

DEPARTMENT OF FINANCE
ANNUAL PROCUREMENT PLAN FOR FY 2022 (AMENDMENT NO. 12)

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	
	Procurement of DOF Official Receipts	GSD	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	3,900.00	3,900.00	-	
	Procurement of the following: 25 pads - Memo Pad 1/2 25 pads - Memo Pad 1/4	LAO	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	2,750.00	2,750.00	-	
	Procurement of the following: 2 units - Binding and Punching Machine 15 pieces - Staple Remover Plier-Type Metal	Budget	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	22,250.00	22,250.00	-	
	Procurement of the following: 3 units - Electric Date Stamp 2 units - Heavy Duty Microwave 1 unit - Heavy Duty Rice Cooker	ASEC IFG	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	57,050.00	57,050.00	-	
	Procurement of the following: 15 pieces - Revised Philippine Government Internal Audit Manual (RPGIAM) 3 pieces - National Guidelines on Internal Control System (NGICS) 1 piece - Wireless Microphone 1 unit - Wireless Laser Pointer/ Clicker Presenter 8 pieces - Webinar Camera 10 units - Microsoft Visio Plan 1	IAS - Office of the Director, Operations Audit Division, Management Audit Division	NP-53.5- Agency to Agency/ NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	98,900.00	98,900.00	-	

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				Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of the following: 2 units - Time Stamp Machine 1 piece - Scanner 2 units - Paper Shredder 8 pieces - Extension Cord 1 piece - Rubber Stamp 6 pieces - Powerbank	CAO	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	157,900.00	157,900.00	-	
	Procurement of the following: 10 boxes - Rubber Band 15 units - Universal Extension Cord, 6 Gang	Accounting	NP-53.5- Agency to Agency/ NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	13,352.00	13,352.00	-	
	Procurement of Online Tracking System (Subscription)	Project Manager's Pool	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund - Continuing	250,000.00	250,000.00	-	To be charged to 2021 Continuing Appropriation
	Procurement of the following: 17 units - Air Purifier Necklace 1 unit - Binding and Punching Machine 1 unit - Coffee Maker 1 unit - Microwave Oven 1 unit - Refrigerator 1 unit - Scanner High Speed 1 unit - Oven Toaster 5 units - Portable USB Bluetooth Speaker and Microphone	Project Manager's Pool	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund - Continuing	202,190.00	202,190.00	-	To be charged to 2021 Continuing Appropriation
	Procurement of Various Common Use Supplies	Project Manager's Pool	NP-53.5- Agency to Agency/ NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund - Continuing	90,944.37	90,944.37	-	See attached breakdown To be charged to 2021 Continuing Appropriation

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				Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Various Common Use Supplies and Equipment	CAG	NP-53.5- Agency to Agency/ NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund - Continuing	127,100.00	127,100.00	-	See attached breakdown To be charged to 2021 Continuing Appropriation
	Procurement of 4 piece Steel Filing Cabinet	RIPS	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	60,000.00	60,000.00	-	
	Procurement of Various Common Use Supplies and Equipment	RIPS	NP-53.5- Agency to Agency/ NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	298,214.42	298,214.42	-	See attached breakdown
	Service Provider for Subscription to Online Tools	OSEC - Communications Office	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	500,000.00	500,000.00	-	
	Distribution of Publication Materials	OSEC - Communications Office	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Regular Agency Fund	2,000,000.00	2,000,000.00	-	
	Communications and stakeholder engagement activities for Economic Briefing Events	OSEC - Communications Office	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	1,000,000.00	1,000,000.00	-	
	Additional Budget for the Procurement of 1 unit Dental Air Compressor	HRMDD	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	26,400.00	26,400.00	-	Original budget amounting to ₱14,900.00 is included in FY 2022 APP -CSE
	Procurement of the following: 5 units - Air Purifier with HEPA Filter 1 unit - Hand Dryer Machine 1 piece - Wall Mounted Tissue Dispenser 1 unit - Paper Shredder Machine, Heavy Duty 2 units - Mini Tablet, 64GB	HRMDD	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	141,800.00	141,800.00	-	

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				Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Various Medical and Dental Supplies and Equipment	HRMDD	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	580,499.00	580,499.00	-	See attached breakdown
	Procurement of Various Kitchenware and Kitchen Appliances	ASEC ROG	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	59,000.00	59,000.00	-	See attached breakdown
	Procurement of 2 Tablet Computer	ASEC ROG	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	90,000.00	90,000.00	-	
	ID Maker Software	CMIO	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	30,000.00	30,000.00	-	
	Procurement of the following: 14 units - Air Purifier 1 piece - Electric Airpot 9 units - IPS Monitor 27inches 3 pieces - Heavy Duty Extension Cord Reel 2 pieces - HDD Enslave Equipment 2 pieces - SDD Enslave Equipment 2 sets - Precision Toolset 2 sets - HDMI Splitter 1 piece - Rechargeable Drill 2 sets - Professional Wireless Microphone w/ Receiver	CMIO	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	514,500.00	514,500.00	-	
	Additional budget for the procurement of the following: 2 units - Document Scanner 2 pieces - Microwave Oven 12 pieces - Surge Protector 1 piece - Electric Dish Dryer 4,186 pieces - KN95 Face Mask 300 pieces - Interfolded Tissue Paper 24 pieces - Dinner Plate, Cup and Saucer Set	CMIO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Regular Agency Fund	61,284.00	61,284.00	-	Original budget amounting to ₱97,116.00 is included in FY 2022 APP Amendment No. 9


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				Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Replacement of Hard Disk Drive (HDD) and Expansion of Random Access Memory (RAM) for existing Fujitsu RX2540M2	CMIO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Regular Agency Fund	1,000,000.00	1,000,000.00	-	
	Replacement of Hard Disk Drive (HDD) and Expansion of Random Access Memory (RAM) for existing IBM System X3650M4	CMIO	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Regular Agency Fund	1,000,000.00	1,000,000.00	-	
	Procurement of Various Common Use Supplies and Equipment	Ifoo - IFG	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Regular Agency Fund	335,210.00	335,210.00	-	See attached breakdown
	Hiring of one (1) Senior Technical Consultant	Project Manager's Pool - Priva	NP-53.7 Highly Technical Consultants	n/a	n/a	4th Quarter	4th Quarter	Regular Agency Fund - Continuing	450,000.00	450,000.00	-	
	Rental of Function Rooms with Meals	PH-EITI	NP-53.10 - Lease of Real Property or Venue	n/a	n/a	4th Quarter	4th Quarter	Regular Agency Fund	980,000.00	980,000.00	-	For the PH-EITI 2022 National Conference and Hon. Helen Clark's Visit to the Philippines
	Room Accommodation with Breakfast	PH-EITI	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	150,000.00	150,000.00	-	For the PH-EITI 2022 National Conference and Hon. Helen Clark's Visit to the Philippines
	Lights and Sounds, Audio Visual Equipment, LED Screen, Projector Screens, Boom mic, Teleprompter, Photo and Video coverage	PH-EITI	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	70,000.00	70,000.00	-	For the PH-EITI 2022 National Conference and Hon. Helen Clark's Visit to the Philippines
	Procurement of the following Conference Supplies: -Plaques/ Trophies -Tokens for Resource Speakers and Guests -Production and Printing of ID Badges, Lanyards, Pens, Backdrops and Conference Kits	PH-EITI	NP-53.9 - Small Value Procurement	4th Quarter	n/a	4th Quarter	4th Quarter	Regular Agency Fund	100,000.00	100,000.00	-	For the PH-EITI 2022 National Conference and Hon. Helen Clark's Visit to the Philippines

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	Win Server Datacenter Core 2 SL	CMIO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Regular Agency Fund	2,937,600.00	2,937,600.00	-	
	Procurement of 400 licenses Office Productivity Software	CMIO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Regular Agency Fund	9,570,000.00	9,570,000.00	-	Change in Mode of Procurement from NP-53.5-Agency to Agency to Competitive Bidding and change in ABC from 9,800,000.00 to 9,570,000.00
	Win Server Standard Core 16 SL	CMIO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Regular Agency Fund	1,020,600.00	-	1,020,600.00	Change in Mode of Procurement from NP-53.5-Agency to Agency to Competitive Bidding and change in ABC from 2,710,000.00 to 1,020,600.00
	Microsoft SQL Server 2019 Enterprise	CMIO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Regular Agency Fund	5,830,000.00	-	5,830,000.00	Change in Mode of Procurement from NP-53.5-Agency to Agency to Competitive Bidding and change in ABC from 6,300,000.00 to 5,830,000.00
	Secondary High Availability Internet Subscription	CMIO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Regular Agency Fund	1,050,000.00	1,050,000.00	-	Change in ABC and duration period from 4,368,000.00 (12 months) to 1,050,000.00 (3 months)

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	Financial Consultant & Technical Consultant	Usec Priva & Project Manager's Pool	NP-53.7 Highly Technical Consultants					Regular Agency Fund	(4,788,000.00)	(4,788,000.00)	-	For exclusion in the FY 2022 APP
	2 boxes - Calling Card 1 unit - Air Purifier with HEPA Filter 1 unit - Canon Power Cord	RIPS	NP-53.5- Agency to Agency/ NP-53.9 - Small Value Procurement					Regular Agency Fund	(14,400.00)	(14,400.00)	-	For exclusion in the FY 2022 APP and Amendments
	5 pieces - Air Purifier with HEPA Filter 5 pieces - Tablet Computer	Accounting	Competitive Bidding					Regular Agency Fund	(134,950.00)	(134,950.00)	-	For exclusion in the FY 2022 APP
	Information Security Management System Awareness; Risk Management in ISMS; Auditing an ISO/ IEC 27001:2013 ISMS for 50 pax (inclusive of meals, training hand-outs and certificates)	CMIO	NP-53.9 - Small Value Procurement					Regular Agency Fund	(525,000.00)	(525,000.00)	-	For exclusion in the FY 2022 APP Amendment No. 2
	CMIO Strategic Planning	CMIO	NP-53.9 - Small Value Procurement					Regular Agency Fund	(655,052.00)	(655,052.00)	-	For exclusion in the FY 2022 APP Amendment No. 2 and 9

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	*Enterprise Microservices Platform License Subscription *Window Server License *6 boxes Calling Card *SSL Support Software with Website Plug-ins Subscription *15 units Barcode Scanner *400 licenses Office Productivity Software *Microsoft SQL Server 2019 Enterprise	CMIO						Regular Agency Fund	(2,409,300.00)	(2,409,300.00)	-	For cancellation of remaining balance in the FY 2022 APP and Amendments
									22,354,741.79	15,504,141.79	6,850,600.00	

Prepared by:


EDEN C. ZAMORA
Chief Administrative Officer
Procurement Management Division

RECOMMENDING APPROVAL:

BIDS AND AWARDS COMMITTEE



SHEILA N. CASTALONI
Member


ALVIN P. DIAZ
Member


DANIELLE MARIE S. RIEZA-CULANGEN
Vice Chairperson


MARIA EDITA Z. TAN
Chairperson

APPROVED BY:


MARK DENNIS Y.C. JOVEN
Undersecretary

FY 2022 Annual Procurement Plan - Amendment No. 12
Procurement of Various Common Use Supplies and Equipment

End-User: Project Manager's Pool

Item	Quantity	Unit	Unit Cost	Amount
Alcohol, ethyl, 500ml	150	bottle	47.85	7,177.50
Clip, backfold, 19mm	100	box	8.72	872.00
Clip, backfold, 25mm	100	box	14.75	1,475.00
Clip, backfold, 32mm	100	box	25.56	2,556.00
Clip, backfold, 50mm	100	box	56.04	5,604.00
Disinfectant Spray, aerosol	50	can	151.90	7,595.24
Data Folder, made of chipboard	80	piece	68.64	5,491.20
Index Tab, self adhesive	50	box	63.11	3,155.50
Magazine File Box	80	piece	41.60	3,328.00
Marker, Permanent, Black	10	piece	7.47	74.70
Marker, Whiteboard, Black	10	piece	9.65	96.50
Marker, Whiteboard, Blue	10	piece	9.65	96.50
Marker, Whiteboard, Red	10	piece	9.65	96.50
Mask, KF94	40	box	480.00	19,200.00
Notebook, Stenographer	50	piece	12.04	602.00
Notepad, Stick On, 3" x 3"	50	pad	52.00	2,600.00
Notepad, Stick On, 2" x 3"	50	pad	37.06	1,853.00
Notepad, Stick On, 3" x 4"	50	pad	59.28	2,964.00
Pencil, lead, with eraser	10	box	20.79	207.90
Puncher, paper, heavy duty	5	piece	150.80	754.00
Ring Binder, 32mm	10	bundle	274.23	2,742.30
Rubber Band, No. 18	5	box	135.20	676.00
Ruler, plastic, 450mm	5	piece	16.64	83.20
Scissors	25	piece	16.64	416.00
Sign Here Sticker	30	pack	200.00	6,000.00
Sign Pen, Black	60	piece	22.20	1,332.00
Sign Pen, Blue	60	piece	22.20	1,332.00
Stamp Pad Ink	2	bottle	28.91	57.82
Stamp Pad Felt	3	piece	39.92	119.76
Staple Remover, plier-type	25	piece	27.87	696.75
Tape Dispenser, table top for 24mm width tape	3	unit	72.80	218.40
Tape, transparent, 24mm	20	roll	11.18	223.60
Tissue Paper, 2 ply	50	pack	86.32	4,316.00
Tissue Paper, Interfolded, Paper Towel	200	pack	33.80	6,760.00
Wax Resin Ribbon, for barcode printer	3	roll	57.00	171.00
		GRAND TOTAL		90,944.37

End-User: Corporate Affairs Group

Item	Quantity	Unit	Unit Cost	Amount
Receiving Stamp	1	unit	5,000.00	5,000.00
Folder, Pressboard, Long	3	box	1,000.00	3,000.00
Pencil	30	piece	10.00	300.00
Ballpen, Black	60	piece	25.00	1,500.00

Ballpen, Blue	60	piece	25.00	1,500.00
Scanner Sheet Fed, Desktop Type	2	unit	45,000.00	90,000.00
Paper, Multicopy, 80gsm, A4	20	ream	180.00	3,600.00
Paper, Multicopy, 80gsm, Legal	20	ream	210.00	4,200.00
Alcohol, Ethyl, 500ml	60	bottle	50.00	3,000.00
Multivitamins	60	bottle	250.00	15,000.00
			GRAND TOTAL	127,100.00

End-User: Revenue Integration Protection Service

Item	Quantity	Unit	Unit Cost	Amount
Sign Here Sticker	56	pad	200.00	11,200.00
Envelope, Expanding, Kraftboard, legal	10	box	738.40	7,384.00
External Hard Drive, 4TB	4	unit	7,300.00	29,200.00
OTG Falsh Drive, 32GB	34	piece	500.00	17,000.00
Toner Cart, HP Q2612A	30	cart	3,744.00	112,320.00
Envelope, Mailing	30	box	432.52	12,975.60
Folder, Pressboard	10	box	952.64	9,526.40
Looseleaf Cover, 50 sheets per bundle	10	bundle	794.96	7,949.60
Toilet Tissue Paper, 2 ply	100	pack	86.32	8,632.00
Digital Voice Recorder, memory: 4GB	4	unit	7,339.06	29,356.24
Paper Cutter, Wooden Base, Size: A3	1	unit	2,000.00	2,000.00
Stapler, Heavy Duty (binder type)	1	unit	888.16	888.16
Balikbayan Box	20	piece	150.00	3,000.00
Universal Outlet Extension Cord, 6-gang	4	unit	900.00	3,600.00
Folder with Tab, A4, 100 pieces per pack	7	pack	289.12	2,023.84
Folder with Tab, Legal, 100 pieces per pack	7	pack	333.26	2,332.82
Toner Cart, HP CE278A, Black	3	cart	3,741.92	11,225.76
Telephone, Cordless	1	unit	10,000.00	10,000.00
Brake Roller for Fujitsu FI-7140	2	unit	3,400.00	6,800.00
Pick Roller for Fujitsu FI-7140	2	unit	2,900.00	5,800.00
Brake Roller and Pick Roller for Panasonic KV-S1037	2	unit	2,500.00	5,000.00
			GRAND TOTAL	298,214.42

End-User: International Finance Operations Office - IFG

Item	Quantity	Unit	Unit Cost	Amount
Clip Board	10	piece	150.00	1,500.00
Heavy Duty Laminating Machine, A3 size	1	unit	4,000.00	4,000.00
Leather Signing Folder	20	piece	1,850.00	37,000.00
Paste Board	220	piece	18.00	3,960.00
Self Adhesive Labels	20	box	100.00	2,000.00
KN95 Face Mask	210	pack	300.00	63,000.00
Multivitamins + Minerals	350	box	350.00	122,500.00
Vitamin C with Zinc	105	box	350.00	36,750.00
Scanner	2	unit	26,000.00	52,000.00
Telephone, Cordless	2	unit	5,000.00	10,000.00
HDMI Cable	1	piece	2,500.00	2,500.00
			GRAND TOTAL	335,210.00

FY 2022 Annual Procurement Plan - Amendment No. 12
Procurement of Various Medical and Dental Supplies and Equipment

End-User: Human Resource Management and Development Division

Item	Quantity	Unit	Unit Cost	Amount
Glucometer 3N1 Test	2	unit	4,500.00	9,000.00
KN95 Mask	9550	piece	20.00	191,000.00
Stethoscope (high quality, HD sensitivity)	3	unit	7,000.00	21,000.00
Intra Oral High Vacuum Evacuator	1	unit	33,500.00	33,500.00
Extra Oral Aerosol Suction Machine	1	unit	49,999.00	49,999.00
Vitamins	12000	tab	15.00	180,000.00
Personal Protective Equipment	300	sets	90.00	27,000.00
Light Cure Machine	1	unit	15,000.00	15,000.00
Dental Autoclave Sterilization	1	unit	49,000.00	49,000.00
Medical Drop Light	1	unit	5,000.00	5,000.00
GRAND TOTAL				580,499.00

FY 2022 Annual Procurement Plan - Amendment No. 12
Procurement of Various Kitchenware and Kitchen Appliances

End-User: Office of the Assistant Secretary - Revenue Office Group

Item	Quantity	Unit	Unit Cost	Amount
Refrigerator, Bottom Freezer, Inverter	1	unit	30,000.00	30,000.00
Rice Cooker	1	unit	1,500.00	1,500.00
Coffee Percolator	1	unit	6,000.00	6,000.00
Microwave Oven	1	unit	5,000.00	5,000.00
Electric Kettle	1	unit	1,500.00	1,500.00
Stainless Spoon and Fork	16	set	62.50	1,000.00
Dinner Plate Set	12	set	250.00	3,000.00
Coffee and Saucer Set	12	set	250.00	3,000.00
Drinking Glass	12	piece	250.00	3,000.00
Kitchen Trolley	1	unit	5,000.00	5,000.00
GRAND TOTAL				59,000.00