

DEPARTMENT OF BUDGET AND MANAGEMENT
REGIONAL OFFICE - X
Annual Procurement Plan for FY 2017

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/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a.2.a.1 2/ A.III.c.12	Common-use Office Supplies and Materials	FAD/ Technical Divisions	NP-Agency to Agency					GoP				
	OTHER SUPPLIES											
A.I.a.2.a.1 2/ A.III.c.12	Annual Medical Check-up	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Covered Big Drinking Glass	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Sports/Cultural Attire	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
	MEALS AND SNACKS											
A.I.a.2.a.1 2/ A.III.c.12	Anniversary Celebration	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Budget Forum on Budget Preparation - January	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Budget Forum on Fund Release - January	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Frontline Delivery Unit Briefing - January	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Monthly In-House Trainings	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Meeting with Local Chief Executives - February	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Public Financial Management (PFM) Briefings - February	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				

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A.I.a.2.a.1 2/ A.III.c.12	E-Budget Trainings - February	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	CSC Anniversary Celebration - September	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Family Day - September	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Mid Year Assessment - July	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Briefings on Budget Issuances	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Bonifacio Day - November 30	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Charter Day - June 15	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Rizal Day - December 30	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Independence Day - June 12	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Monthly Meetings with LBOs - Regular - Quarterly	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Monthly Meetings with LBOs - Special	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Procurement Planning - November	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Planning Activity - December	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				

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A.I.a.2.a.1 2/ A.III.c.12	Quarterly Meeting with GSBs - March	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Quarterly Meeting with LBOs	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Team Building - March	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Women's Month Celebration - March	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Year-End Assessment - December	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Christmas Gathering - December	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	EQUIPMENT, FURNITURES & FIXTURES											
A.I.a.2.a.1 2/ A.III.c.12	Network Printer - Up to 35 pages per minute	Technical Division	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Standard duplex unit for double-sided printing Standard network, USB, and Parallel Connectivity Low Printing Cost	Technical Division	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Parasat Cable for TV set	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Microwave Oven	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Videoke Unit (Karaoke)	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Replacement of Technical Aircon from digital/manual to inverter type – 5 tons	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				

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A.I.a.2.a.1 2/ A.III.c.12	Emergency Lights - 1st Floor - 4pcs - Lobby(1), Technical Area(2), Kitchen (1) 2nd Floor - 4pcs - Stairs (2), Admin Area (2) 3rd Floor - 8 pcs - Stairs (2), DSRCC (6)	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Digital Camera for Monitoring Handy Can clearly capture images in a distance With Memory Card With Face Recognition With Built-in Flash High quality Full HD Movie support.	Technical Division	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Rechargeable Lamp (GAK)	Technical Division	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Electric Fan for Guardhouse	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Pedestal Cabinet for all staff (under the table)	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Plastic Envelope w/ Compartment & Handle	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Foam for Visitor's Area Sofa	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Whole Body Mirror at the Ground Floor Female Comfort Room	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Mouse for laptop (Wireless)	FAD	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Bidet (ARD's CR)	FAD	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Hand Dryer (Small)	FAD	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Storage Cabinet (Plastic with cover- ARD's CR)	FAD	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Magnifying Lens	FAD	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Electronic Whiteboard (for conference room)	FAD	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Digital Clock for Conference Room	FAD	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Package Type Airconditioner, Inverter, 5 Tons(Addtl for Rooftop) - 2 units	FAD	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	UPS for IT Room	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				

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A.I.a.2.a.1 2	Fuse for 3 Phase Circuit Breaker	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Microphone, Microphone Wire and Microphone Stand	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	5 Terabyte External Hard Disk Drive for DMS and Scanner Operator	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Table and Cabinet for Guard House	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Coffee and Juice Dispenser for Conference Room - 30 Cups capacity, Stainless steel, durable	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Crossover Machine	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Tricep Bar	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Tricep Rope	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Boxing Gloves for Men – 12oz	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Boxing Gloves for Women – 8oz	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Punch Mitt	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Hand Wrap – 5m	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Dumbbell Bar	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Barbell Plates a. 50lbs. – 4pcs b. 35lbs. – 4pcs c. 25lbs. – 4pcs	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Basketball	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Shuttle Cock	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Glass Door Lock – For 1st and 2nd Floor Entrance Door	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Hand Truck - Heavy Duty, 300lbs. Weight capacity	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Glass Wiper	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				

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A.I.a.2.a.1 2	Table Cloth - White	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Electronic Library	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Dish Drainer for Each 1. Plates 2. Spoons and Forks 3. Glasses	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Flat Screen TV for Conference Room with TV Stand	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Push Button Alarm for Guard House (in case of emergency @ the entrance gate)	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Signage for No smoking corner @ the DBM grounds or 1st Floor and tarpaulin	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Open Shelve Rack for Paper Supplies at the Technical Photocopier	Technical Division	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Electronic Blood Pressure Machine	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Cabinet for Library	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Paper Trimmer – Heavy Duty	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Hammer – Heavy Duty	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Tear Gas	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
	REPAIR AND MAINTENANCE OF GOV'T FACILITIES/EQUIPMENT							GoP				
A.I.a.2.a.1 2	Waiting Shed Outside	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Elevator	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Repair of Basketball Goal	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Ramp (Stairs)	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2/ A.III.c.12	Rehabilitation of Stage at 3rd Flr.	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				

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A.I.a.2.a.1 2	Replacement of Compressor of FAD 5ton Airconditioner	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Replacement of Venetian Blinds of the Office	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Rehabilitation of PWD Comfort Room	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Repair of Receiving Table and Chairs	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Installation of Hi-Ace Van Central Locking System	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Installation of Corrugated Metal Sheets above the DBM fence (left side)	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Repair of FAD and Technical Entrance Door	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Improvement of Ceiling of Conference Room	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Replacement of Ceiling Fan at the Kitchen	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Installation of Shower at Technical and Admin CR	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Repainting of Basketball Court	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Repair of Screen Window @ the Kitchen	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Repainting of Kitchen Whole Cabinets (White Cabinets)	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Landscaping of frontage	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Balancing of Electrical Load of the Office	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Additional Grills (near flagpole/ going to exit)	FAD/ Technical Divisions	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	VEHICLE MAINTENANCE (Isuzu Sportivo, Toyota Hi-Ace Van & Honda Bravo Motorcycle)											
A.I.a.2.a.1 2	Change Oil & Oil Filter(for Isuzu Sportivo)	FAD	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Change Oil & Oil Filter(for Toyota Hi-Ace)	FAD	NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Change Oil & Oil Filter (for Honda Motorcycle)	FAD	NP-Small Value Procurement					GoP				


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A.I.a.2.a.1 2	Fuel for Isuzu Sportivo)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Fuel for Toyota Hi-Ace Van)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Fuel for Honda Bravo Motorcycle)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Differential Gear Oil (for Isuzu Sportivo)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Differential Gear Oil (for Toyota Hi-Ace Van)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Engine Tune-Up (for Isuzu Sportivo)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Engine Tune-Up (for Toyota Hi-Ace Van)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Engine Tune-Up (for Honda Motorcycle)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Engine Oil (for Toyota Hi-Ace Van)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Engine Oil (for Isuzu Sportivo)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Engine Oil (for Honda Motorcycle)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Freon Charging (for Isuzu Sportivo)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Freon Charging (for Toyota Hi-Ace Van)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Fuel Filter (for Isuzu Sportivo)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Fuel Filter (for Toyota Hi-Ace Van)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Tire Interiors (for Honda Motorcycle)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Tires (for Honda Motorcycle)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	Tires (for Isuzu Sportivo)	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	OTHERS 1-Year Contract of Janitorial Services	FAD		NP-Small Value Procurement					GoP				

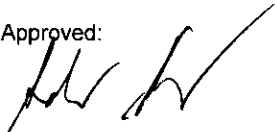
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A.I.a.2.a.1 2	1-Year Contract of Messengerial Services	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	1-Year Contract of Security Services	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	1-Year Aircon Maintenance	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	1-Year Printer Preventive Maintenance	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	1-Year Computer Unit Preventive Maintenance	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	1-Year Fire Extinguisher Maintenance Scope of Work: > Monthly check up > Periodic Refilling of Fire Extinguisher Units based on the findings in the Monthly check up	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	1-Year Water Supply w/Free Dispenser Use	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	1-Year Contract-Termites Treatment	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	1-Year Contract of Internet Services	FAD		NP-Small Value Procurement					GoP				
A.I.a.2.a.1 2	DBM Building Insurance	FAD		NP-Agency to Agency					GoP GoP				

Recommending Approval


JEZREEL MARIACAO BALTAZAR
 OIC-Chief Administrative Officer

Approved:


ANNABELLE M. ATILLO
 Head of Procuring Entity