

Philippine Crop Insurance Corporation - Consolidated Supplemental Annual Procurement Plan for 2nd Semester of FY 2023

Code (PAP)	Procurement 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 Project)
					Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	Supply of labor and materials for the repair and installation of 3TR Airconditioning unit	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	16-Jun-23	16-Jun-23	16-Jun-23	Corporate Budget	48,000.00	48,000.00	-	Repair of old unit and re-install at the pantry area. Funds to be taken from the existing budget for the repair and maintenance of office equipment.
50299990	Supply of Photocopying Services for CY 2022 Annual Audit Report	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	17-Jul-23	17-Jul-23	17-Jul-23	Corporate Budget	1,400.00	1,400.00	-	Photocopying Services. Funds to be taken from the existing budget for other office supplies not available from PS
50213090	Supply and delivery of various materials for the repair & maintenance of PCIC garage	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	03-Aug-23	03-Aug-23	04-Aug-23	Corporate Budget	7,500.00	7,500.00	-	Repair & Maintenance of Leased Property. Funds to be taken from the existing budget for Leasehold & Leasehold Improvement - Repair & Maintenance
50213090	Supply of labor for the repair of PCIC garage	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	15-Aug-23	15-Aug-23	15-Aug-23	Corporate Budget	15,000.00	15,000.00	-	Repair & Maintenance of Leased Property. Funds to be taken from the existing budget for Leasehold & Leasehold Improvement - Repair & Maintenance
10404010	Supply of AA Battery Charger and Rechargeable Battery AA	H.O.	NO	Shopping	N/A	16-Aug-23	16-Aug-23	16-Aug-23	Corporate Budget	7,000.00	7,000.00	-	Rechargeable battery & charger. Funds to be taken from the existing budget for other office supplies not available from PS
30701010	Supply and Delivery of Locally Produced Rice at 25kgs/sack	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	16-Nov-23	16-Nov-23	16-Nov-23	Corporate Budget	81,900.00	81,900.00	-	Locally produced rice.
10405020	Supply and Delivery of Smart Television Set 60"	H.O.	NO	NP-53.9 - Small Value Procurement	16-Aug-23	22-Aug-23	04-Sep-23	14-Sep-23	Corporate Budget	55,000.00	-	55,000.00	Smart Television Set for OSVP room. Funds to be taken from the existing budget for office equipment
50213090	Supply and delivery of various construction materials for the repair & painting of garage	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	16-Aug-23	18-Aug-23	17-Aug-23	Corporate Budget	11,440.00	11,440.00	-	Repair & Maintenance of Leased Property. Funds to be taken from the existing budget for Leasehold & Leasehold Improvement - Repair & Maintenance
10605030	Supply and Delivery of Storage Server	H.O.	NO	NP-53.9 - Small Value Procurement	09-Sep-23	15-Sep-23	27-Sep-23	03-Oct-23	Corporate Budget	280,000.00	-	280,000.00	Storage Server. Funds from the existing budget for Document Management System
50213090	Supply and Delivery of various electrical materials for PCIC Audio Equipment Room	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	08-Sep-23	08-Sep-23	08-Sep-23	Corporate Budget	1,950.00	1,950.00	-	Repair & Maintenance of Leased Property. Funds to be taken from the existing budget for Leasehold & Leasehold Improvement - Repair & Maintenance
50299990	Purchase of raincoat for messenger use	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	12-Sep-23	12-Sep-23	12-Sep-23	Corporate Budget	1,000.00	1,000.00	-	Raincoat. Funds to be taken from the existing budget for other office supplies not available from PS
10404010	Purchase of auxilliary, cable, rca jack, stereo adapter for audio equipment	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	12-Sep-23	13-Sep-23	13-Sep-23	Corporate Budget	6,000.00	6,000.00	-	ICT materials. Funds to be taken from the existing budget for ICT
50299910	Supply of Polo Shirt with Print, Drift, Black	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-23	15-Sep-23	15-Sep-23	Corporate Budget	16,000.00	16,000.00	-	Drift Polo Shirt. With existing budget under Advertising, Promotional & Marketing Expense
50299990	Supply of Badminton Racket, Shuttle Cock & Billiard Cue Stick	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	15-Sep-23	18-Sep-23	18-Sep-23	Corporate Budget	12,000.00	12,000.00	-	Badminton racket, shuttle cock, billiard cue stick. With existing budget under Cultural & Athletic.
50213090	Supply of Labor and Materials for the Replacement of Ceiling of PABS room	H.O.	NO	NP-53.9 - Small Value Procurement	13-Sep-23	20-Sep-23	27-Sep-23	28-Sep-23	Corporate Budget	300,000.00	300,000.00	-	Replacement of ceiling from acoustic to hardiflex ceiling board with drop on four sides. With existing budget under Leasehold Improvement from construction of server room
50213090	Supply of labor, materials and installation of Panaflex Signage 4x9 with laminate & LED lights	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	11-Sep-23	18-Sep-23	18-Sep-23	Corporate Budget	35,000.00	35,000.00	-	Panaflex Sign Board. With existing budget under Promotional & Marketing Expense.
10605020	Supply and Delivery of Microwave Oven and Oven Toaster for PCIC use	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	09-Oct-23	10-Oct-23	10-Oct-23	Corporate Budget	18,000.00	18,000.00	-	Microwave Oven & Oven Toaster. With existing budget under semi-expendable office equipment.
50299070	Supply of Digital Form Mobile Application License	H.O.	NO	Competitive Bidding	29-Nov-23	18-Dec-23	20-Dec-23	27-Dec-23	Corporate Budget	1,656,000.00	1,656,000.00	-	Mobile Application License.
50299070	Data Plan with Tablet Device and Mobile Device Management	H.O.	NO	Competitive Bidding	24-Oct-23	20-Nov-23	04-Dec-23	21-Dec-23	Corporate Budget	7,176,000.00	7,176,000.00	-	Mobile Data Plan with Tablet & Mobile Device Management for Regional Offices use
10605020	Supply and Delivery of 2U Wall-Mounted Network Cabinet	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	16-Nov-23	21-Nov-23	21-Nov-23	Corporate Budget	12,000.00	12,000.00	-	Network Cabinet. With existing budget under semi-expendable office equipment.
50299990	Purchase of Christmas Décor	H.O.	NO	Shopping	N/A	14-Nov-23	14-Nov-23	14-Nov-23	Corporate Budget	20,000.00	20,000.00	-	Assorted Christmas Decors

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Purchase of Heavy Duty Rice Cooker 45-50 cups	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	14-Nov-23	15-Nov-23	21-Nov-23	Corporate Budget	5,000.00	5,000.00	-	Heavy Duty Rice Cooker
50299990	Purchase of Extension Cords	H.O.	NO	Shopping	N/A	17-Nov-23	23-Nov-23	28-Nov-23	Corporate Budget	2,200.00	2,200.00	-	Extension Cords
10404020	Printing and Delivery of Continuous Checks	H.O.	NO	NP-53.5 Agency-to-Agency	N/A	20-Dec-23	21-Dec-23	21-Dec-23	Corporate Budget	494,000.00	494,000.00	-	Accountable Forms - Continuous Checks
50213090	Supply of labor and materials for the repair of glass door at PCIC conference room & pantry	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	16-Nov-23	16-Nov-23	16-Nov-23	Corporate Budget	10,000.00	10,000.00	-	Repair/Re-alignment of Glass Door. With existing budget
50299010	Purchase of Air Fryer	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	30-Nov-23	30-Nov-23	30-Nov-23	Corporate Budget	8,500.00	8,500.00	-	Air Fryer. With existing budget under Promotional & Marketing Expense
50213090	Supply of labor and materials for the repair of electrical line at PCIC-COA office	H.O.	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-23	29-Nov-23	29-Nov-23	Corporate Budget	10,000.00	10,000.00	-	Repair of electrical line. With existing budget under leasehold improvement - repairs & maintenance
50299990	Purchase of canvass/Iona	H.O.	NO	Shopping	N/A	19-Dec-23	19-Dec-23	19-Dec-23	Corporate Budget	960.00	960.00	-	Purchase of canvass
10406010	Purchase of Office Table	RO1	NO	NP-53.9 - Small Value Procurement	N/A	Aug-23	Aug-23	Aug-23	Corporate Budget	7,000.00	7,000.00	-	Office Table. Realignment of funds originally allocated for the repair and maintenance of building improvement.
50299010	Supply and Delivery of 200 pieces Customized School Back Pack for CSR 2023	RO1	NO	NP-53.9 - Small Value Procurement	N/A	Apr-23	May-23	May-23	Corporate Budget	70,000.00	70,000.00	-	With existing budget under Advertising, Promotional & Marketing Expenses
50299010	Printing of Various Tarpaulin	RO1	NO	NP-53.9 - Small Value Procurement	N/A	Jun-23	Jun-23	Jun-23	Corporate Budget	30,000.00	30,000.00	-	With existing budget under Advertising, Promotional & Marketing Expenses
50299010	Supply and Delivery of Customized Alcohol Bottle Sprayer	RO1	NO	NP-53.9 - Small Value Procurement	N/A	Jun-23	Jun-23	Jun-23	Corporate Budget	45,000.00	45,000.00	-	With existing budget under Corporate Giveaways
5020301002	Supply and Delivery of Multipurpose Bond Paper A4, 500sheets	RO4	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00	-	Regular Office Supplies
5021306001	Purchase of Crosswrench	RO4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	450.00	450.00	-	Office Supplies
5021306001	Purchase of Hydraulic Jack	RO4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	1,300.00	1,300.00	-	Repairs and Maintenance - Transportation Equipment
5021306001	Purchase of Early Warning Device	RO4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	650.00	650.00	-	Repairs and Maintenance - Transportation Equipment
5021306001	Purchase of Rain Gutter	RO4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	-	Repairs and Maintenance - Transportation Equipment
5021306001	Purchase of Wiper	RO4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	-	Repairs and Maintenance - Transportation Equipment
5020301002	Clip, Backfold 41mm	RO4	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	65.00	65.00	-	Office Supplies
5020301002	Printer Ribbon	RO4	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	700.00	700.00	-	Office Supplies
5020301002	All Purpose Glue	RO4	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	175.00	175.00	-	Office Supplies
5029999000	Light Bulb	RO4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	200.00	200.00	-	Other Maintenance and Operating Expenses
5029999000	Door Knob	RO4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	300.00	300.00	-	Other Maintenance and Operating Expenses
5020321000	Supply and Delivery of Printer Hi speed Monochrome Laser	RO4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00	-	Semi-expendable Machinery & Equipment
5020301002	USB to RJ45 Converter	RO4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	-	Office Supplies


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5029999900	Floor Mat	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00	-	Other Maintenance and Operating Expenses
5020301002	Paper Trimmer/Cutting, Table Top	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00	-	Office Supplies
5029999900	Trash Can/Bin	R04	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00	-	Other Maintenance and Operating Expenses
5020301002	3-Layer Paper Tray	R04	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00	-	Office Supplies
5029999900	Alcohol	R04	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00	-	Other Maintenance and Operating Expenses
5020301002	Highlighter (pink)	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00	-	Office Supplies
5020301002	Highlighter (green)	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00	-	Office Supplies
5029999900	Curtain	R04	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00	-	Other Maintenance and Operating Expenses
5029999900	Curtain Rod	R04	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00	-	Other Maintenance and Operating Expenses
5029999900	Bulb Receptacle	R04	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	-	Other Maintenance and Operating Expenses
5029999900	Glass Cleaner	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00	-	Other Maintenance and Operating Expenses
5020321000	Foldable Table	R04	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	-	Semi-expendable Machinery & Equipment
5020301002	Dating and Stamping Machine	R04	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	-	Other Maintenance and Operating Expenses
5029999900	Cornesa	R04	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	-	Other Maintenance and Operating Expenses
5020301002	Drum Cartridge, Brother DR-3455	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	15,200.00	15,200.00	-	Office Supplies
5020321000	Webcam	R04	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00	-	Semi-expendable Machinery & Equipment
5020301002	Laminating Film, A4	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00	-	Office Supplies
5020301002	Mounting Tape	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00	-	Office Supplies
5020301002	Ink Pad	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	900.00	900.00	-	Office Supplies
5020301002	Tape Cassette 36mm, laminated	R04	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00	-	Office Supplies
5020301002	Tape Cassette 18mm, laminated	R04	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00	-	Office Supplies
5020301002	Battery AAA	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00	-	Office Supplies
5020301002	4-Layer Paper Tray	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00	-	Office Supplies
5020301002	Sign Pen, Black	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00	-	Office Supplies
5020301002	Sign Pen, Blue	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00	-	Office Supplies
5020301002	Sign Pen, Red	R04	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00	-	Office Supplies
50213050	Supply & Delivery of 3TR Airconditioning Unit	R05	NO	NP-53.9 - Small Value Procurement	11-Jul-23	14-Jul-23	21-Jul-23	21-Jul-23	Corporate Budget	102,000.00	-	102,000.00	3TR Airconditioning Unit

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090	Supply of Fuel Oil and Lubricants	RO8	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Corporate Budget	72,917.48	72,917.48	-	Diesel and Gasoline.
50299050	Lease of Office Space	RO11	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	1,000,000.00	1,000,000.00	-	Increase in rental fee
50202010	Catering Services	RO11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00	150,000.00	-	Meals for various meetings
50202010	Lease of Venue for Training	RO11	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	350,000.00	350,000.00	-	Development Program for PCIC Employees
50205010	Express Courier Service	RO11	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00	-	Express Courier Service
50299010	Purchase of Promotional Giveaways	RO11	NO	NP-53.9 - Small Value Procurement	Nov-23	Nov-23	Nov-23	Nov-23	Corporate Budget	100,000.00	100,000.00	-	Promotional Expenses for PCIC Programs, Farmers meeting with LGU and other stakeholders
50213050-01	Aircon Maintenance	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	100,000.00	100,000.00	-	Preventive Maintenance of various airconditioning unit
50213050-01	Repair and Maintenance of Office Equipment	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	100,000.00	100,000.00	-	Preventive Maintenance of various office equipment
50213060	Repairs and Maintenance of Motor Vehicle	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	50,000.00	50,000.00	-	Preventive Maintenance of Motor Vehicles
50213050-01	Repairs and Maintenance of IT Equipment and Peripherals	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	100,000.00	100,000.00	-	Maintenance & Repair of Various IT Equipment
10605030	Supply of Dot Matrix Printer	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	30,000.00	30,000.00	-	Wide Dot Matric Printer
10605030	Supply and Delivery of Laserjet Printer	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	250,000.00	250,000.00	-	20 units Laserjet Printer
5020321000	Supply and Delivery of UPS - Single User	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	45,000.00	45,000.00	-	15 units UPS
10406010	Supply and Delivery of 3 drawers Lateral Filing Cabinet	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	50,000.00	50,000.00	-	Lateral Filing Cabinet, 3 drawers. Additional units for new office building and PEOs
10406010	Supply and Delivery of 4 drawers Lateral Filing Cabinet	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	150,000.00	150,000.00	-	Lateral Filing Cabinet, 4 drawers. Additional units for new office building and PEOs
10406010	Supply and Delivery of 5 layer Open Shelves	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	30,000.00	30,000.00	-	Open Shelves Additional units for new office building and PEOs
10406010	Supply and Delivery of Server Rack/Data Cabinet	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	20,000.00	20,000.00	-	Data Cabinet. Additional units for new office building and PEOs
10406010	Supply and Delivery of Visitors Chair	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	50,000.00	50,000.00	-	Visitors Chair. Additional units for new office building and PEOs
50213090	Renovation of Additional Office Space	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	1,000,000.00	-	1,000,000.00	New Office Building
50213090	Electrical Wirings and Works for additional office space	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	600,000.00	-	600,000.00	New Office Building
50213090	Modular Partition & Tables	RO11	NO	NP-53.9 - Small Value Procurement	As needed	As needed	As needed	As needed	Corporate Budget	50,000.00	-	50,000.00	New Office Building
										3,714,450.00	3,384,450.00	330,000.00	


Prepared by:


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Certified Funds Available/
Certified Appropriate Funds by:


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