



Republic of the Philippines  
Office of the President

# PHILIPPINE CHARITY SWEEPSTAKES OFFICE


Sun Plaza Building, 1507 Shaw Boulevard corner Princeton St., Mandaluyong City 1152  
www.pcsso.gov.ph



## POSTING CERTIFICATION

This is to certify that the Philippine Charity Sweepstakes Office (PCSO) has posted its Supplemental Procurement Plan for FY 2024 (1<sup>st</sup> Semester) on 26 July 2024 on its agency website and can be accessible through its link: <https://www.pcsso.gov.ph/Corporate/Transparency.aspx>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 26 July 2024.

  
**JOSE ANTONIO G. FLORES**  
Head, BAC Secretariat

**PHILIPPINE CHARITY SWEEPSTAKES OFFICE (PCSO) Supplemental Annual Procurement Plan for FY 2024 (First Semester)**

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	
01-25-240042	Procurement of Improvement of Existing Office Space (SPDC Canteen)	GSD	NO	NP-53.9 Small Value Procurement	27/02/2024	01/03/2024	N/A	15/03/2024	Corporate Budget	902,700.54	902,700.54	0.00	Procurement of Improvement of Existing Office Space (SPDC Canteen)
01-11-240015	Supply and Installation of Mobile File Compactor	GSD	NO	NP-53.9 Small Value Procurement	29/02/2024	04/03/2024	N/A	01/04/2024	Corporate Budget	535,700.00	535,700.00	0.00	Supply and Installation of Mobile File Compactor
01-17-240030	Procurement of One (1) Unit Digital Duplicator	SPPD	NO	NP-53.9 Small Value Procurement	23/02/2024	27/02/2024	N/A	21/03/2024	Corporate Budget	761,000.00	761,000.00	0.00	Procurement of One (1) Unit Digital Duplicator
02-20-240098	Procurement of Various IT Equipment and Peripherals	OGM	NO	NP-53.9 Small Value Procurement	05/03/2024	08/03/2024	N/A	19/04/2024	Corporate Budget	996,800.00	996,800.00	0.00	Procurement of Various IT Equipment and Peripherals
02-08-240074	Procurement of Medical and Dental Equipment	MSD	NO	NP-53.9 Small Value Procurement	11/03/2024	14/03/2024	N/A	03/05/2024	Corporate Budget	708,558.00	708,558.00	0.00	Procurement of Medical and Dental Equipment
01-15-240017	Procurement of One (1) unit Book Scanner	GSD	NO	NP-53.9 Small Value Procurement	13/03/2024	18/03/2024	N/A	22/04/2024	Corporate Budget	75,000.00	75,000.00	0.00	Procurement of One (1) unit Book Scanner
03-07-240140	Procurement of Security Services of PCSO Branch Offices in the STBR for the period of 5 months	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	11/03/2024	11/03/2024	Corporate Budget	5,507,787.15	5,507,787.15	0.00	Procurement of Security Services of PCSO Branch Offices in the STBR for the period of 5 months
03-04-240123	Procurement of One (1) lot Supply and Installation of Automatic Sliding Glass Door for the Office of the OGM	GSD	NO	NP-53.9 Small Value Procurement	15/03/2024	19/03/2024	N/A	03/06/2024	Corporate Budget	371,250.00	371,250.00	0.00	Procurement of One (1) lot Supply and Installation of Automatic Sliding Glass Door for the Office of the OGM
03-13-240132	Security Services for the PCSO Department and Branch Offices in the Visayas Region for the Period of 5 months	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	14/03/2024	14/03/2024	Corporate Budget	6,276,218.65	6,276,218.65	0.00	Security Services for the PCSO Department and Branch Offices in the Visayas Region for the Period of 5 months
03-13-240133	Security Services for the PCSO Department and Branch Offices in the Mindanao Region for the Period of 5 Months	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	14/03/2024	14/03/2024	Corporate Budget	6,387,935.00	6,387,935.00	0.00	Security Services for the PCSO Department and Branch Offices in the Mindanao Region for the Period of 5 Months
03-18-240149	Procurement of One (1) lot Supply and Installation of Sunlight Heat Rejection Glass Films	GSD	NO	NP-53.9 Small Value Procurement	05/04/2024	08/04/2024	N/A	03/05/2024	Corporate Budget	469,368.87	469,368.87	0.00	Procurement of One (1) lot Supply and Installation of Sunlight Heat Rejection Glass Films
03-19-240153	Procurement of Various Laptop	ITSD	NO	NP-53.9 Small Value Procurement	12/04/2024	16/04/2024	N/A	27/05/2024	Corporate Budget	736,000.00	736,000.00	0.00	Procurement of Various Laptop
03-25-240173	Negotiated Procurement (Emergency Cases) of Security Services for the PCSO Branch Offices in the Northern and Central Luzon (NCL) for a Period of Three (3) Months	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	05/04/2024	05/04/2024	Corporate Budget	4,764,912.96	4,764,912.96	0.00	Negotiated Procurement (Emergency Cases) of Security Services for the PCSO Branch Offices in the Northern and Central Luzon (NCL) for a Period of Three (3) Months



03-22-240165	Procurement of Philippine National Standard (International Organization for Standard (ISO) Manual	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A			Corporate Budget	28,000.00	28,000.00	0.00	Procurement of Philippine National Standard (International Organization for Standard (ISO) Manual
04-14-240192	Procurement of One (1) Lot Cybersecurity Awareness Seminar (Packed Lunch for 1,050 Participant-15 Batches)	HRD	NO	NP-53.9 Small Value Procurement	04/05/2024	07/05/2024			Corporate Budget	367,500.00	367,500.00	0.00	Procurement of One (1) Lot Cybersecurity Awareness Seminar (Packed Lunch for 1,050 Participant-15 Batches)
05-07-240230	Repeat Order for 3,408 Charity Food Buckets for the 2024 PCSO CSR (repeat order)	CPD	NO	Repeat Order	N/A	N/A	09/05/2024	09/05/2024	Corporate Budget	4,999,536.00	4,999,536.00	0.00	Repeat Order for 3,408 Charity Food Buckets for the 2024 PCSO CSR (repeat order)
05-14-240243	Repeat Order for Mobility Aids	CPD	NO	Repeat Order	N/A	N/A	16/05/2024	16/05/2024	Corporate Budget	192,600.00	192,600.00	0.00	Repeat Order for Mobility Aids
03-22-240165	Procurement of Philippine National Standard (International Organization for Standard (ISO) Manual	ISO	NO	Direct Contracting	N/A	N/A			Corporate Budget	28,000.00	28,000.00	0.00	Procurement of Philippine National Standard (International Organization for Standard (ISO) Manual
04-30-240218-A	Procurement of One (1) Lot Services for the Dismantling, Hauling and Transfer of Container Vans	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	05/04/2024	22/05/2024	Corporate Budget	2,210,288.00	2,210,288.00	0.00	Procurement of One (1) Lot Services for the Dismantling, Hauling and Transfer of Container Vans
05-14-240244	Repeat Order of Blood Pressure Apparatus and Nebulizer Kits under FA for Medical Devices - PCSO CSR	CPD	NO	Repeat Order	N/A	N/A			Corporate Budget	741,250.75	741,250.75	0.00	Repeat Order of Blood Pressure Apparatus and Nebulizer Kits under FA for Medical Devices - PCSO CSR
05-22-240268	Procurement of Services of an Event Stylist for Design and Set-up of the PCSO Booths during the celebration of the Philippine Independence Day	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	27/05/2024	27/05/2024	Corporate Budget	287,841.46	287,841.46	0.00	Procurement of Services of an Event Stylist for Design and Set-up of the PCSO Booths during the celebration of the Philippine Independence Day
05-16-240245	Procurement of Dental Chair Platform	GSD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	07/06/2024	Corporate Budget	192,200.18	192,200.18	0.00	Procurement of Dental Chair Platform
05-21-240260	Procurement of Two (2) pieces Commissioned or Artist's Rendition of Lady Charity Statuettes	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	05/07/2024	05/07/2024	Corporate Budget	100,000.00	100,000.00	0.00	Procurement of Two (2) pieces Commissioned or Artist's Rendition of Lady Charity Statuettes
05-29-240286	Procurement of Two (2) units Passenger Van through Repeat Order	GSD	NO	Repeat Order	N/A	N/A	04/07/2024	04/07/2024	Corporate Budget	4,766,000.00	4,766,000.00	0.00	Procurement of Two (2) units Passenger Van through Repeat Order
05-20-240255	Procurement of 1 Lot Lease Venue with Meals for the conduct of Gender Sensitivity Training for NCL Department	CPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/06/2024		Corporate Budget	281,170.00	281,170.00	0.00	Procurement of 1 Lot Lease Venue with Meals for the conduct of Gender Sensitivity Training for NCL Department
05-20-240254	Procurement of Lease Venue with Meals for the Conduct of Gender Sensitivity Training and Harmonized Gender and Development Guidelines (HGDG) Training Workshop	CPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/06/2024		Corporate Budget	227,200.00	227,200.00	0.00	Procurement of Lease Venue with Meals for the Conduct of Gender Sensitivity Training and Harmonized Gender and Development Guidelines (HGDG) Training Workshop
05-20-240256	Procurement of Lease of Venue with Meals for the Conduct of Gender Sensitivity Training for STBR Department	CPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/06/2024		Corporate Budget	251,972.00	251,972.00	0.00	Procurement of Lease of Venue with Meals for the Conduct of Gender Sensitivity Training for STBR Department

05-31-240291	Work Area Improvement Office of the Board Sec	GSD	NO	NP-53.9 Small Value Procurement	18/06/2024	21/06/2024	N/A		Corporate Budget	422,914.00	422,914.00	0.00	Work Area Improvement Office of the Board Sec
03-19-240150	Procurement of One (1) Lot Supply, Delivery and Installation of Drywall Partitions for the use of GTD and PSDD	GSD	NO	NP-53.9 Small Value Procurement	03/07/2024	08/07/2024	N/A		Corporate Budget	996,920.73	996,920.73	0.00	Procurement of One (1) Lot Supply, Delivery and Installation of Drywall Partitions for the use of GTD and PSDD
04-29-240215	Procurement of One (1) Lot Meals for the Training Workshop on Basic Restoration of Damaged Records	HRD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	02/07/2024	Corporate Budget	46,000.00	46,000.00	0.00	Procurement of One (1) Lot Meals for the Training Workshop on Basic Restoration of Damaged Records
06-19-240328	Procurement One (1) Lot Audiovisual Presentation (AVP), Television Commercial (TVC), Tiktok Videos, Key Visual (KV) Designs, Radio Commercials, and a New Jingle for the Philippine Charity Sweepstakes Office	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A			Corporate Budget	27,934,000.00	27,934,000.00	0.00	Procurement One (1) Lot Audiovisual Presentation (AVP), Television Commercial (TVC), Tiktok Videos, Key Visual (KV) Designs, Radio Commercials, and a New Jingle for the Philippine Charity Sweepstakes Office
06-25-240337	Procurement of One (1) Lot Supply and Installation of 3 Brand New 6.0 HP Inverter Type Airconditioning Units	ABD	NO	Competitive Bidding					Corporate Budget	640,424.49	640,424.49	0.00	Procurement of One (1) Lot Supply and Installation of 3 Brand New 6.0 HP Inverter Type Airconditioning Units
06-14-240321	Lease of Food and Venue for the PCSO Charity Summit on Sept 5 for 200 pax	CAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05/07/2024	05/07/2024	Corporate Budget	1,000,000.00	1,000,000.00	0.00	Lease of Food and Venue for the PCSO Charity Summit on Sept 5 for 200 pax
06-25-240339	Security Services for NCL	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	04/07/2024		Corporate Budget	7,941,521.60	7,941,521.60	0.00	Security Services for NCL
06-25-240339	Security Services for STBR	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	04/07/2024		Corporate Budget	5,725,729.60	5,725,729.60	0.00	Security Services for STBR
06-25-240340	Procurement of Maintenance Parts for RYOBI Printing Machine	SPPD	NO	Direct Contracting	N/A	N/A			Corporate Budget	57,280.00	57,280.00	0.00	Procurement of Maintenance Parts for RYOBI Printing Machine
06-06-240301	Procurement of Maintenance Parts for RYOBI Printing Machine	SPPD	NO	Direct Contracting	N/A	N/A			Corporate Budget	215,200.00	215,200.00	0.00	Procurement of Maintenance Parts for RYOBI Printing Machine

Prepared by:

Recommending Approval:

JOSE ANTONIO G. FLORES  
Head, BAC Secretariat

JULETA F. ASEO  
Chairperson, BAC

**PHILIPPINE CHARITY SWEEPSTAKES OFFICE (PCSO) Supplemental Annual Procurement Plan for FY 2024 (First Semester)**

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)
					Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
01-25-240042	Procurement of Improvement of Existing Office Space (SPDC Canteen)	GSD	NO	NP-53.9 Small Value Procurement	27/02/2024	01/03/2024	N/A	15/03/2024	Corporate Budget	902,700.54	902,700.54	0.00	Procurement of Improvement of Existing Office Space (SPDC Canteen)
01-11-240015	Supply and Installation of Mobile File Compactor	GSD	NO	NP-53.9 Small Value Procurement	29/02/2024	04/03/2024	N/A	01/04/2024	Corporate Budget	535,700.00	535,700.00	0.00	Supply and Installation of Mobile File Compactor
01-17-240030	Procurement of One (1) Unit Digital Duplicator	SPPD	NO	NP-53.9 Small Value Procurement	23/02/2024	27/02/2024	N/A	21/03/2024	Corporate Budget	761,000.00	761,000.00	0.00	Procurement of One (1) Unit Digital Duplicator
02-20-240098	Procurement of Various IT Equipment and Peripherals	OGM	NO	NP-53.9 Small Value Procurement	05/03/2024	08/03/2024	N/A	19/04/2024	Corporate Budget	996,800.00	996,800.00	0.00	Procurement of Various IT Equipment and Peripherals
02-08-240074	Procurement of Medical and Dental Equipment	MSD	NO	NP-53.9 Small Value Procurement	11/03/2024	14/03/2024	N/A	03/05/2024	Corporate Budget	708,558.00	708,558.00	0.00	Procurement of Medical and Dental Equipment
01-15-240017	Procurement of One (1) unit Book Scanner	GSD	NO	NP-53.9 Small Value Procurement	13/03/2024	18/03/2024	N/A	22/04/2024	Corporate Budget	75,000.00	75,000.00	0.00	Procurement of One (1) unit Book Scanner
03-07-240140	Procurement of Security Services of PCSO Branch Offices in the STBR for the period of 5 months	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	11/03/2024	11/03/2024	Corporate Budget	5,507,787.15	5,507,787.15	0.00	Procurement of Security Services of PCSO Branch Offices in the STBR for the period of 5 months
03-04-240123	Procurement of One (1) lot Supply and Installation of Automatic Sliding Glass Door for the Office of the OGM	GSD	NO	NP-53.9 Small Value Procurement	15/03/2024	19/03/2024	N/A	03/06/2024	Corporate Budget	371,250.00	371,250.00	0.00	Procurement of One (1) lot Supply and Installation of Automatic Sliding Glass Door for the Office of the OGM
03-13-240132	Security Services for the PCSO Department and Branch Offices in the Visayas Region for the Period of 5 months	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	14/03/2024	14/03/2024	Corporate Budget	6,276,218.65	6,276,218.65	0.00	Security Services for the PCSO Department and Branch Offices in the Visayas Region for the Period of 5 months
03-13-240133	Security Services for the PCSO Department and Branch Offices in the Mindanao Region for the Period of 5 Months	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	14/03/2024	14/03/2024	Corporate Budget	6,387,935.00	6,387,935.00	0.00	Security Services for the PCSO Department and Branch Offices in the Mindanao Region for the Period of 5 Months
03-18-240149	Procurement of One (1) lot Supply and Installation of Sunlight Heat Rejection Glass Films	GSD	NO	NP-53.9 Small Value Procurement	05/04/2024	08/04/2024	N/A	03/05/2024	Corporate Budget	469,368.87	469,368.87	0.00	Procurement of One (1) lot Supply and Installation of Sunlight Heat Rejection Glass Films
03-19-240153	Procurement of Various Laptop	ITSD	NO	NP-53.9 Small Value Procurement	12/04/2024	16/04/2024	N/A	27/05/2024	Corporate Budget	736,000.00	736,000.00	0.00	Procurement of Various Laptop
03-25-240173	Negotiated Procurement (Emergency Cases) of Security Services for the PCSO Branch Offices in the Northern and Central Luzon (NCL) for a Period of Three (3) Months	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	05/04/2024	05/04/2024	Corporate Budget	4,764,912.96	4,764,912.96	0.00	Negotiated Procurement (Emergency Cases) of Security Services for the PCSO Branch Offices in the Northern and Central Luzon (NCL) for a Period of Three (3) Months
03-22-240165	Procurement of Philippine National Standard (International Organization for Standard (ISO) Manual	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A			Corporate Budget	28,000.00	28,000.00	0.00	Procurement of Philippine National Standard (International Organization for Standard (ISO) Manual

04-14-240192	Procurement of One (1) Lot Cybersecurity Awareness Seminar (Packed Lunch for 1,050 Participant-15 Batches)	HRD	NO	NP-53.9 Small Value Procurement	04/05/2024	07/05/2024			Corporate Budget	367,500.00	367,500.00	0.00	Procurement of One (1) Lot Cybersecurity Awareness Seminar (Packed Lunch for 1,050 Participant-15 Batches)
05-07-240230	Repeat Order for 3,408 Charity Food Buckets for the 2024 PCSO CSR (repeat order)	CPD	NO	Repeat Order	N/A	N/A	09/05/2024	09/05/2024	Corporate Budget	4,999,536.00	4,999,536.00	0.00	Repeat Order for 3,408 Charity Food Buckets for the 2024 PCSO CSR (repeat order)
05-14-240243	Repeat Order for Mobility Aids	CPD	NO	Repeat Order	N/A	N/A	16/05/2024	16/05/2024	Corporate Budget	192,600.00	192,600.00	0.00	Repeat Order for Mobility Aids
03-22-240165	Procurement of Philippine National Standard (International Organization for Standard (ISO) Manual	ISO	NO	Direct Contracting	N/A	N/A			Corporate Budget	28,000.00	28,000.00	0.00	National Standard (International Organization for Standard (ISO) Manual
04-30-240218-A	Procurement of One (1) Lot Services for the Dismantling, Hauling and Transfer of Container Vans	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	05/04/2024	22/05/2024	Corporate Budget	2,210,288.00	2,210,288.00	0.00	Procurement of One (1) Lot Services for the Dismantling, Hauling and Transfer of Container Vans
05-14-240244	Repeat Order of Blood Pressure Apparatus and Nebulizer Kits under FA for Medical Devices - PCSO CSR	CPD	NO	Repeat Order	N/A	N/A			Corporate Budget	741,250.75	741,250.75	0.00	Repeat Order of Blood Pressure Apparatus and Nebulizer Kits under FA for Medical Devices - PCSO CSR
05-22-240268	Procurement of Services of an Event Stylist for Design and Set-up of the PCSO Booths during the celebration of the Philippine Independence Day	CPD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	27/05/2024	27/05/2024	Corporate Budget	287,841.46	287,841.46	0.00	Procurement of Services of an Event Stylist for Design and Set-up of the PCSO Booths during the celebration of the Philippine Independence Day
05-16-240245	Procurement of Dental Chair Platform	GSD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	07/06/2024	Corporate Budget	192,200.18	192,200.18	0.00	Procurement of Dental Chair Platform
05-21-240260	Procurement of Two (2) pieces Commissioned or Artist's Rendition of Lady Charity Statuettes	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	05/07/2024	05/07/2024	Corporate Budget	100,000.00	100,000.00	0.00	Procurement of Two (2) pieces Commissioned or Artist's Rendition of Lady Charity Statuettes
05-29-240286	Procurement of Two (2) units Passenger Van through Repeat Order	GSD	NO	Repeat Order	N/A	N/A	04/07/2024	04/07/2024	Corporate Budget	4,766,000.00	4,766,000.00	0.00	Procurement of Two (2) units Passenger Van through Repeat Order
05-20-240255	Procurement of 1 Lot Lease Venue with Meals for the conduct of Gender Sensitivity Training for NCL Department	CPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/06/2024		Corporate Budget	281,170.00	281,170.00	0.00	Procurement of 1 Lot Lease Venue with Meals for the conduct of Gender Sensitivity Training for NCL Department
05 -20-240254	Procurement of Lease Venue with Meals for the Conduct of Gender Sensitivity Training and Harmonized Gender and Development Guidelines (HGDG) Training Workshop	CPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/06/2024		Corporate Budget	227,200.00	227,200.00	0.00	Procurement of Lease Venue with Meals for the Conduct of Gender Sensitivity Training and Harmonized Gender and Development Guidelines (HGDG) Training Workshop
05-20-240256	Procurement of Lease of Venue with Meals for the Conduct of Gender Sensitivity Training for STBR Department	CPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	06/06/2024		Corporate Budget	251,972.00	251,972.00	0.00	Procurement of Lease of Venue with Meals for the Conduct of Gender Sensitivity Training for STBR Department
05-31-240291	Work Area Improvement Office of the Board Sec	GSD	NO	NP-53.9 Small Value Procurement	18/06/2024	21/06/2024	N/A		Corporate Budget	422,914.00	422,914.00	0.00	Work Area Improvement Office of the Board Sec



03-19-240150	Procurement of One (1) Lot Supply, Delivery and Installation of Drywall Partitions for the use of GTD and PSDD	GSD	NO	NP-53.9 Small Value Procurement	03/07/2024	08/07/2024	N/A		Corporate Budget	996,920.73	996,920.73	0.00	Procurement of One (1) Lot Supply, Delivery and Installation of Drywall Partitions for the use of GTD and PSDD
04-29-240215	Procurement of One (1) Lot Meals for the Training Workshop on Basic Restoration of Damaged Records	HRD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	02/07/2024	Corporate Budget	46,000.00	46,000.00	0.00	Meals for the Training Workshop on Basic Restoration of Damaged Records
06-19-240328	Procurement One (1) Lot Audiovisual Presentation (AVP), Television Commercial (TVC), Tiktok Videos, Key Visual (KV) Designs, Radio Commercials, and a New Jingle for the Philippine Charity Sweepstakes Office	OGM	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A			Corporate Budget	27,934,000.00	27,934,000.00	0.00	Procurement One (1) Lot Audiovisual Presentation (AVP), Television Commercial (TVC), Tiktok Videos, Key Visual (KV) Designs, Radio Commercials, and a New Jingle for the Philippine Charity Sweepstakes Office
06-25-240337	Procurement of One (1) Lot Supply and Installation of 3 Brand New 6.0 HP Inverter Type Airconditioning Units	ABD	NO	Competitive Bidding					Corporate Budget	640,424.49	640,424.49	0.00	Procurement of One (1) Lot Supply and Installation of 3 Brand New 6.0 HP Inverter Type Airconditioning Units
06-14-240321	Lease of Food and Venue for the PCSO Charity Summit on Sept 5 for 200 pax	CAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	05/07/2024	05/07/2024	Corporate Budget	1,000,000.00	1,000,000.00	0.00	Lease of Food and Venue for the PCSO Charity Summit on Sept 5 for 200 pax
06-25-240339	Security Services for NCL	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	04/07/2024		Corporate Budget	7,941,521.60	7,941,521.60	0.00	Security Services for NCL
06-25-240339	Security Services for STBR	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	04/07/2024		Corporate Budget	5,725,729.60	5,725,729.60	0.00	Security Services for STBR
06-25-240340	Procurement of Maintenance Parts for RYOBI Printing Machine	SPPD	NO	Direct Contracting	N/A	N/A			Corporate Budget	57,280.00	57,280.00	0.00	Procurement of Maintenance Parts for RYOBI Printing Machine
06-06-240301	Procurement of Maintenance Parts for RYOBI Printing Machine	SPPD	NO	Direct Contracting	N/A	N/A			Corporate Budget	215,200.00	215,200.00	0.00	Procurement of Maintenance Parts for RYOBI Printing Machine

Prepared by:

Recommending Approval:

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Head, BAC Secretariat

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Chairperson, BAC