

**Governance Commission for GOCCs (GCG)
 Revised Annual Procurement Plan (APP) for FY 2023
 as of 19 October 2023**

| Code (PAP) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks |
|------------|---|--------------|--|---|--|----------------------------|-----------------|------------------|-----------------|------------------------|--------------|----|---------|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Structured Cabling Services for the New GCG Extension Office | SCITO | NO | Competitive Bidding | Oct-23 | Oct-23 | Nov-23 | Dec-23 | GoP | 3,200,000.00 | 3,200,000.00 | | |
| | Landline Telecommunication Service Provider | | YES | Competitive Bidding | Oct-22 | Oct-22 | Nov-22 | Dec-22 | GoP | 1,500,000.00 | 1,500,000.00 | | |
| | Internet Service Provider | | YES | Competitive Bidding | Oct-22 | Oct-22 | Nov-22 | Dec-22 | GoP | 5,500,000.00 | 5,500,000.00 | | |
| | Centralized Print Services Solution (Photocopier) | | YES | Competitive Bidding | Oct-22 | Oct-22 | Nov-22 | Dec-22 | GoP | 1,820,000.00 | 1,820,000.00 | | |
| | Storage Space for GCG Documents | | YES | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Nov-22 | Nov-22 | GoP | 500,000.00 | 500,000.00 | | |
| | Multimedia and PDF Editor Tool Subscription | | YES | Competitive Bidding | Oct-22 | Oct-22 | Dec-22 | Dec-22 | GoP | 1,000,000.00 | 1,000,000.00 | | |
| | SSL Certificate Services | | NO | NP-53.9 - Small Value Procurement | Jan-23 | N/A | Jan-23 | Jan-23 | GoP | 200,000.00 | 200,000.00 | | |
| | SIEM Maintenance & Support Services | | YES | Competitive Bidding | Oct-22 | Oct-22 | Dec-22 | Dec-22 | GoP | 1,000,000.00 | 1,000,000.00 | | |
| | Core Switch Maintenance & Support Services | | NO | NP-53.9 - Small Value Procurement | Jan-23 | N/A | Jan-23 | Jan-23 | GoP | 500,000.00 | 500,000.00 | | |
| | UPS Data Center Maintenance & Support Services | | NO | NP-53.9 - Small Value Procurement | Jan-23 | N/A | Jan-23 | Jan-23 | GoP | 100,000.00 | 100,000.00 | | |
| | Cyber Security Stack Solution | | YES | Competitive Bidding | Oct-22 | Oct-22 | Dec-22 | Dec-22 | GoP | 3,000,000.00 | 3,000,000.00 | | |
| | External Firewall Subscription for the Main Office | | NO | Competitive Bidding | Apr-23 | May-23 | Jun-23 | Jun-23 | GoP | 2,400,000.00 | 2,400,000.00 | | |
| | Internal Firewall Subscription for the Main Office | | NO | NP-53.9 - Small Value Procurement | Apr-23 | N/A | May-23 | May-23 | GoP | 800,000.00 | 800,000.00 | | |
| | Hyperconverged Infrastructure Solution Maintenance and Support Services | | NO | Competitive Bidding | Apr-23 | May-23 | Jun-23 | Jun-23 | GoP | 3,000,000.00 | 3,000,000.00 | | |
| | Data Backup and Recovery Solution Maintenance and Support Services | | NO | Competitive Bidding | Apr-23 | May-23 | Jun-23 | Jun-23 | GoP | 2,000,000.00 | 2,000,000.00 | | |
| | Desktop Computers | NO | Competitive Bidding | Apr-23 | May-23 | Jun-23 | Jun-23 | GoP | 2,170,000.00 | | 2,170,000.00 | | |
| | Laptop Computers | NO | Competitive Bidding | Apr-23 | May-23 | Jun-23 | Jun-23 | GoP | 2,480,000.00 | | 2,480,000.00 | | |

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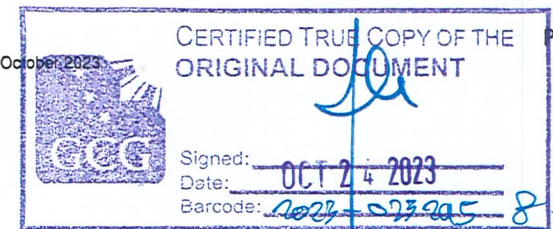


Signed: 
 Date: Oct 7 2023
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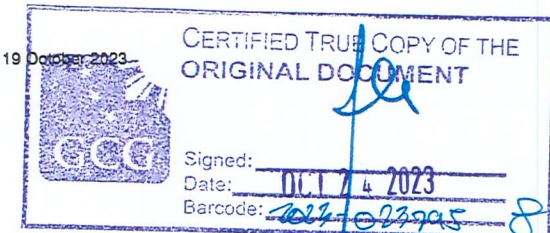


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|---|----|---|----------|--------|--------|--------|-----|---------------|--------------|---------------|-----------------------------|
| Enhancement of GCG Main and Extension Office Network | NO | Competitive Bidding | Apr-23 | May-23 | Jun-23 | Jun-23 | GoP | 14,750,000.00 | | 14,750,000.00 | |
| Colored Printer | NO | NP-53.9 - Small Value Procurement | Jan-23 | N/A | Jan-23 | Jan-23 | GoP | 75,000.00 | | 75,000.00 | |
| Executive Laptop Computer | NO | Competitive Bidding | Oct-23 | N/A | Nov-23 | Nov-23 | GoP | 550,000.00 | | 550,000.00 | |
| Annual Strategy Planning | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Dec-23 | Dec-23 | GoP | 1,404,000.00 | 1,404,000.00 | | |
| Annual Strategy Planning Transportation | NO | NP-53.9 - Small Value Procurement | Dec-23 | N/A | Dec-23 | Dec-23 | GoP | 210,000.00 | 210,000.00 | | |
| Executive Course on Quality Management System | NO | NP-53.5 Agency-to-Agency | N/A | N/A | Apr-23 | Apr-23 | GoP | 106,400.00 | 106,400.00 | | |
| Venue for Executive Course on Quality Management System | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Feb-23 | Feb-23 | GoP | 200,000.00 | 200,000.00 | | |
| Training on Strategic Performance Management System | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Mar-23 | Mar-23 | GoP | 216,000.00 | 216,000.00 | | |
| SCITO Planning | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Mar-23 | Mar-23 | GoP | 507,400.00 | 507,400.00 | | |
| SCITO Planning Transportation | NO | NP-53.9 - Small Value Procurement | Feb-23 | N/A | Mar-23 | Mar-23 | GoP | 25,000.00 | 25,000.00 | | |
| Executive Session | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Nov-23 | Nov-23 | GoP | 558,000.00 | 558,000.00 | | |
| Executive Session Transportation | NO | NP-53.9 - Small Value Procurement | Oct-23 | N/A | Nov-23 | Nov-23 | GoP | 46,000.00 | 46,000.00 | | |
| Annual Report Lay-Out, Graphic Design, and Photography | NO | NP-53.9 - Small Value Procurement | April-23 | N/A | May-23 | May-23 | GoP | 190,000.00 | 190,000.00 | | |
| Stakeholder Satisfaction Survey | NO | NP-53.9 - Small Value Procurement | Novr-23 | N/A | Dec-23 | Dec-23 | GoP | 885,000.00 | 885,000.00 | | |
| ISO Re-certification Audit for 2023 | NO | NP-53.9 - Small Value Procurement | Apr-23 | N/A | May-23 | May-23 | GoP | 250,000.00 | 250,000.00 | | 3 years multi-year contract |
| Publication of GCG MCs (1st Quarter) | NO | NP-53.9 - Small Value Procurement | Feb-23 | N/A | Mar-23 | Mar-23 | GoP | 26,250.00 | 26,250.00 | | |
| Publication of GCG MCs (2nd Quarter) | NO | NP-53.9 - Small Value Procurement | May-23 | N/A | Jun-23 | Jun-23 | GoP | 78,750.00 | 78,750.00 | | |
| Publication of GCG MCs (3rd Quarter) | NO | NP-53.9 - Small Value Procurement | Aug-23 | N/A | Sep-23 | Sep-23 | GoP | 78,750.00 | 78,750.00 | | |
| Publication of GCG MCs (4th Quarter) | NO | NP-53.9 - Small Value Procurement | Nov-23 | N/A | Dec-23 | Dec-23 | GoP | 26,250.00 | 26,250.00 | | |
| Printing of GCG's Annual Report | NO | NP-53.5 Agency-to-Agency | N/A | N/A | Jun-23 | Jun-23 | GoP | 300,000.00 | 300,000.00 | | |
| Venue and Meals for GCG Anniversary | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Jun-23 | Jun-23 | GoP | 730,000.00 | 730,000.00 | | |

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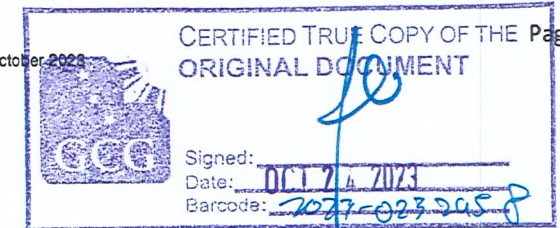


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|---|-------|-----|---|--------|--------|--------|--------|-----|---------------|---------------|--|--|
| Tokens for GCG Anniversary | SCITO | NO | NP-53.9 - Small Value Procurement | May-23 | N/A | Jun-23 | Jun-23 | GoP | 156,000.00 | 156,000.00 | | |
| FY 2023 Printing and Binding Expenses Report | | NO | NP-53.5 Agency-to-Agency | N/A | N/A | Jan-23 | Feb-23 | GoP | 241,920.00 | 241,920.00 | | |
| FY 2023 Printing and Binding Expenses Printing of GCG's FY 2022 Annual Report | | NO | NP-53.5 Agency-to-Agency | N/A | N/A | May-23 | May-23 | GoP | 300,000.00 | 300,000.00 | | |
| Supply and Delivery of GAD Jackets | | NO | NP-53.9 - Small Value Procurement | Jan-23 | N/A | Feb-23 | Feb-23 | GoP | 165,645.00 | 165,645.00 | | |
| Office Equipment (Camera) | | NO | NP-53.9 - Small Value Procurement | Jul-23 | N/A | Aug-23 | Aug-23 | GoP | 49,999.00 | 49,999.00 | | |
| Published Laws and Jurisprudence Annual Subscription | OGC | YES | Direct Contracting | N/A | N/A | Dec-22 | Dec-22 | GoP | 245,000.00 | 245,000.00 | | |
| Supreme Court Reports Annotated Annual Subscription | | YES | Direct Contracting | N/A | N/A | Dec-22 | Dec-22 | GoP | 85,000.00 | 85,000.00 | | |
| OGC Office Planning | | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Mar-23 | Mar-23 | GoP | 214,000.00 | 214,000.00 | | |
| OGC Office Planning Transportation | | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Mar-23 | Mar-23 | GoP | 40,000.00 | 40,000.00 | | |
| Office Planning - Venue | CGO-A | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Mar-23 | Mar-23 | GoP | 170,000.00 | 170,000.00 | | |
| Office Planning - Transportation | | NO | NP-53.9 - Small Value Procurement | Feb-23 | N/A | Mar-23 | Mar-23 | GoP | 100,000.00 | 100,000.00 | | |
| Office Strategy Planning (venue) | CGO-B | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Feb-23 | Mar-23 | GoP | 200,000.00 | 200,000.00 | | |
| Office Strategy Planning (transportation) | | NO | NP-53.9 - Small Value Procurement | Jan-23 | N/A | Feb-23 | Mar-23 | GoP | 50,000.00 | 50,000.00 | | |
| Office Planning (venue) | CGO-C | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Mar-23 | Mar-23 | GoP | 108,000.00 | 108,000.00 | | |
| Office Planning (transportation) | | NO | NP-53.9 - Small Value Procurement | Mar-23 | N/A | Mar-23 | Mar-23 | GoP | 45,000.00 | 45,000.00 | | |
| Office Planning (venue) | DAMO | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Mar-23 | Mar-23 | GoP | 72,000.00 | 72,000.00 | | |
| Office Planning (transportation) | | NO | NP-53.9 - Small Value Procurement | Mar-23 | N/A | Mar-23 | Mar-23 | GoP | 20,000.00 | 20,000.00 | | |
| CSO Office Planning Venue | CSO | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Feb-23 | Feb-23 | GoP | 289,000.00 | 289,000.00 | | |
| CSO Office Planning Transportation | | NO | NP-53.9 - Small Value Procurement | Jan-23 | N/A | Feb-23 | Feb-23 | GoP | 100,000.00 | 100,000.00 | | |
| Consultancy Services for the Review of the Compensation and Position Classification System (CPCS) for GOCCs | | NO | Competitive Bidding | Jan-23 | Jan-23 | Mar-23 | Mar-23 | GoP | 48,000,000.00 | 48,000,000.00 | | |



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|--|-----|-----|---|-------------------------|--------|-------------------------|-------------------------|-----|--------------|--------------|--|-----------------------------|
| One (1) Lot Venue and Meals for the Corporate Governance Scorecard Exit Conference and Awards Ceremony | CSO | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Nov-23 | Nov-23 | GoP | 840,270.00 | 840,270.00 | | |
| Fifteen (15) pieces of Plaque CGS Awards trophies | | NO | NP-53.9 - Small Value Procurement | Nov-23 | N/A | Nov-23 | Nov-23 | GoP | 37,500.00 | 37,500.00 | | |
| One Hundred (100) pieces of Printed Invitations | | NO | NP-53.9 - Small Value Procurement | Nov-23 | N/A | Nov-23 | Nov-23 | GoP | 13,000.00 | 13,000.00 | | |
| AFO Office Planning Venue | AFO | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Mar-23 | Mar-23 | GoP | 530,000.00 | 530,000.00 | | |
| AFO Office Transportation | | NO | NP-53.9 - Small Value Procurement | Mar-23 | N/A | Mar-23 | Mar-23 | GoP | 80,000.00 | 80,000.00 | | |
| Learning and Development Training Programs | | NO | NP-53.9 - Small Value Procurement | as needed | N/A | as needed | as needed | GoP | 1,000,600.00 | 1,000,600.00 | | |
| GCG Team Building Activity - Accommodation / Venue | | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Jun-23 | Jun-23 | GoP | 1,404,000.00 | 1,404,000.00 | | |
| GCG Team Building Activity - Materials and T-Shirt | | NO | NP-53.9 - Small Value Procurement | Jun-23 | N/A | Jun-23 | Jun-23 | GoP | 100,000.00 | 100,000.00 | | |
| GCG Team Building Activity - Transportation | | NO | NP-53.9 - Small Value Procurement | Jun-23 | N/A | Jun-23 | Jun-23 | GoP | 210,000.00 | 210,000.00 | | |
| Office Supplies | | NO | NP-53.9 - Small Value Procurement | as needed (per quarter) | N/A | as needed (per quarter) | as needed (per quarter) | GoP | 471,000.00 | 471,000.00 | | |
| One (1) Lot Supply and Delivery of Non-PS Office Supplies for the 1 st Quarter of FY2023 | | NO | NP-53.9 - Small Value Procurement | Apr-23 | N/A | Apr-23 | Apr-23 | GoP | 55,000.00 | 55,000.00 | | |
| One (1) Lot Supply and Delivery of Non-PS Office Supplies for the 2nd Quarter of FY2023 | | NO | NP-53.9 - Small Value Procurement | Jul-23 | N/A | Jul-23 | Aug-23 | GoP | 35,000.00 | 35,000.00 | | |
| Purified Drinking Water | | NO | NP-53.9 - Small Value Procurement | Jan-23 | N/A | Feb-23 | Feb-23 | GoP | 120,000.00 | 120,000.00 | | |
| Security Services (FY2023-FY2025) | AFO | YES | Competitive Bidding | Oct-22 | Nov-22 | Dec-22 | Dec-22 | GoP | 7,500,000.00 | 7,500,000.00 | | 3 years multi-year contract |
| Pest Control and Disinfection Services (FY2023-FY2024) | | YES | Competitive Bidding | Oct-22 | Nov-22 | Dec-22 | Dec-22 | GoP | 1,005,000.00 | 1,005,000.00 | | 2 years multi-year contract |
| Aircon Maintenance (FY2023-FY2025) | | YES | Competitive Bidding | Oct-22 | Nov-22 | Dec-22 | Dec-22 | GoP | 1,200,000.00 | 1,200,000.00 | | 3 years multi-year contract |
| Office Space Repair | | NO | NP-53.9 - Small Value Procurement | Jan-23 | N/A | Jan-23 | Jan-23 | GoP | 600,000.00 | 600,000.00 | | |
| One (1) Lot Supply and Delivery of One Hundred (100) Personalized GCG Magnetic Collar Pin | | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Apr-23 | Apr-23 | GoP | 13,000.00 | 13,000.00 | | |
| One (1) Lot Refill and Delivery of Twenty-Five (25) GCG Fire Extinguisher | | NO | NP-53.9 - Small Value Procurement | Apr-23 | N/A | Apr-23 | Apr-23 | GoP | 85,000.00 | 85,000.00 | | |
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|--|-----|---|---|--------|--------|---------|---------|--------------|---------------|---------------|--|--|
| One (1) Lot Supply and Delivery of Office Supplies (Not Available in PS-DBM) for the 1 st Quarter of FY2023 | AFO | NO | Shopping | Apr-23 | N/A | Apr-23 | Apr-23 | GoP | 125,000.00 | 125,000.00 | | |
| One (1) Lot Supply and Delivery of Office Supplies (Not Available in PS-DBM) for the 2 nd Quarter FY 2023 | | NO | Shopping | Jul-23 | N/A | Jul-23 | Aug-23 | GoP | 181,000.00 | 181,000.00 | | |
| One (1) Lot Supply and Delivery of Office Supplies (Not Available in PS-DBM) for the 3 rd Quarter FY 2023 | | NO | Shopping | Oct-23 | N/A | Nov-23 | Nov-23 | GoP | 127,000.00 | 127,000.00 | | |
| One (1) Lot Supply and Delivery of Non-PS-Office Supplies for the 3 rd Quarter FY 2023 | | NO | NP-53.9 - Small Value Procurement | Aug-23 | N/A | Sept-23 | Sept-23 | GoP | 26,000.00 | 26,000.00 | | |
| One (1) Lot Supply and Delivery of Paper Multicopy, A4 and Legal Size (2 nd Batch) | | NO | Shopping | Aug-23 | N/A | Sept-23 | Sept-23 | GoP | 41,000.00 | 41,000.00 | | |
| One (1) Lot Supply and Delivery of Non-PS-Office Supplies for the Months of November to December 2023 | | NO | Shopping | Oct-23 | N/A | Nov-23 | Nov-23 | GoP | 111,000.00 | 111,000.00 | | |
| One (1) Lot Supply and Delivery of Office Supplies (Not Available in PS-DBM) for the Months of November to December 2023 | | NO | NP-53.9 - Small Value Procurement | Oct-23 | N/A | Nov-23 | Nov-23 | GoP | 13,000.00 | 13,000.00 | | |
| One (1) Lot Dismantling of Old and Installation of New Frosted Stickers for Governance Commission for GOCCs (GCG) Training Room and Extension Offices Glass Panels | | NO | NP-53.9 - Small Value Procurement | Oct-23 | N/A | Nov-23 | Nov-23 | GoP | 70,000.00 | 70,000.00 | | |
| Supply and Delivery of Four (4) Pieces of Tires Motor Vehicle Toyota Innova with Plate No. P7C-364 | | NO | NP-53.9 - Small Value Procurement | Mar-23 | N/A | Mar-23 | Mar-23 | GoP | 35,000.00 | 35,000.00 | | |
| One (1) Lot Repair Services of Air Conditioning Unit of GCG Service Vehicle Toyota Innova with Plate No. SAA-3056 | | NO | NP-53.9 - Small Value Procurement | Mar-23 | N/A | Mar-23 | Mar-23 | GoP | 13,500.00 | 13,500.00 | | |
| Procurement of Catering Services for the Celebration of Women's Month | | NO | NP-53.9 - Small Value Procurement | Mar-23 | N/A | Mar-23 | Mar-23 | GoP | 46,400.00 | 46,400.00 | | |
| Supply and Delivery of GAD Tokens | | NO | NP-53.9 - Small Value Procurement | Mar-23 | N/A | Mar-23 | Mar-23 | GoP | 49,135.57 | 49,135.57 | | |
| Parking | | YES | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Dec-22 | Dec-22 | GoP | 650,000.00 | 650,000.00 | | |
| One (1) Lot Procurement of Janitorial Services covering the period of 01 October to 31 December 2023 | | NO | NP-53.5 Agency-to-Agency | N/A | N/A | Oct-23 | Oct-23 | GoP | 1,500,000.00 | 1,500,000.00 | | |
| Annual Physical Examination | | NO | NP-53.5 Agency-to-Agency | N/A | N/A | Oct-23 | Oct-23 | GoP | 1,300,000.00 | 1,300,000.00 | | |
| Office Space (FY 2023-FY 2025) | | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Feb-23 | Feb-23 | GoP | 31,133,000.00 | 31,133,000.00 | | |
| One (1) Lot Lease of Office Space with at least 1,300 sqm floor area covering the period 01 August to 31 December 2023 | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Jul-23 | Jul-23 | GoP | 7,235,000.00 | 7,235,000.00 | | | |

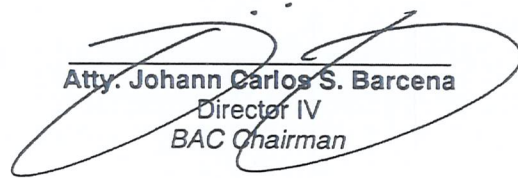


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|---|-----|----|-----------------------------------|---------|--------|--------|--------|-----|----------------|----------------|---------------|--|
| One (1) Lot Supply, Delivery, and Installation of Blackout Curtain in GCG Training Room | AFO | NO | NP-53.9 - Small Value Procurement | Jan-23 | N/A | Feb-23 | Feb-23 | GoP | 30,000.00 | 30,000.00 | | |
| One (1) Lot Supply and Delivery of Medical Supplies for the GCG Clinic | | NO | NP-53.9 - Small Value Procurement | Jan-23 | N/A | Feb-23 | Feb-23 | GoP | 25,000.00 | 25,000.00 | | |
| Supply, and Delivery of Meeting Complement for the 1st Quarter of FY2023 | | NO | NP-53.9 - Small Value Procurement | Jan-23 | N/A | Feb-23 | Feb-23 | GoP | 30,000.00 | 30,000.00 | | |
| Four (4) Lots of Supply and Delivery of Motor Vehicles | | NO | Competitive Bidding | Mar-23 | Mar-23 | May-23 | May-23 | GoP | 10,000,000.00 | | 10,000,000.00 | |
| HP Color LaserJet 179FNW Toners and Imaging Drums | | NO | NP-53.9 - Small Value Procurement | Jul-23 | N/A | Jul-23 | Aug-23 | GoP | 185,000.00 | 185,000.00 | | |
| One (1) Lot Supply and Delivery on One Hundred (100) Pieces Personalized GCG Certificate Holder | | NO | NP-53.9 - Small Value Procurement | Jul-23 | N/A | Jul-23 | Aug-23 | GoP | 12,000.00 | 12,000.00 | | |
| Supply and Delivery of Paper, Multicopy, A4 and Legal Size | | NO | Shopping | Jul-23 | N/A | Jul-23 | Jul-23 | GoP | 44,000.00 | 44,000.00 | | |
| One (1) Lot Supply and Delivery of Meeting Complements for the 2nd Semester of FY2023 | | NO | NP-53.9 - Small Value Procurement | Aug-23 | N/A | Aug-23 | Aug-23 | GoP | 31,000.00 | 31,000.00 | | |
| One (1) Lot Supply and Delivery of Sixteen (16) Pieces Folding Training Tables | | NO | NP-53.9 - Small Value Procurement | Sept-23 | N/A | Oct-23 | Oct-23 | GoP | 166,000.00 | 166,000.00 | | |
| | | | | | | | | | 171,512,769.57 | 141,487,769.57 | 30,025,000.00 | |


Prepared by:

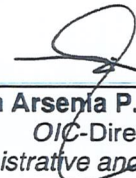

Christian Paul N. Pinote
 Chief Administrative Officer
 Procurement Management Division

Recommending Approval:


Atty. Johann Carlos S. Barcena
 Director IV
 BAC Chairman

Approved by:


Atty. Marius P. Corpus
 Chairperson
 Head of the Procuring Entity


Maria Arsenia P. Perez-Tiblani
 OIC-Director IV
 Administrative and Finance Office

