

**Governance Commission for GOCCs (GCG)**  
**Revised Annual Procurement Plan (APP) for FY 2024**  
 as of 31 August 2024

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	MODE	CO	
	OCP Planning - Venue	OCP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr-24	Apr-24	GoP	₱300,000.00	₱300,000.00		
	OCP Planning - Transportation		NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	GoP	₱40,000.00	₱40,000.00		
	Venue, Accommodations, and Catering for Hosting of Organisation for Economic Co-Operation and Development (OECD) Meeting		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun-24	Jun-24	GoP	₱3,200,000.00	₱3,200,000.00		
	Transportation for Delegates of OECD Meeting		NO	NP-53.9 - Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	GoP	₱300,000.00	₱300,000.00		
	Printing for Materials for the OECD Meeting		NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GoP	₱150,000.00	₱150,000.00		
	Tokens and Participant Kits		NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GoP	₱500,000.00	₱500,000.00		
	TV Floor Monitors and/or LED Screen		NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GoP	₱250,000.00	₱250,000.00		
	Name Tags with ID Lace for Participants		NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GoP	₱20,000.00	₱20,000.00		
	Acrylic Name Stand for the Guest Speakers		NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GoP	₱5,000.00	₱5,000.00		
	Event Banners and Promotion Materials		NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GoP	₱100,000.00	₱100,000.00		
	Airline Tickets (Trainings)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed (Per Quarter)	As Needed (Per Quarter)	GoP	₱150,000.00	₱150,000.00		
	Airline Tickets (Local)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱122,000.00	₱122,000.00		
	Airline Tickets (Foreign)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱1,000,000.00	₱1,000,000.00		

OGC Planning - Venue	OGC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar-24	Mar-24	GoP	₱164,000.00	₱164,000.00		
OGC Planning - Transportation		NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	₱30,000.00	₱30,000.00		
Published Laws and Jurisprudence Subscription		NO	Direct Contracting	N/A	N/A	Jan-24	Feb-24	GoP	₱203,000.00	₱203,000.00		
Airline Tickets (Trainings)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱40,000.00	₱40,000.00		
Airline Tickets (Local)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱50,000.00	₱50,000.00		
Airline Tickets (Foreign)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱90,000.00	₱90,000.00		
DAMO Office Planning	DAMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar-24	Mar-24	GoP	₱72,000.00	₱72,000.00		
DAMO Office Planning Transportation		NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Mar-24	Mar-24	GoP	₱20,000.00	₱20,000.00		
Airline Tickets (Trainings)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱120,000.00	₱120,000.00		
Office Planning - Venue	CSO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Mar-24	Mar-24	GoP	₱289,000.00	₱289,000.00		
Office Planning - Transportation		NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	₱100,000.00	₱100,000.00		
Corporate Governance Scorecard Exit Conference Catering Service and Venue		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec-24	Dec-24	GoP	₱1,002,262.00	₱1,002,262.00		
Corporate Governance Scorecard Exit Conference Trophies		NO	NP-53.9 - Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	GoP	₱36,000.00	₱36,000.00		
GCG Awards Ceremony Photography & Videography Services		NO	NP-53.9 - Small Value Procurement	Sept-24	N/A	Nov-24	Nov-24	GoP	₱190,000.00	₱190,000.00		
GCG Awards Ceremony Photo Wall Provision and Installation Services		NO	NP-53.9 - Small Value Procurement	Sept-24	N/A	Nov-24	Nov-24	GoP	₱80,000.00	₱80,000.00		
GCG Awards Ceremony Trophies		NO	NP-53.9 - Small Value Procurement	Sept-24	N/A	Nov-24	Nov-24	GoP	₱105,000.00	₱105,000.00		
Airline Tickets (Foreign)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱170,000.00	₱170,000.00		
Office Planning - Venue	CGO A	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb-24	Mar-24	GoP	₱170,000.00	₱170,000.00		
Office Planning - Transportation		NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Mar-24	GoP	₱100,000.00	₱100,000.00		



	Airline Tickets (Local)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱160,000.00	₱160,000.00		
	Airline Tickets (Foreign)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱80,000.00	₱80,000.00		
	Office Planning - Venue	CGO B	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb-24	Mar-24	GoP	₱250,000.00	₱250,000.00		
	Airline Tickets (Local)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱396,782.10	₱396,782.10		
	Airline Tickets (Foreign)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱200,000.00	₱200,000.00		
	Airline Tickets (Trainings)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱60,000.00	₱60,000.00		
	Strategic Planning		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb-24	Mar-24	GoP	₱108,000.00	₱108,000.00		
	Planning Transportation	CGO C	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Mar-24	GoP	₱45,000.00	₱45,000.00		
	Airline Tickets (Local)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱160,000.00	₱160,000.00		
	AFO Planning (Accommodation + Meals)		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb-24	Mar-24	GoP	₱569,000.00	₱569,000.00		
	AFO Transportation	AFO	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Mar-24	GoP	₱80,000.00	₱80,000.00		
	Learning and Development Training Programs		NO	NP-53.9 - Small Value Procurement	As Needed (Per Quarter)	N/A	As Needed (Per Quarter)	As Needed (Per Quarter)	GoP	₱1,000,000.00	₱1,000,000.00		
	Airline Tickets (Trainings)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱300,000.00	₱300,000.00		
	GCG Team Building Activity - Accommodation / Venue		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-24	Jul-24	GoP	₱1,520,000.00	₱1,520,000.00		
	GCG Team Building Activity - T-Shirt and Team Uniforms		NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	₱155,000.00	₱155,000.00		
	GCG Team Building Activity - Trophies and Medal		NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	₱20,000.00	₱20,000.00		
	GCG Team Building Activity - Transportation		NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	₱210,000.00	₱210,000.00		
	One (1) Lot Supply and Delivery of Office Supplies (Not Available in PS-DBM) for the Months of January to February		NO	Shopping	Jan-24	N/A	Jan-24	Jan-24	GoP	₱106,000.00	₱106,000.00		
	One (1) Lot Supply and Delivery of Office Supplies for the Months of March to April 2024		NO	Shopping	Feb-24	N/A	Mar-24	Mar-24	GoP	₱42,000.00	₱42,000.00		

One (1) Lot Supply and Delivery of Office Supplies for the Months of June to July 2024	AFO	NO	Shopping	Jun-24	N/A	Jul-24	Jul-24	GoP	₱120,000.00	₱120,000.00		
One (1) Lot Supply and Delivery of Office Supplies for the Months of September to October 2024		NO	Shopping	Jul-24	N/A	Aug-24	Aug-24	GoP	₱69,000.00	₱69,000.00		
One (1) Lot Supply and Delivery of HP Laserjet M175NW Toners and Imaging Drums, and HP LaserJet Pro 200 Color MFPM276NW Toners		NO	Shopping	Jan-24	N/A	Jan-24	Jan-24	GoP	₱493,000.00	₱493,000.00		
One (1) Lot Supply and Delivery of Samsung X7400GX, X7600LX, AND X4250LX Toners		NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	₱842,000.00	₱842,000.00		
One (1) Lot Supply and Delivery of HP Colorlaserjet 179FNW Toners		NO	Shopping	Feb-24	N/A	Mar-24	Mar-24	GoP	₱121,000.00	₱121,000.00		
One (1) Lot Supply and Delivery of Non-PS Office Supplies for the Months of January to February		NO	Shopping	Jan-24	N/A	Jan-24	Jan-24	GoP	₱19,000.00	₱19,000.00		
One (1) Lot Supply and Delivery of Wireless Microphone with Stand		NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	₱40,000.00	₱40,000.00		
One (1) Lot Supply and Delivery of Fifty (50) Pieces Personalized GCG Certificate Holders		NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	GoP	₱6,000.00	₱6,000.00		
One (1) Lot Supply and Delivery of Printer Ribbons and Ultra Cards for HD Fargo DTC1000 Card Printer		NO	Direct Contracting	Jun-24	N/A	Jul-24	Aug-24	GoP	₱33,000.00	₱33,000.00		
One (1) Lot Supply, Delivery and Installation of Brand-New Fire Extinguishers		NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	GoP	₱50,000.00	₱50,000.00		
One (1) Lot Supply and Delivery of Medical Supplies for GCG Main Office		NO	NP-53.9 - Small Value Procurement	Aug-24	N/A	Sep-24	Sep-24	GoP	₱37,000.00	₱37,000.00		
One (1) Lot Supply and Delivery of Three (3) Pieces Office Tables for Office of the Chairperson - Internal Audit Division		NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	₱46,000.00	₱46,000.00		
One (1) Lot Supply and Delivery of Office Furniture for GCG Extension Office A		NO	Competitive Bidding	Jan-24	N/A	Feb-24	Feb-24	GoP	₱850,000.00	₱850,000.00		

One (1) Lot Supply and Delivery of Office Tables, Pedestals, Sofas, and Visitor Chairs for GCG Extension Office - A	AFO	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Aug-24	GoP	₱1,000,000.00	₱1,000,000.00		
One (1) Lot Supply and Delivery of Janitorial Cabinet for GCG Main Office Pantry		NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Mar-24	Mar-24	GoP	₱20,000.00	₱20,000.00		
One (1) Lot Supply and Installation of Roller Blinds, and Vertical Blinds' Railings and Mechanism for GCG Extension Office - A		NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	GoP	₱47,000.00	₱47,000.00		
One (1) Lot Supply and Delivery of Appliances for GCG Extension Office- A		NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Aug-24	Aug-24	GoP	₱108,000.00	₱108,000.00		
One (1) Lot Supply and Delivery of Oil Diffusers and Essential Oils for GCG Main and Extension Office		NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Aug-24	Aug-24	GoP	₱122,000.00	₱122,000.00		
One (1) Lot Supply and Delivery of Document Scanner for GCG Finance Division		NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Aug-24	Aug-24	GoP	₱50,000.00	₱50,000.00		
One (1) Lot Supply and Delivery of Air-Coolers for GCG Main and Extension Office		NO	NP-53.9 - Small Value Procurement	Aug-24	N/A	Sep-24	Sep-24	GoP	₱35,000.00	₱35,000.00		
One (1) Lot Supply and Delivery of Projectors for GCG Extension Office-A Meeting Rooms		NO	NP-53.9 - Small Value Procurement	Aug-24	N/A	Sep-24	Sep-24	GoP	₱50,000.00	₱50,000.00		
One (1) Lot Supply and Delivery of Medical Equipment for GCG Main Office Clinic		NO	NP-53.9 - Small Value Procurement	Aug-24	N/A	Sep-24	Sep-24	GoP	₱61,000.00	₱61,000.00		
One (1) Lot Purified Drinking Water for the Period of 01 January to 31 December 2024		NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	₱183,000.00	₱183,000.00		
Janitorial Services Covering the Period of 01 January to 30 June 2024		YES	NP-53.5 Agency-to-Agency	N/A	N/A	Dec-23	Dec-23	GoP	₱2,700,000.00	₱2,700,000.00		
Janitorial Services Covering the Period of 01 July to 31 December 2024		NO	NP-53.5 Agency-to-Agency	N/A	N/A	Dec-23	Dec-23	GoP	₱2,700,000.00	₱2,700,000.00		



One (1) Lot Pest Control and Disinfection Services for GCG Extension Office A Covering the Period of 01 March to 31 December 2024	AFO	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	₱200,000.00	₱200,000.00		
One (1) Lot Security Services for GCG Extension Office A Covering the Period of 01 March to 31 December 2024		NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	₱1,000,000.00	₱1,000,000.00		
One (1) Lot Supply and Delivery of Vinyl Planks and Adhesives for the Working Area of GCG Extension Office - A		NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Aug-24	GoP	₱600,000.00	₱600,000.00		
One (1) Lot Dismantling of Carpet Flooring, Installation and Polishing of Vinyl Planks for the GCG Extension Office - A		NO	By Administration	Jul-24	N/A	Aug-24	Aug-24	GoP	₱150,000.00	₱150,000.00		
One (1) Lot Deep Cleaning of GCG Training Room's Carpet Flooring and Foam Wall Panels		NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Aug-24	Aug-24	GoP	₱25,000.00	₱25,000.00		
One (1) Lot Deep Cleaning of GCG Extension Office-A Carpet Flooring (Phase 1)		NO	NP-53.9 - Small Value Procurement	Aug-24	N/A	Sep-24	Sep-24	GoP	₱49,000.00	₱49,000.00		
One (1) Lot Interior Detailing Services for GCG Service Vehicles		NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Mar-24	Mar-24	GoP	₱39,000.00	₱39,000.00		
One (1) Lot Air Conditioning System Cleaning Services for GCG Service Vehicles		NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Mar-24	Mar-24	GoP	₱42,000.00	₱42,000.00		
One (1) Lot Air Conditioning System Cleaning Services for GCG Service Vehicles (2nd Batch)		NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	GoP	₱45,000.00	₱45,000.00		
One (1) Lot Air Conditioning System Cleaning Services for GCG Service Vehicles (3rd Batch)		NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Aug-24	Aug-24	GoP	₱40,000.00	₱40,000.00		
One (1) Lot Supply and Replacement of Shock Absorbers and Mountings for GCG Service Vehicle Nissan Sylphy with Plate No. SAA-3357		NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Mar-24	Mar-24	GoP	₱23,000.00	₱23,000.00		
One (1) Lot Mechanical Repair of GCG Service Toyota Innova with Plate No. SKW-235		NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Aug-24	Aug-24	GoP	₱49,000.00	₱49,000.00		

One (1) Lot Replacement of Oil Filter and Housing of GCG Service Vehicle Toyota Altis with Plate No. SAA-3074	AFO	NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Aug-24	Aug-24	GoP	₱11,000.00	₱11,000.00		
One (1) Lot Preventive Maintenance Service of GCG Service Vehicles (1st Batch)		NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Aug-24	Aug-24	GoP	₱18,000.00	₱18,000.00		
Lease of Office Space with at least 450 sqm. Floor Area Covering the Period of 01 January to 31 December 2024		YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec-23	Dec-23	GoP	₱7,945,000.00	₱7,945,000.00		
Lease of Office Space with at least 1300 sqm. Floor Area Covering the Period of 01 January to 31 December 2024		YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Dec-23	Dec-23	GoP	₱26,995,000.00	₱26,995,000.00		
One (1) Lot Meals, Use of Function Room and Other Amenities for the 2024 Gender and Development (GAD) Conference		NO	NP-53.10 Lease of Real Property and Venue	Feb-24	N/A	Mar-24	Mar-24	GoP	₱1,088,000.00	₱1,088,000.00		
One (1) Photo and Video Coverage for the GAD Conference		NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Mar-24	Mar-24	GoP	₱130,000.00	₱130,000.00		
Annual Physical Examination		NO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar-24	Apr-24	GoP	₱1,300,000.00	₱1,300,000.00		
One (1) Lot Supply and Delivery of One Hundred (100) Pieces Personalized GCG Magnetic Collar Pins		NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Mar-24	Mar-24	GoP	₱12,000.00	₱12,000.00		
One (1) Lot Supply and Delivery of Participants' Kit for the GAD Conference		NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Mar-24	Mar-24	GoP	₱200,000.00	₱200,000.00		
One (1) Lot Supply and Delivery of Tokens for the Celebration of Women's Month		NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Mar-24	Mar-24	GoP	₱100,000.00	₱100,000.00		
One (1) Lot Supply and Delivery of GCG-GAD Corporate Blazers for the Celebration of 2024 Pride Month		NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Aug-24	GoP	₱247,000.00	₱247,000.00		
One (1) Lot Supply and Delivery of Eighty (80) Pieces Personalized Kalayaan Polo Shirts		NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	GoP	₱40,000.00	₱40,000.00		





One (1) Lot Supply and Installation of Acrylic Signages for GCG Main and Extension Office		NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	GoP	₱35,000.00	₱35,000.00		
Procurement of Rental Services of Four (4) Units of Bus for the Coastal Clean Up Activity for 200 pax on 04 May in Las-Piñas-Parañaque	SCITO	NO	NP-53.9 - Small Value Procurement	Apr-24	N/A	May-24	May-24	GoP	₱120,000.00	₱120,000.00		
Airline Tickets (Foreign Travel)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱100,000.00	₱100,000.00		
Airline Tickets (Trainings)		NO	NP-53.14 Direct Retail Purchase	N/A	N/A	As Needed	As Needed	GoP	₱25,000.00	₱25,000.00		
Annual Strategy Planning		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov-24	Dec-24	GoP	₱1,404,000.00	₱1,404,000.00		
Annual Strategy Planning Transportation		NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Nov-24	Dec-24	GoP	₱210,000.00	₱210,000.00		
SCITO Planning Venue		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb-24	Mar-24	GoP	₱307,000.00	₱307,000.00		
SCITO Planning Transportation		NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Mar-24	GoP	₱75,000.00	₱75,000.00		
Executive Session		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct-24	Nov-24	GoP	₱569,000.00	₱569,000.00		
Consultancy Services for the Communications Planning Sessions		NO	Consulting Services	May-24	N/A	Jun-24	Jun-24	GoP	₱62,000.00	₱62,000.00		
One (1) Lot Meals and Use of Function Room and Other Amenities for the Communications Planning Sessions		NO	NP-53.10 Lease of Real Property	May-24	N/A	Jun-24	Jun-24	GoP	₱156,000.00	₱156,000.00		
Barcode Ribbon		NO	NP-53.9 - Small Value Procurement	As Needed (Per Quarter)	N/A	As Needed (Per Quarter)	As Needed (Per Quarter)	GoP	₱250,000.00	₱250,000.00		
Roller Kit for Document Scanner		NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	₱12,000.00	₱12,000.00		
Barcode Printer		NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	₱30,000.00	₱30,000.00		
Landline Service Subscription		YES	Competitive Bidding	Sep-23	Oct-23	Dec-23	Dec-23	GoP	₱1,500,000.00	₱1,500,000.00		
Primary Internet Service Subscription		YES	Competitive Bidding	Sep-23	Oct-23	Dec-23	Dec-23	GoP	₱6,500,000.00	₱6,500,000.00		



Annual Report Lay-Out and Graphic Design	SCITO	NO	NP-53.9 - Small Value Procurement	Jul-24	Aug-24	Aug-24	Aug-24	GoP	200,000.00	200,000.00		
Publication of GCG MCs (1st Quarter)		NO	NP-53.9 - Small Value Procurement	As Needed (During 1st Quarter)	N/A	As Needed (During 1st Quarter)	As Needed (During 1st Quarter)	GoP	₱13,500.00	₱13,500.00		
Publication of GCG MCs (2nd Quarter)		NO	NP-53.9 - Small Value Procurement	As Needed (During 2nd Quarter)	N/A	As Needed (During 2nd Quarter)	As Needed (During 2nd Quarter)	GoP	₱40,500.00	₱40,500.00		
Publication of GCG MCs (3rd Quarter)		NO	NP-53.9 - Small Value Procurement	As Needed (During 3rd Quarter)	N/A	As Needed (During 3rd Quarter)	As Needed (During 3rd Quarter)	GoP	₱40,500.00	₱40,500.00		
Publication of GCG MCs (4th Quarter)		NO	NP-53.9 - Small Value Procurement	As Needed (During 4th Quarter)	N/A	As Needed (During 4th Quarter)	As Needed (During 4th Quarter)	GoP	₱13,500.00	₱13,500.00		
Printing of GCG's FY 2023 Annual Report		NO	NP-53.9 - Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	GoP	₱300,000.00	₱300,000.00		
Printing of GCG's FY 2022 Annual Report		NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	GoP	₱300,000.00	₱300,000.00		
Venue and Meals for GCG Anniversary		NO	NP-53.10 Lease of Real Property and Venue	May-24	N/A	Jun-24	Jun-24	GoP	₱1,330,000.00	₱1,330,000.00		
Centralized Print Services Solution (Photocopier)		YES	Competitive Bidding	Sep-23	Oct-23	Dec-23	Dec-23	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	Dec-23	Dec-23	GoP	₱560,000.00	₱560,000.00		
Cyber Security Subscription		NO	Competitive Bidding	Mar-24	Apr-24	Apr-24	Apr-24	GoP	₱2,650,000.00	₱2,650,000.00		
External Firewall Subscription for the Main Office under GAA FY2023		NO	Competitive Bidding	Nov-23	Nov-23	Jan-24	Jan-24	GoP	₱2,400,000.00	₱2,400,000.00		
Multimedia and PDF Editor Tool Subscription		NO	Competitive Bidding	Jul-24	Aug-24	Sep-24	Sep-24	GoP	₱1,500,000.00	₱1,500,000.00		
External Firewall Subscription for the Main Office under GAA FY2024		NO	Competitive Bidding	Nov-24	Nov-24	Dec-24	Jan-25	GoP	₱2,400,000.00	₱2,400,000.00		
Secure Sockets Layer (SSL) Certificate Subscription		NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	₱200,000.00	₱200,000.00		
Agile Software Development and Project Management Tool		NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	₱300,000.00	₱300,000.00		
Information System Security Testing Subscription	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jul-24	Jul-24	GoP	₱250,000.00	₱250,000.00			

Core and Server Switches Maintenance & Support Services	SCITO	YES	Competitive Bidding	Sep-23	Oct-23	Dec-23	Dec-23	GoP	₱1,100,000.00	₱1,100,000.00		
UPS Data Center Maintenance & Support Services		NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Feb-24	Feb-24	GoP	₱100,000.00	₱100,000.00		
Structured Cabling Services for GCG Extension Office		NO	Competitive Bidding	Nov-23	Nov-23	Jan-24	Jan-24	GoP	₱3,200,000.00	₱3,200,000.00		
Maintenance & Support Services of HCI Solution for the ICRS		NO	Competitive Bidding	Jul-24	Aug-24	Sep-24	Sep-24	GoP	₱3,000,000.00	₱3,000,000.00		
Maintenance & Support Services of DBR Solution for the ICRS		NO	Competitive Bidding	Jul-24	Aug-24	Sep-24	Sep-24	GoP	₱2,000,000.00	₱2,000,000.00		
Maintenance & Support Services of HCI Solution for DRS		NO	Competitive Bidding	Jul-24	Aug-24	Sep-24	Sep-24	GoP	₱3,000,000.00	₱3,000,000.00		
Tokens for GCG Anniversary		NO	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	₱210,000.00	₱210,000.00		
Acrylic Signages for the Quality Policy, Mission, Vision, and Core Values of the Governance Commission		NO	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	₱67,500.00	₱67,500.00		
Printing, Framing, and Installation of the Portraits of the Past and Current Commission		NO	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	₱50,000.00	₱50,000.00		
Supply and Delivery of GCG White Long-sleeves Shirts for the GCG Pre-Anniversary Activities		NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	GoP	₱50,000.00	₱50,000.00		
Photo and Video Coverage for the GCG 13 <sup>th</sup> Anniversary		NO	NP-53.9 - Small Value Procurement	May-24	N/A	Jun-24	Jun-24	GoP	₱120,000.00	₱120,000.00		
Laptop Computers under GAA FY2024		NO	Competitive Bidding	Jul-24	Aug-24	Sep-24	Sep-24	GoP	₱2,400,000.00		₱2,400,000.00	
Hyperconverged Infrastructure Solution for the ICRS		NO	Competitive Bidding	Jul-24	Aug-24	Sep-24	Sep-24	GoP	₱6,000,000.00		₱6,000,000.00	
Establishment of Enterprise Disaster Recovery Site		NO	Competitive Bidding	Jul-24	Aug-24	Sep-24	Sep-24	GoP	₱12,500,000.00		₱12,500,000.00	
Establishment of ICT Network Infrastructure of Extension Office B		NO	Competitive Bidding	Jul-24	Aug-24	Sep-24	Sep-24	GoP	₱7,400,000.00		₱7,400,000.00	
Laptop Computers under GAA FY2023		NO	Competitive Bidding	Nov-23	Nov-23	Jan-24	Jan-24	GoP	₱2,480,000.00		₱2,480,000.00	
Enhancement of GCG Main and Extension Office Network Infrastructure	NO	Competitive Bidding	Nov-23	Nov-23	Jan-24	Jan-24	GoP	₱14,750,000.00		₱14,750,000.00		

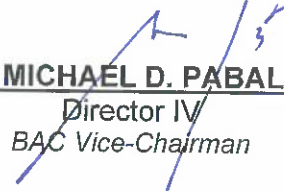


	Desktop Computers	SCITO	NO	Competitive Bidding	Jul-24	Aug-24	Sep-24	Sep-24	GoP	₱2,087,692.00		₱2,087,692.00	
	Executive Laptop Computers		NO	Competitive Bidding	Jul-24	Aug-24	Sep-24	Sep-24	GoP	₱400,000.00		₱400,000.00	
										₱151,368,236.10	₱103,350,544.10	₱48,017,692.00	

Prepared by:

  
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 Procurement Management Division

Recommending Approval:

  
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 Director IV  
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