



## OFFICE OF THE DEPUTY OMBUDSMAN FOR LUZON

### ANNUAL PROCUREMENT PLAN ALL IN PHILIPPINE PESO (JANUARY TO DECEMBER 2018)

Code (PAP)	Procurement Program/Project	Qty.	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Sources of Funds	Estimated Budget P			Remarks/Purposes (Brief Description of Project/Program)
					Ad/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOGE	CO	
01-2018	Desktop Computer	84	All Bureaus & BAC	Bidding	Feb 2018	Feb 2018	March 2018	March 2018	GoP			5,040,000.00	For replacement of old computers (5 yrs. and above)
02-2018	Computer Printers (Black & White)	95	All Bureaus & BAC	Bidding	Feb. 2018	Feb. 2018	March 2018	March 2018	GoP		665,000.00		For replacement of old or defective printers
03-2018	Color Printers	3	BAC, FIB, RTC	Shopping	SECOND QUARTER				GoP			45,000.00	For BAC and FIB documentation and for training activities
04-2018	Computer w/printer (4gb DDR4 2TB 7200RPM 2GB Graphics)	4	CREMEB	NP-SVP	FIRST QUARTER				GoP			336,000.00	For digitization of records
05-2018	Printer w/ Photocopier and Scanner	4	(2)PIAAPB-C; (1) PIAAPB-D & (1) PIAAPB-B	NP-SVP	SECOND QUARTER				GoP			68,000.00	For documentation
06-2018	Executive Chairs (metal base; heavy duty; leathereffe)	43	All Bureaus	Shopping	FIRST QUARTER				GoP			387,000.00	For Lawyers (replacement of old or defective chairs)
07-2018	Jr. Executive Chairs (Metal base)	6	BAC & DO's Office, Naga R.O	Shopping	FIRST QUARTER				GoP		36,000.00		For BAC Sec; DO's personnel; Naga R.O. personnel
08-2018	Clerical Chairs	22	(12) FAB; (3) PIAAPB-C and (7) PIAAPB-D	-Shopping	FIRST QUARTER				GoP		88,000.00		For the staff (replacement of old or defective chairs)
09-2018	Conference table (12-seater), modular, w/electrical and microphone wire provisions	1	OMB-Luzon Library	NP-SVP	SECOND QUARTER				GoP			120,000.00	For conference/ meetings
10-2018	Teleconference system 1/ 12 microphones	1	OMB-Luzon Library	NP-SVP	SECOND QUARTER				GoP			350,000.00	For conference /meetings
11-2018	Jr. Executive Table	1	BAC	Shopping	FOURTH QUARTER				GoP			15,000.00	For BAC Secretariat's use
12-2018	Executive Table	2	FAB	Shopping	FOURTH QUARTER				GoP			30,000.00	For the FAB Director and CAO
13-2018	Computer Table	21	BAC, PIAAPB-A, B & D	Shopping	FIRST QUARTER				GoP		84,000.00		For official use
14-2018	Computer Chair	1	BAC	Shopping	FIRST QUARTER				GoP		3,000.00		For BAC Secretariat's use
15-2018	Safa Set with Center Table (3-1)	6	BAC, FAB (2), PIAAPB-D, RTC, PIAAPB-C	NP-SVP	THIRD QUARTER				GoP			240,000.00	For visitors' lounge
16-2018	cordless Phone	3	FIB	NP-SVP	FOURTH QUARTER				GoP		6,000.00		For official use
17-2018	Conference Table (10-seater)}	9	PIAAPB-A, B, D, (2) CREMEB, FIB, FAB, PACPB, Naga R.O	NP-SVP	THIRD QUARTER				GoP			450,000.00	For meetings/conferences

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18-2018	Conference Table (15-seater)	1	BAC	NP-SVP	THIRD QUARTER				GoP			70,000.00	For BAC meetings/conferences
19-2018	Conference Table (12-seater)	1	PIAAPB-C	NP-SVP	THIRD QUARTER				GoP			60,000.00	For meeting/conferences
20-2018	Conference Table (4-seater)	1	FIB	NP-SVP	THIRD QUARTER				GoP			25,000.00	For meetings/conferences
21-2018	Conference Chairs (mid-back/metal base)	103	All Bureaus	NP-SVP	THIRD QUARTER				GoP		412,000.00		For seminar/training/conferences
22-2018	Records & Tracking Solution	1	DO's Office	Bidding	January	February	March	March	GoP			2,000,000.00	For records' documentation
23-2018	Heavy Duty Projector	1	BAC	NP-SVP	THIRD QUARTER				GoP			70,000.00	For BAC Activities
24-2018	Laptop	6	(2)PACB; (2) FAB; (1) EMU; (1) CREMEB	Shopping	THIRD QUARTER				GoP			420,000.00	For training/seminars and records documentation
25-2018	Refrigerator	3	CREMEB, PIAAPB-A, FIB	Shopping	THIRD QUARTER				GoP			45,000.00	For official use
26-2018	Overhead Projector	1	FAB	Shopping	THIRD QUARTER				GoP			18,000.00	For trainings/seminars
27-2018	Gang Chair (5-seater)	2	Naga R.O.	Shopping	THIRD QUARTER				GoP		20,000.00		For the visitors
28-2018	Digital Voice Recorder	2	PIAAPB-C	Shopping	THIRD QUARTER				GoP		20,000.00		For hearing
29-2018	Electric stand fan	15	All Bureaus	Shopping	SECOND QUARTER				GoP		22,500.00		For official use
30-2018	Supply & Installation of Airconditioning Units (5 ton , 3 ton and 2 ton)ceiling mounted	40	All Bureaus, RTC	Bidding	July	July	August	August	GoP			2,700,000.00	For replacement of old/defective airconditions
31-2018	Digital Tablel	8	EMU and PIAAPB-C	NP-SVP	THIRD QUARTER				GoP		96,000.00		For documentation/monitoring
32-2018	Two-way Radios	2	EMU	NP-SVP	SECOND QUARTER				GoP		20,000.00		For field investigation
33-2018	Digital Camera	1	EMU	NP-SVP	SECOND QUARTER				GoP			15,000.00	For field investigation
34-2018	Rental of Copying Machines	8	DO's office, FAB, PIAAPB-D, FIB, CREMEB	Bidding	October	October	November	November				400,000.00	For official use
35-2018	Supply & Installation of Bureau Signages	10	All Bureaus, BAC, DO'S Office	NP-SVP	FIRST QUARTER							170,250.00	For official use
36-2018	Office equipment repair, maintenance, parts & accessories		All Bureaus	NP-SVP	January – December				GoP		50,000.00		For official use
37-2018	Satellite Signal Subscription		All Bureaus	NP-SVP	January –December				GoP		20,000.00		For official use
38-2018	Telephone Expenses		All Bureaus	NP-Direct Contracting	January –December				GoP		230,000.00		For official use
39-2018	Drinking Water Expenses		All Bureaus	Bidding (c/o CO)	c/o CO				GoP		160,000.00		For official use
40-2018	Bidet with accessories	12	All Bureaus	Shopping	January –December				GoP		12,000.00		Replacement of defective bidet
41-2018	Exhaust Fan	12	All Bureaus	Shopping	January –December				GoP		24,000.00		Replacement of defective exhaust fans
42-2018	Smoked Glass		FIB & PACPB-C	NP-SVP	FIRST QUARTER				GoP		20,000.00		For official use
43-2018	Commuter Van (at least 12-seater)	2	FAB	NP (53.1)	January	February	March	March	GoP		2,900,000.00		For integrity caravan, teambuilding, outside activities
44-2018	Time & Dote Stamping Machine	2	CREMEB	NP-SVP	SECOND QUARTER				GoP			90,000.00	For records use

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45-2018	Supply and Installation of CCTV Camera	12	(2) PACB and (10) Rosales TC	NP-SVP			SECOND QUARTER		GoP		60,000.00		For security
46-2018	Supply & Installation of Modular Partitions w/ table	Var.	All Bureaus	Bidding			SECOND QUARTER		GoP			7,000,000.00	For official use
47-2018	Repair/Renovation of Third Floor	Var.	All Bureaus	Bidding			FIRST QUARTER		GoP			3,000,000.00	For official use
48-2018	Supply & Installation of Generator Set	1	Rosales TC	NP-SVP			SECOND QUARTER		GoP			800,000.00	For black/brown-out
49-2018	Construction of Generator and Container Van Platform	2	Rosales TC	NP-SVP			FIRST QUARTER		GoP			300,000.00	For official use
50-2018	Rewiring of Electrical Lines		Rosales TC	NP-SVP			FIRST QUARTER		GoP			450,000.00	For replacement of defective electrical wires
51-2018	Supply & Installation of flagpole	1	Rosales TC	NP-SVP			SECOND QUARTER		GoP			50,000.00	For official use
52-2018	Supply & Installation of Smoke Detector		Rosales TC	NP-SVP			SECOND QUARTER		GoP			450,000.00	For fire hazard safety
53-2018	Cellphone	1	EMU	NP-SVP			SECOND QUARTER		GoP		4,000.00		For field investigation
54-2018	Trolley/Travelling Bag	7	PIAAPB-D	NP-SVP			FOURTH QUARTER		GoP		35,000.00		For documents/case records
55-2018	Laminating Machine	1	FAB	NP-SVP			SECOND QUARTER		GoP		4,000.00		For seminar/training
56-2018	Data Folder	500	FAB	NP-SVP			FIRST QUARTER		GoP		75,000.00		For seminar/training
57-2018	Vacuum Cleaner	2	CREMEB	NP-SVP			THIRD QUARTER		GoP			30,000.00	For official use
58-2018	External Hard Drive 4T	12	CREMEB, EMU, FIB BAC, PIAAPB-C, PACP, FAB	NP-SVP			FIRST QUARTER		GoP		180,000.00		For documentation/recording
59-2018	Electrical Supplies and materials		All Bureaus and BAC	NP-SVP			January –December		GoP		20,000.00		For official use
60-2018	Mood lighting set	1	PACP	NP-SVP			THIRD QUARTER		GoP		33,000.00		For seminar/training
61-2018	Air Purifier Filter	12	CREMEB	NP-SVP			January –December		GoP		50,400.00		For replacement of air purifier filters
62-2018	Electric Airport	1	PIAAPB-C	NP-SVP			THIRD QUARTER		GoP		2,000.00		For official use
63-2018	Protective hard-shell carrying case w/ foam and divider	1	FIB	NP-SVP			SECOND QUARTER		GoP			40,000.00	For field investigation
64-2018	Document Scanner	1	FAB	NP-SVP			THIRD QUARTER		GoP		6,000.00		For seminar/training
65-2018	Stackable Chairs	200	FAB	NP-SVP			FIRST QUARTER		GoP			120,000.00	For seminar/training
66-2018	Folding Table	12	FAB	NP-SVP			FIRST QUARTER		GoP		72,000.00		For seminar/training
67-2018	Public Address Sound System	1	FAB	NP-SVP			SECOND QUARTER		GoP			20,000.00	For seminar and official activities
68-2018	DSLR Camera	1	FAB	NP-SVP			SECOND QUARTER		GoP			70,000.00	For seminar/training
69-2018	Video Camera	1	FAB	NP-SVP			SECOND QUARTER		GoP			20,000.00	For seminar/training
70-2018	Blinds		FAB, BAC & PIAAPB-B	NP-SVP			THIRD QUARTER		GoP			150,000.00	For official use
71-2018	Motor vehicles/motorcycles insurance		FAB-Motorpool	Agency to agency			January –December		GoP		210,000.00		For official vehicles/motorcycles
72-2018	Mailing Expenses		CREMEB	Agency to Agency			January –December		GoP		600,000.00		For mailing of official documents

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45-2018	Supply and Installation of CCTV Camera	12	(2) PACB and (10) Rosales TC	NP-SVP				GoP		60,000.00		For security
46-2018	Supply & Installation of Modular Partitions w/ table	Var.	All Bureaus	Bidding				GoP			7,000,000.00	For official use
47-2018	Repair/Renovation of Third Floor	Var.	All Bureaus	Bidding				GoP			3,000,000.00	For official use
48-2018	Supply & Installation of Generator Set	1	Rosales TC	NP-SVP				GoP			800,000.00	For black/brown-out
49-2018	Construction of Generator and Container Van Platform	2	Rosales TC	NP-SVP				GoP			300,000.00	For official use
50-2018	Rewiring of Electrical Lines		Rosales TC	NP-SVP				GoP			450,000.00	For replacement of defective electrical wires
51-2018	Supply & installation of flagpole	1	Rosales TC	NP-SVP				GoP			50,000.00	For official use
52-2018	Supply & installation of Smoke Detector		Rosales TC	NP-SVP				GoP			450,000.00	For fire hazard safety
53-2018	Cellphone	1	EMU	NP-SVP				GoP		4,000.00		For field investigation
54-2018	Trolley/Travelling Bag	7	PIAAPB-D	NP-SVP				GoP		35,000.00		For documents/case records
55-2018	Laminating Machine	1	FAB	NP-SVP				GoP		4,000.00		For seminar/training
56-2018	Data Folder	500	FAB	NP-SVP				GoP		75,000.00		For seminar/training
57-2018	Vacuum Cleaner	2	CREMEB	NP-SVP				GoP			30,000.00	For official use
58-2018	External Hard Drive 4T	12	CREMEB, EMU, FIB BAC, PIAAPB-C, PACP, FAB	NP-SVP				GoP		180,000.00		For documentation/recording
59-2018	Electrical Supplies and materials		All Bureaus and BAC	NP-SVP				GoP		20,000.00		For official use
60-2018	Mood lighting set	1	PACP	NP-SVP				GoP		33,000.00		For seminar/training
61-2018	Air Purifier Filter	12	CREMEB	NP-SVP				GoP		50,400.00		For replacement of air purifier filters
62-2018	Electric Airport	1	PIAAPB-C	NP-SVP				GoP		2,000.00		For official use
63-2018	Protective hard-shell carrying case w/ foam and divider	1	FIB	NP-SVP				GoP			40,000.00	For field investigation
64-2018	Document Scanner	1	FAB	NP-SVP				GoP		6,000.00		For seminar/training
65-2018	Stackable Chairs	200	FAB	NP-SVP				GoP			120,000.00	For seminar/training
66-2018	Folding Table	12	FAB	NP-SVP				GoP		72,000.00		For seminar/training
67-2018	Public Address Sound System	1	FAB	NP-SVP				GoP			20,000.00	For seminar and official activities
68-2018	DSLR Camera	1	FAB	NP-SVP				GoP			70,000.00	For seminar/training
69-2018	Video Camera	1	FAB	NP-SVP				GoP			20,000.00	For seminar/training
70-2018	Blinds		FAB, BAC & PIAAPB-B	NP-SVP				GoP			150,000.00	For official use
71-2018	Motor vehicles/motorcycles insurance		FAB-Motorpool	Agency to agency				GoP		210,000.00		For official vehicles/motorcycles
72-2018	Mailing Expenses		CREMEB	Agency to Agency				GoP		600,000.00		For mailing of official documents

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73-2018	Comero Battery Pack	1	FIB	NP-SVP			SECOND QUARTER	GoP		6,000.00		For investigation purpose
74-2018	Frosted white privacy glass window film tint	10	FIB	NP-SVP			SECOND QUARTER	GoP		8,000.00		For security purpose
75-2018	Supply and Installation of Container Vans	4	Rosales TC	NP-SVP			SECOND QUARTER	GoP			800,000.00	For records
76-2018	Comero Memory Cords	3	FIB	NP-SVP			FOURTH QUARTER	GoP		3,500.00		For field investigation purpose
77-2018	Charger for Canon EOS 400D	1	FIB	NP-SVP			FOURTH QUARTER	GoP		2,500.00		For filed investigation purpose
78-2018	Two-Way Radio Battery Pack	1	FIB	NP-SVP			FOURTH QUARTER	GoP		2,500.00		For investigation purpose
79-2018	Uninterrupted Power Supply	15	All Bureous	NP-SVP			SECOND QUARTER	GoP		30,000.00		For replcement of defective UPS
80-2018	Lavatory Ports and Materials		All Bureous	NP-SVP			January-December	GoP		20,000.00		For replacement of defective lavatory parts
81-2018	Gasoline, lubricant and oil expenses		FAB-Motorpool	Bidding (c/o CO)			January-December	GoP		700,000.00		For official vehicles
82-2018	Battery 12V	5	FAB-Motorpool	NP-SVP			January-December	GoP		45,000.00		For official vehicles
83-2018	Tubeless Tires	24	FAB-Motorpool	NP-SVP			January-December	GoP		120,000.00		For official vehicles
84-2018	Newspaper Subscription	11	DO, AO, BAC, Library	Bidding (c/o CO)			January-December	GoP		55,000.00		
85-2018	Aircon Repair & Maintenance		All Bureous	NP-SVP			January-December			200,000.00		
86-2018	Motor vehicles/motorcycles repair and maintenance		FAB-Motorpool	NP-SVP			January-December	GoP		230,000.00		
	<b>Training/Seminar/Workshop</b>											
87-2018	One Day Campus Integrity Crusaders Congress/ Recognition Rites	630	PACPB	NP-SVP			January-December	GoP			351,600.00	PACP Program/Activities
88-2018	One Day Values Formation/ Integrity Devt. Workshop Seminar	230	PACPB	NP-SVP			January-December	GoP			69,500.00	PACP Program/Activities
89-2018	Six-Day OMB Youth Camp	Var	PACB	NP-SVP			January-December	GoP			799,282.00	PACP Program/Activities
90-2018	Three-Day Orientation Seminar on OMB Functions and Campus Integrity Crusaders (CIC) Program	Var.	PACPB	NP-SVP			January-December	GoP			233,750.00	PACP Program/Activities
91-2018	ITAPS	1000	PACB	NP-SVP			January-December	GoP			300,000.00	PACP Program/Activities
92-2018	Two-Day Seminar on Government Procurement • Food • Honorarium • Materials/hand-outs	34	BAC	NP-SVP and Agency to Agency			FIRST QUARTER	GoP		17,000.00 32,000.00 2,000.00 51,000.00		For BAC Members and Lawyers
93-2018	Four Day Managerial and Leadership Trainings • Food • Honorarium • Materials/hand-outs	30	All Bureous	NP-SVP and Agency to Agency			SECOND QUARTER	GoP		30,000.00 50,000.00 4,000.00 84,000.00		For lawyers

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94-2018	Two-Day Seminar on Investigative Technique on Graft Cases and Crime Prevention with Basic Self-Defense- First Batch (in-house) • Food • Honorarium • Materials/hand-outs	34	PIAAPB and FIB	NP-SVP and Agency to Agency		FIRST QUARTER		GoP		17,000.00 32,000.00 <u>2,000.00</u> 51,000.00			For PIAAPB Lawyers and FIB Investigators
95-2018	Four-Day Seminar on Basic Trial Advocacy and Witness Preparation (in-house) • Food • Honorarium • Materials/hand-outs	45	PIAAPB and FIB	NP-SVP and Agency to Agency		THIRD QUARTER		GoP		45,000.00 128,000.00 <u>4,500.00</u> 177,500.00			For PIAAPB Lawyers and FIB Investigators
96-2018	Five-Day FIB Refresher Course • Lodging, Meals and Refreshments • Honorarium • Supplies and Materials	45	FIB	NP-SVP		FIRST QUARTER		GoP		450,000.00 60,000.00 <u>4,500.00</u> 514,500.00			To refresh and enhance the skills of the FIB Investigators
97-2018	Two-Day Seminar on Money Laundering • Meals and Refreshment • Honorarium • Supplies and Materials	34	PIAAPB and FIB	NP-SVP		THIRD QUARTER		GoP		17,000.00 32,000.00 <u>2,000.00</u> 51,000.00			For PIAAPB Lawyers and FIB Investigators
99-2018	Two-Day Seminar on Lifestyle Check & Forfeiture Proceeding • Meals and Refreshment • Honorarium • Supplies and Materials	34	PIAAPB-A, B, C and D	NP-SVP		FOURTH QUARTER		GoP		17,000.00 32,000.00 <u>2,000.00</u> 51,000.00			For PIAAPB Lawyers
99-2018	Two-Day Training on Records Management (in-house c/o CREMEB) • Meals and Refreshment • Honorarium • Supplies and Materials	34	All Bureaus	NP-SVP		SECOND QUARTER		GoP		17,000.00 32,000.00 <u>4,000.00</u> 53,000.00			For rank and file employees and records officers
100-2018	One-Day Seminar on Step-by-Step Procedure in Receiving and Recording of Documents (in-house c/o PACB) • Meals and Refreshment • Supplies and Materials	32	All Bureaus	NP-SVP		THIRD QUARTER		GoP		8,000.00 <u>2,000.00</u> 10,000.00			For rank and file employees
101-2018	One-Day Seminar on Re-Orientation on Work Ethics and Attitude (in-house c/o PACPB) • Meals and Refreshment • Supplies and Materials	32	All Bureaus	NP-SVP		FIRST QUARTER		GoP		8,000.00 <u>2,000.00</u> 10,000.00			For rank and file employees

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102-2018	Two-Day Seminar on Computer Literacy (Excel, Powerpoint, MS Word) (in-house) • Meals and Refreshment • Supplies and Materials	32	All Bureous	NP-SVP		FOURTH QUARTER		GoP		16,000.00 <u>2,000.00</u> 18,000.00			For rank and file employees
103-2018	One-day Basic Self-Defense Training (in-house) • Meals and Refreshment • Honorarium • Supplies and materials	45	FIB	NP-SVP		January-December		GoP		11,250.00 8,000.00 <u>4,500.00</u> 23,750.00			For safety and security reasons
104-2018	Three-Day Out of Town Training/Seminar for all Employees • Per diem • Transportation • Seminar Fee	140	All Bureous	NP-SVP		January-December		GoP		1,400,000.00 1,400,000.00 <u>1,120,000.00</u> 3,920,000.00			To enhance knowledge and skills
105-2018	Two-Day Strategic Planning for 2018 • Accommodation with Meals • Supplies and Materials and gasoline and toll fees	30	FAB	NP-SVP		FIRST QUARTER		GoP		120,000.00 <u>20,000.00</u> 240,000.00			To set the target and plan for the next year operation.
106-2018	Two-Day Year-End Assessment and Operational Planning • Accommodation w/Meals • Supplies and materials, gasoline and toll fees	60	PIAAPB-A, B and C	NP-SVP		FIRST QUARTER		GoP		240,000.00 <u>20,000.00</u> 260,000.00			To assess the annual performance and set the target
107-2018	Three-Day Seminar/Seminar/Workshop for Employees to Other Agencies • Seminar Fee	95	All Bureous	NP-SVP		January-December		GoP		760,000.00			To develop the knowledge and skills
										14,337,150.00		27,818,382.00	
	<b>GRAND TOTAL</b>									42,155,532.00			

Submitted by the OMB-LUZON BIDS AND AWARDS-COMMITTEE :

  
IRMINA H. BAUTISTA  
BAC Chairman

Funds Available:

  
WILHELMINA G. LAMBINO  
Budget Officer

Approved:

  
GERARD A. MOSQUERA  
Deputy Ombudsman