

Office of the Presidential Adviser on the Peace Process (OPAPP)

Amendment to the Amended Annual Procurement Plan F.Y. 2019

Code (PAP)	Procurement Program/ Project	PMO/ End User	Mode of Procurement	Schedule of Each Procurement				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertiseme nt/ Posting of IB/REI	Submissio n/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Security Services	FAS	Competitive Bidding	30 Jan. 2019	19 Feb. 2019	11-Mar-19	21-Mar-19	GoP	5,500,000	4,690,694		
	Office 365 full version software (124 users)	ICTU	NP-53.5 Agency-to- Agency					GoP	1,527,387	1,527,387		
	Office 365 email/ web access software (40 users)	ICTU	NP-53.5 Agency-to- Agency					GoP	196,877	196,877		
	Windows 10 Pro- Software (26 users)	ICTU	NP-53.5 Agency-to- Agency					GoP	259,071	259,071		
	Procurement of services with supply of materials for fabrication and installation of cabinets.	FAS	NP-53.9 - Small Value Procurement	20 Feb. 2019	25-Feb-19	11-Mar-19	14-Mar-19	GoP	285,000	285,000		
	Procurement, Supply, & Delivery of Amplifier Set.	PSS	NP-53.9 - Small Value Procurement	20 Feb. 2019	25-Feb-19	11-Mar-19	29-Mar-19	GoP	75,938		75,938	
	Procurement, Supply, & Delivery of Katya Bags.	NAP-WPS Coordinating Unit	NP-53.9 - Small Value Procurement	22 Feb. 2019	27-Feb-19	11-Mar-19	14-Mar-19	GoP	160,000	160,000		
	Procurement, Supply, & Delivery of NAP WPS Booklets.	NAP-WPS Coordinating Unit	NP-53.9 - Small Value Procurement	22 Feb. 2019	27-Feb-19	11-Mar-19	20-Mar-19	GoP	70,000	70,000		
	Procurement, Supply, & Delivery of Polo Shirts for Women's Month.	NAP-WPS Coordinating Unit	NP-53.9 - Small Value Procurement	22 Feb. 2019	27-Feb-19	11-Mar-19	28-Mar-19	GoP	180,000	149,000		
	Procurement, Supply, & Delivery of Computer Desktop and Laptop.	Osec	NP-53.9 - Small Value Procurement	04-Mar-19	15-Feb-19	11-Mar-19	14-Mar-19	GoP	180,000		178,000	
	Procurement, Supply, & Delivery of Window Roller Blinds.	OED	NP-53.9 - Small Value Procurement	22-Mar-19	27-Mar-19	14-Mar-19	23-May-19	GoP	73,446.24		50,275.70	

	Third-Party News Monitoring.	CPAU	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	28-Mar-19	12-Apr-19	GoP	45,000	45,000		Monthly rate.
	Toners for Multi-Functional Printer/ Scanner/ Fax/ Copier	PSS	Direct Contracting	N/A	N/A	28-Mar-19	02-Apr-19	GoP	452,808	452,808		
	Lease of Venue for the accommodation of International Staff deployed to IDB Headquarters for the period of 16 April 2019 to 19 May 2019.	IDB	NP-53.10 Lease of Real Property and Venue					GoP	355,662	355,662		
	Procurement, Supply, & Delivery of Aircondition Units	PSS	NP-53.9 - Small Value Procurement	07-May-19	10-May-19	22-May-19		GoP	415,000		415,000	
	Lease of Venue for the site visit on the proposed Assembly and Processing Area (APA) for the Decommissioning of BIAF-MILF	OPAPP IDB	NP-53.10 Lease of Real Property and Venue	n/a		22-May-19		GoP	92,776	92,776		
	Procurement of Network Attached Storage System (NAS) and Hard Drives	ICTU	NP-53.9 - Small Value Procurement	15-May-19	20-May-19	23-Aug-19		GoP	120,000		120,000	
	Lease of venue for the Preparatory and Coordination Meeting for the Mindanao IP Youth Peace Assembly on 30 May 2019 to 1 June 2019.	TJRU	NP-53.10 Lease of Real Property and Venue					GoP	86,850	86,850		
	Procurement, Supply, & Delievry of Groceries	JNC	NP-53.9 - Small Value Procurement	11-Jun-19	14-Jun-19	n/a	n/a	GoP	500,000	500,000		
	Deepening Session on Building Leasedership on 14 to 15 June 2019	HRMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	169,820	169,820		

	Lease of venue for the Mindanao IP Youth Peace Assembly on 12 to 14 June 2019	TJRU	NP-53.10 Lease of Real Property and Venue					GoP	355,000	355,000		
	PAMANA Mid Year Assessment and Planning with Partner from Davao City on 12 to 15 June 2019 at Davao City	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	113,660	113,660		
	PAMANA Mid Year Assessment and Planning with Partner from CARAGA, Misamis Oriental, Bukidnon, & Lanao Del Norte on 16 to 20 June 2019 at Misamis Oriental	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	312,400	312,400		
	Procurement, Supply, & Delivery of Printer and Ink Cartridges	PSS	NP-53.9 - Small Value Procurement	12-Jun-19	17-Jun-19	n/a	n/a	GoP	110,000	110,000		
	Lease of Buses for utilization during OPAPP Team Building	HRMO	NP-53.9 - Small Value Procurement	14-Jun-19	18-Jun-19	n/a	n/a	GoP	135,000	135,000		
	Joint Meeting of the GPH and MILF Normalization Mechanisms on 19 to 22 of June 2019	JNC	NP-53.10 Lease of Real Property and Venue	n/a		17-Jun-19		GoP	1,447,175	1,447,175		
	Assessment and Planning of the Joint Normalization Committee on 25 to 27 of June 2019	JNC	NP-53.10 Lease of Real Property and Venue	n/a		18-Jun-19		GoP	213,500	213,500		
	Lease of Venue for the OPAPP Mid Year Assesment and Planning	HRMO	NP-53.10 Lease of Real Property and Venue	n/a		21-Jun-19		GoP	800,000	800,000		

	PAMANA Mid Year Assessment and Planning with Partner from BARMM & Luzon on 23 to 26 June 2019 at Quezon City	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	241,100	241,100		
	Strategic Assessment and Planning Workshop of the Office Cluster of the Office of the Executive Director on 24 to 25 June 2019	Edir's Office	NP-53.10 Lease of Real Property and Venue	n/a		22-Jun-19		GoP	208,730	208,730		
	PAMANA Mid Year Assessment and Planning with Partner from Zamboanga del Norte & Zamboanga Sibugay on 27 to 28 June 2019 at Zamboanga City	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	116,835	116,835		
	Procurement, Supply, & Delivery of Jerseys for OPAPP Mindanao Sports Peace	HRMO	NP-53.9 - Small Value Procurement	04-Jul-19	08-Jul-19	09-Jul-19		GoP	270,000	270,000		
	Conduct of First Regional Task Force on Ending Local Communist Armed Conflict (RTF-ELCAC) on 12 July 2019	CNN Peace Process Unit	NP-53.10 Lease of Real Property and Venue	n/a				GoP	135,000	135,000		
	Lease of venue for the meeting between PAPRU and the MNLF-Jikiri Group on 9 to 12 July 2019	MCU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	225,000	225,000		
	Catering Services for OPAPP Mindanao Sports Peace	HRMO	NP-53.9 - Small Value Procurement	13-Jul-19	18-Jul-19	n/a	n/a	GoP	225,000	225,000		
	Procurement, Supply, Delivery of Water Pump with Installation	Socio Economic Unit	NP-53.9 - Small Value Procurement	15-Jul-19	22-Jul-19	21 Aug. 2019		GoP	54,000		54,000	

	Procurement, Supply, & Installation of Wallpapers at the OPAPP 7th Floor	PSS	NP-53.9 - Small Value Procurement	13-Jul-19	18-Jul-19	30 Sept. 2019		GoP	290,000	290,000		
	Procurement, of Design and Installation of Wooden Cabinets with Locks	PSS/FAS	NP-53.9 - Small Value Procurement	13-Jul-19	18-Jul-19	30 Sept. 2019		GoP	140,000	140,000		
	Technical Workshop for the Joint Peace and Security Committee (JPSC) on 16 to 17 July 2019	JPSC	NP-53.10 Lease of Real Property and Venue	n/a				GoP	658,700	658,700		
	Lease of venue for the Assessment and Planning on 16 to 19 of July 2019	Mindanao Offices	NP-53.10 Lease of Real Property and Venue	n/a		08-Jul-19		GoP	296,058	296,058		
	Procurement, Supply, & Delivery of Ink for Canon Pixma Printer	PSS/CPAU	NP-53.9 - Small Value Procurement	20-Jul-19	26-Jul-19			GoP	135,000	135,000		
	Procurement, Supply, & Delivery of Monoblock Chairs	Socio Economic Unit	NP-53.9 - Small Value Procurement	20-Jul-19	26-Jul-19	21-Aug-19		GoP	289,800	289,800		
	Procurement, Supply, & Delivery of Tents	Socio Economic Unit	NP-53.9 - Small Value Procurement	03-Aug-19	09-Aug-19	21-Aug-19		GoP	885,600	885,600		
	Procurement, Supply, & Delivery of Medical Kits	Socio Economic Unit	NP-53.9 - Small Value Procurement	03-Aug-19	09-Aug-19	21-Aug-19		GoP	345,800	345,800		
	Procurement, Supply, & Delivery of Tables & Chairs	Socio Economic Unit	NP-53.9 - Small Value Procurement	03-Aug-19	09-Aug-19	21-Aug-19		GoP	796,000	796,000		
	Supply & delivery of 250 pieces of jackets	PSS	Direct Contracting	N/A	N/A			GoP	1,237,406	1,237,406		
	Lease of venue for the Mid-Year Assessment and Planning Workshop of the Combined Secretariat on 5 to 7 August 2019.	CCCH	NP-53.10 Lease of Real Property and Venue	n/a				GoP	120,000	120,000		
	Procurement, Supply, & Delivery of 99 units of folding beds	Security Unity	NP-53.2 Emergency Cases					GoP	346,500	346,500		

	Lease of Venue for the Mid Year Assessment & Planning	TJRU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	217,400	217,400		
	Catering Services for the Public Launching of the Decommissioning of MILF Combatants & Weapons with PRRD (for public-packed meals)	OPAPP/IDB	NP-53.9 - Small Value Procurement	20-Aug-19	23-Aug-19	02-Sep-19		GoP	971,616	971,616		
	Catering Services for Government Officials and Guests during Public Decommissioning of MILF Combatants and Weapons with PRRD (buffet-type)	OPAPP/IDB	NP-53.9 - Small Value Procurement	20-Aug-19	23-Aug-19			GoP	591,700	591,700		
	Catering Services for Combatants during Public Decommissioning (halal food)	OPAPP/IDB	NP-53.9 - Small Value Procurement	20-Aug-19	23-Aug-19			GoP	920,000	920,000		
	Lease of Sound System and LED Screen during Public Decommissioning of MILF Combatants and Weapons	OPAPP/IDB	NP-53.9 - Small Value Procurement	20-Aug-19	23-Aug-19			GoP	270,000	270,000		
	Lease of venue for the workshop on QMS on 23 Aug. 2019.	HRMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	80,000	80,000		
	Lease of Sound System and other Equipment for the Opening of Pece Month	FAS	NP-53.9 - Small Value Procurement	23-Aug-19	27-Aug-19			GoP	230,000	230,000		
	Procurement, Supply, & Delivery of Folding Beds	Socio Economic Unit	NP-53.9 - Small Value Procurement	29-Aug-19	02-Sep-19			GoP	105,500	105,500		

	Procurement, Supply, & Delivery of Generator Sets	Socio Economic Unit	NP-53.9 - Small Value Procurement	29-Aug-19	02-Sep-19			GoP	300,000	300,000		
	Procurement, Supply, & Delivery of Emergency Lights and Flashlights	Socio Economic Unit	NP-53.9 - Small Value Procurement	29-Aug-19	02-Sep-19			GoP	62,400	62,400		
	Procurement, Supply, & Delivery of Polo Shirts with Embroidery of Seal.	PAMU	NP-53.9 - Small Value Procurement	29-Aug-19	02-Sep-19			GoP	325,000	325,000		
	Catering Services (for the ongoing Decommissioning Activities of MILF Combatants & Weapons: 6 to 8 Sept 2019)	TJRU	NP-53.9 - Small Value Procurement	30-Aug-19	03-Sep-19			GoP	701,400	701,400		
	Lease of Condominium Unit for 4-months	FAS	NP-53.10 Lease of Real Property and Venue	n/a	n/a			GoP	60,000	60,000		*Monthly rate
	Procurement, Supply, & Delivery of Barcode Printer	OSec	NP-53.9 - Small Value Procurement	04-Sep-19	09-Sep-19			GoP	100,000	100,000		
	Procurement, Supply, & Delivery of Wooden Flashdrives	PSS/CPAU	NP-53.9 - Small Value Procurement	10-Sep-19	13-Sep-19			GoP	300,000	300,000		
	Procurement, Supply, & Delivery of Customized Peace Notebooks	PSS/CPAU	NP-53.9 - Small Value Procurement	10-Sep-19	13-Sep-19			GoP	180,000	180,000		
	Lease of venue for the conduct of FY 2015 PAMAAN-ARA Assessment Session with Partners on 10 to 12 September 2019 in Davao City	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a	n/a			GoP	187,000	187,000		
	10th Regular OPAPP-DPWH Coordination Meeting on the Implementation of the PAMANA Program on 25 Sept 2019.	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a	n/a			GoP	690,900	690,900		

	Inter-Agency Meeting of FY 2012-2019 PAMANA-Program on 26 Sept 2019.	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a	n/a			GoP	150,800	150,800		
	Procurement, Supply, & Delivery of Hyper Converged Infrastructure (HCI) Server and Virtualization Software	ICTU	NP-53.9 - Small Value Procurement	14-Sep-19	17-Sep-19			GoP	800,000	800,000		
	Lease of Venue for the Celebration of OPAPP 26th Anniversary	HRMO	NP-53.5 Agency-to-Agency	n/a	n/a			GoP	516,360	516,360		
	Procurement, Supply, & Delivery of Kitchenware and Equipment	Security Unit	NP-53.9 - Small Value Procurement	17-Sep-19	20-Sep-19			GoP	266,500	266,500		
	Catering Services (OPAPP 26th Anniversary Celebration in Cotabato)	HRMO	NP-53.9 - Small Value Procurement	25-Sep-12	30-Sep-19			GoP	412,500	412,500		
	Lease of Vehicles for the Decommissioning of MILF Activities on 9 to 17 of October 2019	Security Unit	NP-53.9 - Small Value Procurement	29-Sep-19	02-Oct-19			GoP	210,000	210,000		
	Lease of venue for the Organizational Meeting for the proposed Joint Validation Committee (JVC) for the CBA-CPLA and participation to OPAPP's 26th Anniversary on 29 to 30 Sept. 2019.	PAMU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	147,400	147,400		
	1st Aurora Tribal Leaders Summit on 16 to 18 Oct 2019 at Aurora, Quezon.	CTG Peace Process Unit	NP-53.10 Lease of Real Property and Venue	n/a				GoP	227,050	227,050		

	Lease of Venue for the Special Internal meeting of the GPH CCCH and AHJAG Members with Combined Secretariat on 17 to 18 October 2019.	CCCH	NP-53.10 Lease of Real Property and Venue	n/a				GoP	97,500	97,500		
	Lease of venue for 2-day planning workshop on the implementation of livelihood settlement grants with DSWD Socio-Economic Team and Kapatiran on 7 to 10 Oct 2019.	PAMU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	173,800	173,800		
	Lease of Venue for the OPAPP Strategic Planning Workshop on 23 to 24 October 2019	PCU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	469,000	469,000		
	Lease of venue for the conduct of local chief executives forum on peace convergence in line with ELCAC on 24 to 25 oct. 2019.	CTG Peace Process Unit	NP-53.10 Lease of Real Property and Venue	n/a				GoP	100,000	100,000		
	Lease of venue for the Complimentary Activities for the Livelihood Settlement Grants (LSG) under the DSWD-Sustainable Livelihood Programs (DSWD-SLP) on 29 to 31 Oct. 2019.	PAMU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	1,325,350	1,325,350		
	Monitoring & Evaluation Workshop on 29 to 30 October 2019	M&E	NP-53.10 Lease of Real Property and Venue	n/a				GoP	449,500	449,500		

	PAMANA NPMO Year End Assessment & Planning with Partners from Bicol-Quezn-Mindoro and Cordilleras on 4 to 7 Nov. 2019	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	428,600	428,600		
	Hiring of Technical Consultant for the Publication of the OPAPP FY2019 Accomplishment Report	PCU	NP-53.7 Highly Technical Consultants	n/a		21-Nov-19		GoP	83,300	83,300		
	Procurement, Supply, & Delivery fo Rice	PAMU	NP-53.9 - Small Value Procurement					GoP	638,400	638,400		
	PAMANA NPMO Year End Assessment & Planning with Partners from Eastern and Western Visayas on 7 to 9 Nov. 2019	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	141,000	141,000		
	Printing Services and Delivery of Printed Guidebook and Facilitator's Manual on CSPP in the CDP for LGUs.	PPU	NP-53.9 - Small Value Procurement					GoP	850,000	850,000		
	Procurement of Anti-Virus Software	ICTU	NP-53.9 - Small Value Procurement					GoP	400,000	400,000		
	Procurement of Internet Service Provider Source Media Type and Bandwidth	ICTU	NP-53.9 - Small Value Procurement					GoP	95,000	95,000		Monthly ABC.
	Lease of Venue for the Gender & Conflict Sensitivity Training (GCST) of CIDG and PNP Women's Desk Officers on Staff on 4 to 8 of Nov. 2019	NAPWPS	NP-53.5 Agency-to-Agency	n/a				GoP	312,000	312,000		

	PAMANA NPMO Year End Assessment & Planning with Partners from CARAGA and Region X on 11 to 15 Nov. 2019	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	468,100	468,100		
	Procurement, Supply, & Delivery of 600 pcs of Polo Shirts with Printing of VAW Free logo	NAPWPS	NP-53.9 - Small Value Procurement					GoP	180,000	180,000		
	Lease of Venue for the GPH-MNLF Peace Coordinating Committee Meeting with the President and other Consultative Meetings on 9 to 16 Nov. 2019	MNLF Concerns Unit	NP-53.10 Lease of Real Property and Venue	n/a				GoP	512,000	512,000		
	Lease of Venue for the Gender & Conflict Sensitivity Training (GCST) of OPAPP Staff on 13 to 14 of Nov. 2019	NAPWPS	NP-53.5 Agency-to-Agency	n/a				GoP	150,000	150,000		
	Procurement of PGS Services	Direct Contracting						GoP	999,040	999,040		
	Lease of Venue for the Conduct of Formalization of the Establishment of 11 Site Coordinating Teams in Negors and Panay Islands on 19 to 21 November 2019	PAMU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	447,820	447,820		
	Lease of Venue for the Agenda Building Workshop of the JEMC for the CBA-CPLA Peace Process on 21 to 24 Nov 2019	PAMU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	530,400	530,400		

	PAMANA NPMO Year End Assessment & Planning with Partners from Davao Region on 20 to 23 Nov. 2019	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	233,000	233,000		
	Lease of Venue for the Exposure Program and Capacity Development on Good Governance and Leadership Enhancement on 24 to 29 Nov 2019	SEU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	462,500	462,500		
	Lease of venue for the conduct of FY2013-FY2016 PAMANA Year-End Assessment with Department of Agriculture on 25 to 27 November 2019	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	475,200	475,200		
	Catering Services on 25 to 27 Nov 2019	SEU	NP-53.9 - Small Value Procurement					GoP	126,000	126,000		
	Lease of Venue for the Inter-Cabinet Cluster Mechanism on Normalization Meeting on 27 to 30 November 2019	JNC	NP-53.10 Lease of Real Property and Venue	n/a				GoP	173,525	173,525		
	Technical Writing Workshop on 25 to 26 Nov 2019.	HRMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	105,000	105,000		
	Lease of Venue for the ICCMN-TJR Cluster Meeting on 27 to 29 Nov 2019	TJRU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	462,200	462,200		
	Procurement of Unified Threat Management Firewall	ICTU	NP-53.9 - Small Value Procurement					GoP	980,000	980,000		
	Procurement, Supply, & Delivery of Plaques	HRMO	NP-53.9 - Small Value Procurement					GoP	75,000	75,000		

	OPAPP Year End Assessment and Thanksgiving (Mindanao Offices)	HRMO	NP-53.10 Lease of Real Property and Venue					GoP	750,000	750,000		
	OPAPP Year End Assessment and Thanksgiving (Central Office)	HRMO	NP-53.10 Lease of Real Property and Venue					GoP	875,000	875,000		
	PAMANA NPMO Year End Assessment & Planning with Partners from Zamboanga Peninsula on 26 to 29 Nov. 2019	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue					GoP	87,470	87,470		
	Procurement, Supply, Delivery of Groceries	HRMO	Competitive Bidding					GoP	2,500,000	2,500,000		
	Catering Services for the Decommissioning Activities on 7 to 16 of October 2019	Security Unit	NP-53.9 - Small Value Procurement	29-Sep-19	02-Oct-19			GoP	992,600	992,600		
	Lease of Vehicles (Van) to be used during scheduled Decommissioning activities on October and November 2019	Security Unit	NP-53.9 - Small Value Procurement	17-Oct-19	22-Oct-19			GoP	355,000	355,000		
	Catering Services for the scheduled Decommissioning Activities for MILF Combatants & Weapons for the month of November (starting 4 Nov 2019)	Security Unit	NP-53.9 - Small Value Procurement	24-Oct-19	28-Oct-19			GoP	121,500	121,500		
	Catering Services for the scheduled Decommissioning Activities for MILF Combatants & Weapons for the month of November (starting 17 Nov 2019)	JND	NP-53.9 - Small Value Procurement	24-Oct-19	28-Oct-19			GoP	843,840	843,840		

	Procurement of Fuel, Vehicle Lubricants, & Vehicle Oils	PSS	Competitive Bidding	27-Oct-19	15-Oct-19			GoP	2,608,000	2,608,000		
	Procurement of Multi-Layer Gigabit Switches	ICTU	Competitive Bidding	27-Oct-19	15-Oct-19			GoP	1,300,000	1,300,000		
	Services for the establishment of Performance Governance System (PGS)	PCU	Direct Contracting					GoP	1,000,000	1,000,000		
	Lease of venue for the Acts for Peace Seminar for Youth Leaders of Guimba on 8 November 2019	LPE Unit (Formerly CNN Unit)	NP-53.10 Lease of Real Property and Venue					GoP	130,000	130,000		
	Lease of venue for the conduct of Gender and Conflict Sensitivity Training for OPAPP Personnel	NAPWPS	NP-53.10 Lease of Real Property and Venue					GoP	120,000	120,000		
	Catering Services for Decommissioning Activities on various dates of the month of November 2019	JND	NP-53.9 - Small Value Procurement					GoP	63,000	63,000		
	Catering Services for Sdecommissioning Activities on 6 to 9 November 2019	Socio-Econ Unit	NP-53.9 - Small Value Procurement					GoP	428,000	428,000		
	Lease of venue for the conduct of 11 Regular OPAPP-DPWH Coordination Meeting on the Implementation of the PAMANA Program	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue					GoP	335,800	335,800		
	Lease of venue for the conduct of Inter-Agency Meeting on FY 2012-2019 PAMANA Projects	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue					GoP	79,800	79,800		

	Lease of venue for the conduct of GPH-MNLF Peace Coordinating Comiittee Meeting in the presence of the President in Davao City on 12 to 14 Dec 2019.	MCU	NP-53.10 Lease of Real Property and Venue					GoP	227,800	227,800		
	Catering Services for Sdecommissioning Activities on 18 to 20 November 2019	Socio-Econ Unit	NP-53.9 - Small Value Procurement					GoP	749,000	749,000		
	Supply and delivery of 4 units of 5KVA UPS System	ICTU	NP-53.9 - Small Value Procurement					GoP	400,00	400,00		
	Upgrade of Internet Service Provider Source Media Type and Bandwith	ICTU	NP-53.9 - Small Value Procurement					GoP	95,000	95,000		Monthly rate
	Procurement of 8,000 pieces of sling bags	Socio-Econ Unit	NP-53.9 - Small Value Procurement					GoP	576,000	576,000		
	Procurement of 1,000 pieces of jackets	LPE	NP-53.9 - Small Value Procurement					GoP	435,080	435,080		
	Repairs and renovations of the floorings and visitor's toilet in the 7th floor of Agustin I Bldg. (OPAPP)	PSS	NP-53.9 - Small Value Procurement					GoP	615,600	615,600		
	Printing Services on booklets for the Guidelines on Local Peace Engagement	LPE	NP-53.9 - Small Value Procurement					GoP	500,000	500,000		
	Procurement of 2,295 pieces of notepads	LPE	NP-53.9 - Small Value Procurement					GoP	229,500	229,500		
	Procurement of 90 sacks of rice	Security Unit	NP-53.9 - Small Value Procurement					GoP	198,000	198,000		
	Procurement of 500 pcs of backpack bags	PSS	NP-53.9 - Small Value Procurement					GoP	400,000	400,000		
	Lease of Buses for Mindanao Year-End Assessment and Thanksgiving	HRMO	NP-53.9 - Small Value Procurement					GoP	120,000	120,000		

	Lease of venue for the conduct of Socio Economic Unit Planning Workshop on July 7-9, 2019 in Cagayan de Oro City	Socio-Econ Unit	NP-53.10 Lease of Real Property and Venue	n/a					GoP	181,320	181,320		
	Lease of venue for the conduct of Meeting of the Inter-Cabinet Mechanism on July 23, 2019 in Pasig City	Socio-Econ Unit	NP-53.10 Lease of Real Property and Venue	n/a					GoP	80,000	80,000		
	Lease of venue for the conduct of Meeting of the Inter-Cabinet Mechanism on July 22-24, 2019 in Pasig City	Socio-Econ Unit	NP-53.10 Lease of Real Property and Venue	n/a					GoP	86,111	86,111		
	Lease of venue for the conduct of Inter-Agency Scoping Activities in Six (6) MILF Acknowledged Camps on August 13-17, 2019 in Maguindanao, North Cotabato and Lanao	Socio-Econ Unit	NP-53.10 Lease of Real Property and Venue	n/a					GoP	53,016	53,016		
	Lease of venue for the conduct of Accompaniment to IMT HOM during his courtesy call in Davao City on October 24-28, 2019	JND	NP-53.10 Lease of Real Property and Venue	n/a					GoP	114,600	114,600		
	Lease of venue for the conduct of 14th JPSC Meeting in Davao City on November 11-14, 2019	JND	NP-53.10 Lease of Real Property and Venue	n/a					GoP	264,400	264,400		

	Lease of venue for the conduct of Meeting regarding Awareness on Communism, Terrorism and Security (ACTS) for Peace on November 8-9, 2019 in Guimba, Nueva Ecija.	CNN Peace Process Unit	NP-53.10 Lease of Real Property and Venue	n/a				GoP	128,400	128,400		
	Lease of venue for the conduct of Peace and Development Forum on December 2, 2019 in Cagayan de Oro City	CNN Peace Process Unit	NP-53.10 Lease of Real Property and Venue	n/a				GoP	120,000	120,000		
	Lease of venue for the conduct of FY 2017 PAMANA Mid-Term Assessment and Planning with Implementing Partners for Region VI, VII, and VIII on June 20-22, 2019 in Cebu City	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	221,710	221,710		
	Lease of venue for the conduct of PAMANA-NPMO FY 2019 Planning Activity on July 10-12, 2019 in Baguio City	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	80,500	80,500		
	Lease of venue for the conduct of FY 2016 PAMANA-DA Mid-End Assesment for ARMM on October 1-3, 2019 in Cagayan de Oro City	PAMANA NPMO	NP-53.10 Lease of Real Property and Venue	n/a				GoP	81,900	81,900		
	Lease of venue for the conduct of GPH and MILF Joint Panels Meeting in Davao City on April 8-10, 2019	GIP-MILF	NP-53.10 Lease of Real Property and Venue	n/a				GoP	147,390	147,390		

	Lease of venue for the conduct of the IDB Site Survey and Coordination Meetings with the Eastmincom and PRO xl on May 20-23, 2019	GIP-MILF	NP-53.10 Lease of Real Property and Venue	n/a					GoP	192,875	192,875		
	Lease of venue for the conduct of Regular IDB Board Meeting and Stakeholders Consultation on the Preparatory Work for the upcoming decommissioning of MILF combatant and weapons on June 9-15, 2019	GIP-MILF	NP-53.10 Lease of Real Property and Venue	n/a					GoP	84,550	84,550		
	Lease of venue for the conduct of GPH and MILF Implementing Panels Meeting on June 26-28, 2019 in Davao City	GIP-MILF	NP-53.10 Lease of Real Property and Venue	n/a					GoP	216,996	216,996		
	Lease of venue for the conduct of Meetings of the Inter-Cabinet Cluster Mechanism on Noramlization (ICCMN) Sub-Cluster on July 14-16, 2019 in Pasig City	GIP-MILF	NP-53.10 Lease of Real Property and Venue	n/a					GoP	63,008	63,008		
	Lease of venue for the conduct of Meetings of the Inter-Cabinet Cluster Mechanism on Noramlization (ICCMN) Sub-Cluster on July 15, 2019 in Pasig City	GIP-MILF	NP-53.10 Lease of Real Property and Venue	n/a					GoP	257,787	257,787		

	Lease of venue for the conduct of Pre-SONA in SMX Davao City on July 15-18, 2019	GIP-MILF	NP-53.10 Lease of Real Property and Venue	n/a				GoP	74,567	74,567		
	Lease of venue for the conduct of Leaarning Session for the Bangsamoro Transition Authority Member Parliaments Batch 1 on October 26-31, 2019 in Davao City	GIP-MILF	NP-53.10 Lease of Real Property and Venue	n/a				GoP	872,986	872,986		
	Lease of venue for the conduct of Leaarning Session for the Bangsamoro Transition Authority Member Parliaments (BTA MPs) on the Internal Revenue Code for the BARMM on November 3-7, 2019 in Quezon City	GIP-MILF	NP-53.10 Lease of Real Property and Venue	n/a				GoP	1,043,200	1,043,200		
	Lease of venue for the conduct of Leaarning Session for the Bangsamoro Transition Authority Member Parliaments (BTA MPs) Batch 3 on December 2-6, 2019 in Manila	GIP-MILF	NP-53.10 Lease of Real Property and Venue	n/a				GoP	1,298,000	1,298,000		
	Lease of venue for the conduct of Launching and 1st Meeting of the IGRB on December 15-17, 2019 in Davao City	GIP-MILF	NP-53.10 Lease of Real Property and Venue	n/a				GoP	387,391	387,391		

	Lease of venue for the conduct of Basic Orientation Seminar on CSPP Practice for OPAPP Management Committee Members on May 22-24, 2019 in Pasig City.	PPU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	105,600	105,600		
	Lease of venue for the conduct of 2-Day "Technical Writing Workshop" training for OPAPP Employee on November 25-26, 2019 in Pasig City	FAS	NP-53.10 Lease of Real Property and Venue	n/a				GoP	98,000	98,000		
	Lease of venue for the conduct of JPSC Meeting in Davao City on July 14-16, 2019	JNC	NP-53.10 Lease of Real Property and Venue	n/a				GoP	158,900	158,900		
	Lease of venue for the conduct of Visioning and Planning Workshop on Normalization Program and Regular JNC Meeting on October 6-9, 2019 in Pasig City	JNC	NP-53.10 Lease of Real Property and Venue	n/a				GoP	355,831	355,831		
	Lease of venue for the conduct of 4th Meeting of the ICCMN on Nov. 27-29, 2019 in Pasig City	JNC	NP-53.10 Lease of Real Property and Venue	n/a				GoP	115,525	115,525		
	Lease of venue for the conduct of Workshop on Transitional Justice on June 15-21, 2019 in Pasig City	MCU-TJRU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	241,592	241,592		
	Lease of venue for the conduct of Pre-SONA in SMX Davao City on July 16-18, 2019	MCU-TJRU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	75,500	75,500		

	Lease of venue for the conduct of 3rd ICCMN-TJR Cluster Meeting on August 9, 2019 in Pasig City	MCU-TJRU	NP-53.10 Lease of Real Property and Venue	n/a					GoP	80,000	80,000		
	Lease of venue for the conduct of 1st GPH-MNLF Coordinating Committee Meeting with the Jikiri/Sema Group on August 15-17, 2019 in Pasay City	MCU-TJRU	NP-53.10 Lease of Real Property and Venue	n/a					GoP	71,705	71,705		
	Lease of venue for the conduct of GRP-MNLF Meeting in Davao City on Sept. 20-21, 2019	MCU-TJRU	NP-53.10 Lease of Real Property and Venue	n/a					GoP	177,650	177,650		
	Lease of venue for the Invited Partners of the MNLF Concerns and Transitional Justice to the closing ceremony of the 2019 National Peace Consciousness Month Celebration and the 26th Year of OPAPP on September 28 to October 2, 2019 in Manila	MCU-TJRU	NP-53.10 Lease of Real Property and Venue	n/a					GoP	159,700	159,700		
	Lease of venue for the conduct of Private Meeting of the GPH-MNLF Peace Coordinating Committee with the President and other Consultative Meetings on November 9-20, 2019 in Manila	MCU-TJRU	NP-53.10 Lease of Real Property and Venue	n/a					GoP	209,700	209,700		

	Lease of venue for the conduct of Visioning and Strategic Planning Workshop of the GPH-MNLF Coordinating Committee on December 2-8, 2019 in Makati City	MCU-TJRU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	429,050	429,050		
	Lease of venue for the conduct of Gender Responsive and Conflict Sensitivity Peace Promoting Training for the CIDG Investigators and Women and Children Protection Desks Officer, Phase 1 Luzon in Baguio City on October 14-18, 2019.	NAPWPS	NP-53.10 Lease of Real Property and Venue	n/a				GoP	295,800	295,800		
	Lease of venue for the conduct of Gender and Development (GAD) Advance Training on November 19-22, 2019 in Pasig City	NAPWPS	NP-53.10 Lease of Real Property and Venue	n/a				GoP	275,400	275,400		
	Lease of venue for the conduct of Gender Responsive and Conflict Sensitivity Peace Promoting Training for the CIDG Investigators, Phase 3 in Davao City on December 2-6, 2019.	NAPWPS	NP-53.10 Lease of Real Property and Venue	n/a				GoP	653,250	653,250		

	Lease of venue for the conduct of Gender and Development (GAD) Training of Trainors on December 9-13, 2019 in Makati City	NAPWPS	NP-53.10 Lease of Real Property and Venue	n/a					GoP	228,000	228,000		
	Lease of venue for the conduct of Joint Inspection and Series of Coordination Meeting in Negros Oriental on February 26-March 1, 2019.	PAMU	NP-53.10 Lease of Real Property and Venue	n/a					GoP	75,950	75,950		
	Lease of venue for the conduct of Orientation and Planning Workshop for Members of the Special Project Team on June 19-22, 2019 in Bacolod City	PAMU	NP-53.10 Lease of Real Property and Venue	n/a					GoP	282,514	282,514		
	Lease of venue for the conduct of Finalization of Training Module of the Community Defense Training for 267 Kapatiran Members on July 10-12, 2019 in Cebu City	PAMU	NP-53.10 Lease of Real Property and Venue	n/a					GoP	104,005	104,005		
	Lease of venue for the conduct of Signing of the Clarificatory Implementing Document to the 2000 Peace Agreement between the Government of the Philippines and the RPM-P/RPA/ABB-TPG on July 16-20, 2019 in Manila	PAMU	NP-53.10 Lease of Real Property and Venue	n/a					GoP	270,825	270,825		

	Lease of venue for the conduct of Proposed Activities for the Implementation of the Clarificatory Implementing Documents on August 1-3, 2019 in Quezon City	PAMU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	168,365	168,365		
	Hiring of Technical Consultant for the development of OPAPP's Preventing and Countering Violent Extremism (PCVE) Framework.	PPU	NP-53.7 Highly Technical Consultants	n/a				GoP	68,966	68,966		monthly rate for 2 consultants for 2 months.
	Hiring of Technical Consultant for the development of OPAPP's Preventing and Countering Violent Extremism (PCVE) Framework.	PPU	NP-53.7 Highly Technical Consultants	n/a				GoP	34,483	34,483		
	Lease of venue for the conduct of First Preparatory and Coordination Meeting on August 29, 2019 in Iloilo City	PAMU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	150,690	150,690		
	Lease of venue for the conduct of 1) Conduct of Profiling and Socio-Economic Intake Process of the KAPATIRAN; 2) Inter-Agency Consultation and Transformation Planning; and 3) Decommissioning of the 727 RPM-P/RPA/ABB-TPG on September 14-20, 2019 in Aklan	PAMU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	104,280	104,280		

	Printing of Manual on CSPP CDP LGUs	PPU	NP-53.9 - Small Value Procurement					GoP	850,000	850,000		
	Procurement of Wireless Access Point	ICTU	NP-53.9 - Small Value Procurement					GoP	360,000		360,000	
	Procurement of 270 items of Grocery Baskets for Mindanao Offices/Units	PSS	NP-53.9 - Small Value Procurement					GoP	999,000	999,000		
	Procurement of 500 pieces of Customized Calendar	CPAU	NP-53.9 - Small Value Procurement					GoP	150,000	150,000		
	Procurement of 400 pieces of Tote Bags	CPAU	NP-53.9 - Small Value Procurement					GoP	60,000	60,000		
	Procurement of 500 pcs of Customized Notebooks	CPAU	NP-53.9 - Small Value Procurement					GoP	92,000	92,000		
	Procurement of 230 items of Grocery Baskets for Mindanao Offices/Units	HRMO	NP-53.9 - Small Value Procurement					GoP	851,000	851,000		
	Procurement of Various Appliances for Mindanao Offices/Units	PSS	NP-53.9 - Small Value Procurement					GoP	300,000	300,000		
	Lease of venue for the conduct of basic course on Conflict-Sensitivity and Peace-Promoting (CSPP Approaches for Bangon Marawi (TFBM) Member Agencies on 16 to 17 December 2019 in Misamis Oriental	PPU	NP-53.10 Lease of Real Property and Venue	n/a				GoP	385,000	385,000		

Recommending Approval:


MS. MELODY GRACE I. ORENDAIN
 Alternate BAC Member



DIR. JANA JILL L. GALLARDO
 BAC Member



DIR. WENDELL P. ORBESO
BAC Member & Vice-Chair




ASEC. AGRIPINO G. JAVIER
BAC Member



USEC. DAVID B. DICIANO
Chairperson
Bids & Awards Committee

Approved by:



SEC. CARLITO G. GALVEZ JR.
Head of the Procuring Entity