

**DEPARTMENT OF BUDGET AND MANAGEMENT (DBM)**  
**Central Office**  
**INDICATIVE ANNUAL PROCUREMENT PLAN FY 2022**

Project No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>1st Quarter</b>														
1	100010001	Supply and Delivery of Purified Drinking Water	Administrative Service (AS)	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022	GoP	1,700,000.00	1,700,000.00		Supply and delivery of purified drinking water with provision of 45 units of hot/cold water dispenser. Multi Year Contractual Authority (MYCA) No. MYCA-BMB-C-21-0000017 dated June 2, 2021 CY 2022 - P850,000.00 CY 2023 - P850,000.00	
2	100010001	Procurement of Petroleum, Oil, and Lubricants	AS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022	GoP	40,800,000.00	40,800,000.00		Procurement of Petroleum, Oil, and Lubricants with provision of Fleet/Fuel Cards to allow cashless transactions for CYs 2022-2024, subject to issuance of MYCA.	
3	100010001	Janitorial Manpower Services	AS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022	GoP	34,000,000.00	34,000,000.00		Provision of janitorial services. MYCA No. MYCA-BMB-C-21-0000016 dated June 2, 2021 CY 2022 - P17,000,000.00 CY 2023 - P17,000,000.00	
4	100010001	Security Manpower Services	AS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022	GoP	48,000,000.00	48,000,000.00		Provision of security services. MYCA No. MYCA-BMB-C-21-0000019 dated June 2, 2021 CY 2022 - P24,000,000.00 CY 2023 - P24,000,000.00	
5	100010001	Outsourcing of Multi-Skilled Workers	AS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022	GoP	11,000,000.00	11,000,000.00		Outsourcing of skilled workers, such as carpenters, welders, plumbers, electricians, and air-conditioning technicians. MYCA No. MYCA-BMB-C-21-0000021 dated June 2, 2021 CY 2022 - P5,500,000.00 CY 2023 - P5,500,000.00	
6	100010001	Replacement of Floor Tiles and Repainting of the Interior Walls and Finishes of the Legal Service Office	AS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022	GoP	2,300,000.00	2,300,000.00		Replacement of floor tiles and repainting of the interior walls and finishes of the office of the Legal Service.	
7	100010001	Procurement for the Cleaning Services of Air-conditioning Units	AS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022	GoP	5,000,000.00	5,000,000.00		Provision of regular monthly and quarterly cleaning services of air-conditioning units.	
8	100010001	Preventive Maintenance of Fire Systems	AS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022	GoP	2,300,000.00	2,300,000.00		Preventive maintenance of the fire detection and alarm system and automatic fire sprinkler system.	

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9	100010001	Rental of Photocopying Machines	AS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP	8,000,000.00	8,000,000.00		Rental of multi-function photocopier machines for CYs 2022-2023. MYCA No. MYCA-BMB-C-21-0000020 dated June 2, 2021 CY 2022 - P4,000,000.00 CY 2023 - P4,000,000.00
10	100010001	Supply and Delivery of Pins and Rings for the CY 2022 Implementation of DBM's Rewards and Recognition System	AS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP	2,000,000.00	2,000,000.00		Supply and delivery of pins and rings for CY 2022 Implementation of DBM's Rewards and Recognition System.
11	100010001	Administration of Psychometric Exams for DBM Applicants and Employees	AS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP	2,182,360.00	2,182,360.00		Provision of services for the administration of psychometric exams for DBM applicants and employees.
12	100010001	Postage	AS	Yes	Negotiated Procurement (NP)-53.5 Agency to Agency	4th Quarter 2021		1st Quarter 2022		GoP	1,200,000.00	1,200,000.00		Provision of mailing services to locations which are out of the delivery areas of the courier service provider. To be procured from Philippine Postal Corporation.
13	100010001	Posting of Notices to the Official Gazette	AS	Yes	NP-53.5 Agency to Agency	4th Quarter 2021		1st Quarter 2022		GoP	1,000,000.00	1,000,000.00		Posting of notices in compliance with Executive Order No. 200 dated June 18, 1987 requiring the publication either in Official Gazette or in Newspaper of General Circulation in the Philippines. To be procured from National Printing Office.
14	100010001	Publication of Notices to Newspapers	AS	Yes	NP-53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	4th Quarter 2021		1st Quarter 2022		GoP	5,500,000.00	5,500,000.00		Compliance to Executive Order No. 200 dated June 18, 1987 requiring the publication either in Official Gazette or in Newspaper of General Circulation in the Philippines.
15	100010001	Renewal of Subscription of the Google Workspace (G Suite)	Information and Communications Technology Systems Service (ICTSS)	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP	44,200,000.00	44,200,000.00		To sustain the cloud-based computing, productivity, and collaboration tools that enable DBM officials and employees to organize their work, collaborate, plan, and work efficiently.
16	100010001	Renewal of CISCO Equipment Licenses and Support	ICTSS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP	5,143,000.00	5,143,000.00		To continue and maintain the functionality of the CISCO equipment in order to ensure the availability and connectivity of DBM's network and application systems.

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17	100010001	Renewal of Secure Socket Layer (SSL) Certificate Subscription	ICTSS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP	134,000.00	134,000.00		To be able to protect sensitive/confidential information as they transfer between servers and web browsers and to provide a verified identity that will protect the integrity of DBM's information systems. Expiration of existing contract is February 10, 2022, thus, need to be subjected to Early Procurement Activities.
18	100010001	Renewal of NESSUS PRO Vulnerability Assessment Tool Subscription	ICTSS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP	1,355,000.00	1,355,000.00		To detect vulnerabilities in the set-up and configuration of systems so they could be addressed immediately to prevent/avoid compromising the DBM's Information and Communications Technology (ICT) resources.
19	100010001	Renewal of ICT Equipment Licenses and Support	ICTSS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022	GoP					To continue and maintain the functionality of ICT Equipment in order to ensure the security and reliability of DBM application systems.
		Lot 1: Licenses and Support Services for Palo Alto Intrusion Detection and Prevention System									14,117,000.00	14,117,000.00		
		Lot 2: Licenses and Support Services for F5 Distributed Denial-of-Service Protection and Web Application Firewall									15,165,000.00	15,165,000.00		
		Lot 3: Licenses and Support Services for Solarwinds Network Analyzer and Performance Monitoring									1,492,000.00	1,492,000.00		
20	100010001	Renewal of MySQL Enterprise Edition Subscription	ICTSS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP	8,210,000.00	8,210,000.00		Provision of license coverage for the cloud database environment and ensure availability, continuity of operations of DBM application systems to all users.
21	100010001	FORTINET Equipment Refresh	ICTSS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP	25,200,000.00		25,200,000.00	Replacement of obsolete/end-of-life FORTINET equipment to ensure the connectivity and security of DBM ICT Infrastructure and Information systems.
22	100010001	CISCO Equipment Refresh	ICTSS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP	72,743,000.00		72,743,000.00	Replacement of obsolete/end-of-life CISCO routers and switches to ensure the connectivity and availability of DBM ICT infrastructure and information systems.

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23	100010001	Printing of Various DBM Publications and Information Materials	Budget Information and Training Service (BITS)	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP	1,635,000.00	1,635,000.00		Printing of DBM publications and information materials.
24	100010001	Procurement of video production and layout design services for the Digital Public Financial Management Competency Program (PFMCP) Tracks	BITS	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP	2,185,700.00	2,185,700.00		Procurement of video production and layout design services for the Digital PFMCP Tracks.
25	100010001	Supply and Delivery of Philippine Open Government Partnership (PH-OGP) Collaterals	Fiscal Planning and Reforms Bureau (FPRB)	Yes	Public Bidding	4th Quarter 2021		1st Quarter 2022		GoP				Provision of collaterals for PH-OGP, including Participatory Governance Cluster (PGC), consultations.
		Lot 1: PH-OGP Collaterals									761,523.00	761,523.00		
		Lot 2: PH-OGP Jackets and Cloth Face Masks									949,317.00	949,317.00		
26	100010001	Printing of Accountable Forms: Security Paper (SECPA) for Budget Authorization Documents	Budget Technical Bureau (BTB)	Yes	NP-53.5 Agency to Agency	4th Quarter 2021		1st Quarter 2022		GoP	515,000.00	515,000.00		Printing of SECPA for the printed budget authorization documents. To be procured from a Recognized Government Printer.
27	100010001	Printing of FY 2023 Budget Documents	BTB	Yes	NP-53.5 Agency to Agency	4th Quarter 2021		1st Quarter 2022		GoP	24,709,000.00	24,709,000.00		Printing of Budget Documents.
28	100010001	Supply and Delivery of Law Books	Legal Service (LS)	Yes	Section 50. Direct Contracting	4th Quarter 2021		1st Quarter 2022		GoP	37,588.00	37,588.00		Procurement of law books as legal reference.
29	100010001	Supply and Delivery of Law Books and Supreme Courts Reports Annotated (SCRA)	LS	Yes	Section 50. Direct Contracting	4th Quarter 2021		1st Quarter 2022		GoP	62,380.00	62,380.00		Procurement of law books and SCRA as legal reference.
30	100010001	Pest and Termite Control Management Services	AS	No	NP-53.9 Small Value Procurement	1st Quarter			GoP	550,000.00	550,000.00		Provision of pest and termite control management services for DBM Buildings I, II, and III, Multipurpose Building (MPB), and Arcache Building.	
31	100010001	Supply and Delivery of ICT Peripherals	AS	No	NP-53.9 Small Value Procurement	1st Quarter			GoP	993,000.00	993,000.00		Supply and Delivery of ICT accessories.	
32	100010001	Subscription of Newspapers	AS	No	NP-53.9 Small Value Procurement	1st Quarter			GoP	448,000.00	448,000.00		Subscription of selected newspapers.	
33	100010001	Supply and Delivery of Various Hardware and Maintenance Supplies	AS	No	NP-53.9 Small Value Procurement	As the need arises			GoP	1,650,000.00	1,650,000.00		Supply and delivery of hardware and maintenance supplies, such as but not limited to, electrical, plumbing, painting, carpentry, air-conditioning consumables, and other similar items required for maintenance.	


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34	100010001	Repair and Replacement of Parts of Other Machineries and Equipment	AS	No	NP-53.9 Small Value Procurement	As the need arises				GoP	900,000.00	900,000.00		Procurement of parts, materials, supplies and provision of services for the repair and maintenance of other machineries and equipment, such as but not limited to, generator sets and air-conditioning units, pumps, and exhaust fans for DBM Buildings I, II, III, MPB and Arcache Building.
35	100010001	Supply and Delivery of Laptops	AS	No	NP-53.5 Agency to Agency	1st Quarter				GoP	4,080,000.00		4,080,000.00	Supply and delivery of laptops for DBM employees. To be procured from the Procurement Service (PS).
36	100010001	Supply and Delivery of Common-use Supplies and Equipment (CSE)	AS	No	NP-53.5 Agency to Agency	Quarterly				GoP	7,000,000.00	7,000,000.00		Procurement of various office supplies, semi-expendable equipment, janitorial supplies collectively referred to as CSE available at the PS.
37	100010001	Water Expenses	AS	No	Renewal - Water, Electricity, Telecommunications, and Internet Service Providers (WETI)	1st Quarter				GoP	4,000,000.00	4,000,000.00		Provision of water from Maynilad for the DBM Buildings I, II, III, MPB and Arcache Building.
38	100010001	Electricity Expenses	AS	No	Renewal (WETI)	1st Quarter				GoP	25,000,000.00	25,000,000.00		Provision of electricity from Meralco for the DBM Buildings I, II, III, MPB and Arcache Building.
39	100010001	Landline	AS	No	Renewal (WETI)	1st Quarter				GoP	1,500,000.00	1,500,000.00		Provision of telephone lines.
40	100010001	Mobile Phone Lines	AS	No	Renewal (WETI)	1st Quarter				GoP	2,300,000.00	2,300,000.00		Renewal of existing mobile phone lines of authorized DBM officials and employees.
41	100010001	Supply and Delivery of Glass Plaques and Trophies for the CY 2022 Implementation of DBM's Rewards and Recognition System	AS	No	NP - 53.9 Small Value Procurement	As the need arises				GoP	45,000.00	45,000.00		Supply and delivery of glass plaques for the CY 2022 Implementation of DBM's Rewards and Recognition System.
42	100010001	Supply and Delivery of Heavy Duty Scanner	AS	No	NP-53.9 Small Value Procurement	1st Quarter				GoP	373,000.00	373,000.00		To scan bulky and special-sized documents in the Central Records Division-Releasing Section.
43	100010001	Renewal of Zoom Meeting Pro License Subscription	ICTSS	No	NP-53.9 Small Value Procurement	1st Quarter				GoP	212,000.00	212,000.00		To have a platform for meetings and webinars for large budget fora and other activities.

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44	100010001	Subscription of Cloud Computing Services for the DBM Systems (Cloud Infrastructure as a Service)	ICTSS	No	NP-53.5 Agency to Agency		1st Quarter			GoP	20,000,000.00	20,000,000.00		To enable DBM application systems to accelerate the speed of doing business anywhere, anytime with the choice and flexibility brought by the cloud. To be procured from PS.
45	100010001	Renewal of Telecommunication Services	ICTSS	No	Renewal (WETI)		1st Quarter			GoP	13,200,000.00	13,200,000.00		Provision of telecommunication link services (data, network, voice, internet) among DBM Offices (DBM Central and Regional Offices).
<b>2nd Quarter</b>														
46	100010001	Supply, Delivery, Fabrication, and Installation of Steel Fire Escape Stairs	AS	No	Public Bidding		2nd Quarter			GoP	2,317,500.00		2,317,500.00	For steel fire escape stairs at DBM Building II, Linear Side.
47	100010001	Supply, Delivery, Fabrication, Installation, Testing, and Commissioning of Various Air-conditioning Units, Automatic Voltage Regulators, and other Accessories for the DBM Central Office (Phase 2)	AS	No	Public Bidding		2nd Quarter			GoP	29,626,000.00		29,626,000.00	For air-conditioning units, automatic voltage regulators, and other accessories for the DBM CO.
48	100010001	Repainting of the Exterior Walls of Building I, II, III, and the Multipurpose Gym	AS	No	Public Bidding		2nd Quarter			GoP	10,000,000.00	10,000,000.00		Repainting of the exterior walls of DBM Buildings I, II, III, and the MPB.
49	100010001	Supply and Delivery of Curated Gift Sets for the CY 2022 Implementation of DBM's Reward and Recognition System	AS	No	NP-53.9 Small Value Procurement		2nd Quarter			GoP	645,000.00	645,000.00		Supply and delivery of various curated health and wellness gift sets for the CY 2022 implementation of DBM's Reward and Recognition System.
50	100010001	Book Binding of Various Issuances	AS	No	NP-53.9 Small Value Procurement		2nd Quarter			GoP	16,000.00	16,000.00		Bookbinding and rebinding of DBM internal and external issuances.
51	100010001	Venue for the PH-OGP Regional Meetings/Consultations (Visayas)	FPRB	No	NP-53.10 Lease of Real Property and Venue		2nd Quarter			GoP	279,704.00	279,704.00		Lease of venue for a series of PH-OGP meetings/consultations in Visayas.
52	100010001	Subscription to Online and Electronic Publication of Various Legal Reference Materials	LS	No	Section 50. Direct Contracting		2nd Quarter			GoP	87,304.00	87,304.00		Subscription to online and electronic publication of various legal reference materials.
<b>3rd Quarter</b>														
53	100010001	Renewal of Advance Endpoint Security Solution Subscription	ICTSS	No	Public Bidding		3rd Quarter			GoP	5,900,000.00	5,900,000.00		To implement a comprehensive advance endpoint security platform based on next generation cybersecurity technologies, endpoint detection and response, and managed protection for the DBM users' end devices and for on-premise users.

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54	100010001	Renewal of Adobe Cloud-Based Multimedia Editing Tool Subscription	ICTSS	No	Public Bidding		3rd Quarter			GoP	1,360,000.00	1,360,000.00		To continue the usage of Adobe Cloud-based Multimedia Editing Tool for Photography, Design & Layout, Video and Motion, illustration, and Social Media.
55	100010001	Renewal of Application Performance Monitoring Subscription	ICTSS	No	Public Bidding		3rd Quarter			GoP	16,000,000.00	16,000,000.00		To be able to manage and monitor the performance and availability of DBM information systems.
56	100010001	Procurement of digital printing services for Learning and Development (L&D) Manual	BITS	No	NP - 53.9 Small Value Procurement		3rd Quarter			GoP	64,800.00	64,800.00		Procurement of digital printing services for L&D Manual to be used for marketing purposes related to PFM and the Competency Program to its targeted stakeholders.
57	100010001	Print Materials	FPRB	No	NP - 53.9 Small Value Procurement		3rd Quarter			GoP	50,985.00	50,985.00		Printing of Information, education, and communication (IEC) materials for the 8th PH-OGP National Action Plan (NAP).
58	100010001	Supply and Delivery of Frames for the 8th Government Quality Management Committee (GQMC) Recognition Ceremony of Government Organizations with ISO Quality Management Systems (QMS) Certifications	Systems and Productivity Improvement Bureau (SPIB)	No	NP - 53.9 Small Value Procurement		3rd Quarter			GoP	90,000.00	90,000.00		Supply and delivery of document frames for the 8th GQMC Recognition Ceremony of Government Organizations with ISO QMS Certifications.
59	100010001	Supply and Delivery of Glass Plaques for the Special Awards for the 8th GQMC Recognition Ceremony	SPIB	No	NP - 53.9 Small Value Procurement		3rd Quarter			GoP	13,000.00	13,000.00		Supply and delivery of glass plaques for the 8th GQMC Recognition Ceremony.
60	100010001	Bookbinding of the SPIB's File Copies of the DBM-Approved Agency Rationalization Plans	SPIB	No	NP - 53.9 Small Value Procurement		3rd Quarter			GoP	19,000.00	19,000.00		Bookbinding of the file copies of the DBM-Approved Agency Rationalization Plans.
61	100010001	Venue for the PH-OGP Regional Meetings/Consultations (Mindanao)	FPRB	No	NP-53.10 Lease of Real Property and Venue		3rd Quarter			GoP	235,549.00	235,549.00		Lease of venue for a series of PH-OGP meetings/consultations in Mindanao.
<b>4th Quarter</b>														
62	100010001	Renewal of FortiGate-VM for Azure Subscription	ICTSS	No	Public Bidding		4th Quarter			GoP	1,870,000.00	1,870,000.00		To detect and generate alerts for suspicious traffic and more importantly block unwanted traffic and provide coverage against attacks which could inflict damage on the DBM information systems.
63	100010001	2023 Philippine Government Directory of Agencies and Officials	BITS	No	Public Bidding		4th Quarter			GoP	1,739,600.00	1,739,600.00		Printing of CY 2023 Philippine Government Directory of Agencies and Officials.

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64	100010001	Venue for the PH-OGP Regional Meetings/Consultations (Luzon)	FPRB	No	NP-53.10 Lease of Real Property and Venue	4th Quarter				GoP	264,094.00	264,094.00		Lease of venue for a series of PH-OGP meetings/consultations in Luzon.
Sub Total											536,426,404.00	402,459,904.00	133,966,500.00	
TOTAL													536,426,404.00	

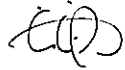
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
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**ABEGAIL D. IGNA**

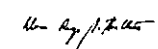
Head, DBM-BAC Secretariat

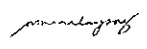
Recommending Approval:

 Digitally signed by Virgilio A. Umpacan Jr.  
**MR. VIRGILIO A. UMPACAN, JR.**  
 B.U.D.G.E.T. Representative

 Digitally signed by Rosemarie D. Pagala  
**OIC-ASST. DIR. ROSEMARIE D. PAGALA**  
 Member


 Digitally signed by Dante B. De Chavez  
**DIR. DANTE B. DE CHAVEZ**  
 Member

 Digitally signed by Elena Regina S. Brillantes  
**OIC-DIR. ELENA REGINA S. BRILLANTES**  
 Member

 Digitally signed by Andrea Celene M. Magtala  
**DIR. ANDREA CELENE M. MAGTALA**  
 Vice Chairperson

 Digitally signed by Janet B. Abuel  
**USEC. JANET B. ABUEL**  
 Chairperson

Approved  
 Disapproved

  
**TINA ROSE MARIE L. CANDA**  
 Undersecretary and Officer-in-Charge  
 Date: