

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 9, FY 2020

Code (P/AP)	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	
3101001-89 100001-40	Procurement of a Stand-alone Wifi Connection for the OGCC Conference Room	CAO Office	Negotiated Procurement- Emergency Cases	July - December 2020				GoP	32,500.00	32,500.00		For OGCC officials and employees, procured in accordance with Appendix 21 of the 2016 RIRR of R.A. 9184
	TOTAL								32,500.00	32,500.00		

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. 9, FY 2020

Prepared by:



FIONA P. DE LEON
Head, BAC Secretariat
July 22, 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
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. 10, FY 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	
3101001-90 100001-41	Procurement of Machine sprayer for disinfection	CAO Office	Negotiated Procurement- Emergency Cases	as needed				GoP	42,000.00		42,000.00	For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-91 100001-42	Procurement of Rapid Test Service Provider	Supply Section	Negotiated Procurement- Emergency Cases	as needed				GoP	9,000.00	9,000.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-92 100001-43	Procurement of Portal to be used during the swab test	Supply Section	Negotiated Procurement- Emergency Cases	as needed				GoP	17,000.00	17,000.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-94 100001-44	Procurement of Service provider for office disinfection	Supply Section	Negotiated Procurement- Emergency Cases	as needed				GoP	113,000.00	113,000.00		For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
	TOTAL								181,000.00	139,000.00	42,000.00	

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 PhilGeeps.

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

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 10, FY 2020


- 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.

Prepared by:


FIONA P. DE LEON
Head, BAC Secretariat
September 2, 2020


Certified Funds Available:

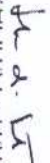

RYAN JOSEPH C. RODRIGUEZ
Accountant III


Recommending Approval:

BIDS AND AWARDS COMMITTEE



DOMINADOR R. ISIDORO, JR.
BAC Chairman


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JULIA M. ROMANO
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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. 11, FY 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	
100001-45	Procurement of five (5) units Ultraviolet (UV) Sanitizing/Disinfectant Box for Documents	Supply Office	Negotiated Procurement- Emergency Cases	3rd quarter				GoP	10,000.00	10,000.00		For the use of OGCCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020
	TOTAL								10,000.00	10,000.00		

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
- Any remark that will help GPPB track programs and projects.
- Breakdown into MOOE and CO for tracking purposes; aligned with budget documents.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 11, FY 2020

Prepared by:


FIONA R. DE LEON
Head, BAC Secretariat
September 15, 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
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BAC Vice-Chairman


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JULIA M. ROMANO
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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. 11, 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	
3101001-95 100001-46	Procurement of five (5) pieces table shields	Supply Office	Negotiated Procurement- Emergency Cases	3rd Quarter				GoP	50,000.00	50,000.00		For OGCC officials and employees use, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020
	TOTAL								50,000.00	50,000.00		

DEFINITION

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

- 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. 11, CY 2020

Prepared by:


FIONA P. DE LEON
Head, BAC Secretariat
September 28, 2020

Certified Funds Available:



RYAN JOSEPH C. RODRIGUEZ
Accountant III


Recommending Approval:

BIDS AND AWARDS COMMITTEE


DOMINADOR R. ISIDORO, JR.
BAC Chairman

(one leave)
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BAC Member


RHODA G. DAET
BAC Member



OWEN M. VIDAD
BAC Vice-Chairman


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JONATHAN C. NICOLAS
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JULIA M. ROMANO
BAC Member

Approved by:


RAPIDIO J. VEGA
Government Corporate Counsel
Head of Procuring Entity

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 12, FY 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	
100001-47	Procurement of thirty-two (32) units of electric fans	Supply Office	Agency to Agency Agreement	4th Quarter				GoP	32,000.00	32,000.00		For OGCC employees' use, as COVID-19 response
100001-48	Procurement of one thousand five hundred (1500) pieces of surgical face mask	Supply Office	Agency to Agency Agreement	4th Quarter				GoP	21,060.00	21,060.00		For OGCC employees' use, as COVID-19 response
3101001-98	Procurement of twenty-eight (28) units of laptops	Supply Office	Agency to Agency Agreement	4th Quarter				GoP	1,158,976.00		1,158,976.00	For the use of OGCC Legal staff, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020
	TOTAL								1,212,036.00	53,060.00	1,158,976.00	

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

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 12, FY 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
October 6, 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



MARIA CRISTINA A. BATUYONG
BAC Member


OWEN M. VIDAD
BAC Vice-Chairman


JONATHAN C. NICOLAS
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 PLANNo. 13, FY 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	
100001-49	Procurement of fourteen (14) pieces table shields	L&D Committee	Negotiated Procurement- Emergency Cases	4th Quarter				GoP	37,500.00	37,500.00		For the use of OGCC officers and Administrative staff, procured in accordance with Section 53.2 as amended by CPPB Resolutions 03-2020
	TOTAL								37,500.00	37,500.00		

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 CPPB track programs and projects.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 13, FY 2020

Prepared by:



FIONA P. DE LEON
Head, BAC Secretariat
October 11, 2020

Certified Funds Available:



RYAN JOSEPH C. RODRIGUEZ
Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE



DOMINADOR R. ISIDORO, JR.
BAC Chairman

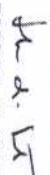

OWEN M. VIDAD
BAC Vice - Chairman



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. 14, FY 2020

Code (PA/P)	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	
3101001-99	Procurement of One Unit Coaster vehicle for the Office of the Government Corporate Counsel	CAO Office	Negotiated Procurement- Emergency Cases	4th quarter				GoP	4,000,000.00		4,000,000.00	For the use of OCCC officials and employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
	TOTAL								4,000,000.00		4,000,000.00	

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

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. 14, FY 2020

Prepared by:


FIONA P. DE LEON
Head, BAC Secretariat
October 22, 2020

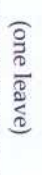
Certified Funds Available:



RYAN JOSEPH S. RODRIGUEZ
Accountant III

Recommending Approval:


BIDS AND AWARDS COMMITTEE


DOMINADOR R. ISIDORO, JR.
BAC Chairman


RACHELLE FAYE M. AVILA
(one leave)
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:


ALPIDIO J. VEGA
Government Corporate Counsel
Head of Procuring Entity

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 15, FY 2020

Code (P/AR)	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	
3101001-100	Procurement for the Updating and Upgrading of the OGCC Legal Information Archive	Library Section	Direct Contracting	4th quarter				GoP	672,000.00	672,000.00		For the use of OGCC officers / Legal staff, procured in view of the increasing contract reviews and opinions issued by the OGCC
	TOTAL								672,000.00	672,000.00		

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.

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. 15, FY 2020

Prepared by:


FIONA P. DE LEON
Head, BAC Secretariat
October 22, 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
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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. 16, FY 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	
3101001-101	Procurement of ICT Equipment and Routers for the Upgrading of OGCC Internet Connectivity	Supply Section	Small Value Procurement	4th Quarter				GoP	200,000.00		200,000.00	Increase in the approved budget of the contract from P600,000.00 to P800,000.00 or an additional budget of P200,000.00, for the use of OGCC officials and employees
	TOTAL								200,000.00		200,000.00	

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 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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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.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 16, FY 2020


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
October 22, 2020

Certified Funds Available:


RYAN JOSEPH C. RODRIGUEZ
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Recommending Approval:

BIDS AND AWARDS COMMITTEE


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BAC Chairman


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JONATHAN C. NICOLAS
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. 17, FY 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	
3101001-102 100001-49	Procurement of Meals (lunch and pm snacks)	Anniversary Committee	Small Value Procurement	4th Quarter				GoP	140,000.00	140,000.00		For the OGCC officials and employees, in celebration for weeklong OGCC 85th anniversary
3101001-103 100001-50	Procurement of Printing Service provider for the Commemorative Book	Anniversary Committee	Negotiated Procurement of Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services considering that the Commemorative Book is a commissioned work	4th Quarter				GoP	300,000.00	300,000.00		OGCC 85th anniversary celebration
3101001-104 100001-51	Procurement of Customized Face Masks	Anniversary Committee	Small Value Procurement	4th Quarter				GoP	34,000.00	34,000.00		For the OGCC officials and employees, in celebration of the OGCC 85th anniversary
3101001-105 100001-52	Procurement of Customized Corporate jackets	Anniversary Committee	Small Value Procurement	4th Quarter				GoP	340,000.00	340,000.00		For the OGCC officials and employees, in celebration of the OGCC 85th anniversary
	TOTAL								814,000.00	814,000.00		

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 PhilCeps.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 17, FY 2020

- 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.

Any remark that will help GPPB track programs and projects.

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

Prepared by:

FIONA T. DE LEON
Head, BAC Secretariat
October 27, 2020

Certified Funds Available:

RYAN JOSEPH G. RODRIGUEZ
Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, JR.
BAC Chairman

RACHELLE FAYE M. AVILA
BAC Member

ELPIDIO J. VEGA
BAC Member

OWEN M. VIDAD
BAC Vice-Chairman

MARIA CRISTINA A. BATUYONG
BAC Member

JULIA M. ROMANO
BAC Member

JONATHAN C. NICOLAS
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. 18, 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	
3101001-106	Procurement of the Supply and Delivery of twenty-five (25) units of air purifiers	Supply Section	Small Value Procurement	4th Quarter				GoP	212,500.00	212,500.00		For the use of OCCC officials and employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
	TOTAL								212,500.00	212,500.00		

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 PhilGeeps.

- 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.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 18, CY 2020

8. Remarks - brief description of program or project

Any remark that will help
GFPB track programs and
projects.

Prepared by:


FIONA A. DE LEON
Head, BAC Secretariat
October 27, 2020

Certified Funds Available:

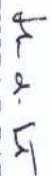

RYAN JOSEPH C. RODRIGUEZ
Accountant

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
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. 19, FY 2020

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	
3101001-107 100001-53	Procurement of the Supply and Delivery of one hundred thirty (130) pieces of wearable air purifiers	GAD Committee	Small Value Procurement	4th Quarter				GoP	221,000.00	221,000.00		For the use of OGCC officials and employees, procured in accordance with Section 53.2 as amended by GPB Resolutions 03-2020 & 05-2020
3101001-108 100001-54	Procurement of the Supply and Delivery of one hundred thirty one (131) boxes of Vitamin C with zinc	GAD Committee	Small Value Procurement	4th Quarter				GoP	104,000.00	104,000.00		For the use of OGCC officials and employees, procured in accordance with Section 53.2 as amended by GPB Resolutions 03-2020 & 05-2020
	TOTAL								325,000.00	325,000.00		

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 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).

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 19, FY 2020


- 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 CPPB track programs and projects.

Prepared by:


FIONA R. DE LEON
Head, BAC Secretariat
November 6, 2020

Certified Funds Available:


RYAN JOSEPH C. RODRIGUEZ
Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE


DOMINADOR R. ISIDORO, JR.
BAC Chairman

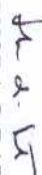

OWEN M. VIDAD
BAC Vice-Chairman


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. 20, FY 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	
3101001-109	Procurement of the Supply, Delivery and Installation of One (1) Brand New Air Condition Unit (3-tonner, floor mounted) for the Office of the Government Corporate Counsel (GCC)	Supply Office	Small Value Procurement	4th Quarter				GoP	150,000.00		150,000.00	For the Office of the GCC (replacement on the deteriorating Air Condition system)
	TOTAL								150,000.00		150,000.00	

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.

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.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 20, FY 2020

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
November 12, 2020

Certified Funds Available:



RYAN JOSEPH G. RODRIGUEZ
Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE


DOMINADOR R. ISIDORO, JR.
BAC Chairman

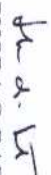

OWEN M. VIDAD
BAC Vice-Chairman



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. 21, FY 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	
3101001-110	Procurement of the Supply and Delivery of twenty-eight pieces/ units of MS-Office Application Software	Supply Office	Small Value Procurement	4th Quarter				GoP	420,000.00		420,000.00	For the use of OGCC Legal staff, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020
3101001-111	Procurement of the Supply, Delivery and Installation of three (3) Brand New Air Condition Units (window type)	Supply Office	Small Value Procurement	4th Quarter				GoP	150,000.00		150,000.00	For the Offices of the Assistant Government Corporate Counsels and Office of the GCC's Consultant (replacement)
3101001-112	Procurement of the Supply and Delivery of Multi-function laser printers (27 units monochrome and 17 units colored)	Supply Office	Small Value Procurement	4th Quarter				GoP	830,000.00		830,000.00	Short of award pending the release of Congressional Insertions; For the use of OGCC employees
	TOTAL								1,400,000.00		1,400,000.00	

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.

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 21, FY 2020

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 CPPB track programs and projects.

Prepared by:


FIONA I. DE LEON
Head, BAC Secretariat
December 10, 2020


Certified Funds Available:


RYAN JOSEPH C. RODRIGUEZ
Accountant III

BIDS AND AWARDS COMMITTEE

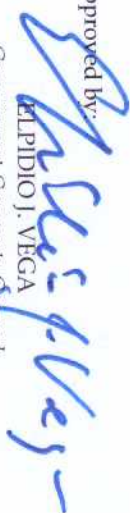

DOMINADOR R. ISIDORO, JR.
BAC Chairman

(one leave)
RACHELLE FAYE M. AVILA
BAC Member


RHODA G. DAET
BAC Member


MARIA CRISTINA R. BATUYONG
BAC Member


JONATHAN C. NICOLAS
BAC Member

Approved by:

ELPIDIO J. VEGA
Government Corporate Counsel
Head of Procuring Entity