



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 Annual Procurement Plan for FY 2024 (2nd Semester) on 20 December 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 20 December 2024.


JOSE ANTONIO G. FLORES
Head, BAC Secretariat

PHILIPPINE CHARITY SWEEPSTAKES OFFICE (PCSO) Supplemental Annual Procurement Plan for FY 2024 (Second 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	
07-05-240370	Repeat order of 900 pcs wheelchairs and 200 pcs Canes under the framework Agreement for mobility aids for the PCSO Corporate Social Responsibility (CSR) Programs	CPD	No	Repeat Order	n/a	n/a	09/07/2024	13/08/2024	Corporate Budget	3,930,000.00	3,930,000.00	-	Repeat order of 900 pcs wheelchairs and 200 pcs Canes under the framework Agreement for mobility aids for the PCSO Corporate Social Responsibility (CSR) Programs
07-04-240369	PCSO's 90th Anniversary Celebration venue inclusive of caterer for food and beverages, events Organizer, entertainment, socials and logistics	GSD	No	NP-53.10 Lease of Real Property and Venue	n/a	05/07/2024	10/07/2024	10/07/2024	Corporate Budget	8,000,000.00	8,000,000.00	-	PCSO's 90th Anniversary Celebration venue inclusive of caterer for food and beverages, events Organizer, entertainment, socials and logistics
06-06-240301	Procurement of Maintenance Parts for RYOBI Printing Machine	SPPD	No	Direct Contracting	n/a	29/07/2024	29/07/2024	21/08/2024	Corporate Budget	215,200.00	215,200.00	0.00	Procurement of Maintenance Parts for RYOBI Printing Machine
06-03-240294	Procurement of 1 Lot Disassembly Transfer and Installation of 2 Offset Printers and Procurement of 1 Lot Disassembly, Transfer and Installation of 2 Paper Cutting Machines and 1 Perfect Binder	GSD	No	Direct Contracting	n/a	12/07/2024	21/08/2024	21/08/2024	Corporate Budget	2,860,000.00	-	2,860,000.00	Procurement of 1 Lot Disassembly Transfer and Installation of 2 Offset Printers and Procurement of 1 Lot Disassembly, Transfer and Installation of 2 Paper Cutting Machines and 1 Perfect Binder
07-01-240352	Procurement of 1 Lot Packed Lunch for 1,050 Participant for the Cybersecurity Awareness Seminar to be held at PCSO Shaw Plaza Bldg, Mandaluyong City every Friday for 15 Weeks	HRD	No	NP-53.10 Lease of Real Property and Venue	16/07/2024	19/07/2024	23/07/2024	05/08/2024	Corporate Budget	367,500.00	367,500.00	-	Procurement of 1 Lot Packed Lunch for 1,050 Participant for the Cybersecurity Awareness Seminar to be held at PCSO Shaw Plaza Bldg, Mandaluyong City every Friday for 15 Weeks
06-18-240323	Office improvements for the MSD Out-Patient Clinic and Pharmacy	GSD	No	NP-53.9 Small Value Procurement	n/a	n/a	30/08/2024	30/08/2024	Corporate Budget	41,604.00	-	41,604.00	Office improvements for the MSD Out-Patient Clinic and Pharmacy
06-10-240311	Procurement of Commemorative Watches	OGM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	24/07/2024	05/08/2024	21/08/2024	Corporate Budget	1,965,000.00	1,965,000.00	0.00	Procurement of Commemorative Watches
07-29-240404	Procurement of the Consulting Services for the Production of the 2023 Annual Report	CPD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	10/09/2024	04/10/2024	07/10/2024	Corporate Budget	2,000,000.00	2,000,000.00	0.00	Procurement of the Consulting Services for the Production of the 2023 Annual Report
07-12-240384	Procurement of Extension of Three Phase Primary Line and Installation of 3 Units 167 KVA Pole Mounted Transformers for the GSIS-Owned Warehouse	GSD	No	NP-53.4 Adjacent or Contiguous	n/a	19/08/2024	06/09/2024	12/09/2024	Corporate Budget	5,412,545.04	-	5,412,545.04	Procurement of Extension of Three Phase Primary Line and Installation of 3 Units 167 KVA Pole Mounted Transformers for the GSIS-Owned Warehouse

07-12-240384	Extension of Three Phase Primary Line and Installation of Three (3) Units 167 KVA Pole Mounted Transformers for the GSIS-Owned Warehouse	GSD	No	NP-53.4 Adjacent or Contiguous	n/a	19/08/2024	06/09/2024	12/09/2024	Corporate Budget	5,412,545.04	-	5,412,545.04	Extension of Three Phase Primary Line and Installation of Three (3) Units 167 KVA Pole Mounted Transformers for the GSIS-Owned Warehouse
08-12-240438	Engagement Services for 1 Day event of the 2024 PCSO Charity Summit on September 5	MSD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	22/08/2024	27/08/2024	27/08/2024	Corporate Budget	30,000.00	30,000.00	0.00	Engagement Services for 1 Day event of the 2024 PCSO Charity Summit on September 5
08-30-240473A	Emergency Procurement for the Freight/Shipping of Fifty (50) Patient Transport Vehicles (PTVs) to Iloilo	GSD	No	NP-53.2 Emergency Cases	n/a	n/a	02/09/2024	02/09/2024	Corporate Budget	2,350,000.00	2,350,000.00	0.00	Emergency Procurement for the Freight/Shipping of Fifty (50) Patient Transport Vehicles (PTVs) to Iloilo
08-13-240444	Procurement of Various Printing Supplies	SPPD	No	Direct Contracting	n/a	n/a	n/a	n/a	Corporate Budget	945,500.00	945,500.00	0.00	Procurement of Various Printing Supplies
09-06-240485A	Emergency Procurement for the Rental of Lights, Sounds, Generator and Chairs	CAD	No	NP-53.2 Emergency Cases	n/a	n/a	06/09/2024	06/09/2024	Corporate Budget	938,450.00	938,450.00	0.00	Emergency Procurement for the Rental of Lights, Sounds, Generator and Chairs
09-04-240475	Procurement of Production and Printing of Commemorative Stamps for its 90th Aniversary and Celebration of the First National day of Charity	OGM	No	Agency to Agency	n/a	n/a	16/09/2024	16/09/2024	Corporate Budget	685,096.00	685,096.00	0.00	Procurement of Production and Printing of Commemorative Stamps for its 90th Aniversary and Celebration of the First National day of Charity
09-16-240501	Procurement of Cloud Services Subscription (3 Months) Emergency Cases	ITSD	No	NP-53.2 Emergency Cases	n/a	n/a	16/09/2024	18/09/2024	Corporate Budget	25,000,000.00	25,000,000.00	0.00	Procurement of Cloud Services Subscription (3 Months) Emergency Cases
09-16-240504	Rental of Tents, lightings and sound system for the PTV release on September 19, 2024 at the Iloilo Sports Complex	CAD	No	NP-53.2 Emergency Cases	n/a	n/a	18/09/2024	18/09/2024	Corporate Budget	490,000.00	490,000.00	0.00	Rental of Tents, lightings and sound system for the PTV release on September 19, 2024 at the Iloilo Sports Complex
08-20-240460	Procurement of one (1) lot laptops and cameras for the Philippine Information Agency (PIA) - Presidential Communication Office (PCO)	OGM	No	Competitive Bidding	26/09/2024	16/10/2024	11/11/2024	06/12/2024	Corporate Budget	4,559,000.00	4,559,000.00	0.00	Procurement of one (1) lot laptops and cameras for the Philippine Information Agency (PIA) - Presidential Communication Office (PCO)
09-04-240474	Procurement of Replica Sculpture of Commissioned Artwork of the Lady Charity Statuette for the Philippine Charity Sweepstakes Office	OGM	No	NP-53.9 Small Value Procurement	n/a	23/09/2024	09/10/2024	09/10/2024	Corporate Budget	318,750.00	318,750.00	0.00	Procurement of Replica Sculpture of Commissioned Artwork of the Lady Charity Statuette for the Philippine Charity Sweepstakes Office
06-20-240333	Procurement of Consumables for Digital Duplicator	SPPD	No	Direct Contracting	n/a	21/11/2024	21/11/2024	21/11/2024	Corporate Budget	42,399.00	42,399.00	0.00	Procurement of Consumables for Digital Duplicator
08-13-240444A	Procurement of Various Printing Supplies	SPPD	No	Direct Contracting	n/a	05/11/2024	05/11/2024	05/11/2024	Corporate Budget	971,000.00	971,000.00	0.00	Procurement of Various Printing Supplies
10-02-240542	Procurement of Service of a Highly Technical Resource Person for the PCSO GAD Focal Point System	CPD	No	NP-53.7 Highly Technical Consultants	n/a	15/10/2024	16/10/2024	17/10/2024	Corporate Budget	583,670.00	583,670.00	0.00	Procurement of Service of a Highly Technical Resource Person for the PCSO GAD Focal Point System
09-20-240518	Advertisement Placements in Selected LRT 2 Stations for Six (6) Months	CPD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	09/10/2024	16/10/2024	18/10/2024	Corporate Budget	11,603,000.00	11,603,000.00	0.00	Advertisement Placements in Selected LRT 2 Stations for Six (6) Months

09-10-240491	Procurement of Air Pump Assembly	SPPD	No	Direct Contracting	n/a	21/11/2024	21/11/2024	21/11/2024	Corporate Budget	1,034,240.00	-	1,034,240.00	Procurement of Air Pump Assembly
10-21-240591	Rehabilitation of the Sotrm Drain System for the PCSO-LEased GSIS Owned Warehouse	GSD	No	NP-53.9 Small Value Procurement	08/11/2024	12/11/2024	n/a	28/11/2024	Corporate Budget	997,946.82	997,946.82	0.00	Rehabilitation of the Sotrm Drain System for the PCSO-LEased GSIS Owned Warehouse
07-09-240378	Procurement of PCSO Fleet Card System	GSD	No	NP-53.1 Two Failed Biddings	12/11/2024	18/11/2024			Corporate Budget	27,621,600.00	27,621,600.00	0.00	Procurement of PCSO Fleet Card System
11-05-240615	Procurement of Lease of Venue with meals for the Conduct of Gender Sensitivity Training for Visayas Department	GSD	No	NP-53.10 Lease of Real Property and Venue	n/a	08/11/2024	28/11/2024	28/11/2024	Corporate Budget	490,710.00	490,710.00	0.00	Procurement of Lease of Venue with meals for the Conduct of Gender Sensitivity Training for Visayas Department
11-05-240614	Procurement of Lease of Venue with meals for the Conduct of Gender Sensitivity Training for Mindanao Department	GSD	No	NP-53.10 Lease of Real Property and Venue	n/a	21/11/2024	22/11/2024	23/11/2024	Corporate Budget	292,320.00	292,320.00	0.00	Procurement of Lease of Venue with meals for the Conduct of Gender Sensitivity Training for Mindanao Department

Prepared by:

Recommending Approval:

JOSE ANTONIO G. FLORES
Head, BAC Secretariat

AGNES S. IBERA
Chairperson, BAC