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

### DEFINITION

- provisions of staff support to the agency's line functions. provisions of staff support to the agency's administrative operations or for the for the basic maintenance of the agency's administrative operations or for the performance of a major purpose for which a government agency is established, 1. PROGRAM (BESF)- A homogeneous group of activities necessary for the
- determined measure of goods and services. within a definite time frame and which are intended to result in some pre-2. PROJECT (BESF)- Special agency undertakings which are to be carried out
- 3. PMO/End User Unit as proponent of program or project
- negotiated procurement. including: selective bidding, direct contracting, repeat order, shopping, and 4. Mode of Procurement - Competitive Bidding and Alternative Methods
- contract; contract signing). 5. Schedule for Each Procurement Activity - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of
- 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

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

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

GPPB track programs and Any remark that will help

Prepared by:

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

Certified Funds Available:

RYAN JOSEPH C RODRIGUEZ Accountant II

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, JR. (Support CO)

BAC Chairman

RACHELLE FAYE M. AVILA (one leave) BAC Member

RHODA G. DAET BAC Member

BAC Vice-Chairman

OWEN M. VIDAD CXQLO

MARIA CRISTINA A. BATUYONG BAC Member

> JONA HAN 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

TOTAL	provider 3101001-94 100001-44	3101001-92 100001-43	3101001-91 100001-42	3101001-90 Spra-100001-41	
AL TA	Procurement of Service provider for office disinfection	Procurement of Portalet to be used during the swab test	Service Provider	- ×	m/Proj
	Supply Section	Supply Section	Section	CAO Office	User
	Negotiated Procurement- Emergency Cases	Negotiated Procurement- Emergency Cases	Negotiated Procurement- Emergency Cases	Negotiated Procurement- Emergency Cases	Procurement
					Ads/Post of IB/REI
	as needed	as needed	as needed	as needed	st of Sub/Open of Notice of C
	led	led	led	ded	Notice of Award
					Contract Signing
	GoP	GoP	GoP	GoP	Funds
181 000 00	113,000.00	17,000.00	9,000.00	42,000.00	Total
120 000 00	113,000.00	17,000.00	9,000.00		MOOE MOOE
42 000 00				42,000.00	CO
	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-	For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-	For OGCC employees, procured in accordance with Section 53.2 as amended by GPPB	Remarks (brief description of Programy Project)

### 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 predetermined measure of goods and services.
- 3. PMO/End User Unit as proponent of program or project

### Remarks

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

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

- negotiated procurement. including: selective bidding, direct contracting, repeat order, shopping, and Mode of Procurement - Competitive Bidding and Alternative Methods
- contract; contract signing). 5. Schedule for Each Procurement Activity - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of
- 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

Prepared by:

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

Certified Funds Available:

projects.

GPPB track programs and

Any remark that will help

budget documents.

purposes; aligned with

and CO

for tracking

Breakdown into MOOE

RYAN JOSEPH C RODRIGUEZ

Account IN 19

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, JR. (Aspertal) BAC Chairman

RACHELLE FAYE M. AVILA BAC Member (one leave)

KHUDA G. DALI Har K BAC Member

> BAC Vice-Chairman OWEN M. VIDAD

MARIA CRISTINA ABATUXONG
BAC Member

0.00

BAC Member

HAN C. NICOLAS

JULIA M. ROMANO BAC Member

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)

		10,000.00	10,000.00									
For the use of OGCC employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020	0	10,000.00	10,000.00	СоР		urter	3rd quarter		Negotiated Procurement- Emergency Cases	Supply	Procurement of five (5) units Ultaviolet (UV) Sanitizing/Disinfectant Box for Documents  TOTAL	100001-45
description of Program/ Project)	00	MOOE	Total	Funds	Contract Signing	Notice of Award	Ads/Post of Sub/Open of IB/REI Bids	Ads/Post of IB/REI				
Remarks	(PhP)	Estimated Budget (PhP)	Estima	Source of	vity	ocurement Acti	Schedule for Each Procurement Activity	Sche	Mode of Procurement	PMO/End- User	Program/Project	

### DEFINITION

- provisions of staff support to the agency's line functions. provisions of staff support to the agency's administrative operations or for the for the basic maintenance of the agency's administrative operations or for the performance of a major purpose for which a government agency is established, 1. PROGRAM (BESF)- A homogeneous group of activities necessary for the
- 2. PROJECT (BESF)- Special agency undertakings which are to be carried out determined measure of goods and services. within a definite time frame and which are intended to result in some pre-
- 3. PMO/End User Unit as proponent of program or project
- including: selective bidding, direct contracting, repeat order, shopping, and 4. Mode of Procurement - Competitive Bidding and Alternative Methods negotiated procurement.
- contract; contract signing). (advertising/posting; submission and receipt/Opening of bids; award of 5. Schedule for Each Procurement Activity - Major procurement activities
- 6. Source of Funds Whether GoP, Foreign Assisted or Special Purpose Fund
- 7. Estimated Budget Agency approved estimate of project/program costs

### Remarks

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

8. Remarks - brief description of program or project

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

GPPB track programs and projects. Any remark that will help

Prepared by:

FIONA P. DE LEON Head, BAC Secretariat September 15, 2020

Certified Funds Available:

RYAN JOSEPH C-ROPRIGUEZ

Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, JR. Constact BAC Chairman

RACHELLE FAYE M. AVILA BAC Member (one leave)

RHODA G. DAET BAC Member

MARIA CRISTINA A. BATUYONG BAC Member BAC Vice-Chairman

OWEN M. VIDAD Carp.

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. 11, CY 2020

		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		50,000.00	50,000.00	GoP		arter	3nd Quarter		Negotiated Procurement- Emergency Cases	Supply Office	Procurement of five (5) pieces table shields	3101001-95 F
on of Pro	8	MOOE	Total	Funds	Contract Signing	Notice of Award	Ads/Post of Sub/Open of IB/REI Bids	Ads/Post of IB/REI	Procurement	User	rrograny/rroject	
Remarks (brief	hP)	Estimated Budget (PhP)	Estima	Source of	wity	curement Acti	Schedule for Each Procurement Activity	Sche	Mode of	PMO/End- Mode of		Code (LAL)

### 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 predetermined 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

### Remarks

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

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 28, 2020

Certified Funds Available:

RYAN JOSEPH C. RODRIGUEZ

Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE

Sapring )

DOMINADOR R. ISIDORO, JR. BAC Chairman

RACHELLE FAYE M. AVILA (one leave)

RHODA G. DAET tra. K BAC Member

BAC Member

Approved by:

Government Corporate Counsel Head of Procuring Entity

ELPIDIO J. VEGA

BAC Vice-Chairman OWEN M. VIDAD

MARIA CRISTINA A BATUXONG BAC Member

(BB-0

JONATHAN C. NICOLAS

AC Member

JULIA M. ROMANO

BAC Member

# OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 12, FY 2020

TOTAL	Procurement of twenty-eight (28) units of laptops	Procurement thousand (1500) pieces mask	Procurement of thirty (32) units of electric fans
	t of twenty-eight laptops	Procurement of one thousand five hundred Supply (1500) pieces of surgical face Office mask	-two
	Supply Office		Supply Office
	Agency to Agency Agreement	Agency to Agency Agreement	Agency to Agency Agreement
	4th Quarter	4th Quarter	4th Quarter
	arter	arter	arter
		R	
	GoP	GoP	GoP
1,212,036.00	1,158,976.00	21,060.00	32,000.00
53,060.00		21,060.00	32,000.00
53,060.00 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	For OGCC employees' use, as COVID-19 response	For OGCC employees' use, as COVID-19 response

### 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 predetermined 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

### Remarks

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

# 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

8. Remarks - brief description of program or project

projects.

GPPB track programs and

Any remark that will help

budget documents.

purposes; aligned with

and CO

for tracking

Breakdown into MOOE

Prepared by:

Certified Funds Available:

RYAN OSEPH C. ROBRIGUEZ
Accountant III

FIONA P. DE LEON Head, BAC Secretariat

October 6, 2020

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, JR. (Suporties) BAC Chairman

RACHELLE FAYE M. AVILA BAC Member (one leave)

RHODA G. DAET H. S. K BAC Member

> BAC Vice-Chairman OWEN M. VIDAD

> > JONA

AN C. NICOLAS

PAC Member

MARIA CRISTINA A. BATUYONG BAC Member

· Cano

BAC Member

JULIA M. ROMANO

Government Corporate Counsel Head of Procuring Entity ELPIDIO J. VEGA

# OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLANNO. 13, FY 2020

		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 GPPB Resolutions 03-2020		37,500.00	37,500.00	GoP		arter	4th Quarter		Negotiated Procurement- Emergency Cases	L&D Committee	Procurement of fourteen (14) pieces table shields	10XXX11
Remarks (brief description of Program/	РҺР)	Estimated Budget (PhP)  MOOE	Estim. Total	Source of Funds	Contract Signing	Notice of Award	Schedule for Each Procurement Activity  Ads/Post of Sub/Open of Notice of C  IB/REI Bids Award S	Sche Ads/Post of IB/REI	PMO/End- Mode of User Procurement	PMO/End- User	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.
- 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 predetermined 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

### 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.

Prepared by:

Head, BAC Secretarial FIONAY DE LEON October 11, 2020

Certified Funds Available:

RYAN JOSEPH C. RODRIGOEZ

Accountantill

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

Coans

THAN C. NICOLAS

BAC Member

JULIA M. ROMANO

BAC Member

MARIA CRISTINA A. BATUYONG
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

4,000,000,00	0
GoP	GoP 4,000,000.00
Contract Signing Source o	S

### 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 predetermined 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

### 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

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL SUPPLEMENTAL TO THE ANNUAL PROCUREMENT PLAN No. 14, FY 2020

Prepared by:

FIONAY: DE LEON Head, BAC Secretariat October 22, 2020

Certified Funds Available:

RYAN JOSEPH'S, ROPKIGUEZ
Accountant III

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, JR. BAC Chairman

(one leave)
RACHELLE FAYE M. AVILA
BAC Member

BAC Member

BAC Member

MMITTEE

OWEN M. VIDAD
BAC Vice-Chairman

OB-P

MARIA CRISTINA A. BATYXONG BAC Member

> JONATHAN C. NICOLAS BAC Member

JULIA M. ROMANO BAC Member

Government Corporate Counsel
Head of Procuring Entity

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

		672,000.00	672,000.00								TOTAL	
For the use of OGCC officers / Legal staff, procured in view of the increasing cottract reviews and opinions issued by the OGCC		672,000.00	672,000.00	GoP		ırter	4th quarter		Library Direct Section Contracting	Library Direct Section Contra	ment for the g and Upgrading of OGCC Legal tion Archive	3101001-100
Remarks (brief description of Program/ Project)	СО СО	Estimated Budget (PhP)  MOOE	Estin Total	Source of Funds	Contract Signing	Procurement Acti    Notice of     Award	Schedule for Each Procurement Activity  Ads/Post of Sub/Open of Notice of Bids Award S	Scheo Ads/Post of IB/REI	PMO/End- Mode of User Procurement	PMO/End- User	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.

should be aligned with

Programs and projects

Remarks

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

### budget documents, and especially those posted at the PhilGeps. the PhilGeps. Breakdown into MOOE Breakdown into MOOE

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 PAGE 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

OWEN M. VIDAD
BAC Vice -Chairman

BAC Member
JULIA M. ROMANO

BAC Member

JONATHAN C. NICOLAS

MARIA CRISTINA A. BATUYONG
BAC Member

RHODA G. DAET BAC Member

ELPIDIO J. VEGA
overnment Corporate Counsel

Government Corporate Counsel Head of Procuring Entity

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

		200 000 000	200,000,00
4th Quarter	GoP		GoP
4th Quarter	GoP	GoP	GoP 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.
- 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 predetermined 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.
- 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

### 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.

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

8. Remarks - brief description of program or project

projects. GPPB track programs and Any remark that will help

Prepared by:

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

Certified Funds Available:

RYAN JOSEPH C ROOMSUEZ

Accountage III

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, JR. (Spark) BAC Chairman

RACHELLE FAYE M. AVILA (one leave) BAC Member

RHODA G. DAET HA A BAC Member

OWEN M. VIDAD

BAC Vice-Chairman

MARÍA CRISTINA A. BATOYONG BAC Member

CBB-D

No

THAN C. NICOLAS BAC Member

JULIA M. KOMANO BAC Member

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

	814,000.00	814,000.00 8								TOTAL	
For the OGCC officials and employees, in celebration of the OGCC 85th anniversary	340,000.00		GoP		uarter	4th Quarter		Small Value Procurement	Anniversary Committee	Procurement of Customized Corporate Jackets	3101001-105 100001-52
For the OGCC officials and employees, in celebration of the OGCC 85th anniversary	34,000.00	34,000.00	GoP		uarter	4th Quarter		Small Value Procurement	Anniversary	Procurement of Customized Face Masks	3101001-104 100001-51
OGCC 85th anniversary celebration	300,000,000	300,000.00	GoP		ıarter	4th Quarter		Negotiated Procurement of Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services considering that the Commemorative Book is a commissioned work	Anniversary	Prcurement of Printing Service provider for the Commemorative Book	3101001-103 100001-50
For the OGCC officials and employees, in celebration for weeklong OGCC 85th anniversary	140,000.00	140,000.00 14	GoP 1		arter	4th Quarter		Small Value Procurement	Anniversary Committee	Procurement of Meals (lunch and pm snacks)	3101001-102 100001-49
description of Program/ Project)	MOOE CO	Total N	Funds	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurement	User	Program/Project	
Remarks (brief	Estimated Budget (PhP)	Estimated	Source of	ivity	ocurement Act	Schedule for Each Procurement Activity	Sched	Mode of	PMO/End-	Procurement	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.

Remarks

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

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

- goods and services. 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
- 3. PMO/End User Unit as proponent of program or project
- selective bidding, direct contracting, repeat order, shopping, and negotiated procurement. 4. Mode of Procurement - Competitive Bidding and Alternative Methods including
- (advertising/posting; submission and receipt/Opening of bids; award of contract, Schedule for Each Procurement Activity - Major procurement activities
- 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

Prepared by:

Head, BAC Secretariat FIONA P. DE LEON

October 27, 2020

Certified Funds Available:

RYAN JOSEPH C RODRIGUEZ Accountant

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, JR. 885 BAC Chairman

RACHELLE FAYE M. AVILA BAC Member (one leave)

KHUDA G. DAEI Har K BAC Member

> BAC Vice -Chairman OWEN M. VIDAD 0000

> > ATHAN C. NICOLAS

BAC Member

MARÍA CRISTINA A. BATUYONG BAC Member

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

Any remark that will help GPPB track programs and

JULIA M. KOMANO **BAC** Member

Government Corporate Counsel Head of Procuring Entity ELPIDIO J. VEGA

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

	212,500.00	212,500.00								TOTAL	
For the use of OGCC officials and employees, procured in accordance with Section 53.2 as amended by GPPB Resolutions 03-2020 & 05-2020	212,500.00	212,500.00	GoP		arter	4th Quarter		Small Value Procurement	Supply Section	Procurement of the Supply and Delivery of twenty-five (25) units of air purifiers	3101001-106
CO description of Program/ Project)	MOOE	Total	Funds	Contract Signing	Notice of Award	Ads/Post of Sub/Open of IB/REI Bids	Ads/Post of IB/REI	Procurement	User	Program/Project	
P) Remarks	Estimated Budget (PhP)	Estima	Source of	ivity	ocurement Acti	Schedule for Each Procurement Activity	Scheo	PMO/End- Mode of	PMO/End-	Procurement	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.
- PROJECT (BESF)- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some predetermined 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.
- 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

### 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.

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

8. Remarks - brief description of program or project

projects. GPPB track programs and Any remark that will help

Prepared by:

Head, BAC Secretariat FIONAT. DE LEON October 27, 2020

Certified Funds Available:

RYAN (OSEPH C. RODNIGUEZ Accountant 4)

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, JR. (Saprama) BAC Chairman

(one leave) RACHELLE FAYE M. AVILA BAC Member

RHODA G. DAET Har K BAC Member

JONA HAN C. NICOLAS

BAC Member

MARIÁ CRISTINA A BATUYONG BAC Member

BAC Vice-Chairman OWEN M. VIDAD CBB-D

JULIA M. KOMANO BAC Member

Government Corporate Co ELPIDIO J. VEGA

Head of Procuring Entity

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

0.00	325,000.00	325,000.00								TOTAL	
104,000.00	0	104,000.00	GoP		arter	4th Quarter		Small Value Procurement		Procurement of the Supply and Delivery of one GAD hundred thirty one (131) Committee boxes of Vitamin C with zinc	3101001-108 100001-54
,00 221,000.00	0.00	221,000.00	GoP		arter	4th Quarter		Small Value Procurement		Procurement of the Supply and Delivery of one GAD hundred thirty (130) pieces Committee of wearable air purifers	3101001-107 100001-53
Л МООЕ		Total	runas	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurement	User	rrogranyrroject	
Estimated Budget (PhP)	Est		Source of	ivity	ocurement Act	Schedule for Each Procurement Activity	Sched	Mode of	PMO/End-	Procurement	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.
- 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 predetermined 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.
- Schedule for Each Procurement Activity Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract: contract signing).

### Remarks

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

# 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

Prepared by:

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

Certified Funds Available:

RYAN JOSEPH C. ROBE Accountant []

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, JR. (Amedia) BAC Chairman

RACHELLE FAYE M. AVILA **BAC Member** (one leave)

RHODA G. DAET HAY H

BAC Member

OWEN M. VIDAD BAC Vice-Chairman (Dans

JON HAN C. NICOLAS

BAC Member

JULIA M. KOMANO BAC Member

MARIA CRISTINA A BATUYONG
BAC Member

Approved by MCSUL Government Corporate Counsel Head of Procuring Entity

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

projects. GPPB track programs and Any remark that will help

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

Т	iga .			
	3101001-109		Code (PAP)	
TOTAL	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)	Program/Project	Procurement Program/Project	
	Supply Office	User	PMO/End-	
	Small Value Procurement	Procurement	Mode of	
		Ads/Post of IB/REI	Scheo	
	4th Quarter	Ads/Post of Sub/Open of Notice of IB/REI Bids Award	Schedule for Each Procurement Activity	
	arter	Notice of Award	ocurement Act	
		Contract Signing	ivity	
	GoP	Funds	Source of	
150,000.00	150,000.00	Total	Estim	
		MOOE	Estimated Budget (PhP)	
150,000.00	150,000.00	00	PhP)	
	For the Office of the GCC (replacement on the deteriorating Air Condition system)	Project)	Remarks (brief	

### 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 predetermined 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

### 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.

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

8. Remarks - brief description of program or project

projects. GPPB track programs and Any remark that will help

Prepared by:

FIONA P. DE LEON Head, BAC Secretariat November 12, 2020

Certified Funds Available:

RYAN JOSEPH G-RODRIGUEZ

Accountment III

Recommending Approval:

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, JR. (Among) BAC Chairman

(one leave) RACHELLE FAYE M. AVILA BAC Member

RHODA G. DAET tra. I BAC Member

Government Corporate Counsel Head of Procuring Entity

ELPIDIO J. VEC

OWEN M. VIDAD

JONATHAN C. NICOLAS

BAC Member

MARIA CRISTINA A BATUXONG BAC Member

BAC Vice-Chairman 0000

JULIA M. ROMANO BAC Member

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

		1,400,000.00	1,400,000.00
	GoP	GoP 830,000.00	
	GaP	GoP 150,000.00	
	GoP	GoP 420,000.00	
Contract Signing	Hunds		Funds
	Source of		Source of Estimated Budget (PhP)

### 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 predetermined 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.

### Remarks

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

# 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 contract signing). (advertising/posting; submission and receipt/Opening of bids; award of contract;
- 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

GPPB track programs and Any remark that will help

projects.

budget documents.

purposes; aligned with

for tracking

Breakdown into MOOE

Head, BAC Secretarial FIONA P. DE LEON December 10, 2020

Certified Funds Available:

Prepared by:

RYAN JOSEPH C. RODRIGUEZ Accountant III

BIDS AND AWARDS COMMITTEE

DOMINADOR R. ISIDORO, JR. BAC Chairman

(Dipose)

RACHELLE FAYE M. AVILA BAC Member (one leave)

Ha. K

RHODA G. DAET

BAC Member

OWEN M. VIDAD Comes

MARIA CRISTINA & BATYYONG BAC Member

BAC Vice-Chairman

BAC Member

THAN C. NICOLAS

JULIA M. ROMANO BAC Member

Government Corporate Counsel Head of Procuring Entity