

**NATIONAL COMMISSION FOR CULTURE AND THE ARTS (NCCA) Indicative Annual Procurement Plan for FY 2021**

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/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020101000	Airfare Expenses- Local	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	7439000	7,439,000	0	Airfare/Plane tickets for local travels to be procured from through SVP as the need arises.
5020102000	Airfare Expenses- Foreign	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	3000000	3,000,000	0	Airfare/Plane tickets for foreign travels.
5020101000	Venue Rental/Hotel Accommodation Expenses	Various Units	NP-53.10 Lease of Real Property and Venue	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	4500000	4,500,000	0	Hotel accommodations and Venue rentals for various meetings and events of NCCA to be procured as the need arises.
5020101000	Land Transportation Expenses/ Vehicle Rentals	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	7200000	7,200,000	0	Provision for vehicle/van rentals for official use to be procured as the need arises.
502990300	Venue Rental/ Hotel Accommodation for Trainings	HR	NP-53.10 Lease of Real Property and Venue	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	800000	800,000	0	Provision for venue rental/hotel accommodation for various trainings to be conducted by NCCA as the need arises.
502990300	Catering Services for Trainings	HR	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	800000	800,000	0	Provision for catering services for various trainings to be conducted by NCCA as the need arises.
502990300	Catering Services for Committee, Board, and Execom Meetings	OC, OED, PFFPD	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	3500000	3,500,000	0	Provision for catering services for the meetings of the Board, Committees, and Executive Committee
502990300	Catering Services for Official Meetings of the NCCA	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	1600000	1,600,000	0	Provision for catering services for other official meetings of the NCCA such as GAD meetings/activities, GMS related activities.
502990300	Catering Services for the implementation of NCCA Institutional Programs	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	8101000	8,101,000	0	Provision for catering services for/during the implementation of the NCCA institutional program/projects.
502990300	Tokens for the NCCA Institutional/ Diplomacy Programs	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	1000000	1,000,000	0	Provision for various tokens provided during the implementation of Institutional/Diplomacy Programs.
5020301002	Office Supplies Expenses for NCCA operations	SMS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	728000	728,000	0	Common use supplies for official use in NCCA operations to be procured from DBM- Procurement Service.  Shopping can be resorted for items that are unavailable from PS-DBM.
5020399000	Other Supplies and Materials Expenses for the implementation institutional programs and projects of the NCCA	Various Units	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	3396000	3,396,000	0	Common use supplies for the implementation of various institutional programs and projects of the NCCA to be procured from DBM- Procurement Service.  Shopping can be resorted for items that are unavailable from PS-DBM.
5029905004	Rental of Photocopiers	SMS	NP-53.9 - Small Value Procurement	January, 2021	February, 2021	February, 2021	February, 2021	GoP	500000	500,000	0	Rental of Photocopying Machines for 1 year.
5029905004	Rental of Lighting and Audio Equipment	Special Projects Unit	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	436000	436,000	0	Provision for the rental of lighting and audio equipment for outdoor events of the NCCA.
5029999099	Other Maintenance and Operating Expenses	Various Units	Shopping	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	787000	787,000	0	Provision for unforeseen contingencies as the need arises.
5029907000	Newspaper/Magazine Subscription	PAIS/Library	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	192000	192,000	0	Provision for newspaper/magazine subscriptions.
5020301001	ICT Office Supplies	MISS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	3500000	3,500,000	0	Procurement of printer toners and inks and other various ICT Peripherals.  Shopping can be resorted for items that are unavailable from PS-DBM.
5020322001	Semi-Expendable Furnitures, Fixtures, and Book Outlay	Various Units	Shopping	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	379000	379,000	0	Provision for various furnitures, fixtures, book outlay as the need arises.
5020322001	Semi-Expendable Furnitures, Fixtures, and Book Outlay	GSS	Shopping	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	2500000	2,500,000	0	Other facilities: information/awareness campaign, sneeze guards, sanitation areas, Furniture and fixtures.
5020321002	Semi-Expendable Office Equipment	Various Units	Shopping	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	279000	279,000	0	Provision for Office Equipment as the need arises.
5020321002	Semi-Expendable ICT Equipment	MISS	Shopping	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	750000	750,000	0	Provision for ICT Equipment as the need arises.
5020302000	Accountable Forms Expenses	SMS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	10000	10,000	0	To be procured from NPO as the need arises.
5020307000	Drugs and Medicines Expenses	Clinic/GSS	Shopping	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	85000	85,000	0	Supply of drugs and medicines for Clinic.
5020309000	Fuel, Oil, and Lubricants Expenses	GSS	Shopping	Jan.-Dec., 2021	N/A	N/A	N/A	GoP	400000	400,000	0	To be purchased using Petty Cash as the need arises.
5020308000	Medical, Dental, and Laboratory Supplies Expenses	Clinic/GSS	Shopping	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	12486000	12,486,000	0	COVID19 Response Supplies which includes testing and vaccination services.
5020401000	Supply and Delivery of Distilled/Purified Drinking Water	SMS	NP-53.9 - Small Value Procurement	January, 2021	February, 2021	February, 2021	February, 2021	GoP	200000	200,000	0	Supply and delivery of distilled/purified drinking water for NCCA Building and Metropolitan Theater
5020401000	Water Supply for NCCA Building and Metropolitan Theater	GSS	Direct Contracting	N/A	N/A	N/A	December, 2020	GoP	2000000	2,000,000	0	To renew the services of the existing service provided in accordance with Appendix 21 of the RA 9184 IRR.
5020402000	Electricity Expenses	GSS	Direct Contracting	N/A	N/A	N/A	December, 2020	GoP	5100000	5,100,000	0	To renew the services of the existing service provided in accordance with Appendix 21 of the RA 9184 IRR.

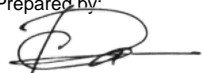
**NATIONAL COMMISSION FOR CULTURE AND THE ARTS (NCCA) Indicative Annual Procurement Plan for FY 2021**

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/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020501000	Postage and Courier Expenses	RMS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	N/A	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	974000	974,000	0	Provision for mailing, documentary stamps, notary public expenses including courier services such as in LBC.
5020502002	Landline Expenses	SMS	Direct Contracting	N/A	N/A	N/A	December, 2020	GoP	2171000	2,171,000	0	Services are paid through Petty Cash as the need arises.
5020502002	Mobile Expenses	Various Units	Direct Contracting	N/A	N/A	N/A	December, 2020	GoP	3513000	3,513,000	0	To renew the services of the existing service provided in accordance with Appendix 21 of the RA 9184 IRR.
5020504000	Cable, Satellite, Telegraph and Radio Expenses	GSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December, 2020	GoP	50000	50,000	0	To renew the services of the existing service.
5021203000	Procurement of Security Services	GSS/OC-MET	Competitive Bidding	November, 2020	November, 2020	January, 2021	January, 2021	GoP	9580000	9,580,000	0	Security services for NCCA Building and Metropolitan Theater
5021202000	Procurement of Janitorial Services	GSS	Competitive Bidding	November, 2020	November, 2020	January, 2021	January, 2021	GoP	4400000	4,400,000	0	Outsourcing of Janitorial Services
5021304001	Pest Control Services for NCCA Building	GSS	NP-53.9 - Small Value Procurement	January, 2021	February, 2021	February, 2021	February, 2021	GoP	600000	600,000	0	Pest control services for NCCA Building
5021304001	Pest Control Services for MET	OC-MET	NP-53.9 - Small Value Procurement	January, 2021	February, 2021	February, 2021	February, 2021	GoP	140000	140,000	0	Pest Control Services for Metropolitan Theater
5021304001	Maintenance of NCCA Elevators	GSS	NP-53.9 - Small Value Procurement	January, 2021	February, 2021	February, 2021	February, 2021	GoP	200000	200,000	0	Recurring costs for the maintenance of NCCA Elevator.
5021305002	Maintenance of Aircons	GSS	NP-53.9 - Small Value Procurement	January, 2021	February, 2021	February, 2021	February, 2021	GoP	500000	500,000	0	Repairs and maintenance of Airconditioning units.
5021399099	Maintenance of Generator	GSS	NP-53.9 - Small Value Procurement	January, 2021	February, 2021	February, 2021	February, 2021	GoP	150000	150,000	0	Recurring costs for the maintenance of Generator set.
5021305002	Repair Expenses of Office Equipment- Semi-Expendable	SMS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	548000	548,000	0	As the need arises.
5021305003	ICT Equipment Repair Expenses	MISS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	585000	585,000	0	As the need arises.
5021305012	Printing Equipment Repair Expenses	MISS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	360000	360,000	0	As the need arises.
5021305099	Repair Expenses for Other Machinery Equipment	GSS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	150000	150,000	0	As the need arises.
5021306001	Motor Vehicles Repair Expenses	GSS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	550000	550,000	0	As the need arises.
5021307000	Furnitures and Fixtures Repair Expenses	SMS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	200000	200,000	0	As the need arises.
5021305007	Repair Expenses for Communication Equipment	SMS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	343000	343,000	0	As the need arises.
5021200001	General ICT Services	MISS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	220000	220,000	0	As the need arises.
5021299099	Other General Services	GSS	Competitive Bidding	November, 2020	January, 2021	January, 2021	January, 2021	GoP	1200000	1,200,000	0	Provision for 1 year Disinfection and Sanitation Services
5021299099	Other General Services	GSS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	250000	250,000	0	As the need arises.
5029901000	Documentation fund for Informercials and AVPs	PAIS	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	300000	300,000	0	Provision for Production Services and Video Documentation of programs of NCCA.
5029901000	TV Program/ Airtime Expenses	PAIS	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	2000000	2,000,000	0	Provision for the airing of various TV programs of NCCA
5029901000	Printing of NCCA Calendar 2021	PAIS	NP-53.9 - Small Value Procurement	January, 2021	January, 2021	January, 2021	January, 2021	GoP	600000	600,000	0	Printing of NCCA Calendar for year 2021.
5029901000	Values TV Program	PPS	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	January, 2021	N/A	February, 2021	February, 2021	GoP	13000000	13,000,000	0	Provision for the Values TV Program.
5029901000	Printing of AGUNG Newsletter 2021	PAIS	Competitive Bidding	November, 2020	January, 2021	January, 2021	January, 2021	GoP	1500000	1,500,000	0	Printing of official newsletter of NCCA.
5029901000	Publication of Sanghaya	PAIS	Competitive Bidding	November, 2020	January, 2021	January, 2021	January, 2021	GoP	1500000	1,500,000	0	Printing of Sanghaya
5029901000	Printing and Publication of Art Catalogues	CHS/ Gallery	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	1020000	1,020,000	0	Printing of art materials such as catalogues, collaterals, pamphlets, brochures and etc.
5029901000	Advertising materials for Gallery and Exhibit	CHS/ Gallery	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	400000	400,000	0	Advertising materials for Gallery and Exhibits
5029901000	Gallery and Curatorial Supplies	CHS/ Gallery	Shopping	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	500000	500,000	0	Purchase of gallery and curatorial supplies.
5029901000	Arts in Public Spaces	Special Projects Unit	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	220000	220,000	0	Provision for the hiring of artists and supplies for art works in public spaces.
5029901000	Printing of Bilang Filipinas (Cultural Statistics)	PPS	NP-53.9 - Small Value Procurement	March, 2021	April, 2021	April, 2021	April, 2021	GoP	250000	250,000	0	Printing of Bilang Filipinas (Cultural Statistics)
5029901000	Newspaper Advertisement Expenses	Various Units	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	200000	200,000	0	Payments for newspaper space/advertisements as the need arises.
5029901000	Other Promotional Materials/Collaterals for NCCA Institutional Competitive Grant and Institutional Programs/Projects	PPFPD	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	2250000	2,250,000	0	Provision for other promotional materials for NCCA Institutional Competitive Grants and Institutional Programs/Projects such as the National Arts Month, Heritage Month, Dayaw, Dance Exchange and etc.
5029901000	Publicity and Promotions of Philippine Arts in Venice Biennale	PAVB	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	600000	600,000	0	Provision for media/ press conference expenses as the need arises.
5029901000	Printing Expenses for the Philippine Arts in Venice Biennale	PAVB	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	900000	900,000	0	Provision for printing expenses such as for posters, invitations, catalogues, flyers and kits as the need arises.
5020503000	One Year Internet Subscription	MISS	Direct Contracting	N/A	N/A	N/A	December, 2020	GoP	1500000	1,500,000	0	To renew the services of the existing service provided in accordance with Appendix 21 of the RA 9184 IRR.
5020503000	Various Subscription for Web Conferencing and Communications	Various Units	Direct Contracting	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	1000000	1,000,000	0	For account subscriptions on various web conferencing applications such as Zoom and Google Meet.
5029907003	Cloud Computing Services	MISS	NP-53.9 - Small Value Procurement	January, 2021	February, 2021	February, 2021	February, 2021	GoP	1100000	1,100,000	0	To renew the services of the existing service provided in accordance with Appendix 21 of the RA 9184 IRR.
5029907001	Anti-Virus Subscription	MISS	NP-53.9 - Small Value Procurement	January, 2021	February, 2021	February, 2021	February, 2021	GoP	650000	650,000	0	Provision for the Anti-Virus to be installed on the computers in the NCCA.

**NATIONAL COMMISSION FOR CULTURE AND THE ARTS (NCCA) Indicative Annual Procurement Plan for FY 2021**

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/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029907001	Disaster Risk Recovery Software Subscription	MISS	NP-53.9 - Small Value Procurement	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	Jan.-Dec., 2021	GoP	1000000	1,000,000	0	Provision for Disaster Risk Recovery Software Subscriptions
5029907001	Firewall License	MISS	NP-53.9 - Small Value Procurement	January, 2021	February, 2021	February, 2021	February, 2021	GoP	600000	600,000	0	Provision for Firewall Subscription
5060405003	RJ45	MISS	Shopping	February, 2021	March, 2021	March, 2021	March, 2021	GoP	5000	5,000	0	Provision for the RJ45 cables.
5060405003	Hard disk	MISS	Shopping	February, 2021	March, 2021	March, 2021	March, 2021	GoP	100000	100,000	0	Purchase of 20 units of hard disks
5060405003	Monitor	MISS	Shopping	February, 2021	March, 2021	March, 2021	March, 2021	GoP	6000	6,000	0	Purchase of Monitors
5060405003	NAS Hard Disk	MISS	Shopping	February, 2021	March, 2021	March, 2021	March, 2021	GoP	112000	112,000	0	Purchase of NAS Hard Disk
5060405003	Digital Voice Recorder	MISS	Shopping	February, 2021	March, 2021	March, 2021	March, 2021	GoP	31000	31,000	0	Purchase of digital voice recorders.
5060405003	30 units of Desktop/Laptop	MISS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	1,200,000	0	1,200,000	Purchase of MITHI Desktop/Laptop through PS-DBM.
5060405003	Mac Book	MISS/ PAIS	Shopping	April, 2021	May, 2021	May, 2021	May, 2021	GoP	85000	0	85,000	Purchase of Mac Book for the use of Agung Publication.
5060405003	Flash/600 EX RT for Camera	MISS	Shopping	April, 2021	May, 2021	May, 2021	May, 2021	GoP	25000	0	25,000	Purchase of Flash for the camera.
5060405003	Camera	MISS	Shopping	April, 2021	May, 2021	May, 2021	May, 2021	GoP	70000	0	70,000	Purchase of 2 Cameras.
5060405003	Barcode scanner	MISS	Shopping	April, 2021	May, 2021	May, 2021	May, 2021	GoP	20000	0	20,000	Purchase of 1 barcode scanner.
5060405003	Scanner	MISS	Shopping	April, 2021	May, 2021	May, 2021	May, 2021	GoP	90000	0	90,000	Purchase of 2 scanners.
5060405003	Projector	MISS	Shopping	April, 2021	May, 2021	May, 2021	May, 2021	GoP	315000	0	315,000	Purchase of 7 Projectors
5060405003	Printer	MISS	Shopping	April, 2021	May, 2021	May, 2021	May, 2021	GoP	200000	0	200,000	Purchase of 4 printers.
5060405012	Barcode Printer	MISS	Shopping	April, 2021	May, 2021	May, 2021	May, 2021	GoP	50000	0	50,000	Purchase of 1 barcode printer.
5060405015	Microsoft Office (Perpetual License)	MISS	Shopping	February, 2021	March, 2021	March, 2021	March, 2021	GoP	540000	0	540,000	Purchase of 30 Microsoft Office (Perpetual License)
5060405003	Network Switch	MISS	Shopping	February, 2021	March, 2021	March, 2021	March, 2021	GoP	80000	0	80,000	Purchase of 2 network switches
5060405003	Core Switch	MISS	Shopping	February, 2021	March, 2021	March, 2021	March, 2021	GoP	350000	0	350,000	Purchase of 1 Core Switch
5060405003	Server Hard Disk	MISS	Shopping	February, 2021	March, 2021	March, 2021	March, 2021	GoP	60000	0	60,000	Purchase of 2 Server Hard Disks.
									<b>MOOE</b>	<b>129,696,000</b>		
									<b>CO</b>	<b>3,085,000</b>		
									<b>TOTAL</b>	<b>132,781,000</b>		


Prepared by:

  
**GILBERT R. CUARESMA**  
 PROCUREMENT OFFICER

Recommending Approval:

  
**MARICHU G. TELLANO**  
 CHAIRPERSON, BIDS AND AWARDS COMMITTEE

Approved by:

  
**AL RYAN S. ALEJANDRE**  
 EXECUTIVE DIRECTOR/ HEAD OF THE PROCURING ENTITY