

As of December 31, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A. Transportation and Traveling												
1000100000	Airfare	Administrative Division (ADM)	NP-53.5 Agency-to-Agency	N/A	N/A	02-Jan-20	02-Jan-20	GoP	8,000,000.00	8,000,000.00	-00	Provision of airfare expense through the Government Fare Agreement, as need arises
3010100000	Vehicle Rental	Various End User	NP-53.9 - Small Value Procurement	Various Dates	N/A	Various Dates	Various Dates	GoP	2,020,600.00	2,020,600.00	-00	Provision of vehicle rental services, as the need arises
3010100000	Truck Rental for the Delivery of Relief Goods	Strategy Management Office (SMO)	NP-53.9 - Small Value Procurement	Various Dates	N/A	Various Dates	Various Dates	GoP	394,000.00	394,000.00	-00	Provision of trucking services for the delivery of relief goods within Metro Manila
3010100000	Bus Rental for Stranded Individuals from Region V	Local Affairs and Special Projects Division	NP-53.2 - Emergency Procurement	15-Jun-20	N/A	18-Jun-20	18-Jun-20	GoP	700,000.00	700,000.00	-00	Provision of transportation assistance to the stranded passenger in Bicol Region
B. Supplies and Materials												
1000100000	Common-Use Supplies and Equipment Available at the Procurement Service	ADM	NP-53.5 Agency-to-Agency	N/A	N/A	02-Jan-20	02-Jan-20	GoP	9,511,423.15	9,511,423.15	-00	Provision of common-use supplies and equipment through the Procurement Service, as need arises
1000100000	Common-Use Supplies and Equipment Not Available at the Procurement Service	ADM	NP-53.9 - Small Value Procurement	02-Jan-20	N/A	05-Jan-20	05-Jan-20	GoP	1,645,284.00	1,645,284.00	-00	Provision of common-use supplies and equipment not available at the Procurement Service, as need arises
3010100000	Provision of Snacks and Refreshments	Public Assistance Division (PAD), ADM	NP-53.9 - Small Value Procurement	02-Jan-20	N/A	05-Jan-20	05-Jan-20	GoP	710,000.00	710,000.00	-00	Provision of various snacks and refreshments for PAD Medical Assistance Clients and for meetings at OVP Main Office
1000100000	Supply and Delivery of Drinking Water	ADM	NP-53.9 - Small Value Procurement	02-Jan-20	N/A	05-Jan-20	05-Jan-20	GoP	430,000.00	430,000.00	-00	Provision of drinking water for OVP employees and security convoy of the Vice President
3010100000	Rice Relief for Eastern Samar	Area and Concerns Constituency Division (ACCD)	NP-53.5 Agency-to-Agency	N/A	N/A	07-Jan-20	07-Jan-20	GoP	303,750.00	303,750.00	-00	Provision of rice assistance to the families affected by Typhoon Ursula in Salcedo, Eastern Samar.
1000100000	Supply and Delivery of Labeling Machine	Central Records Unit (CRU)	NP-53.9 - Small Value Procurement	22-Jan-20	N/A	27-Jan-20	27-Jan-20	GoP	7,240.00	7,240.00	-00	Provision of labeling machine for the use of CRU.
3010100000	Supply and Delivery of External Desktop Drive	Management Information Services Division (MISD)	NP-53.9 - Small Value Procurement	24-Feb-20	N/A	27-Feb-20	27-Feb-20	GoP	27,600.00	27,600.00	-00	Provision of three (3) units of external desktop drive for Media Affairs Division use.
1000100000	Supply, Delivery and Installation of Wired Remote for Existing Airconditioning Unit	ADM	NP-53.9 - Small Value Procurement	06-Mar-20	N/A	09-Mar-20	09-Mar-20	GoP	12,000.00	12,000.00	-00	Provision of wired remote for the existing air conditioning unit at OVP Main Office.
1000100000	Supply and Delivery of Medical Supplies	ADM	NP-53.2 Emergency Cases	N/A	N/A	13-Mar-20	13-Mar-20	GoP	6,013,000.00	6,013,000.00	-00	Provision of the following items for donation to various hospital to be used by medical personnel and frontliners tasked to administer the COVID-19: a. Gown b. Gloves c. Goggles d. Head Covers e. Shoe Covers f. N95 Masks
1000100000	Supply and Delivery of Viral Extraction Kits	ADM	NP-53.2 Emergency Cases	N/A	N/A	16-Mar-20	16-Mar-20	GoP	5,325,000.00	5,325,000.00	-00	Provision of viral extraction kits to be donated to primary testing centers for the detection of COVID-19.

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1000100000	Supply and Delivery of N95 Masks	ADM	NP-53.2 Emergency Cases	N/A	N/A	20-Mar-20	20-Mar-20	GoP	900,000.00	900,000.00	-00	Provision of the N95 Masks for donation to various hospital and organizations to be used by medical personnel and frontliners tasked to administer the COVID-19
1000100000	Supply and Delivery of Rice for Disaster Relief Operations	ADM	NP-53.5 Agency-to-Agency	N/A	N/A	26-May-20	26-May-20	GoP	5,000,000.00	5,000,000.00	-00	Provision of rice for OVP's Disaster Relief Operation, as the need arises
1000100000	Supply and Delivery of COVID-19 rPT-PCR Detection Kits and RNA Extraction Kits	ADM	NP-53.2 Emergency Cases	N/A	N/A	08-Apr-20	08-Apr-20	GoP	14,784,000.00	14,784,000.00	-00	Provision of the COVID-19 rPT-PCR Detection Kits and RNA Extraction Kits for donation to various COVID-19 Testing Centers certified by the Department of Health (DOH) based on assessed need and current testing capacity, in support of the national governments expanded testing scheme.
1000100000	Supply and Delivery of Face Masks and Thermometer Gun	ADM	NP-53.5 Agency-to-Agency	N/A	N/A	16-Apr-20	16-Apr-20	GoP	348,338.00	348,338.00	-00	Provision of face masks and thermometer gun for office use
1000100000	Supply, Delivery and Installation of Counter Shields for OVP Interview Area	PAD	NP-53.9 - Small Value Procurement	06-May-20	N/A	09-May-20	09-May-20	GoP	36,400.00	36,400.00	-00	Provision of counter shield for the PAD interview area as part of precautionary measures to protect OVP Staffs and Clients from potentially infecting each other with COVID-19
1000100000	Supply and Delivery of KN95 Masks	Property and Procurement Unit (PPU)	NP-53.5 Agency-to-Agency	NP-53.5 Agency-to-Agency	N/A	12-May-20	12-May-20	GoP	87,360.00	87,360.00	-00	Provision of 840 pcs of KN95 Masks for stock and issue to be procured from the Procurement Service-DBM in accordance with Administrative Order No. 17
1000100000	Supply and Delivery of Gloves	PPU	NP-52 - Shopping	12-May-20	N/A	15-May-20	15-May-20	GoP	44,080.00	44,080.00	-00	Provision of gloves for OVP skeleton staff which are not available at the Procurement Service
1000100000	Supply and Delivery of Medicines	PPU	NP-52 - Shopping	12-May-20	N/A	15-May-20	15-May-20	GoP	45,000.00	45,000.00	-00	Provision of Vitamin C for OVP skeleton staff for three (3) months (i.e., June to August)
1000100000	Supply and Delivery of Medicines	Planning and Management Division (PMD)	NP-53.9 - Small Value Procurement	12-May-20	N/A	15-May-20	15-May-20	GoP	144,000.00	144,000.00	-00	Provision of 12,000 pcs of eco bags for the repacking of relief goods
1000100000	Supply and Delivery of 50,000 pcs of Eco Bags	PMD	NP-53.9 - Small Value Procurement	22-May-20	N/A	25-May-20	25-May-20	GoP	550,000.00	550,000.00	-00	Provision of 50,000 pcs of eco bags for the repacking of relief goods
1000100000	Supply and Delivery of COVID-19 Response Items	ADM	NP-53.5 Agency-to-Agency	N/A	N/A	02-Jun-20	02-Jun-20	GoP	209,081.60	209,081.60	-00	Provision of surgical masks, disinfectants and alcohols for Office use to be procured from the Procurement Service in accordance with Administrative Order No. 17
1000100000	Supply and Delivery of 500 pcs of Eco Bags	ACCD	NP-53.9 - Small Value Procurement	29-May-20	N/A	01-Jun-20	01-Jun-20	GoP	6,400.00	6,400.00	-00	Provision of 500 pcs of eco bags for the repacking of Hygiene Kits for the COVID-19 Frontliners
1000100000	Supply and Delivery of Medicines	PPU	NP-53.9 - Small Value Procurement	29-May-20	N/A	01-Jun-20	01-Jun-20	GoP	50,000.00	50,000.00	-00	Provision of 200 boxes of Vitamin C to support the healthcare of OVP employees use for three (3) months
1000100000	Supply and Delivery of Influenza Vaccines	Human Resource and Management Unit (HRMU)	NP-53.9 - Small Value Procurement	01-Jun-20	N/A	04-Jun-20	04-Jun-20	GoP	147,000.00	147,000.00	-00	Provision of influenza vaccine for the OVP employees health and wellness for disease prevention and protection
1000100000	Supply and Delivery of Fire Extinguishers	ADM	NP-53.9 - Small Value Procurement	01-Jun-20	N/A	04-Jun-20	04-Jun-20	GoP	22,000.00	22,000.00	-00	Provision of 12 pcs of dry chemical fire extinguisher for OVP Main Office use
1000100000	Supply and Delivery of Sanitizer Foot Dispenser with Compatible Spray Bottle	ADM	NP-53.9 - Small Value Procurement	08-Jun-20	N/A	11-Jun-20	11-Jun-20	GoP	87,600.00	87,600.00	-00	Provision of 30 units of sanitizer dispenser, foot pedal activated, handsfree with compatible sanitizer bottle for Office use
1000100000	Supply and Delivery of Brown Envelope with Logo	PPU	NP-53.9 - Small Value Procurement	11-Jun-20	N/A	14-Jun-20	14-Jun-20	GoP	34,000.00	34,000.00	-00	Provision of 8,200 pcs of A4 brown envelop with logo for Office use
1000100000	Supply and Delivery of Gloves and Surgical Masks	PPU	NP-53.5 Agency-to-Agency	N/A	N/A	18-Jun-20	18-Jun-20	GoP	153,082.00	153,082.00	-00	Provision of gloves and surgical mask for stock and issue to be procured from the Procurement Service DBM in accordance with Administrative Order No. 17.
1000100000	Supply and Delivery of Shoe Cover	PPU	Shopping	19-Jun-20	N/A	22-Jun-20	22-Jun-20	GoP	6,000.00	6,000.00	-00	Provision of shoecover dispenser

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1000100000	Supply and Delivery of Office Supplies	Local Affairs and Special Projects Division (LASPD)	Shopping	23-Jun-20	N/A	26-Jun-20	26-Jun-20	GoP	7,600.00	7,600.00	-00	Provision of ballpens and copypapers for the needs assessment in Caloocan and Camarines Sur on the establishment of Community Learning Hub on, tentatively scheduled from June 30 to July 3, 2020
3010100000	Supply and Delivery of Personal Protective Equipment (PPE) for Covid-19 Operations in Cebu	ADM	NP-53.5 Agency-to-Agency	N/A	N/A	30-Jun-20	30-Jun-20	GoP	511,600.00	511,600.00	-00	Provision of the following PPEs for use of staff and volunteers for the COVID 19 Operations in Cebu City to be procured from the Procurement Service-DBM, in compliance with Administrative Order No. 17.
1000100000	Supply and Installation of Custom Vehicle Partition	ADM	NP-53.9 - Small Value Procurement	28-Jul-20	N/A	03-Aug-20	03-Aug-20	GoP	93,300.00	93,300.00	-00	Supply, delivery and installation of vehicle partitions for twenty (25) service vehicles of the Office
1000100000	Supply and Delivery of Shirt for Community Learning Hub	ACCD	NP-53.9 - Small Value Procurement	14-Aug-20	N/A	17-Aug-20	17-Aug-20	GoP	45,000.00	45,000.00	-00	Provision for supplies and materials for 180 T-shirts for volunteers in Community Learning Hubs
1000100000	Supply and Delivery of Disinfecting Mat for Community Learning Hub	ACCD	NP-53.9 - Small Value Procurement	14-Aug-20	N/A	17-Aug-20	17-Aug-20	GoP	12,000.00	12,000.00	-00	Provision for supplies and materials for 12 pieces of disinfecting mats for Community Learning Hubs
1000100000	Supply and Delivery of Tarpaulin for CLH	ACCD	NP-53.9 - Small Value Procurement	14-Aug-20	N/A	17-Aug-20	17-Aug-20	GoP	5,000.00	5,000.00	-00	Provision for supplies and materials for 12 pieces of tarpaulin for Community Learning Hubs
1000100000	Supply and Delivery of Cloth Face Masks for CLH	ACCD	NP-53.9 - Small Value Procurement	14-Aug-20	N/A	18-Aug-20	18-Aug-20	GoP	108,000.00	108,000.00	-00	Provision for supplies and materials for 3,600 pieces of cloth facemasks for volunteers and learners in Community Learning Hubs
1000100000	Supply and Delivery of Office and Janitorial Materials for CLH	ACCD	NP-53.9 - Small Value Procurement	14-Aug-20	N/A	24-Aug-20	24-Aug-20	GoP	93,000.00	93,000.00	-00	Provision for various supplies and materials for Community Learning Hubs
1000100000	Supply and Delivery of Packaging Materials	ACCD	NP-53.9 - Small Value Procurement	20-Aug-20	N/A	24-Aug-20	24-Aug-20	GoP	71,500.00	71,500.00	-00	Provision for packaging materials for Personal Protective Equipment (PPE) for delivery to frontliners
1000100000	Supply and Delivery of Medicines for Care Package Kit	HRMU	NP-53.9 - Small Value Procurement	28-Aug-20	N/A	02-Sep-20	02-Sep-20	GoP	38,100.00	38,100.00	-00	Provision for medicines and care packages for stock and issue to probable/positive cases of staff and volunteers of the OVP COVID-19 Operations
1000100000	Supply, Installation and Configuration of a Wireless Networking Device	Management and Information Service Division (MISD)	NP-53.9 - Small Value Procurement	08-Sep-20	N/A	14-Sep-20	14-Sep-20	GoP	82,000.00	82,000.00	-00	Provision for supply, installation and configuration of wireless networking device for VPSD Area
1000100000	Supply and Delivery of Personal Protective Equipment for Covid-19 Response Operation for Frontliners	ACCD	NP-53.2 - Emergency Procurement	28-Sep-20	N/A	06-Oct-20	06-Oct-20	GoP	4,272,000.00	4,272,000.00	-00	Provision for the following Personal Protective Equipments (PPEs) for frontliners: 1. Gown, 20,000 pcs; 2. Gloves, 480,000 pcs; 3. Head Cover, 120,000 pcs; and 4. Shoe Cover, 120,000 pairs
1000100000	Supply and Delivery of T-Shirt with Print for Community Learning Hubs	ACCD	NP-53.9 - Small Value Procurement	29-Sep-20	N/A	02-Oct-20	02-Oct-20	GoP	18,300.00	18,300.00	-00	Provision for supplies and materials for 100 pieces of tshirt for the 2nd batch of Community Learning Hubs
1000100000	Supply and Delivery of Cloth Face Mask with Print for Community Learning Hubs	ACCD	NP-53.9 - Small Value Procurement	29-Sep-20	N/A	02-Oct-20	02-Oct-20	GoP	2,040.00	2,040.00	-00	Provision for supplies and materials for 100 pieces of cloth face masks for the 2nd batch of Community Learning Hubs
1000100000	Supply and Delivery of Tote Bag for Community Learning Hub	ACCD	NP-53.9 - Small Value Procurement	29-Sep-20	N/A	05-Oct-20	05-Oct-20	GoP	720,000.00	720,000.00	-00	Provision for supplies and materials for 3,600 pieces of tote bag for the 2nd batch of Community Learning Hubs
1000100000	Supply and Delivery of Supplies and Materials for Community Learning Hubs	ACCD	NP-53.9 - Small Value Procurement	29-Sep-20	N/A	05-Oct-20	05-Oct-20	GoP	321,000.00	321,000.00	-00	Provision for supplies and materials for the 2nd batch of Community Learning Hubs
1000100000	Supply and Delivery of Community Learning Hub Handbooks and Brochures	ACCD	NP-53.9 - Small Value Procurement	29-Sep-20	N/A	05-Oct-20	05-Oct-20	GoP	24,000.00	24,000.00	-00	Provision for supplies and materials for 60 pieces of handbook and 60 pieces of brochure for the 2nd batch of Community Learning Hubs
1000100000	Supply and Delivery of 3,000 pcs of Eco bag	SMO	NP-53.9 - Small Value Procurement	07-Oct-20	N/A	09-Oct-20	09-Oct-20	GoP	30,000.00	30,000.00	-00	Provision for 3,000 pcs of ecobag for repacking of relief goods

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1000100000	Supply and Delivery of Various Prepaid Card for Mobile Phones	ADM	NP-53.9 - Small Value Procurement	07-Oct-20	N/A	12-Oct-20	12-Oct-20	GoP	147,000.00	147,000.00	-00	Provision of prepaid cards in lieu of postpaid provision for eligible personnel under existing internal guidelines
1000100000	Supply and Delivery of Accessories for Graphic Designs	MISD	NP-53.9 - Small Value Procurement	13-Oct-20	N/A	19-Oct-20	19-Oct-20	GoP	21,800.00	21,800.00	-00	Provision for accessories for the 2 units of laptop for OVP-MAPRD graphics artist use
3010100000	Rice Relief for Eastern Samar	ACCD	NP-53.5 Agency-to-Agency	12-Oct-20	N/A	12-Oct-20	12-Oct-20	GoP	2,941,250.00	2,941,250.00	-00	Provision for 2,353 sacks of rice for relief assistance to affected families in Lanao del Sur due to Covid-19
1000100000	Supply and Delivery of Testing Kits	ACCD	NP-53.2 - Emergency Procurement	16-Oct-20	N/A	16-Oct-20	16-Oct-20	GoP	7,000,000.00	7,000,000.00	-00	Provision for Covid-19 rRT-PCR detection kit and RNA extraction kits for distribution to Covid-19 testing centers in Iloilo City and Iloilo Province in support of the national government's testing scheme
3010100000	Supply and Delivery of Modular Tent for AB Disaster Response and Rehabilitation Operation	ACCD	NP-53.2 - Emergency Procurement	19-Oct-20	N/A	20-Oct-20	20-Oct-20	GoP	1,305,000.00	1,305,000.00	-00	Provision for 300 units of modular tent
1000100000	Supply and Delivery of Flash drive for Community Learning Hubs Files	Media and Public Relations Division (MPRD)	NP-53.9 - Small Value Procurement	19-Oct-20	N/A	21-Oct-20	21-Oct-20	GoP	10,625.00	10,625.00	-00	Provision for 25 units of flash drive for distance learning
1000100000	Supply and Delivery of T-Shirt with Print for Angat Buhay Workshop for Aspiring Women Entrepreneurs	ACCD	NP-53.9 - Small Value Procurement	24-Oct-20	N/A	27-Oct-20	27-Oct-20	GoP	6,650.00	6,650.00	-00	Provision for 35 pieces of T-shirt
1000100000	Supply and Delivery of Megaphone	ACCD	NP-53.9 - Small Value Procurement	26-Oct-20	N/A	30-Oct-20	30-Oct-20	GoP	5,800.00	5,800.00	-00	Provision for 2 units of megaphone for OVP DRR Operations
1000100000	Supply and Delivery of Lanyard with Print for DRR Operations	ACCD	NP-53.9 - Small Value Procurement	27-Oct-20	N/A	30-Oct-20	30-Oct-20	GoP	5,000.00	5,000.00	-00	Provision for 50 units of Lanyards for OVP DRR Operations
1000100000	Supply and Delivery of Hygiene kit for Care Package kit	ACCD	NP-53.9 - Small Value Procurement	30-Oct-20	N/A	03-Nov-20	03-Nov-20	GoP	49,000.00	49,000.00	-00	Provision for 50 sets of care package kit for OVP employees
1000100000	Supply and Delivery of Medicines and Medical Supply for Care Package Kit	ACCD	NP-53.9 - Small Value Procurement	30-Oct-20	N/A	03-Nov-20	03-Nov-20	GoP	50,000.00	50,000.00	-00	Provision for 50 sets of care package kit for OVP employees
1000100000	Supply and Installation of Acrylic Shield for Gazelle Next Van	ACCD	NP-53.9 - Small Value Procurement	19-Oct-20	N/A	21-Oct-20	21-Oct-20	GoP	24,000.00	24,000.00	-00	Provision for acrylic shield for Gazelle Next Van
3010100000	Supply and Delivery of Relief Goods for Bicol Area Affected by Typhoon Rolly	ACCD	NP-53.2 - Emergency Procurement	01-Nov-20	N/A	01-Nov-20	01-Nov-20	GoP	4,559,000.00	4,559,000.00	-00	Provision of 10,000 packs of relief goods for the affected families of typhoon Rolly with the following inclusion: - Canned Sardines, 155g, 50,000 cans - Canned Tuna, 155g, 20,000 cans - Instant Noodles, 55g, 40,000 packs - Soda Crackers (10's per pack), 10,000 packs - Canned Corned Beef, 100g, 20,000 cans - Milk and Cereal Drink Mix, 12's per pack, 10,000 packs - Sanitary Napkin, 8 pcs per pack, 10,000 packs - Sando Bags, Large, 12,000
3010100000	Supply and Delivery of 10,000 pc of Ecobag	ACCD	NP-53.2 - Emergency Procurement	01-Nov-20	N/A	01-Nov-20	01-Nov-20	GoP	100,000.00	100,000.00	-00	Provision for 10,000 pcs of ecobag for repacking of relief goods to be distributed to families affected by Typhoon Rolly
3010100000	Supply and Delivery of Ventilator for Bicol Medical Center	ACCD	NP-53.2 - Emergency Procurement	03-Nov-20	N/A	03-Nov-20	03-Nov-20	GoP	3,240,000.00	3,240,000.00	-00	Provision for 3 units of Ventilator for donation to Bicol Medical Center as part of the Covid-19 Response Operation
3010100000	Supply and Delivery of Respirator for Bicol Medical Center	ACCD	NP-53.2 - Emergency Procurement	03-Nov-20	N/A	03-Nov-20	03-Nov-20	GoP	291,200.00	291,200.00	-00	Provision for 10 units of Respirator for donation to Bicol Medical Center as part of the Covid-19 Response Operation

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3010100000	Supply and Delivery of COVID-19 rRT-PCR Detection Kits and RNA Extraction Kits for the Province of Lanao del Sur	ACCD	NP-53.2 - Emergency Procurement	03-Nov-20	N/A	04-Nov-20	04-Nov-20	GoP	5,000,000.00	5,000,000.00	-00	Provision for 156 rRT-PCR Detection Kits and 78 RNA Extraction Kits for donation to Amai Pak-pak Medical Center-Marawi City
3010100000	Provision of Sewing Services for the Locally Produced PPE Coveralls/One-Piece Suits	ACCD	NP-53.12 - Community Participation	04-Nov-20	N/A	11-Nov-20	11-Nov-20	GoP	1,620,000.00	1,620,000.00	-00	Provision for sewing construction, disinfection, packaging and labeling services for the local production of PPE coveralls / one-piece suits broken down into the following lots: Lot 1 (PPE Size: Small) - 1,550 pcs Lot 2 (PPE Size: Small) - 800 pcs Lot 3 (PPE Size: Small) - 450 pcs Lot 4 (PPE Size: Medium) - 1,000 pcs Lot 5 (PPE Size: Medium) - 800 pcs Lot 6 (PPE Size: Medium) - 600 pcs Lot 7 (PPE Size: Medium) - 1,300 pcs Lot 8 (PPE Size: Medium) - 800 pcs Lot 9 (PPE Size: Large) - 1,000 pcs Lot 10 (PPE Size: Large) - 700 pcs
3010100000	Supply and Delivery of Literature Insert and Sticker Label for Locally Produced Personal Protective Equipment (PPE) Labeling	ACCD	NP-53.9 - Small Value Procurement	05-Nov-20	N/A	11-Nov-20	11-Nov-20	GoP	90,000.00	90,000.00	-00	Provision for 12,000 pcs of literature inserts and 12,000 pcs of sticker label
3010100000	Supply and Delivery of Community-Based Vegetables from Sumilao Farmers	ACCD	NP-53.12 - Community Participation	07-Nov-20	N/A	12-Nov-20	12-Nov-20	GoP	268,750.00	268,750.00	-00	Provision of 2,500 vegetable packs for relief assistance to affected families in Marawi City due to Covid19
3010100000	Supply and Delivery of Community-Based Vegetables from Kauswagan Farmers	ACCD	NP-53.12 - Community Participation	07-Nov-20	N/A	12-Nov-20	12-Nov-20	GoP	290,197.00	290,197.00	-00	Provision for 550 vegetable packs for relief assistance to affected families in Marawi City due to Covid19
3010100000	Supply and Delivery of Community-Based Weaved Product	OVP Proper	NP-53.12 - Community Participation	11-Nov-20	N/A	18-Nov-20	18-Nov-20	GoP	1,804,500.00	1,804,500.00	-00	Provision for community-based non-food products for the year end tokens
3010100000	Supply and Delivery of Community-Based Food Product	OVP Proper	NP-53.12 - Community Participation	11-Nov-20	N/A	18-Nov-20	18-Nov-20	GoP	408,000.00	408,000.00	-00	Provision for community-based food products for the year end tokens
3010100000	Supply and Delivery of Relief Goods for Typhoon Ulysses DRR	ACCD	NP-53.2 - Emergency Procurement	12-Nov-20	N/A	12-Nov-20	12-Nov-20	GoP	4,559,000.00	4,559,000.00	-00	Provision of 10,000 packs of relief goods for the affected families of typhoon Ulysses with the following inclusion: - Canned Sardines, Assorted Flavors, 155g (50,000 cans) - Canned Tuna, Assorted Flavors, 155g (20,000 cans) - Instant Noodles, 55g (40,000 packs) - Soda Crackers (10's per pack), 250g per pack (10,000 packs) - Canned Corned Beef, 100g (20,000 cans) - Milk and Cereal Drink Mix, 30g , 12 pcs per pack (10,000 packs) - Sanitary Napkin, 8 pcs per pack (10,000 packs) - Sando Bags, Large (12,000 pcs) Covid19
3010100000	Supply and Delivery of Rice from Saradit na Kristyanong-Komunidad Farmers Corp	LASPD	Bayanihan Act - Direct Purchase	16-Nov-20	N/A	18-Nov-20	18-Nov-20	GoP	1,600,000.00	1,600,000.00	-00	Provision for 10,000 sacks of rice, 5 kilos per sacks to be used for relief operations

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3010100000	Supply and Delivery of Rice from Balangibang Palayamanan Farmers Inc	LASPD	Bayanihan Act - Direct Purchase	16-Nov-20	N/A	18-Nov-20	18-Nov-20	GoP	1,600,000.00	1,600,000.00	-00	Provision for 10,000 sacks of rice, 5 kilos per sacks to be used for relief operations
1000100000	Supply and Delivery of Power Supply Unit	MISD	NP-53.9 - Small Value Procurement	19-Nov-20	N/A	18-Nov-20	18-Nov-20	GoP	11,800.00	11,800.00	-00	Provision for power supply unit for replacement of defective ICT Parts
1000100000	Supply and Delivery of Wireless Adapter	MISD	NP-53.9 - Small Value Procurement	19-Nov-20	N/A	18-Nov-20	18-Nov-20	GoP	11,000.00	11,000.00	-00	Provision for 6 units of wifi adapter for alternative network for desktop computer
3010100000	Supply and Delivery of Supplies and Materials for Community Learning Hub	ACCD	NP-53.9 - Small Value Procurement	20-Nov-20	N/A	24-Nov-20	24-Nov-20	GoP	482,850.00	482,850.00	-00	Provision for 2 month supplies and materials
3010100000	Supply and Delivery of Tote bag for Community Learning Hub	ACCD	NP-53.9 - Small Value Procurement	20-Nov-20	N/A	24-Nov-20	24-Nov-20	GoP	350,000.00	350,000.00	-00	Provision for 2,000 pieces of tote bag
3010100000	Supply and Delivery of Operations Manual Printing for Community Learning Hub	ACCD	NP-53.9 - Small Value Procurement	20-Nov-20	N/A	24-Nov-20	24-Nov-20	GoP	68,750.00	68,750.00	-00	Provision for 60 pieces of handbook and brochure
3010100000	Supply and Delivery of 30,000 pcs of Sando Bag for Repacking of Rice	PMD	NP-53.9 - Small Value Procurement	21-Nov-20	N/A	24-Nov-20	24-Nov-20	GoP	149,700.00	149,700.00	-00	Provision for 30,000 pieces of sando bag for repacking of relief goods for use in the relief operations in the affected areas of the Typhoon Ulysses
3010100000	Supply and Delivery of Ecobag	PMD	NP-53.9 - Small Value Procurement	21-Nov-20	N/A	24-Nov-20	24-Nov-20	GoP	300,000.00	300,000.00	-00	Provision for 30,000 pieces of ecobag for repacking of relief goods for use in the relief operations in the affected areas of the Typhoon Ulysses
3010100000	Supply and Delivery of Kids Face Mask with Print for CLH	ACCD	NP-53.9 - Small Value Procurement	23-Nov-20	N/A	27-Nov-20	27-Nov-20	GoP	91,800.00	91,800.00	-00	Provision for 4,500 pieces of facemasks for kids
3010100000	Supply and Delivery of Tshirt with Print for CLH	ACCD	NP-53.9 - Small Value Procurement	23-Nov-20	N/A	27-Nov-20	27-Nov-20	GoP	118,950.00	118,950.00	-00	Provision for 650 pieces of t-shirts
3010100000	Supply and Delivery of Brother Toner DCP-L2540W) for Community Learning Hub	ACCD	NP-53.9 - Small Value Procurement	23-Nov-20	N/A	27-Nov-20	27-Nov-20	GoP	135,000.00	135,000.00	-00	Provision for brother toner for printers
3010100000	Supply and Delivery of COVID-19 Nucleic Acid Diagnostic Kit (PCR-Fluorescence Probing) for the City of Muntinlupa	ACCD	NP-53.2 - Emergency Procurement	23-Nov-20	N/A	24-Nov-20	24-Nov-20	GoP	4,993,200.00	4,993,200.00	-00	Provision for 5,256 pieces of COVID-19 Nucleic Acid Diagnostic Kit (PCR Fluorescence Probing) for donation to the City of Muntinlupa, in support to the National Government's expanding testing scheme
3010100000	Supply and Installation of Table Acrylic Partition for Community Learning Hubs	ACCD	NP-53.9 - Small Value Procurement	26-Nov-20	N/A	30-Nov-20	30-Nov-20	GoP	600,000.00	600,000.00	-00	Provision for 300 pieces of table acrylic partition
3010100000	Supply and Delivery of Packaging Materials for Community Learning Hubs	ACCD	NP-53.9 - Small Value Procurement	01-Dec-20	N/A	03-Dec-20	03-Dec-20	GoP	13,260.00	13,260.00	-00	Provision for the following: - Balikbayan Box; - Stretch Films; - Transparent packaging tape; and - Tan color packaging tape
3010100000	Supply and Delivery of Story Cards	ACCD	NP-53.9 - Small Value Procurement	02-Dec-20	N/A	04-Dec-20	04-Dec-20	GoP	21,000.00	21,000.00	-00	Provision for story cards for the year end tokens
3010100000	Supply and Delivery of Antigen Test Kits for Dinagat Islands	ACCD	NP-53.2 - Emergency Procurement	03-Dec-20	N/A	04-Dec-20	04-Dec-20	GoP	2,137,000.00	2,137,000.00	-00	Provision for COVID-19 Test Kits for donation to the Province of Dinagat Islands, in support of the National Government's expanded testing scheme
1000100000	Laying Out of Structured Cabling for OVP Main Office and Extension Office	MISD	NP-53.9 - Small Value Procurement	03-Dec-20	N/A	07-Dec-20	07-Dec-20	GoP	358,000.00	358,000.00	-00	Provision for 6 units of structured cabling to further extend network connectivity at the Main and Extension Offices
3010100000	Supply and Delivery for Tote Bag for Bayanihanapbuhay Trabaho for Out-of-School Youth Program	ACCD	NP-53.9 - Small Value Procurement	03-Dec-20	N/A	07-Dec-20	07-Dec-20	GoP	87,035.00	87,035.00	-00	Provision for 500 pcs of tote bag for the launching of Bahayanihan Program
3010100000	Supply and Delivery of Shirt for Bayanihanapbuhay Trabaho for Out-of-School Youth Program	ACCD	NP-53.9 - Small Value Procurement	03-Dec-20	N/A	07-Dec-20	07-Dec-20	GoP	91,500.00	91,500.00	-00	Provision for 500 pcs of shirt for the launching of Bahayanihan Program

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3010100000	Supply and Delivery of Notebook for Bayanihanapbuhay Trabaho for Out-of-School Youth Program	ACCD	NP-53.9 - Small Value Procurement	07-Dec-20	N/A	10-Dec-20	10-Dec-20	GoP	137,500.00	137,500.00	-00	Provision for 500 pcs of notebook for the launching of Bahayanihan Program
3010100000	Supply and Delivery of Button Pins for Bayanihanapbuhay Trabaho for Out-of-School Youth Program	ACCD	NP-53.9 - Small Value Procurement	07-Dec-20	N/A	10-Dec-20	10-Dec-20	GoP	42,000.00	42,000.00	-00	Provision for 500 pcs of button pins for the launching of Bahayanihan Program
3010100000	Supply and Delivery of Community-Based Weaved Pouch	ACCD	NP-53.12 - Community Participation	07-Dec-20	N/A	10-Dec-20	10-Dec-20	GoP	87,350.00	87,350.00	-00	Provision for weaved pouch for the year end tokens
3010100000	Supply and Delivery of CoVID-19 rRT-PCR Detection Kits and RNA Extraction Kits for COVID-19 Testing Centers in Laguna, Zamboanga del Sur, Maguindanao, and South Cotabato	ACCD	NP-53.2 - Emergency Procurement	09-Dec-20	N/A	10-Dec-20	10-Dec-20	GoP	14,088,800.00	14,088,800.00	-00	Provision for COVID-19 Test Kits for donation to the following COVID-19 Testing Centers, in support to the National Government's expanded testing scheme: 1. University of the Philippines COVID-19 Molecular Diagnostic Laboratory, Las Banos, Laguna; 2. Zamboanga del Sur Medical Center, Pagadian City; 3. Cotabato Regional and Medical Center, Cotabato City, Maguindanao; and 4. Dr. Jorge P. Royeca Hospital, General Santos City, South Cotabato
3010100000	Supply and Delivery of Tarpaulin for Community Learning Hubs	ACCD	NP-53.9 - Small Value Procurement	07-Dec-20	N/A	10-Dec-20	10-Dec-20	GoP	15,000.00	15,000.00	-00	Provision for 100 pieces of tarpaulin
3010100000	Supply and Delivery of 5,000 pcs of Plastic Sando Bag for Repacking of Relief Goods for Use in the Relief Operations	PMD	NP-53.9 - Small Value Procurement	17-Dec-20	N/A	21-Dec-20	21-Dec-20	GoP	24,950.00	24,950.00	-00	Provision for 5,000 pieces of sando bag for repacking of relief goods for use in the relief operations
3010100000	Supply and Delivery of Rice	HRMU	NP-53.12 - Community Participation	18-Dec-20	N/A	21-Dec-20	21-Dec-20	GoP	728,700.00	728,700.00	-00	Provision for 347 sacks of rice for OVP employees
3010100000	Supply and Delivery of Relief Goods for Agusan del Sur and Surigao Del Sur affected by the Typhoon Vicky	ACCD	NP-53.2 - Emergency Procurement	21-Dec-20	N/A	21-Dec-20	21-Dec-20	GoP	3,021,655.00	3,021,655.00	-00	Provision of 6,500 packs of relief goods for the affected families of typhoon Vicky with the following inclusion: - Canned Sardines, Assorted Flavors, 155g (32,500 cans) - Canned Tuna, Assorted Flavors, 155g (13,000 cans) - Instant Noodles, 55g (26,000 packs) - Soda Crackers (10's per pack), 250g per pack (6,500 packs) - Canned Corned Beef, 100g (13,000 cans) - Milk and Cereal Drink Mix, 30g , 12 pcs per pack (6,500 packs) - Sanitary Napkin, 8 pcs per pack (6,500 packs) - Sando Bags, Large (19,500 pcs)
74,000.00	Supply and Delivery of Handheld Portable Two-Way Radio with Accessories	ADM	NP-53.9 - Small Value Procurement	06-Oct-20	N/A	09-Oct-20	09-Oct-20	GoP	74,000.00	74,000.00	-00	Provision of handheld portable two-way radio with accessories for the use of OVP Personnel in conduct of Relief Operation
C. Rent												
1000100000	Lease of the OVP Main Office	ADM	NP-53.5 Agency-to-Agency	N/A	N/A	02-Jan-20	02-Jan-20	GoP	4,148,928.00	4,148,928.00	-00	Lease of the Quezon City Reception House to serve as the OVP Main Office
1000100000	Lease of the OVP Extension Office	ADM	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-Jan-20	02-Jan-20	GoP	10,386,000.00	10,386,000.00	-00	Lease of office space at Ben-Lor Building to serve as the OVP Extension Office
3010100000	Lease of LED Wall, Lights and Sounds for Istorya ng Pag-Asa Special Edition FY 2020	LASPD	NP-53.9 - Small Value Procurement	30-Jan-20	N/A	02-Feb-20	02-Feb-20	GoP	37,000.00	37,000.00	-00	Provision of LED Wall, Lights and Sounds for the conduct of Istorya ng Pag-Asa Special Edition on February 4, 2020 at Tondo, Manila.

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3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Camarines Sur on February 5-7, 2020	LASPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	31-Jan-20	31-Jan-20	GoP	123,400.00	123,400.00	-00	Lease of venue with meals and refreshments for Youth Organizing & Local Empowerment in Sorsogon on February 5-7, 2020.
3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Camarines Sur on February 7-9, 2020	LASPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	31-Jan-20	31-Jan-20	GoP	208,450.00	208,450.00	-00	Lease of venue with meals and refreshments for Youth Organizing & Local Empowerment in Bombon and Milaor, Camarines Sur on February 7-9, 2020.
3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Rizal on February 21-23, 2020	LASPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	21-Feb-20	21-Feb-20	GoP	205,650.00	205,650.00	-00	Lease of venue with meals and refreshments for Youth Organizing & Local Empowerment in Rizal on February 21-23, 2020.
3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Camarines Sur on February 9-12, 2020	LASPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	31-Jan-20	31-Jan-20	GoP	231,850.00	231,850.00	-00	Lease of venue with meals and refreshments for Youth Organizing & Local Empowerment in Pili and Ocampo, Camarines Sur on February 9-12, 2020.
3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Iloilo City on March 3-6, 2020	LASPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-Mar-20	02-Mar-20	GoP	67,800.00	67,800.00	-00	Lease of venue with meals and refreshments for Youth Organizing & Local Empowerment in Iloilo City on March 3-6, 2020.
3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Cagayan de Oro on March 6-9, 2020	LASPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	02-Mar-20	02-Mar-20	GoP	376,590.00	376,590.00	-00	Lease of venue with meals and refreshments for Youth Organizing & Local Empowerment in Cagayan de Oro on March 6-9, 2020.
1000100000	Lease of the Dormitory for OVP Skeletal Staff for June to December 2020	HRMU	NP-53.10 Lease of Real Property and Venue	N/A	N/A	08-Jun-20	09-Jun-20	GoP	295,000.00	295,000.00	-00	Lease of dormitory for the OVP employees with continuous schedule of at least (5) days a week as skeletal staff
1000100000	Lease of Dormitory for Frontliners at Mandaue City	ACCD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-Jul-20	01-Jul-20	GoP	2,100,000.00	2,100,000.00	-00	Dormitory for frontliners at Mandaue City from July 10 to August 31, 2020
1000100000	Lease of Dormitory for Fronliners at Talisay City	ACCD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-Jul-20	01-Jul-20	GoP	1,350,000.00	1,350,000.00	-00	Dormitory for Fronliners at Talisay City from July 17 to August 31, 2020
1000100000	Lease of Dormitory for Frontliners at Lapulapu City	ACCD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	01-Jul-20	01-Jul-20	GoP	300,000.00	300,000.00	-00	Dormitory for frontliners at Talisay City from July 27 to August 31, 2020
D. Subscription												
3010100000	Supply and Delivery of Microsoft Office License	MISD	NP-53.5 Agency-to-Agency	N/A	N/A	02-Jan-20	02-Jan-20	GoP	1,793,173.00	1,793,173.00	-00	Provision of Microsoft Office license
3010100000	Supply and Delivery of Business Security License	MISD	NP-53.9 - Small Value Procurement	02-Jan-20	N/A	05-Jan-20	02-Jan-20	GoP	189,625.70	189,625.70	-00	Provision of business security license as part of the preventive maintenance program of MISD
3010100000	Supply and Delivery of Tune-Up License	MISD	NP-53.9 - Small Value Procurement	02-Jan-20	N/A	05-Jan-20	02-Jan-20	GoP	119,800.00	119,800.00	-00	Provision of tune up license as part of the preventive maintenance program of MISD
3010100000	Subscription Renewal for Security Services of OVP Firewall	MISD	NP-53.9 - Small Value Procurement	02-Jan-20	N/A	05-Jan-20	02-Jan-20	GoP	700,000.00	700,000.00	-00	Renewal of security services subscription for the existing OVP Firewall
1000100000	Newspaper Subscription	CRU	NP-53.9 - Small Value Procurement	19-Dec-19	N/A	02-Jan-20	02-Jan-20	GoP	200,158.00	200,158.00	-00	Daily subscription of newspaper for twelve (12) months
3010100000	Daily News Monitoring	MPRD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	03-Feb-20	03-Feb-20	GoP	204,000.00	204,000.00	-00	Provision of daily news monitoring for 1 year as a source of reliable information on issues that are hounding the country and as a basis for the crafting of talk points and message for the Vice President. This item supersedes the same Project under Annual Procurement Plan dated October 29, 2019

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3010100000	Annual Subscription of Windows Pro Operating System	MISD	NP-53.5 Agency-to-Agency	N/A	N/A	02-Jan-20	02-Jan-20	GoP	208,118.20	208,118.20	-00	Provision of licenses for the Windows Pro Operating System for the Active Directory.
3010100000	One (1) Year Warranty Subscription for Existing PEPLink Access Points	MISD	NP-53.9 - Small Value Procurement	04-Mar-20	N/A	07-Mar-20	07-Mar-20	GoP	96,500.00	96,500.00	-00	Provision of warranty subscription for the existing PEPLink Access Point as part of the preventive maintenance program of MISD.
1000100000	Subscription of Creative Cloud Apps Plan for Teams and Photography Apps Plan for Graphic Artist	MISD	NP-53.9 - Small Value Procurement	13-Oct-20	N/A	19-Oct-20	19-Oct-20	GoP	120,000.00	120,000.00	-00	Subscription of Creative Cloud Apps Plan for Teams and Photography Apps plan for Graphics Artist
1000100000	Subscription of Web Widgets Pro Plan Service for OVP and INP Website	MISD	NP-53.9 - Small Value Procurement	05-Nov-20	N/A	11-Nov-20	11-Nov-20	GoP	42,000.00	42,000.00	-00	Provision for subscription of web widget pro plan service for OVP and INP website
E. Professional and Consultancy Services												
3010100000	Highly Technical Consultants	Office of the Chief of Staff (OCOS)	NP-53.7 Highly Technical Consultants	N/A	N/A	02-Jan-20	02-Jan-20	GoP	17,703,404.00	17,703,404.00	-00	Engagement of various highly technical consultants to provide technical expertise in line with our commitment to uplift the well-being and quality of life of the Filipino people, especially those at the fringes of society, through inclusive economic growth and effective grassroots governance
3010100000	Research and Survey Services for Advocacy Program	MPRD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	02-Jan-20	02-Jan-20	GoP	1,000,000.00	1,000,000.00	-00	Provision for survey services on critical national issues.
3010100000	Mobile Annual Medical & Physical Examination for the Office of the Vice President for C.Y. 2020	ADM	Competitive Bidding	04-Nov-19	12-Nov-19	24-Nov-19	02-Jan-20	GoP	1,100,000.00	1,100,000.00	-00	Provision of on-site annual medical and physical examination for the OVP employees and Vice Presidential Security Detachment personnel
3010100000	Psychometric Examination	ADM	NP-53.9 - Small Value Procurement	02-Jan-18	N/A	07-Jan-18	07-Jan-18	GoP	100,000.00	100,000.00	-00	Provision of psychometric examination for applicants to OVP positions
3010100000	Consultancy Services for Workshop on Design Thinking/Organizational Sprints	SMO	NP-53.9 - Small Value Procurement	22-Jan-20	N/A	27-Jan-20	27-Jan-20	GoP	155,000.00	155,000.00	-00	Provision for consultancy services for the conduct of workshop on design thinking/organizational sprints.
1000100000	Consulting Services for the ISO 9001:2015 Recertification Audit	PMD	NP-53.7 Highly Technical Consultants	09-Sep-20	N/A	14-Sep-20	14-Sep-20	GoP	120,000.00	120,000.00	-00	Consultancy services for ISO Recertification 9001:2015 preparations from September 18 to December 31, 2020
3010100000	Video Production for Sustainable Livelihood and Training Capacity Building Training Videos on Organization Building	ACCD	NP-53.9 - Small Value Procurement	14-Nov-20	N/A	11-Nov-20	11-Nov-20	GoP	812,168.00	812,168.00	-00	Provision for the production of 10 instructional videos for the SLT Capacity Building Training Videos on Organization Building in Metro Manila
3010100000	Consultancy Services-Website Failover	MISD	NP-53.9 - Small Value Procurement	18-Nov-20	N/A	22-Nov-20	22-Nov-20	GoP	370,000.00	370,000.00	-00	Provision for OVP Website Failover, Replication, DraaS and Enhancements including Technology Transfer to MISD
F. Property, Plant, and Equipment												
1000100000	Supply and Delivery of Motor Vehicles	ADM	Competitive Bidding	04-Nov-19	12-Nov-19	24-Nov-19	02-Jan-20	GoP	12,100,000.00	-00	12,100,000.00	Provision of eight (8) units motor vehicle for OVP use
3010100000	Supply, Delivery and Installation of Marker	PMD	NP-53.9 - Small Value Procurement	30-Jan-20	N/A	02-Feb-20	02-Feb-20	GoP	58,000.00	-00	58,000.00	Provision of two (2) units of building marker for the OVP Mission, Vision, Quality Policy and Manifesto.
3010100000	Supply, Delivery and Installation of Office Systems/Workstation	ADM	NP-53.9 - Small Value Procurement	07-Feb-20	N/A	10-Feb-20	10-Feb-20	GoP	180,000.00	70,000.00	110,000.00	Provision of workstation, mobile pedestal and office chairs for OVP use.
3010100000	Supply, Delivery and Installation of 6-Bay Network Attached Storage	MISD	NP-53.9 - Small Value Procurement	12-Feb-20	N/A	15-Feb-20	15-Feb-20	GoP	352,000.00	-00	352,000.00	Provision of 6-bay network attached storage for OVP use.
3010100000	Supply and Delivery of Laptops	MISD	NP-53.5 Agency-to-Agency	N/A	N/A	12-Feb-20	12-Feb-20	GoP	2,607,608.64	-00	2,607,608.64	Provision of 57 units of mid-range laptops for OVP use.
1000100000	Supply, Delivery and Installation of Cabinets	PPU	NP-53.9 - Small Value Procurement	18-Feb-20	N/A	21-Feb-20	21-Feb-20	GoP	140,000.00	-00	140,000.00	Provision of two (2) units of cabinets for OVP extension office use.
3010100000	Supply, Delivery and Installation of Cabinet and Cork Board	Gender and Development Committee (GAD)	NP-53.9 - Small Value Procurement	04-Mar-20	N/A	07-Mar-20	07-Mar-20	GoP	38,292.00	-00	38,292.00	Provision of two (2) units of movable cabinet and two (2) units of corkboard for the Gender and Development Corner.

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3010100000	Supply, Delivery and Installation of Office System/Workstation	PAD	NP-53.9 - Small Value Procurement	04-Mar-20	N/A	07-Mar-20	07-Mar-20	GoP	52,340.00	-00	52,340.00	Provision of two (2) units of additional workstation for the Public Assistance Division use.
1000100000	Supply, Delivery and Installation of Office System/Workstation	ACCD	NP-53.9 - Small Value Procurement	10-Sep-20	N/A	16-Sep-20	16-Sep-20	GoP	138,666.32	56,250.00	82,416.32	Provision for additional six (6) units of workstation for the new-hired of ACCD staff
1000100000	Supply, Delivery and Installation of Counter Shields for OVP Receiving Areas	ADM	NP-53.9 - Small Value Procurement	22-May-20	N/A	25-May-20	25-May-20	GoP	27,500.00	11,000.00	16,500.00	Provision of counter shield for the OVP receiving areas as part of precautionary measures to protect OVP Staffs and Clients from potentially infecting each other with COVID-19
1000100000	Supply and Delivery of Laptop for Graphic Designs	MISD	NP-53.9 - Small Value Procurement	13-Oct-20	N/A	19-Oct-20	19-Oct-20	GoP	240,200.00	-00	240,200.00	Provision for 2 units of laptop for OVP-MAPRD graphics artist use
1000100000	Supply and Delivery of HPE 64GB DDR4-2666 Memory Kit	MISD	Direct Contracting	17-Nov-20	N/A	20-Nov-20	20-Nov-20	GoP	118,000.00	0.00	118,000.00	Provision for one (1) 64GB DDR4-2666 memory kit for the upgrade of the HP Server handling multiple systems in the Office
G. Repairs and Maintenance of Property, Plant and Equipment												
1000100000	Unscheduled Repairs of Motor Vehicles Without Warranty Coverage	ADM	NP-53.9 - Small Value Procurement	03-Jan-20	N/A	06-Jan-20	06-Jan-20	GoP	1,150,000.00	1,150,000.00	-00	Provision for unscheduled repairs of motor vehicles without warranty coverage, as need arises
1000100000	Unscheduled Repairs of Motor Vehicles With Warranty Coverage	ADM	Direct Contracting	N/A	N/A	02-Jan-20	02-Jan-20	GoP	250,000.00	250,000.00	-00	Provision for unscheduled repairs of motor vehicles with warranty coverage, as need arises
1000100000	Preventive Maintenance of Motor Vehicles Without Warranty Coverage	ADM	NP-53.9 - Small Value Procurement	03-Jan-20	N/A	06-Jan-20	06-Jan-20	GoP	500,000.00	500,000.00	-00	Provision for preventive maintenance of motor vehicles without warranty coverage, as need arises
1000100000	Preventive Maintenance of Motor Vehicles With Warranty Coverage	ADM	Direct Contracting	N/A	N/A	03-Jan-20	03-Jan-20	GoP	500,000.00	500,000.00	-00	Provision for preventive maintenance of motor vehicles with warranty coverage, as need arises
1000100000	Unscheduled Repairs of motor Vehicles	ADM	NP-53.2 - Emergency Procurement	N/A	N/A	30-Jan	30-Jan	GoP	500,000.00	500,000.00	-00	Provision for emergency repair of motor vehicles, as the need arises
3010100000	General Pest Control Services	ADM	NP-53.9 - Small Value Procurement	02-Jan-20	N/A	05-Jan-20	05-Jan-20	GoP	120,000.00	120,000.00	-00	Provision of monthly pest control services for the Main Office
3010100000	Quarterly Comprehensive Maintenance Service for Air Conditioning System	ADM	NP-53.9 - Small Value Procurement	02-Jan-20	N/A	05-Jan-20	05-Jan-20	GoP	335,000.00	335,000.00	-00	Provision of quarterly comprehensive maintenance service for air conditioning systems of the Main and Extension Office
1000100000	Laundry of Curtains	ADM	NP-53.9 - Small Value Procurement	02-Jan-20	N/A	05-Jan-20	05-Jan-20	GoP	185,000.00	185,000.00	-00	Provision of laundry services for curtains used at the Main Office
3010100000	Fire Extinguisher Servicing and Refilling	ADM	NP-53.9 - Small Value Procurement	23-Dec-19	N/A	26-Dec-19	02-Jan-19	GoP	10,000.00	10,000.00	-00	Provision of refilling services of the existing fire extinguishers
3010100000	Supply and Delivery of Laptop Parts	MISD	NP-53.9 - Small Value Procurement	30-Jan-20	N/A	02-Feb-20	02-Feb-20	GoP	22,596.00	22,596.00	-00	Provision of two (2) units of laptop battery and one (1) unit of laptop battery as replacement for the defective parts.
3010100000	Maintenance for the Existing Time Keeping and Access Control System	MISD	NP-53.9 - Small Value Procurement	30-Jan-20	N/A	02-Feb-20	02-Feb-20	GoP	66,000.00	66,000.00	-00	Provision of maintenance services for the existing time keeping and access control system at OVP Extension Office.
3010100000	Supply and Delivery of Laptop Battery	MISD	NP-53.9 - Small Value Procurement	24-Feb-20	N/A	27-Feb-20	27-Feb-20	GoP	6,704.25	6,704.25	-00	Provision of one (1) unit of battery for the defective laptop.
1000100000	Disinfection Services for OVP Offices	ADM	NP-53.2 Emergency Cases	N/A	N/A	13-Mar-20	13-Mar-20	GoP	88,657.00	88,657.00	-00	Provision of disinfection services for the OVP Main Office for the period of March to May 2020
1000100000	Disinfection Services for the Frontliners Dormitory for the Month of March and April	ADM	NP-53.2 Emergency Cases	N/A	N/A	20-Mar-20	20-Mar-20	GoP	11,331.00	11,331.00	-00	Provision of disinfection services for the dormitories used by medical personnel and frontliners for the month of March and April
1000100000	Disinfection Services for the Frontliners Dormitory for the Period of April 11 to May 16, 2020	ADM	NP-53.2 Emergency Cases	N/A	N/A	08-Apr-20	08-Apr-20	GoP	52,545.00	52,545.00	-00	Provision of disinfection services for the dormitories used by medical personnel and frontliners for the Period of April 11 to May 16, 2020
1000100000	Disinfection Services for the Frontliners Dormitory	ADM	NP-53.2 Emergency Cases	N/A	N/A	08-May-20	08-May-20	GoP	79,025.00	79,025.00	-00	Provision of disinfection services for the dormitories used by medical personnel and frontliners

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1000100000	Disinfection Services for the Frontliners Dormitory and OVP Offices	ADM	NP-53.9 - Small Value Procurement	01-Jun-20	N/A	04-Jun-20	04-Jun-20	GoP	305,000.00	305,000.00	-00	Provision of disinfection services for the dormitories used by medical personnel and frontliners and the OVP Offices for the month of June and July FY 2020
1000100000	Disinfection Services for Dormitory Facilities for July 11-18, 2020	ACCD	NP-53.9 - Small Value Procurement	03-Jul-20	N/A	06-Jul-20	06-Jul-20	GoP	27,000.00	27,000.00	-00	Disinfection services for rented dormitories and used by frontliners from July 11 to 18, 2020
1000100000	Disinfection Services for OVP Main and Extension Office	ADM	NP-53.9 - Small Value Procurement	Various dates	Various dates	Various dates	Various dates	GoP	500,000.00	500,000.00	-00	Provision for disinfection services from August to December, 2020 for the OVP Main and Extension Offices, to be procured as needed
1000100000	Repair of Video Camera	MPRD	NP-53.9 - Small Value Procurement	28-Jul-20	N/A	03-Aug-20	03-Aug-20	GoP	18,420.00	18,420.00	-00	Repair of video camera unit issued to Media and Public Relations Division
Grand Total									195,090,750.86	179,175,393.90	15,915,356.96	

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Date Prepared:
 December 30, 2020