

**DEPARTMENT OF FINANCE
ANNUAL PROCUREMENT PLAN FOR FY 2019 (AMENDMENT)**

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	
	Common Used Supplies and Equipment (CSE)	Various	Various	Quarterly	Quarterly	Quarterly	Quarterly	Regular Agency Fund	61,433,674.50	19,118,675.00	42,314,999.50	
	Sub-Total								61,433,674.50	19,118,675.00	42,314,999.50	
	GENERAL SERVICES											
	Provision of Janitorial Services in the DOF for CY 2019	DOF	Competitive Bidding	October 2018	November 2018	May 2019	May 2019	Regular Agency Fund	14,500,000.00	14,500,000.00	-	
	Provision of Security Services in the DOF for CY 2019	DOF	Competitive Bidding	October 2018	November 2018	May 2019	May 2019	Regular Agency Fund	22,200,000.00	22,200,000.00	-	
	Sub-Total								36,700,000.00	36,700,000.00	-	
	RENT EXPENSES											
	Rental of Photocopying Machines in the DOF for CY 2019	DOF	Competitive Bidding	October 2018	November 2018	May 2019	May 2019	Regular Agency Fund	3,000,000.00	3,000,000.00	-	
	Rental of High Speed Scanners	MITHI	Competitive Bidding	May 2019	May 2019	June 2019	June 2019	Regular Agency Fund	2,000,000.00	2,000,000.00	-	
	Rental of Printers	DWBID / MITHI	Competitive Bidding	May 2019	May 2019	June 2019	June 2019	Regular Agency Fund	3,999,996.00	3,999,996.00	-	
	Rental of Motor Vehicles for IAS	IAS	NP-53.9 - Small Value Procurement	January 2019	January 2019	January 2019	January 2019	Regular Agency Fund	20,000.00	20,000.00	-	
	Rental of Motor Vehicle for PH-EITI	PH-EITI	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	Regular Agency Fund	240,000.00	240,000.00	-	
	Sub-Total								9,259,996.00	9,259,996.00	-	
	REPAIRS AND MAINTENANCE											
	Operation and Maintenance Services for DOF Building and 7th & 8th Floors EDPC Building for CY 2019	DOF	Competitive Bidding	November 2018	November 2018	May 2019	May 2019	Regular Agency Fund	9,000,000.00	9,000,000.00	-	
	Maintenance of Elevator	GSD	NP-53.9 - Small Value Procurement	January 2019	January 2019	January 2019	January 2019	Regular Agency Fund	432,000.00	432,000.00	-	
	Pest Control Services	GSD	NP-53.9 - Small Value Procurement	January 2019	January 2019	January 2019	January 2019	Regular Agency Fund	360,000.00	360,000.00	-	

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	Supply, Delivery, Installation and Commissioning of one (1) Unit Free Standing Dishwasher	GSD	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	110,000.00	110,000.00	-	
	Repairs and Maintenance	Various	Competitive Bidding / NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Regular Agency Fund	2,107,162.80	2,107,162.80	-	Repairs and maintenance for Building, Equipment, Furniture and Fixtures, and Motor Vehicles
	Service Vehicle Maintenance	LAO	NP-53.9 - Small Value Procurement	May 2019	May 2019	June 2019	June 2019	Regular Agency Fund	29,611.56	29,611.56	-	
	Preventive Maintenance of Automatic Sprinklers	GSD	NP-53.9 - Small Value Procurement	January 2019	January 2019	January 2019	January 2019	Regular Agency Fund	220,000.00	220,000.00	-	For 2019
	Preventive Maintenance of Fire Detection and Alarm System	GSD	NP-53.9 - Small Value Procurement	January 2019	January 2019	January 2019	January 2019	Regular Agency Fund	160,000.00	160,000.00	-	For 2019
	Sub-Total								12,418,774.36	12,418,774.36	-	
	CONSULTANCY SERVICES											
	Technical Consultant for Legal Services Group	OUDFG	NP-53.7 - Highly Technical Consultants	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	Regular Agency Fund	600,000.00	600,000.00	-	For January to June 2019, and July to December 2019
	Media Officers and Senior Technical Consultant for OSEC	OSEC	NP-53.7 - Highly Technical Consultants	January 2019	January 2019	January 2019	January 2019	Regular Agency Fund	3,968,103.20	3,968,103.20	-	1 Media Officer II (P35,000/mo) and 2 Media Officer III (P68,965.51) from January to May 2019; and 5 Senior Technical Consultants (P103,448.27)
	Medical Officer for Clinic	PSD	NP-53.7 - Highly Technical Consultants	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	Regular Agency Fund	798,000.00	798,000.00	-	For January to June 2019, and July to December 2019
	Contextual Information Writer for EITI	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	May 2019	June 2019	June 2019	Regular Agency Fund	700,000.00	700,000.00	-	For 2019
	E-Governance Systems Specialist for EITI	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	May 2019	June 2019	June 2019	Regular Agency Fund	700,000.00	700,000.00	-	For 2019
	Independent Administrator for PH-EITI covering 2017 & 2018 data	PH-EITI	Competitive Bidding	May 2019	May 2019	June 2019	June 2019	Regular Agency Fund	6,000,000.00	6,000,000.00	-	P2,500,000.00 for 2018 data and P3,500,000.00 for 2017 data
	Technical Policy Specialist for EITI	PH-EITI	NP-53.7 - Highly Technical Consultants	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	Regular Agency Fund	944,688.00	944,688.00	-	For January to June 2019, and July to December 2019

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	Grants and Contract Specialist for EITI	PH-EITI	Competitive Bidding	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	Regular Agency Fund	1,041,324.00	1,041,324.00	-	For January to June 2019, and July to December 2019
	National Coordinator	PH-EITI	Competitive Bidding	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	Regular Agency Fund	2,301,960.00	2,301,960.00	-	For January to June 2019, and July to December 2019
	Engagement of a Technology Modernization Systems Architect Consultant	MITHI	Competitive Bidding	First Quarter	First Quarter	First Quarter	First Quarter	Regular Agency Fund	1,199,988.00	1,199,988.00	-	For 2019
	Customs Process Research Specialist	MITHI	Competitive Bidding	First Quarter	First Quarter	First Quarter	First Quarter	Regular Agency Fund	1,320,000.00	1,320,000.00	-	For 2019
	Database Architect and Design Specialist	MITHI	Competitive Bidding	First Quarter	First Quarter	First Quarter	First Quarter	Regular Agency Fund	1,020,000.00	1,020,000.00	-	For 2019
	Revenue (BIR) Process Research Specialist	MITHI	Competitive Bidding	First Quarter	First Quarter	First Quarter	First Quarter	Regular Agency Fund	1,320,000.00	1,320,000.00	-	For 2019
	Three (3) Technical and one (1) Financial Consultants for RIPS	RIPS	Competitive Bidding	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	Regular Agency Fund	2,400,000.00	2,400,000.00	-	For January to June 2019, and July to December 2019
	Network/Security and Server Infrastructure Consultancy Service	CMIO	NP-53.9 - Small Value Procurement	First Quarter	First Quarter	First Quarter	First Quarter	Regular Agency Fund	689,655.12	689,655.12	-	For 2019
	Technical Consultant for IFG	IFG	NP-53.7 - Highly Technical Consultants	First Quarter	First Quarter	First Quarter	First Quarter	Regular Agency Fund	1,000,872.00	1,000,872.00	-	For January to June 2019
	Technical Consultant for ROG	ROG	NP-53.7 - Highly Technical Consultants	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	Regular Agency Fund	827,946.36	827,946.36	-	For January to June 2019, and July to December 2019
	Consultant for QMS	QMS	Competitive Bidding	First Quarter	First Quarter	First Quarter	First Quarter	Regular Agency Fund	1,835,186.50	1,835,186.50	-	For 2019
	Senior Policy Expert	OSEC	NP-53.7 - Highly Technical Consultants	First Quarter	First Quarter	First Quarter	First Quarter	Regular Agency Fund	375,000.00	375,000.00	-	For first semester of 2019
	Consultant for IAS	IAS	NP-53.7 - Highly Technical Consultants	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	Regular Agency Fund	1,164,000.00	1,164,000.00	-	
	Senior Technical Consultant	GSD	NP-53.7 - Highly Technical Consultants	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	Regular Agency Fund	1,084,800.00	1,084,800.00	-	For January to June 2019, and July to December 2019
	Junior Technical Consultant	GSD	NP-53.7 - Highly Technical Consultants	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	Regular Agency Fund	949,200.00	949,200.00	-	For January to June 2019, and July to December 2019

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	Mechanical Engineer Project Consultant	GSD	NP-53.7 - Highly Technical Consultants	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	Regular Agency Fund	678,000.00	678,000.00	-	For January to June 2019, and July to December 2019
	Electrical Engineer Project Consultant	GSD	NP-53.7 - Highly Technical Consultants	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	January 2019 / July 2019	Regular Agency Fund	600,000.00	600,000.00	-	For January to June 2019, and July to December 2019
	Sub-Total								33,518,723.18	33,518,723.18	-	
	OTHER PROFESSIONAL SERVICES											
	Provision of Manpower Services in the DOF for CY 2019	DOF	Competitive Bidding	December 2018	December 2018	May 2019	May 2019	Regular Agency Fund	69,500,000.00	69,500,000.00	-	
	Procurement of Support Staff, Facilitator, Production Team and Documenters for the 2019 PH-EITI NATCON	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	520,000.00	520,000.00	-	Manpower requirements for the PH-EITI 2019 National Conference
	Sub-Total								70,020,000.00	70,020,000.00	-	
	ADVERTISING EXPENSES											
	Newspaper Publication	FPPO / ILO / LRD / ID	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	Regular Agency Fund	896,999.92	896,999.92	-	
	Sub-Total								896,999.92	896,999.92	-	
	INTERNET SUBSCRIPTION EXPENSES											
	Provision of Primary High Availability Internet Subscription	CMIO	Competitive Bidding	n/a	n/a	May 2019	May 2019	Regular Agency Fund	4,500,000.00	4,500,000.00	-	Contractual agreement with previous service
	Provision of Secondary High Availability Internet Subscription	CMIO	Competitive Bidding	n/a	n/a	May 2019	May 2019	Regular Agency Fund	4,200,000.00	4,200,000.00	-	Contractual agreement with previous service
	Sub-Total								8,700,000.00	8,700,000.00	-	
	PRINTING EXPENSES											
	Printing of DOF Annual Report	FPPO	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	400,000.00	400,000.00	-	
	Printing and Production of 400 pcs. 2019 Natcon Flyers	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	28,000.00	28,000.00	-	

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	Printing and Production of 700 pcs. Coffeetable Book	PH-EITI	Competitive Bidding	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	1,050,000.00	1,050,000.00	-	
	Printing and Production of PH-EITI Folder with Jacket	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	75,000.00	75,000.00	-	
	Printing of 5th EITI Country Report	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	600,000.00	600,000.00	-	
	Printing of Annual Progress Report	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	100,000.00	100,000.00	-	
	Printing of Executive Summary Report	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	200,000.00	200,000.00	-	
	Production of PH-EITI Notebook	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	375,000.00	375,000.00	-	
	Sub-Total								2,828,000.00	2,828,000.00	-	
	SUBSCRIPTION EXPENSES											
	Subscription of International and Local Newspapers/Magazines	GSD	NP-53.9 - Small Value Procurement	February 2019	February 2019	May 2019	May 2019	Regular Agency Fund	926,508.58	926,508.58	-	
	Provision for a satellite television service	OSEC	NP-53.9 - Small Value Procurement	January 2019	January 2019	January 2019	January 2019	Regular Agency Fund	25,000.00	25,000.00	-	
	Provision for a cable television service	OSEC	NP-53.9 - Small Value Procurement	May 2019	May 2019	May 2019	May 2019	Regular Agency Fund	315,000.00	315,000.00	-	
	Subscription for the SEC i-View	LRD	NP-53.5 - Agency-to-Agency	March 2019	March 2019	March 2019	March 2019	Regular Agency Fund	14,000.00	14,000.00	-	
	Subscription of e-Journals	GSD	NP-53.9 - Small Value Procurement	January 2019	January 2019	January 2019	January 2019	Regular Agency Fund	150,000.00	150,000.00	-	
	Library Reading Subscription	Revenue Office	NP-53.9 - Small Value Procurement	January 2019	January 2019	January 2019	January 2019	Regular Agency Fund	1,000.00	1,000.00	-	
	Network Security Device with Firepower Subscription License	MITHI	NP-53.9 - Small Value Procurement	First Semester	First Semester	First Semester	First Semester	Regular Agency Fund	1,000,000.00	1,000,000.00	-	
	e-Mail Subscription	MITHI	NP-53.9 - Small Value Procurement	First Semester	First Semester	First Semester	First Semester	Regular Agency Fund	900,000.00	900,000.00	-	
	End-Point Security for Desktop/Laptops/Server/Byod devices	MITHI	NP-53.9 - Small Value Procurement	First Semester	First Semester	First Semester	First Semester	Regular Agency Fund	1,000,000.00	1,000,000.00	-	
	Enterprise Resource Planning Software Support	MITHI	NP-53.9 - Small Value Procurement	First Semester	First Semester	First Semester	First Semester	Regular Agency Fund	1,000,000.00	1,000,000.00	-	
	PayGate Subscription	MITHI	Competitive Bidding	First Semester	First Semester	First Semester	First Semester	Regular Agency Fund	1,730,012.00	1,730,012.00	-	

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	SSL Certificate Support and Maintenance	MITHI	NP-53.9 - Small Value Procurement	First Semester	First Semester	First Semester	First Semester	Regular Agency Fund	500,000.00	500,000.00	-	
	Virtualization / Back-up and Restore Software Support	MITHI	NP-53.9 - Small Value Procurement	First Semester	First Semester	First Semester	First Semester	Regular Agency Fund	1,000,000.00	1,000,000.00	-	
	IP-PABX Subscription	MITHI	NP-53.9 - Small Value Procurement	First Semester	First Semester	First Semester	First Semester	Regular Agency Fund	599,000.00	599,000.00	-	
	Sub-Total								9,160,520.58	9,160,520.58	-	
	OTHER MAINTENANCE AND OPERATING EXPENSES											
	Hardbound for Issuances	CRMD	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	Regular Agency Fund	21,000.00	21,000.00	-	Bookbinding for all DOF issuances
	Procurement of Purified Drinking Water	GSD	NP-53.9 - Small Value Procurement	January 2019	January 2019	January 2019	January 2019	Regular Agency Fund	375,000.00	375,000.00	-	12,500 bottles of Purified Drinking Water
	Meals Served during meetings	Priva	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Regular Agency Fund	137,500.00	137,500.00	-	
	Stamps, Mailing	CRMD	NP-53.5 - Agency-to-Agency	Monthly	Monthly	Monthly	Monthly	Regular Agency Fund	113,364.00	113,364.00	-	
	Orchids	OSEC	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	Regular Agency Fund	50,000.00	50,000.00	-	
	National Statistics Month Celebration	Statistics Division	NP-53.9 - Small Value Procurement	August 2019	August 2019	September 2019	September 2019	Regular Agency Fund	35,000.00	35,000.00	-	Provision for the celebration of National Statistics Month
	AVP Producer	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	350,000.00	350,000.00	-	
	Courier Services	PH-EITI	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	Regular Agency Fund	180,000.00	180,000.00	-	
	Equipment Booth and Structure for the 2019 NATCON	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	600,000.00	600,000.00	-	
	Production of Roadshows Kits, Supplies and Materials	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	227,500.00	227,500.00	-	
	Materials needed for the 2019 NATCON	PH-EITI	NP-53.9 - Small Value Procurement	May 2019	June 2019	June 2019	June 2019	Regular Agency Fund	344,894.93	344,894.93	-	
	Cloud Based Videoconferencing	MITHI	NP-53.9 - Small Value Procurement	First Quarter	First Quarter	First Quarter	First Quarter	Regular Agency Fund	500,000.00	500,000.00	-	
	Network Maintenance Agreement	MITHI	NP-53.9 - Small Value Procurement	First Quarter	First Quarter	First Quarter	First Quarter	Regular Agency Fund	1,000,000.00	1,000,000.00	-	
	Palo Alto Layer 4-7 Firewall	MITHI	NP-53.9 - Small Value Procurement	First Quarter	First Quarter	First Quarter	First Quarter	Regular Agency Fund	500,000.00	500,000.00	-	
	Server and Storage Maintenance Agreement	MITHI	Competitive Bidding	First Quarter	First Quarter	First Quarter	First Quarter	Regular Agency Fund	1,500,000.00	1,500,000.00	-	

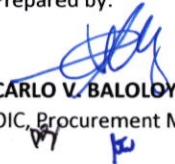
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	DOF Colocation/Disaster Recovery Site	CMIO	NP-53.9 - Small Value Procurement	Second Quarter	Second Quarter	Second Quarter	Second Quarter	Regular Agency Fund	998,928.00	998,928.00	-	
	Strategic Planning Workshop and Team Building of Revenue Office	RO	NP-53.9 - Small Value Procurement	Second Quarter	Second Quarter	Second Quarter	Second Quarter	Regular Agency Fund	234,497.00	234,497.00	-	For the catering services and transportation expenses.
	Estero de San Antonio Abad Clean-up	PSD	NP-53.9 - Small Value Procurement	Second Quarter	Second Quarter	Second Quarter	Second Quarter	Regular Agency Fund	104,000.00	104,000.00	-	For the Estero de San Antonio Abad Clean-up (tarpaulin/banner, facial masks, mud balls, sacks surgical gloves and sound system rental)
	Philippine Independence Day Celebration	PSD	NP-53.9 - Small Value Procurement	Second Quarter	Second Quarter	Second Quarter	Second Quarter	Regular Agency Fund	106,100.00	106,100.00	-	For the Polo Shirts and Banner
	Meals for Gender and Development Orientation Batch 1	GAD	NP-53.9 - Small Value Procurement	Second Quarter	Second Quarter	Second Quarter	Second Quarter	Regular Agency Fund	17,500.00	17,500.00	-	
	Meals for RIPS in the conduct of meeting on National Law Enforcement Coordinating Committee Sub-Committee on Dangerous Drugs and Controlled Chemical	RIPS	NP-53.9 - Small Value Procurement	Second Quarter	Second Quarter	Second Quarter	Second Quarter	Regular Agency Fund	27,000.00	27,000.00	-	
	Meals for 100 pax (Inclusive of AM snacks, lunch, PM snacks and 1 lot table and chairs)	SERG	NP-53.9 - Small Value Procurement	April 2019	April 2019	April 2019	April 2019	Regular Agency Fund	65,000.00	65,000.00	-	
	Sub-Total								7,487,283.93	7,487,283.93	-	
	CAPITAL OUTLAY											
	Aluminum Roll-up Door	PMT	NP-53.9 - Small Value Procurement	First Semester	First Semester	First Semester	First Semester	Regular Agency Fund	300,000.00	-	300,000.00	Charged to 2018 Continuing Appropriation
	Sub-Total								300,000.00	-	300,000.00	
GRAND TOTAL									216,023,972.47	173,408,972.97	42,614,999.50	

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RECOMMENDING APPROVAL:


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Member


ALVIN P. DIAZ
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Member


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Vice Chairperson


GIL S. BELTRAN
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APPROVED BY:
APP 2019 (10-10-19)


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BAYANI H. AGABIN
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