



## POSTING CERTIFICATION

This is to certify that Philippine Charity Sweepstakes Office (PCSO) has posted its Supplemental Procurement Plan for FY 2023 for 1<sup>st</sup> Semester on 04 September 2023 at PCSO's agency website and the same can be access through this link: <https://www.pcsso.gov.ph/Corporate/Transparency.aspx>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 04 September 2023.

  
**MARILETH S. RODRIGUEZ**

Head, Bids and Awards Committee Secretariat

# PHILIPPINE CHARITY SWEEPSTAKES OFFICE

## SUPPLEMENTAL PROCUREMENT PLAN for the period January 1 to June 31, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
01-26-230065	Portable Handheld Two Way Radio	ITSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	28,600.00	28,600.00	0.00	FAILED
01-24-230035	1 Lot Supply and Installation of Combi Type Window Blinds	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	36,503.78	36,503.78	0.00	1 Lot Supply and Installation of Combi Type Window Blinds
01-26-230067; 01-26-230068; 01-27-230072	Procurement of Various Information Technology Peripherals	ITSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	152,750.00	152,750.00	0.00	FAILED
01-26-230058	6 sets of Printer Ribbon PVC Cards	HRD	NO	Direct Contracting	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	67,350.00	67,350.00	0.00	6 sets of Printer Ribbon PVC Cards
01-26-230059	Procurement of Five Hundred (500) sets ID Holder and Lanyard	HRD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	58,895.00	58,895.00	0.00	Procurement of Five Hundred (500) sets ID Holder and Lanyard
02-14-230162	Area Rug	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	20,000.00	20,000.00	0.00	Area Rug
02-02-230096	Individually Packed Meals for Lotto Personnel	GTD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	327,900.00	327,900.00	0.00	Individually Packed Meals for Lotto Personnel
01-24-230042	Aircon Checkup	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	4,000.00	4,000.00	0.00	Aircon Checkup
02-13-230155	Procurement of One (1) Unit Lateral Steel Cabinet, Three (3) Units Vertical Steel Cabinet and Five (5) Units Mobile Pedestal Cabinet	ITSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	68,970.00	68,970.00	0.00	Procurement of One (1) Unit Lateral Steel Cabinet, Three (3) Units Vertical Steel Cabinet and Five (5) Units Mobile Pedestal Cabinet
02-13-230147	Office Furnitures	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	90,750.00	90,750.00	0.00	Office Furnitures
01-24-230038	Procurement of 180 gallons Alcohol, Isopropyl	ASMD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	36,900.00	36,900.00	0.00	Procurement of 180 gallons Alcohol, Isopropyl
02-01-230091	Procurement of Services for Appraisal of Fifty-One (51) Unserviceable Vehicles	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	50,000.00	50,000.00	0.00	Procurement of Services for Appraisal of Fifty-One (51) Unserviceable Vehicles
01-25-230057	Procurement of Semi-Expendable Supplies	ABD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	32,000.00	32,000.00	0.00	Procurement of Semi-Expendable Supplies
01-25-230051	Procurement of 300 pieces Sacks	NCR	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	6,000.00	6,000.00	0.00	Procurement of 300 pieces Sacks

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01-31-230080	Procurement of Plumbing Materials	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	43,670.00	43,670.00	0.00	Procurement of Plumbing Materials
01-18-230024, 01-18-230025 and 01-24-230040	Procurement of 1 lot Executive Chairs, Clerical Chairs and Filing Cabinets	CAD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	451,000.00	451,000.00	0.00	Procurement of 1 lot Executive Chairs, Clerical Chairs and Filing Cabinets
02-03-230104	Procurement of Various Printing Supplies	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	33,603.50	33,603.50	0.00	Procurement of Various Printing Supplies
02-03-230106	Procurement of Cutting Sticks	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	82,500.00	82,500.00	0.00	Procurement of Cutting Sticks
01-17-230013	Procurement of Various Toners and Inks	GTD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	242,856.71	242,856.71	0.00	Procurement of Various Toners and Inks
02-01-230089	Mobility Aids for City of Bacoor Cavite PCSO CSR Project	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	295,000.00	295,000.00	0.00	Mobility Aids for City of Bacoor Cavite PCSO CSR Project
02-13-230154	Procurement of Various Office Supplies	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	140,725.00	140,725.00	0.00	Procurement of Various Office Supplies
02-06-230113	1 Subscription of Software, Operating License Adobe Acrobat Pro for 1 year	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	13,000.00	13,000.00	0.00	FAILED
02-07-230123	Procurement of Four (4) Licenses for the Creative Cloud All Apps – One (1) year subscription to be paid on a monthly basis	ITSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	240,000.00	240,000.00	0.00	FAILED
02-06-230111	1 Set PC Server, Monitor, Mouse and Keyboard	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	310,645.00	310,645.00	0.00	1 Set PC Server, Monitor, Mouse and Keyboard
02-16-230171	One (1) Shredder Machine	ITSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	27,500.00	27,500.00	0.00	One (1) Shredder Machine
01-25-230048	1 unit Document Scanner and 2 Units Laptop, Power User	OAGM-MSS	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	213,000.00	213,000.00	0.00	1 unit Document Scanner and 2 Units Laptop, Power User
02-02-230101	Installation of 1 40FT Class B Double Wall Container Van on Concrete Piers and 1 3.0 TR Floor Mounted Inverter Type Air-Conditioning Unit	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	601,774.18	601,774.18	0.00	Installation of 1 40FT Class B Double Wall Container Van on Concrete Piers and 1 3.0 TR Floor Mounted Inverter Type Air-Conditioning Unit
01-25-230049	1 Unit Paper Shredder Machine	IAS	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	27,500.00	27,500.00	0.00	1 Unit Paper Shredder Machine
01-24-230038	Procurement of Four (4) pieces 36" Industrial Drum Fan	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	154,000.00	154,000.00	0.00	Procurement of Four (4) pieces 36" Industrial Drum Fan
01-24-230037	3 sets of Portable Handheld 2-way Radio	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	5,994.00	5,994.00	0.00	RETURNED TO EU

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02-01-230086	Procurement of Maintenance Supplies	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	2,180.00	2,180.00	0.00	Procurement of Maintenance Supplies
02-06-230117	Procurement of One (1) lot Supply and Installation of Brand New Three (3) 2HP Wall Mounted Inverter Type Aircon	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	289,370.00	289,370.00	0.00	Procurement of One (1) lot Supply and Installation of Brand New Three (3) 2HP Wall Mounted Inverter Type Aircon
02-02-230098	Various Chemicals	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	78,000.00	78,000.00	0.00	Various Chemicals
02-01-230087	Procurement of One (1) lot Air-conditioning Consumables/Materials	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	422,350.00	422,350.00	0.00	Procurement of One (1) lot Air-conditioning Consumables/Materials
01-25-230053	Procurement of Various Sound System Peripherals and Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	179,160.00	179,160.00	0.00	Procurement of Various Sound System Peripherals and Equipment
01-26-230060 & 01-30-230076	Procurement of Various Printers	RD & OAGM-M	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	360,000.00	360,000.00	0.00	Procurement of Various Printers
02-13-230145	Procurement of Prepaid Call/Text Cards for PCSO Officers 1st Quarter 2023 (Additional)	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	25,200.00	25,200.00	0.00	Procurement of Prepaid Call/Text Cards for PCSO Officers 1st Quarter 2023 (Additional)
02-06-230114	Procurement of Various Office Supplies	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	13,575.00	13,575.00	0.00	Procurement of Various Office Supplies
02-06-230112	Procurement of Ten (10) Sets Racking System	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	143,000.00	143,000.00	0.00	Procurement of Ten (10) Sets Racking System
02-14-230160 & 02-13-230148	Procurement of Streamers and Banners	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	10,725.00	10,725.00	0.00	Procurement of Streamers and Banners
01-13-230008	Procurement of 200 pieces Printing of 2021 PCSO Annual Report	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	300,000.00	300,000.00	0.00	Procurement of 200 pieces Printing of 2021 PCSO Annual Report
02-16-230171	One (1) Shredder Machine	ITSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	27,500.00	27,500.00	0.00	One (1) Shredder Machine
02-01-230092	Procurement of Surveying Services	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	50,000.00	50,000.00	0.00	Procurement of Surveying Services
02-02-230099	Procurement of One (1) cart HP Laserjet 93A Toner	GSD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	25,000.00	25,000.00	0.00	Procurement of One (1) cart HP Laserjet 93A Toner
01-25-230047	Procurement of Various Office Supplies	IAS	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	7,623.16	7,623.16	0.00	Procurement of Various Office Supplies
03-01-230209	Procurement of Print Ad in a Broadsheet	OQM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	163,000.00	163,000.00	0.00	Procurement of Print Ad in a Broadsheet

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02-16-230173	Procurement of Various Office Supplies	ITSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	34,848.00	34,848.00	0.00	Procurement of Various Office Supplies
02-16-230170	Various Office Supplies	ITSD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	4,485.00	4,485.00	0.00	Various Office Supplies
02-08-230130	Procurement of Various Filing Cabinets and Chairs	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	221,760.00	221,760.00	0.00	Procurement of Various Filing Cabinets and Chairs
01-25-230054	Procurement of Various Electrical Supplies	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	491,000.00	491,000.00	0.00	Procurement of Various Electrical Supplies
02-07-230124	Procurement of One (1) unit All-in-One SD Video Mixer with HDMI	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	120,000.00	120,000.00	0.00	Procurement of One (1) unit All-in-One SD Video Mixer with HDMI
02-21-230185	Procurement of One Hundred Fifty (150) pieces Desk Calendar and One Hundred Fifty (150) pieces Table Top Calendar	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	112,500.00	112,500.00	0.00	Procurement of One Hundred Fifty (150) pieces Desk Calendar and One Hundred Fifty (150) pieces Table Top Calendar
02-08-230128	Procurement of Various Generator Parts	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	250,680.00	250,680.00	0.00	Procurement of Various Generator Parts
01-26-230061	Procurement of One (1) unit ID Printe	HRD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	180,000.00	180,000.00	0.00	Procurement of One (1) unit ID Printe
01-25-230055	Procurement of One (1) lot General Pest Control Services	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	158,400.00	158,400.00	0.00	Procurement of One (1) lot General Pest Control Services
01-31-230078	Procurement of Various Office Supplies	CPD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	10,936.95	10,936.95	0.00	Procurement of Various Office Supplies
02-10-230136	Procurement of Five (5) units Printer, Inkjet, Colored, All-in-One	STBR	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	110,000.00	110,000.00	0.00	Procurement of Five (5) units Printer, Inkjet, Colored, All-in-One
02-14-230161	Procurement of Printer Ribbon, Matica Espresso 5 Panel Dye Sublimation with PVC Cards	PSDD	NO	Direct Contracting	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	67,350.00	67,350.00	0.00	Procurement of Printer Ribbon, Matica Espresso 5 Panel Dye Sublimation with PVC Cards
02-02-230100	Procurement of Various Hardware Supplies	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	42,884.00	42,884.00	0.00	Procurement of Various Hardware Supplies
03-06-230221	Media	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	300,000.00	300,000.00	0.00	Media
01-18-230016 & 01-18-230017	Procurement of Various Epson and HP Consumables	CAD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	158,115.00	158,115.00	0.00	Procurement of Various Epson and HP Consumables
02-10-230133, 02-10-230134 and 02-10-230135	Procurement of Scanner, Desktops and Laptops	STBR	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	355,000.00	355,000.00	0.00	Procurement of Scanner, Desktops and Laptops
02-28-230199	Cloud Services Subscription for 6 Months	ITSD	NO	NP-53.2 Emergency Cases	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	20,000,000.00	20,000,000.00	0.00	Cloud Services Subscription for 6 Months

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*Cheryl R. E.*  
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01-25-230050	3 units S/I of 5.0HP Non-Inverter Cassete Type Air-Con	ABD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	647,220.00	647,220.00	0.00	3 units S/I of 5.0HP Non-Inverter Cassete Type Air-Con
02-28-230198	Procurement of One Thousand (1,000) packs Hygiene Kits	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	350,000.00	350,000.00	0.00	Procurement of One Thousand (1,000) packs Hygiene Kits
03-08-230226	Procurement of Sewing Machines and Other Sewing Tools to PCUP under PCSO's Corporate Social Responsibility (CSR) Project	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	422,350.00	422,350.00	0.00	Procurement of Sewing Machines and Other Sewing Tools to PCUP under PCSO's Corporate Social Responsibility (CSR) Project
02-21-230184	Various Office Furniture	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	246,550.00	246,550.00	0.00	Various Office Furniture
01-30-230075	Procurement of Two (2) units Paper Shredder, Heavy Duty	ABD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	96,000.00	96,000.00	0.00	Procurement of Two (2) units Paper Shredder, Heavy Duty
03-10-230232	Procurement of Various Office Equipment	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	182,090.00	182,090.00	0.00	Procurement of Various Office Equipment
03-10-230232	3 Units Trodat CTC	GSD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	7,260.00	7,260.00	0.00	3 Units Trodat CTC
03-01-230210	Refrigerator	PSDD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	27,500.00	27,500.00	0.00	Refrigerator
03-01-230212	Various Office Furniture	PSDD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	143,110.00	143,110.00	0.00	Various Office Furniture
03-03-230215	Procurement of Philippine Flag and Flagpoles	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	22,400.00	22,400.00	0.00	Procurement of Philippine Flag and Flagpoles
02-03-230107	Printing Supplies	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	21,150.00	21,150.00	0.00	Printing Supplies
02-16-230168	Procurement of Various Rescue Devices for Real, Quezon	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	375,100.00	375,100.00	0.00	Procurement of Various Rescue Devices for Real, Quezon
02-07-230121	Procurement of Eight (8) pieces Smart Phones	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	210,000.00	210,000.00	0.00	Procurement of Eight (8) pieces Smart Phones
02-06-230118	Construction of Drywall Partition and Installation of Electrical Wiring System	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	394,567.34	394,567.34	0.00	Construction of Drywall Partition and Installation of Electrical Wiring System
03-02-230213	Procurement of Fifteen (15) units Television with Movable Cart Stand	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	499,500.00	499,500.00	0.00	Procurement of Fifteen (15) units Television with Movable Cart Stand
03-10-230238	Safety Shoes and Rubber Gloves	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	11,300.00	11,300.00	0.00	Safety Shoes and Rubber Gloves
01-24-230035	Procurement of One (1) lot Supply and Installation of Combi Type Window Blinds at 9th Floor Sun Plaza Building	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	36,503.00	36,503.00	0.00	Procurement of One (1) lot Supply and Installation of Combi Type Window Blinds at 9th Floor Sun Plaza Building
03-01-230211	1 unit Dating Machine, 1 pc Puncher, 1 pair Scissors, 3 pcs Stapler	PSDD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	5,911.89	5,911.89	0.00	1 unit Dating Machine, 1 pc Puncher, 1 pair Scissors, 3 pcs Stapler

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03-10-230231 & 02-07-230120	Procurement of Various Office Supplies	GSD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	3,496.00	3,496.00	0.00	Procurement of Various Office Supplies
03-03-230216	Procurement of Roofing Materials	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	70,300.00	70,300.00	0.00	Procurement of Roofing Materials
02-28-230202	Microsoft License for the 3rd Year Enterprise Agreement	ITSD	NO	NP-53.5 Agency-to-Agency	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	80,773,033.25	80,773,033.25	0.00	Microsoft License for the 3rd Year Enterprise Agreement
02-01-230084	1 Unit UPS	OAGM-MSS	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	9,000.00	9,000.00	0.00	1 Unit UPS
02-06-230110 & 01-25-230046	Various IT Equipment & Office Supplies	BOD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	217,143.28	217,143.28	0.00	Various IT Equipment & Office Supplies
03-08-230224	Printing Machine Parts	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	142,036.40	142,036.40	0.00	Printing Machine Parts
03-23-230263	Various Office Furniture	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	264,100.00	264,100.00	0.00	Various Office Furniture
03-20-230260	Procurement of Construction Materials	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	9,003.48	9,003.48	0.00	Procurement of Construction Materials
03-03-230214	Procurement of One (1) lot Dismantling of the Existing Wooden Louvers and Construction of Drywall with Mineral Wool Insulation at the PCSO Board Room	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	116,519.05	116,519.05	0.00	Procurement of One (1) lot Dismantling of the Existing Wooden Louvers and Construction of Drywall with Mineral Wool Insulation at the PCSO Board Room
02-20-230174 & 02-20-230175	Procurement of Various Automotive Tires and Bulbs	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	61,200.00	61,200.00	0.00	Procurement of Various Automotive Tires and Bulbs
03-16-230251	Procurement of Various Office Supplies	SPPD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	82,500.00	82,500.00	0.00	Procurement of Various Office Supplies
03-21-230261	Procurement of Four (4) units Push Cart	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	58,553.35	58,553.35	0.00	Procurement of Four (4) units Push Cart
03-26-230266	One (1) Unit Ladder, Heavy Duty	NCR	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	10,000.00	10,000.00	0.00	One (1) Unit Ladder, Heavy Duty
03-13-230240	Procurement of Six (6) pieces Toner Cartridges HP37A Black, Original	CAD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	72,000.00	72,000.00	0.00	Procurement of Six (6) pieces Toner Cartridges HP37A Black, Original
03-27-230271	Procurement of Wheelchairs and Medical Devices for Barangay Mambog 1, Bacoor City Cavite under the PCSO's Corporate Social Responsibility (CSR) Project	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	240,000.00	240,000.00	0.00	Procurement of Wheelchairs and Medical Devices for Barangay Mambog 1, Bacoor City Cavite under the PCSO's Corporate Social Responsibility (CSR) Project
03-29-230284	Procurement of Seven Hundred Fifty (750) pieces Corporate Reversible Jacket	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	937,500.00	937,500.00	0.00	Procurement of Seven Hundred Fifty (750) pieces Corporate Reversible Jacket

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03-29-230287	Procurement of Two Thousand Five Hundred (2,500) pieces PCSO Planner Notebook	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	770,000.00	770,000.00	0.00	Hundred (2,500) pieces PCSO Planner Notebook
03-28-230277	Procurement of One (1) Lot Supply and Installation of Office Signage including lighting for the Office of the General Manager	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	80,000.00	80,000.00	0.00	Procurement of One (1) Lot Supply and Installation of Office Signage including lighting for the Office of the General Manager
02-27-230195	Procurement of Various I.T. Equipment Peripherals	PSDD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	29,509.06	29,509.06	0.00	Procurement of Various I.T. Equipment Peripherals
03-09-230227	Venue and Meals for CBHRS - HR	HRD	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	1,848,880.00	1,848,880.00	0.00	Venue and Meals for CBHRS - HR
04-12-230300	Procurement of Ten (10) Units Lateral Steel File Cabinet and Six (6) Units Vertical Steel File Cabinet	ABD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	240,000.00	240,000.00	0.00	Procurement of Ten (10) Units Lateral Steel File Cabinet and Six (6) Units Vertical Steel File Cabinet
03-06-230219	Procurement of Twenty-Two (22) pieces Stainless Steel Bidet	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	22,000.00	22,000.00	0.00	Procurement of Twenty-Two (22) pieces Stainless Steel Bidet
03-28-230276	6 pcs. Lever Handle for Metal Emergency Exit Door (411 SC)	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	30,000.00	30,000.00	0.00	6 pcs. Lever Handle for Metal Emergency Exit Door (411 SC)
03-29-230284	Procurement of One (1) piece Left Sucker Base Assembly and One (1) pieces Right Sucker Base Assembly for RYOBI-1 764E 4-Color Offset Machine	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	48,000.00	48,000.00	0.00	Procurement of One (1) piece Left Sucker Base Assembly and One (1) pieces Right Sucker Base Assembly for RYOBI-1 764E 4-Color Offset Machine
03-28-230279	Procurement of Various Printing Supplies	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	23,685.00	23,685.00	0.00	Procurement of Various Printing Supplies
02-07-230122	Procurement of Various Audio Visual Presentation Equipment and Storage of Files	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	855,900.00	855,900.00	0.00	Procurement of Various Audio Visual Presentation Equipment and Storage of Files
02-27-230197	Procurement of Various Office Supplies	ASMD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	784,129.83	784,129.83	0.00	Procurement of Various Office Supplies
03-10-230237	Betslips	SPPD	NO	NP-53.5 Agency-to-Agency	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	54,643,050.00	54,643,050.00	0.00	Betslips
04-13-230313	Procurement of One (1) Lot Print Advertisement Placement in a Broadsheet	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	100,250.00	100,250.00	0.00	Procurement of One (1) Lot Print Advertisement Placement in a Broadsheet

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04-14-230317	Procurement of One (1) Lot Print Advertisement Placement in a Broadsheet	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	64,108.80	64,108.80	0.00	Procurement of One (1) Lot Print Advertisement Placement in a Broadsheet
01-17-230010 & 01-18-230023	Procurement of Various IT Equipment	ITSD & CAD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	547,152.00	547,152.00	0.00	Procurement of Various IT Equipment
04-12-230309	20 bottle Ink Cartridge Epson 001 Black, 15 cart Toner HP151A etc.	ABD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	67,000.00	67,000.00	0.00	20 bottle Ink Cartridge Epson 001 Black, 15 cart Toner HP151A etc.
04-12-230308	20 pcs Plastic Ring, 30 pcs Plastic Ring 25mm, 50 pcs Plastic Ring 38mm etc.	ABD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	17,860.00	17,860.00	0.00	20 pcs Plastic Ring, 30 pcs Plastic Ring 25mm, 50 pcs Plastic Ring 38mm etc.
03-10-230236	Thermal Rolls	SPPD	NO	NP-53.5 Agency-to-Agency	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	48,416,835.00	48,416,835.00	0.00	Thermal Rolls
04-11-230295	1 pc Television	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	77,000.00	77,000.00	0.00	1 pc Television
03-29-230283	Procurement of Printing Machine Parts	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	346,160.00	346,160.00	0.00	Procurement of Printing Machine Parts
03-14-230244	Procurement of Various Inks	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	189,355.00	189,355.00	0.00	Procurement of Various Inks
04-11-230298	50 box Disposable Mask, 15 bottle Talc Powder, 10 liter Lacquer Thinner and 24 Detergent Bar	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	9,927.00	9,927.00	0.00	50 box Disposable Mask, 15 bottle Talc Powder, 10 liter Lacquer Thinner and 24 Detergent Bar
04-17-230318	Procurement of Service of Highly Technical Consultant (Reina Olivar)	CPD	NO	NP-53.7 Highly Technical Consultants	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	196,000.00	196,000.00	0.00	Procurement of Service of Highly Technical Consultant (Reina Olivar)
03-20-230255	Segment-Buy TV	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	2,520,000.00	2,520,000.00	0.00	Segment-Buy TV
03-20-230257	PCSO Commercial Radio Program	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	1,777,500.00	1,777,500.00	0.00	PCSO Commercial Radio Program
04-19-230333	Procurement of Prepaid Call/Text Cards for PCSO Officers for the 2nd Quarter	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	448,500.00	448,500.00	0.00	Procurement of Prepaid Call/Text Cards for PCSO Officers for the 2nd Quarter
04-17-230321	Procurement of Painting Materials	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	23,510.00	23,510.00	0.00	Procurement of Painting Materials
04-12-230304	4 pcs Digital Clock and 1 unit Refrigerator	MSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	18,600.00	18,600.00	0.00	4 pcs Digital Clock and 1 unit Refrigerator

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04-18-230329	Procurement of Various I.T. Equipment Peripherals	ABD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	111,000.00	111,000.00	0.00	Procurement of Various I.T. Equipment Peripherals
04-12-230302	Procurement of Various Office Furniture	MSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	102,260.00	102,260.00	0.00	Procurement of Various Office Furniture
01-31-230083	Procurement of One (1) unit Scanner, Heavy Duty	OAGM-MSS	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	55,000.00	55,000.00	0.00	Procurement of One (1) unit Scanner, Heavy Duty
03-10-230231 & 02-07-230120	Procurement of Various Office Supplies	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	9,496.00	9,496.00	0.00	Procurement of Various Office Supplies
04-12-230311	Procurement of Various Inks	CPD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	39,536.00	39,536.00	0.00	Procurement of Various Inks
04-14-230314	Procurement of One (1) unit LED TV Set and Six (6) pieces AM/FM Transistor Radio	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	56,500.00	56,500.00	0.00	Procurement of One (1) unit LED TV Set and Six (6) pieces AM/FM Transistor Radio
04-18-230325	Procurement of Various Medical Equipment	MSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	219,900.00	219,900.00	0.00	Procurement of Various Medical Equipment
02-02-230101	1 lot Supply and Delivery of One (1) Forty Foot Class B and Supply and Installation of One 3.0TR Floor Mounted Aircon	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	601,774.18	601,774.18	0.00	1 lot Supply and Delivery of One (1) Forty Foot Class B and Supply and Installation of One 3.0TR Floor Mounted Aircon
03-15-230248	Lease of Venue and Meals for SPMS Training Workshop Batch 2	HRD	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	668,117.20	668,117.20	0.00	Lease of Venue and Meals for SPMS Training Workshop Batch 2
05-04-230370	Cancellation - STL Announcement	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	27,216.00	27,216.00	0.00	Cancellation - STL Announcement
05-04-230371A	Security Services for NCR	GSD	NO	NP-53.2 Emergency Cases	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	1,949,697.16	1,949,697.16	0.00	Security Services for NCR
05-05-230375	Procurement of the Service of Facilitator for the 2023 (Audie Masigan)	CPD	NO	NP-53.7 Highly Technical Consultants	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	200,000.00	200,000.00	0.00	Procurement of the Service of Facilitator for the 2023 (Audie Masigan)
04-14-230315	Procurement of Five Hundred (500) pieces Arch File Folder	TD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	68,750.00	68,750.00	0.00	Procurement of Five Hundred (500) pieces Arch File Folder
04-19-230330	Services of a Reputable Surveyor	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	50,000.00	50,000.00	0.00	Services of a Reputable Surveyor
03-30-230288	Automotive Parts	GTD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	36,774.00	36,774.00	0.00	Automotive Parts

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04-24-230344	Procurement of One (1) lot Repair of Ceiling at the Conservatory Shaw Plaza Building – Male CR and Back Entrance	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	131,514.00	131,514.00	0.00	Procurement of One (1) lot Repair of Ceiling at the Conservatory Shaw Plaza Building – Male CR and Back Entrance
04-20-230338	Procurement of One (1) unit Server Records Management System	CRLD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	500,000.00	500,000.00	0.00	Procurement of One (1) unit Server Records Management System
05-08-230378	Procurement of Twenty-Five Thousand (25,000) pieces Customized Tamper Resistant and Evident Security Seals	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	962,500.00	962,500.00	0.00	Procurement of Twenty-Five Thousand (25,000) pieces Customized Tamper Resistant and Evident Security Seals
05-10-230397	Three (3) Full pages Black and White Display Ads	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	135,000.00	135,000.00	0.00	Three (3) Full pages Black and White Display Ads
05-11-230398	1 lot Half Page, Full Color, Display Ads, Nationwide/General Circulation - "Regalong Lotto Ticket para kay PCSO Kalara"	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	97,977.60	97,977.60	0.00	1 lot Half Page, Full Color, Display Ads, Nationwide/General Circulation - "Regalong Lotto Ticket para kay PCSO Kalara"
05-11-230402	1 lot Lease of Venue with Room and Meal Accommodations for 2023 PCSO Strategic Planing Workshop	CPD	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	2,146,000.00	2,146,000.00	0.00	1 lot Lease of Venue with Room and Meal Accommodations for 2023 PCSO Strategic Planing Workshop
05-09-230390 & 05-08-230382	Procurement of HP Toner 30A and Color Laserjet Pro MFP m479fdw Toner	GTD & ITSD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	56,238.07	56,238.07	0.00	Procurement of HP Toner 30A and Color Laserjet Pro MFP m479fdw Toner
05-03-230369	Procurement of Various Office Supplies	ABD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	108,590.00	108,590.00	0.00	Procurement of Various Office Supplies
04-11-230297	Procurement of Maintenance Box and Various Inks	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	163,350.00	163,350.00	0.00	Procurement of Maintenance Box and Various Inks
05-16-230414	200 pcs Customized Polo Shirt	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	100,000.00	100,000.00	0.00	200 pcs Customized Polo Shirt
05-12-230409	Procurement for the Lease of Warehouse for the SM Extension Office	GSD	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	14,811,098.00	14,811,098.00	0.00	Procurement for the Lease of Warehouse for the SM Extension Office
05-17-230417	Procurement of Out-Of-Home LED Billboards Advertisement for Three (3) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	13,305,600.00	13,305,600.00	0.00	Procurement of Out-Of-Home LED Billboards Advertisement for Three (3) Months

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05-16-230412	Procurement of Advertisement Placement in a Omnichannel / Platform for One (1) Month	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	500,000.00	500,000.00	0.00	Procurement of Advertisement Placement in a Omnichannel / Platform for One (1) Month
05-17-230415	Procurement of Airing of PCSO Radio Commercials in FM Provincial Station in Bicol Region for Three (3) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	150,000.00	150,000.00	0.00	Procurement of Airing of PCSO Radio Commercials in FM Provincial Station in Bicol Region for Three (3) Months
05-09-230384	Airing of PCSO Radio Commercial in at least 2 FM Stations in Camarines Sur	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	900,000.00	900,000.00	0.00	Airing of PCSO Radio Commercial in at least 2 FM Stations in Camarines Sur
05-05-230372	Airing of PCSO Radio Commercial in AM Station Manila within 2 programs for Three (3) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	1,176,000.00	1,176,000.00	0.00	Airing of PCSO Radio Commercial in AM Station Manila within 2 programs for Three (3) Months
04-17-230320	Procurement of Advertisement Placement in a Social Media Show for One (1) Month	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	71,600.00	71,600.00	0.00	Procurement of Advertisement Placement in a Social Media Show for One (1) Month
05-09-230383	Procurement of Out-Of-Home Static Billboards Advertisement (Visayas) for Three (3) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	12,892,675.00	12,892,675.00	0.00	Procurement of Out-Of-Home Static Billboards Advertisement (Visayas) for Three (3) Months
05-17-230416	Procurement of Out-Of-Home Static and LED Billboards Advertisement for Three (3) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	13,500,000.00	13,500,000.00	0.00	Procurement of Out-Of-Home Static and LED Billboards Advertisement for Three (3) Months
05-09-230385	Procurement of Out-Of-Home Bus Wrap (Rear) Advertisement for Three (3) Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	6,000,000.00	6,000,000.00	0.00	Procurement of Out-Of-Home Bus Wrap (Rear) Advertisement for Three (3) Months
05-18-230421	Procurement of Service of Highly Technical Consultant	BAC	NO	Direct Contracting	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	50,000.00	50,000.00	0.00	Procurement of Service of Highly Technical Consultant
05-18-230422	Meals for Training	HRD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	25,000.00	25,000.00	0.00	Meals for Training
05-11-230396	Procurement Two Thousand (2,000) pieces Corporate Pin	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	280,000.00	280,000.00	0.00	Procurement Two Thousand (2,000) pieces Corporate Pin

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05-17-230418	Procurement of Mobility Aids for the 1st District of Sorsogon under the PCSO's Corporate Social Responsibility (CSR) Project	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	562,500.00	562,500.00	0.00	Procurement of Mobility Aids for the 1st District of Sorsogon under the PCSO's Corporate Social Responsibility (CSR) Project
04-20-230337	1 Lot Mainboard for Interactive TV	ITSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	40,000.00	40,000.00	0.00	1 Lot Mainboard for Interactive TV
04-26-230347	Automotive Parts	COA	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	15,515.00	15,515.00	0.00	Automotive Parts
05-03-230367	Procurement of One (1) unit Conference System, One (1) unit Conference Microphone and Fourteen (14) units Delegate's unit Conference Microphone with Speaker	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	82,800.00	82,800.00	0.00	Procurement of One (1) unit Conference System, One (1) unit Conference Microphone and Fourteen (14) units Delegate's unit Conference Microphone with Speaker
05-16-230413	Procurement of Sixteen (16) units Clerical Chair	ABD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	80,000.00	80,000.00	0.00	Procurement of Sixteen (16) units Clerical Chair
05-23-230441	Airing of PCSO Radio Commercial in FM Manila Station and FM Provincial Stations for 3 Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	2,550,000.00	2,550,000.00	0.00	Airing of PCSO Radio Commercial in FM Manila Station and FM Provincial Stations for 3 Months
02-21-230181	Preventive Maintenance of 2 units Ryobi 764E	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	121,000.00	121,000.00	0.00	Preventive Maintenance of 2 units Ryobi 764E
04-03-230292	Procurement of Various Construction Materials	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	200,400.00	200,400.00	0.00	Procurement of Various Construction Materials
05-10-230392	Procurement of One (1) unit Aircon Compressor 3.0 TR	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	25,000.00	25,000.00	0.00	Procurement of One (1) unit Aircon Compressor 3.0 TR
05-11-230403	Procurement of Two (2) pieces Automotive DC Battery 12 VDC, 80AH	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	20,000.00	20,000.00	0.00	Procurement of Two (2) pieces Automotive DC Battery 12 VDC, 80AH
05-25-230451	Print Ad Broadsheet-STL Application in Various Areas	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	46,267.20	46,267.20	0.00	Print Ad Broadsheet-STL Application in Various Areas
05-23-230440	Airing of PCSO Radio Commercial within a program in AM Station in Manila for 3 Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	450,000.00	450,000.00	0.00	Airing of PCSO Radio Commercial within a program in AM Station in Manila for 3 Months

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05-23-230439	Procurement of Out-of-Home LRT2 LED TV Advertisement for 6 Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	13,440,000.00	13,440,000.00	0.00	Procurement of Out-of-Home LRT2 LED TV Advertisement for 6 Months
05-24-230448	Lease of Venue with Meals Package for the ISO 9001:2015 Awareness and Risk Assessment (Batch 1)	HRD	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	990,000.00	990,000.00	0.00	Lease of Venue with Meals Package for the ISO 9001:2015 Awareness and Risk Assessment (Batch 1)
05-24-230447	Highly Technical for ISO 9001:2015 for Batch 1 and Batch 2 (Romeo Ramirez)	HRD	NO	NP-53.7 Highly Technical Consultants	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	450,000.00	450,000.00	0.00	Highly Technical for ISO 9001:2015 for Batch 1 and Batch 2 (Romeo Ramirez)
04-19-230332 & 04-25-230345	Procurement of Various Toners and Inks	NCR and LD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	250,962.00	250,962.00	0.00	Procurement of Various Toners and Inks
05-24-230447	Meal Package for ISO 9001:2015 for Batch 2	HRD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	990,000.00	990,000.00	0.00	Meal Package for ISO 9001:2015 for Batch 2
05-29-230456	Tarpulin Printing	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	64,108.00	64,108.00	0.00	Tarpulin Printing
05-29-230457	OOH Home Static Billboards Advertisement for 3 Months	OGM	NO	NP-53.3 Take-Over of Contracts	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	3,819,280.00	3,819,280.00	0.00	OOH Home Static Billboards Advertisement for 3 Months
05-29-230463	Media Intelligence Services for One (1) Year	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	954,240.00	954,240.00	0.00	Media Intelligence Services for One (1) Year
06-08-230491	Wirings Materials for GSD	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	228,390.00	228,390.00	0.00	Wirings Materials for GSD
06-08-230493	Procurement of One (1) Lot Print Advertisement Placement in a Broadsheet for the PCSO Announcement – Acceptance of STL Applications in Various Areas	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	50,500.00	50,500.00	0.00	Procurement of One (1) Lot Print Advertisement Placement in a Broadsheet for the PCSO Announcement – Acceptance of STL Applications in Various Areas
05-31-230469	2 units Laptop	OAGM-MSS	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	200,000.00	200,000.00	0.00	2 units Laptop
05-29-230461	Printing Machine Parts, including Installation	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	71,665.00	71,665.00	0.00	Printing Machine Parts, including Installation
05-30-230465	5 pcs Internal Solid State Drive	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	17,200.00	17,200.00	0.00	5 pcs Internal Solid State Drive
05-25-230452	11 pcs Safety Shoes and 5 dozens Rubber Gloves	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	12,700.00	12,700.00	0.00	11 pcs Safety Shoes and 5 dozens Rubber Gloves

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05-29-230458	Procurement of One (1) Lot Supply and Installation of Repair Kit Assembly for Linde Forklift	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	56,179.20	56,179.20	0.00	Procurement of One (1) Lot Supply and Installation of Repair Kit Assembly for Linde Forklift
05-11-230401	2 pcs 33"-W x72"-H Tarpulin Printing and 1 pc 8ft-Wx4ft-H	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	2,800.00	2,800.00	0.00	2 pcs 33"-W x72"-H Tarpulin Printing and 1 pc 8ft-Wx4ft-H
05-30-230466	20 pcs Stanchion Standard Stainless Coating with Red Velvet Cord	GTD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	40,000.00	40,000.00	0.00	20 pcs Stanchion Standard Stainless Coating with Red Velvet Cord
05-22-230436	Procurement of One (1) lot Construction of Perimeter Fence and Installation of Signage	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	300,026.11	300,026.11	0.00	Procurement of One (1) lot Construction of Perimeter Fence and Installation of Signage
05-12-230406	Various Electrical Supplies	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	173,250.00	173,250.00	0.00	Various Electrical Supplies
05-29-230459	Procurement of Ten (10) pieces HP 83A Black Original Laser Jet Toner Cartridge	COA	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	60,000.00	60,000.00	0.00	Procurement of Ten (10) pieces HP 83A Black Original Laser Jet Toner Cartridge
06-14-230511	COA Exit Conference	OAGM-MSS	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	120,000.00	120,000.00	0.00	COA Exit Conference
06-13-230502	Team Building Activity	OAGM-MSS	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	55,000.00	55,000.00	0.00	Team Building Activity
06-13-230503	Team Building Activity for LD	LD	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	105,000.00	105,000.00	0.00	Team Building Activity for LD
06-09-230499	Airing of PCSO Radio Commercial in FM Station in Manila for 3 Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	2,850,000.00	2,850,000.00	0.00	Airing of PCSO Radio Commercial in FM Station in Manila for 3 Months
06-09-230501	Airing of PCSO Radio Commercial in FM Stations in Quezon, Laguna and Marinduque for 3 Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	900,000.00	900,000.00	0.00	Airing of PCSO Radio Commercial in FM Stations in Quezon, Laguna and Marinduque for 3 Months
06-09-230500	Production and Airing of 30 minutes Exclusive Radio Program and Airing of PCSO 30-second Radio Commercial in Radio Stations Nationwide for 3 Months	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	6,000,000.00	6,000,000.00	0.00	Production and Airing of 30 minutes Exclusive Radio Program and Airing of PCSO 30-second Radio Commercial in Radio Stations Nationwide for 3 Months

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06-14-230516	Procurement of 525 meters 200 Square Millimeter THHN Wire	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	945,000.00	945,000.00	0.00	Procurement of 525 meters 200 Square Millimeter THHN Wire
04-27-230352	Automotive Parts and Materials	NCR	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	37,095.00	37,095.00	0.00	Automotive Parts and Materials
06-06-230485	1 unit Desktop and 1 unit Laptop	BOD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	175,000.00	175,000.00	0.00	1 unit Desktop and 1 unit Laptop
06-06-230480	Procurement of Five (5) pieces 33" x 72" Tarpaulin Printing and One (1) piece 8ft x 4 ft Tarpaulin Printing	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	5,800.00	5,800.00	0.00	Procurement of Five (5) pieces 33" x 72" Tarpaulin Printing and One (1) piece 8ft x 4 ft Tarpaulin Printing
06-06-230482	1 unit Large Format Printer	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	199,650.00	199,650.00	0.00	1 unit Large Format Printer
05-31-230472	1 lot Supply and Delivery of one Forty Foot Class B Container Van	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	601,774.18	601,774.18	0.00	1 lot Supply and Delivery of one Forty Foot Class B Container Van
06-13-230508	High Precision Digital Weighing Scale	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	30,000.00	30,000.00	0.00	High Precision Digital Weighing Scale
06-08-230494	Services of a Reputable Surveyor	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	100,000.00	100,000.00	0.00	Services of a Reputable Surveyor
06-14-230517	Procurement of Ten (10) cart. Toner Cart HP151A and Six (6) cart Toner Cart HP 76A, Black	ABD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	96,000.00	96,000.00	0.00	Procurement of Ten (10) cart. Toner Cart HP151A and Six (6) cart Toner Cart HP 76A, Black
06-23-230548	Procurement of Five Hundred (500) pcs Monoblock Chairs and Thirty (30) pcs Smart Television for Pedro Guevarra Memorial National High School	OGM	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	520,000.00	520,000.00	0.00	Procurement of Five Hundred (500) pcs Monoblock Chairs and Thirty (30) pcs Smart Television for Pedro Guevarra Memorial National High School
06-26-230551	Lease of Venue with Food/Meals, Facilities and Accommodation	HRD	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	140,000.00	140,000.00	0.00	Lease of Venue with Food/Meals, Facilities and Accommodation
06-06-230484	1 lot Supply and Delivery and Installation of Workstation with Mobile Pedestals	ASMD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	869,600.00	869,600.00	0.00	1 lot Supply and Delivery and Installation of Workstation with Mobile Pedestals
06-15-230521	Fire Extinguisher Refill	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	126,000.00	126,000.00	0.00	Fire Extinguisher Refill
06-19-230530	Various HP212A Original Laserjet Toner Cartridge	SPPD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	156,541.68	156,541.68	0.00	Various HP212A Original Laserjet Toner Cartridge

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02-21-230181	Preventive Maintenance of Two (2) units Ryobi 764E	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	121,000.00	121,000.00	0.00	Preventive Maintenance of Two (2) units Ryobi 764E
06-13-230510	Airing of PCSO Radio Commercial within a Program in AM Station in Manila for 3 Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	300,000.00	300,000.00	0.00	Airing of PCSO Radio Commercial within a Program in AM Station in Manila for 3 Months
06-26-230551	Lease of Venue with Meals- GAD Awareness	CPD	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	140,000.00	140,000.00	0.00	Lease of Venue with Meals- GAD Awareness
06-22-230543	Engagement of Service of a Technical Consultant for the Data Privacy Orientation Training and Privacy Impact on June 29-30 and July 3, 2023	HRD	NO	NP-53.7 Highly Technical Consultants	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	50,000.00	50,000.00	0.00	Engagement of Service of a Technical Consultant for the Data Privacy Orientation Training and Privacy Impact on June 29-30 and July 3, 2023
06-21-230542	Lease of Venue with Meals Package for the Data Privacy Impact Assessment Workshop on 29-30 June and 03 July 2023	HRD	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	1,100,000.00	1,100,000.00	0.00	Lease of Venue with Meals Package for the Data Privacy Impact Assessment Workshop on 29-30 June and 03 July 2023
06-20-230537	Printing Supplies	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	137,184.00	137,184.00	0.00	Printing Supplies
06-16-230526	6 pails of Hydraulic Oil	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	42,900.00	42,900.00	0.00	6 pails of Hydraulic Oil
06-20-230536	Supply and Installation of Vinyl Tiles	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	692,874.34	692,874.34	0.00	Supply and Installation of Vinyl Tiles
06-16-230527	4 pcs Magic Eye Sensor	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	54,600.00	54,600.00	0.00	4 pcs Magic Eye Sensor
05-59-230461	Printing Machine Parts, including Installation	SPPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	71,665.00	71,665.00	0.00	Printing Machine Parts, including Installation
03-15-230249	Lease and meals for the SPMS-PMT Training Batch 3 on 11-12 July 2023 for 70 personnel	HRD	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	668,117.20	668,117.20	0.00	Lease and meals for the SPMS-PMT Training Batch 3 on 11-12 July 2023 for 70 personnel
06-08-230490	2 Units Visitors Chairs	OAGM-Admin	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	16,000.00	16,000.00	0.00	2 Units Visitors Chairs
06-22-230545	200 Clear Plastic Front Certificate Holder	CPD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	10,200.00	10,200.00	0.00	200 Clear Plastic Front Certificate Holder
07-05-230569	Various Office Supplies	GTD	NO	Shopping	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	94,657.80	94,657.80	0.00	Various Office Supplies
07-07-230575	1 Unit USB Barcode Printer and 3 rolls Labels/Sticker	OC	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	27,500.00	27,500.00	0.00	1 Unit USB Barcode Printer and 3 rolls Labels/Sticker

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07-13-230602	Print Ad Broadsheet Post Award Information for 225 PTVs	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	32,055.00	32,055.00	0.00	Print Ad Broadsheet Post Award Information for 225 PTVs
07-12-230601	Airing of PCSO Radio Commercial within a Program in AM Station in Manila, with simultaneous airing over a Television Channel and Facebook Page for 3 Months	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	2,640,000.00	2,640,000.00	0.00	Airing of PCSO Radio Commercial within a Program in AM Station in Manila, with simultaneous airing over a Television Channel and Facebook Page for 3 Months
07-14-230608	Lease of Venue with Meals for 2023 ABD Team Building Activity for 46 Employees	HRD	NO	NP-53.10 Lease of Real Property and Venue	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	230,000.00	230,000.00	0.00	Lease of Venue with Meals for 2023 ABD Team Building Activity for 46 Employees
07-03-230563	1 Lot Supply and Installation of Modular Office Workstation for the DSD	GSD	NO	NP-53.9 - Small Value Procurement	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	285,000.00	285,000.00	0.00	1 Lot Supply and Installation of Modular Office Workstation for the DSD
06-16-230527	Four (4) Pieces Magic Eyes Sensor	SPPD	NO	Direct Contracting	1st Semester	1st Semester	1st Semester	1st Semester	Corporate Budget	54,600.00	54,600.00	0.00	Four (4) Pieces Magic Eyes Sensor


  
**MARILETH S. RODRIGUEZ**  
 BAC Secretariat

  
**MA. LORNA R. ALFARO**  
 Member

  
**MARITES C. JOSE**  
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**OFFICE OF THE BOARD SECRETARY**  
  
 AUG 23 2023  
 DATE



**ADVISORY 03 - 2022**

**FOR:** ALL PROCURING ENTITIES

**SUBJECT:** REMINDER ON THE SUBMISSION OF PROCUREMENT REPORTS FOR FISCAL YEAR 2023

**DATE:** 29 DECEMBER 2022

This is to remind all Procuring Entities (PEs) on the submission of Procurement Reports for FY 2023 pursuant to **Government Procurement Policy Board (GPPB) Circular 02-2020**,<sup>1</sup> re: "Guidelines in the Posting and Submission of APPs, PMRs, and APCPI Results."

**1.0 What to submit?**

All PEs shall submit to the GPPB the following Procurement Reports to the respective electronic mail addresses provided:

Report	Email
FY 2022 APP (Changes within 2nd Semester)	<a href="mailto:app@gppb.gov.ph">app@gppb.gov.ph</a>
FY 2023 APP	
FY 2023 APP (Changes within the 1 <sup>st</sup> Semester)	
FY 2022 PMR for 2nd Semester	<a href="mailto:pmr@gppb.gov.ph">pmr@gppb.gov.ph</a>
FY 2023 PMR for 1 <sup>st</sup> Semester	
FY 2022 APCPI results	<a href="mailto:apcpi@gppb.gov.ph">apcpi@gppb.gov.ph</a>

**2.0 When should these reports be submitted?**

Report	Deadline of submission
FY 2022 PMR for 2nd Semester	14 January 2023
FY 2022 APP (Changes within 2nd Semester)	31 January 2023
FY 2023 APP	31 January 2023
FY 2022 APCPI results	31 March 2023
FY 2023 PMR for the 1 <sup>st</sup> Semester	14 July 2023
FY 2023 APP (Changes within the 1 <sup>st</sup> Semester)	31 July 2023

<sup>1</sup> As approved under GPPB Resolution No. 11-2020 re: "Approving the Electronic Submission of Annual Procurement Plans (APPs), Procurement Monitoring Reports, and Agency Procurement Compliance and Performance Indicators (APCPI) Results and Posting and Extension of Deadline for Submission of APPs and PMRs. GPPB Circular 02-2020 issued on 20 May 2020, may be viewed thru this link: <https://www.gppb.gov.ph/issuances/Circulars/GPPB%20Circular%2002-2020.pdf>



3.0 **What are the requirements to be considered compliant in the submission of procurement reports?**

Procurement Reports must comply with the requirements of the GPPB Circular 02-2020. The table below summarizes the requirements to be determined compliant for the submission:

<b>Requirement</b>	<b>APP</b>	<b>PMR</b>	<b>APCPI</b>
Submitted on or before the deadline	✓	✓	✓
Prepared using the prescribed format	✓	✓	✓
Submitted in both Microsoft Excel and Portable Document Format (PDF) Files	✓	✓	✓
Include a Posting Certification <sup>2</sup> duly signed by the head of the Bids and Awards Committee Secretariat	✓	✓	n/a
Submitted in accordance to the approved General Appropriations Act (GAA), corporate budget or appropriate ordinances	✓	n/a	n/a

4.0 **Is the submission of APP prior to the approval of GAA, corporate budget, appropriate ordinances or based upon the proposed budget accepted and considered for compliance?**

No. Submission of an APP prior to the approval of GAA, corporate budget, appropriation ordinances or based upon the proposed budget is considered as **Indicative APP** and **not the final and approved APP** required to be submitted to the GPPB pursuant to Section 7 of Republic Act 9184 and its 2016 revised Implementing Rules and Regulations.

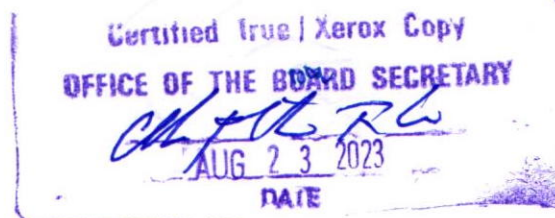
Indicative APP for FY 2024 is only required to be posted in the agency's Transparency Seal webpage **on or before 30 September 2023** pursuant to the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems through its Memorandum Circular.<sup>3</sup>

5.0 **How does one know if the PE's submission has been successful?**

To be considered as having submitted the procurement reports, the PE should receive an **auto-generated acknowledgment receipt** from the GPPB - Technical Support Office (TSO) upon its submission through electronic mail. **If no acknowledgment receipt was received within one (1) hour after the submission, the PE should contact the GPPB-TSO through the Performance Monitoring Division at (02) 7-900-6740 to 41 and (02) 7-900-6743 to 44 local 102, to validate its submission and request for an acknowledgement receipt. Note that, this acknowledgment receipt is the only acceptable proof of submission for purposes of compliance.**

<sup>2</sup> Appendix "1" of GPPB Circular 02-2020

<sup>3</sup> Deadline is based on the MCs issued by the IATF in FY 2020 and 2021. Should there be any changes on the deadline to be set by IATF for FY 2022, the IATF MC for FY 2022 shall prevail.






Moreover, due to the high volume of electronic mails we receive during or near the date of the deadline/s, PEs are highly encouraged to submit in advance and avoid last minute submission to ensure the timely receipt of the auto-generated acknowledgment receipt. **The high volume of electronic mails can result to heavy data traffic from the network to server which may delay file transmission and receipt or non-receipt of the auto-generated acknowledgment receipt.**

6.0 ***What to do in case you need further clarifications?***

You may contact the Performance Monitoring Division of the GPPB-TSO at telephone no. (02) 7-900-6740 to 41 and (02) 7-900-6743 to 44 local 102, Monday to Friday, 7:00 AM to 4:00 PM or send email to [gppb@gppb.gov.ph](mailto:gppb@gppb.gov.ph).

7.0 For the information and compliance of all concerned.

2022.12.29  
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ENGR. DIPHDALYN A. SALAZAR  
Officer-in-Charge

