC Member

JULIA M. KOMANO BAC Member

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

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

Remarks

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

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

Prepared by:

Head, BAC Secretariat FIONA P. DE LEON 8 2 July 23, 2020

Certified Funds Available:

RYAN JOSEPHE RODRIGUEZ
Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE

(one leave)

RACHELLE FAYE M. AVILA BAC Member

RHODA G. DAET tra. IT BAC Member

Approved by:

Government Corporate Counsel Head of Procuring Entity

ELPIDIO J. VEGA

MARIA CRISTINA A. BATUYONG

BAC Member

BAC Vice-Chairman OWEN M. VIDAD

OB.

JONATHAN C. NICOLAS BAC Member

JULIA M. ROMANO BAC Member

	3,005,000.00		3,005,000.00								TOTAL	
For the use of OGCC Legal and Administrative staff, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020	3,005,000.00		3,005,000.00	GoP	v	arter	2nd Quarter		Negotiated Procurement- Emergency Cases	CAO Office	Supply and Delivery of IT Supply and Delivery of IT Equipment (ultraportable laptop and desktop computers)	3101001-72 100001-24
Remarks (brief description of Program/ Project)	СО	Estimated Budget (PhP) MOOE	Estim Total	Source of Funds	vity Contract Signing	Notice of Award	Ads/Post of Sub/Open of Notice of IB/REI Bids Award S	Scher Ads/Post of IB/REI	Mode of Procurement	PMO/End- User	Procurement Program/Project	Code (PAP)

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Remarks

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

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

Prepared by:

Head, BAC Secretariat FIONA P. DE LEON July 23, 2020 8 2

Certified Funds Available:

RYAN JOSEPAS. RODRIGUEZ Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADORR. ISIDORO,JR. BAC Chairman

(one leave)
RACHELLE FAYE M. AVILA

BAC Member

RHODA G. DAET BAC Member

BAC Vice-Chairman

MARIA CRISTINA A. BATUYONG BAC Member Luckeying

OWEN M. VIDAD OB-

JONATHAN C. NICOLAS BAC Member

JULIA M. KOMANO BAC Member

ELPIDIO J. VEGA

Approved by:

Government Corporate Counsel Head of Procuring Entity

	127,700.00	127,700.00								TOTAL	
For the use of OGCC officers, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2021	49,500.00	49,500.00	GoP		ecember	July - December		Negotiated Procurement- Emergency Cases	CAO Office	Zoom subscription of OGCC CAO Office officials	3101001-71
For the use of OGCC officers and Administrative staff, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020	78,200.00	78,200.00	GoP		ecember	July - December		Negotiated Procurement- Emergency Cases		Procurement of twenty-three (23) pieces pocket wifi plus P200/week load (good for 3 months)	3101001-70 (100001-23 H
Remarks (brief description of Program/Project)	Estimated Budget (PhP) MOOE CO	Total Estimat	Source of Funds	Contract Signing	Notice of Award	Schedule for Each Procurement Activity it of Sub/Open of Notice of Sids Award S	Ads/Post of IB/REI	Mode of Procurement	PMO/End- User	Procurement Program/Project	Code (PAP)
	. J D J ~ (DLD)	Ectimat	2		A	1 1 / Fach D	6-1	34 3 6	Th. 400/E 1	7	A D)

DEFINITION

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Remarks

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

and CO

for tracking

Breakdown into MOOE

budget documents.

purposes; aligned with

GPPB track programs and

Any remark that will help

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

8. Remarks - brief description of program or project

Prepared by:

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

8

Certified Funds Available:

RYAN JOSEPH RODRIGUEZ

Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITT

DOMINADON R. ISIDORO, JR.

BAC Chairman

RACHELLE FAYE M. AVILA BAC Member (one leave)

RHODA G. DAET tha. IT BAC Member

> BAC Vice-Chairman OWEN M. VIDAD

and

JONATHAN C. NICOLAS BAC Member

JULIA M. ROMANO BAC Member

MARIA CRISTINA A. BATUYONG BAC Member

Government Corporate Counsel Head of Procuring Entity ELPIDIO J. VEGA Approved by:

	113,800.00	113,8	113,800.00								[OTAL	J
For the use of OGCC Administrative staff, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020	64,400.00	64,4(64,400.00	GoP		ded	as needed		Negotiated Procurement- Emergency Cases	Supply Section	Prcurement of 23 Table Shields	100001-22 F
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	49,400.00	49,4(49,400.00	GoP		ded	as needed		Negotiated Procurement- Emergency Cases	Supply Section	Procurement of Thirteen (13) Table Shields	3101001-69
Remarks (brief description of Program/	Estimated Budget (PhP) MOOE CO	mated Bu	Total	Source of Funds	Contract Signing	ocurement Acti Notice of Award	Schedule for Each Procurement Activity st of Sub/Open of Notice of Sids Award S	Scheo Ads/Post of IB/REI	Mode of Procurement	PMO/End- User	Procurement Program/Project	Code (PAP)

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

and CO

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Breakdown into MOOE

budget documents.

purposes; aligned with

GPPB track programs and Any remark that will help 7. Estimated Budget - Agency approved estimate of project/program costs

8. Remarks - brief description of program or project

Prepared by:

Head, BAC Secretariat FIONA P. DE LEON July 23, 2020 8

Certified Funds Available:

RYAN JOSEPAC RODRIGUEZ Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTE

RACHELLE FAYE M. AVILA (one leave) BAC Member

RHODA G. DAET tha. IT BAC Member

(Deno

MARIA CRISTINA A. BATUYONG BAC Member

OWEN M. VIDAD BAC Vice-Chairman

JONATHAN C. NICOLAS BAC Member

JULIA M. KOMANO BAC Member

Approved by:

Government Corporate Counsel ELPIDIO J. VEGA

Head of Procuring Entity

7		
	100001-21	Code (PAP)
TOTAL	Procurement of Ten (10) boxes of Ultaviolet (UV) Supply Sanitizing/Disinfectant Box Section for Documents	Procurement Program/Project
		PMO/End- User
	Negotiated Procurement- Emergency Cases	Mode of Procurement
		Sched Ads/Post of IB/REI
	as needed	Schedule for Each Procurement Activity Ads/Post of Sub/Open of Notice of Bids Award S
	led	Notice of Award
		Vity Contract Signing
	GoP	Source of Funds
20,000.00	20,000.00	Estima Total
20.000.00	20,000.00	Estimated Budget (PhP) MOOE
		hP) CO
	For the use of OGCC officer and Administrative staff, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020	Remarks (brief description of Program/ Project)

DEFINITION

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8. Remarks - brief description of program or project

Remarks

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

Prepared by:

Head, BAC Secretariat FIONA P. DE LEON 28 July 23, 2020

Certified Funds Available:

RYAN JOSEPHS. ROBRIGUEZ Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE

BAC Chairman

RACHELLE FAYE M. AVILA BAC Member (one leave)

RHODA G. DAET tra. K BAC Member

> BAC Vice-Chairman OWEN M. VIDAD

MARIA CRISTINA A. BATUYONG

(DB-0

BAC Member

JONATHAN C. NICOLAS BAC Member

JULIA M. ROMANO BAC Member

Approved by:

Government Corporate Counsel ELPIDIO J. VEGA

Head of Procuring Entity

		14,800.00	14,800.00								TOTAL	
For the use of OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020		14,800.00	14,800.00	GoP		eded	as needed		Negotiated Procurement- Emergency Cases	Supply	Procurement of Four (4) units of Hot and Cold Water Dispensers	100001-40
Remarks (brief description of Program/Project)	CO	Estimated Budget (PhP) I MOOE	Total	Source of Funds	Contract Signing	ocurement Acti Notice of Award	Schedule for Each Procurement Activity Ads/Post of Sub/Open of Notice of IB/REI Bids Award S	Ads/Post of IB/REI	PMO/End- Mode of User Procurement	PMO/End- User	Procurement Program/Project	Code (PAP)

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Remarks

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

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:

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

Certified Funds Available:

RYAN JOSEPHS. RODRIGUEZ Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTE

BAC Chairman K. ISIDÓRO/JR.

RACHELLE FAYE M. AVILA (one leave)

BAC Member

RHODA G. DAET Ard K

BAC Member

Approved by:

Government Corporate Counsel Head of Procuring Entity

ELPIDIO J. VEGA

BAC Vice-Chairman

MARIA CRISTINA A. BATUYONG BAC Member

OWEN M. VIDAD Comp.

JONATHAN C. NICOLAS BAC Member

JULIA M. ROMANO BAC Member