

Agency: **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Central Office**  
 Address: DILG-NAPOLCOM Center, EDSA Cor. Quezon Ave., West Triangle, Quezon City

**APP-PMR PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**  
 1<sup>st</sup> Semester, FY-2013

End-User: Office of Project Development Services  
 Project: PAMANA

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET/	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
	<b>PC TABLETS, Android OS</b>	<b>60 Pieces</b>	<b>ABC Php1,760,000.00</b>				Delivery Term: 20 cal. days upon receipt of NTP		
	GENERAL 2G: GSM 850/900/1800/1900, Mini SIM DISPLAY Type: Touchscreen 10.1", Multi-Touch MEMORY Micro SD 32GB Expandable Cardslot,. 32GB Internal Storage, 1GB RAM DATA GPRS: Class 33, Edge, Speed: HSDPA 21mbps, HSUPA 5.76mbps, WYLAN: Wi-Fi 801.11A/B/G/N DLNA Dual Band, WiFi Hotspot, Bluetooth: 2.0 with ASDP, USB: V2, USB Host CAMERA Primary: 3.15MP, 2048 x 1536 Pixels, Geo Tagging, Video FEATURES OS: Android, V40 (ice cream sandwich), Chipset: TI OMAP 4430, CPU: Dual Core 1GHz, GPU: Power VR SG x 540 Sensors/Proximity Compass: Accelerometer Gyro, Messaging: SMS, MMS, EMAIL, PUSH MAIL, IM Browser: HTML, Adobe Flash, GPS Support, JAVA, Colors: Any ADDITIONAL FEATURES: SNS Integration, Organizer, Quick Office Editor/Viewer, Google Search, Maps, GMail, Calendar BATTERY Standby: 1000 H(2G), Talk Time: 35 H(2G), Battery Life: SGH								

Geo Tagging Devices - for distribution to recipient LGUs: 42 Provincial Office/13 Regional Office/5 National Government Office

Prepared by:  
  
 (Sgd.)  
**AVEN C. CERIDIO**  
 BAC Secretariat

Submitted by:  
  
 (Sgd.)  
**CARINA S. CRUZ, DPA**  
 Chief, Procurement Section, General Services Division/AS

Noted by:  
  
 (Sgd.)  
**DIR. MANUEL Q. GOTIS**  
 Vice-Chairman, Central Office Bids and Awards Committee

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**APP-PMR PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**  
**1<sup>st</sup> Semester, FY-2013**

End-User: various offices/operating units

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
Item No.	<b>Information Communication and Technology (ICT) Resources (Lease Purchase)</b>		<b>ABC Php1,490,782.92</b>						Delivery Term: 20 cal. days upon receipt of NTP
1	NETBOOK COMPUTER Processor: Dual Core Intel Atom 1.86 GHz; Memory: 4GB or higher; Hard Drive: 500GB with Shock Protector; Built-in HD Webcam; Display: 10.1" LED Backlit, Audio: High Quality Speaker; OS: MS Windows 7 Starter (OEM); Latest Anti-Virus with one year subscription; Battery: 6 cells Li-ion; WiFi and Ethernet ready, with carrying case, 1 year warranty on parts and labor	7 units							
2	NETBOOK COMPUTER Processor: Dual Core Intel Atom 1.86 GHz; Memory: 5GB or higher; Hard Drive: 500GB with Shock Protector; Built-in HD Webcam; Display: 10.1" LED Backlit; Audio: High Quality Speaker; OS: MS Windows 7 Starter (OEM); Latest Anti-Virus with one year subscription; Battery: 6 cells Li-ion; WiFi and Ethernet ready, with carrying case, 1 year warranty on parts and labor	2 units							
3	NOTEBOOK COMPUTER Processor: Intel Core i3 or higher; Memory: 4GB or higher; Hard Drive: 500GB with Shock Protector; External Storage: DVD RW; Graphics: High Definition; Display: 14" LED Backlit HD, Built-in Webcam; OS: MS Windows 7 (OEM); Latest Anti-Virus with one year subscription; Port: 3 USB 2.0; 1 External VGA Monitor; 1 HDMI; 1 Stereo Microphone in; 1 Stereo Headphone/line-out; 1 AC Power; 1 RJ 45; Slot: 1 Media Card Reader; Battery: 4hours back-up time or higher; WiFi & Ethernet ready, with carrying case, 1 year warranty on parts and labor	9 units							
4	NOTEBOOK COMPUTER Processor: Intel Core i7, Memory: 8GB or higher, Hard Drive: 1TB with Shock Protector, External Storage: DVD RW, Display: 14" LED Backlit; Built-in Webcam, Graphics: High Definition, OS: MS Windows 7 Home Premium (OEM), Latest Anti-Virus with one year subscription, Battery: 6 Cells; WiFi and Ethernet ready, with carrying case, 1 year warranty on parts and labor	2 units							

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
5	DOCUMENT SCANNER Type: Flatbed, Automatic Document Feeder (ADF) 140-216mm (5.5-8.5 in), 100-36mm (3.9-14.0 in); Feeding Capacity: 50 sheets/pages; Scanning Mode: Black & White, Error Diffusion, Advance Text Enhancement (I/II), 256-Level Grayscale, 24-bit Colour; Scan File Format: pdf, jpg, tiff, bmp, png, gif, txt, html, etc.; Scanning Element: Charge-Coupled Device (CCD); Light Source: Cold Cathode Fluorescent Lamp (CCFL); Button Functions: Scan & Save, Scan & Print, Scan & Email, Start, Stop, Application Launch; Scan Speed (A4/LTR, Portrait, 200dpi); Black & White Simplex – 20ppm; Duplex-40ipm; 256-Level Grayscale: Simplex-220ppm, Duplex:-40ipm; 24-bit Colour; Interface: Hi-speed USB 2.0; Functions: Double Feed Detection, Advance Text Enhancement, Skip Blank Page, Auto, Prescan, Paper Size Detection, Text Orientation Recognition, Color Enhancement (R/G/B) Border & Punch Hole Removal; Software: ISIS/TWAIN Driver, capture on touch, capture perfect 3.0, Adobe Acrobat (standard), Paperport, Omnipage Biz Card Reader, OS Compatibility: MS Windows 7, XP & Vista, 1 year warranty on parts and labor	2 units							
6	MULTI-MEDIA PROJECTOR Brightness: at least 2,500 ANSI Lumens; Resolution: Native XGA (1024 x 768) max: UXGA (1,600 x1200) or higher; Lamp Life: 5,000 hrs. (standard); Light Weight; DLP Processor; 3D Technology; Integrated Speakers; Digital Zoom; Remote Control: External Wireless (laser pointer) with PgUp/PgDn functions; I/O Connectors: Analog RGB Component Video (D-sub)x1 composite video (RGA)x1HDMI (Video,Audio,HDCP)x1PV Audio(Stereo Mini Jack)x1RS232 (Mini DIN)x1	3 units							
7	PUNCHING AND BINDING MACHINE Equipped with two (2) Hand Lever System for Punching and Binding, 34cm or 13 inches punching width and adjustable to any format, diameter, gauge and comb binder control, individual adjustable punching dies, variable margin, depth, binds up to 2 inches or four	3 units							
8	DESKTOP COMPUTER Processor: Intel Core i3 or higher; Motherboard: LGA 1155 or equivalent with LAN (gbps.) Audio and Video on Board, 2 x DDR3 & 2 x SATA slots or higher (compatible with processor); Hard Disk Drive: 500GB SATA, 7200rpm; Memory: 4GB DDR3 or higher; Ethernet: 10/100/1000mbps compatible with motherboard; DVD Drive: DD RW SATA compatible with motherboard; Keyboard: USB Port; Mouse: Optical USB Port, 2-button Multi-media amplified Speaker; CPU: ATX casing w/ Power Supply, 500W; OS: MS Windows 7 Home Premium FPP; Utilities: Internet Security and Anti-Virus (latest version)	1 unit							

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				JAN	FEB	MAR	APR	MAY	JUN
9	DIGITAL CAM RECORDER HD Video Codec: MPEG4-AVC/H.264; SD Video Codec: MPEG2-P; Media Storage Type: Memory Stick PRO Duo™ (Mark2)/PRO-HG Duo™ /SD/SDHC/HDXC Memory Card; Image Sensor: 1/5.8" "Extremor R" CMOS Sensor; Image Processor: BIONZ™; Lens/Filter Diameter Carl Zeiss® Vario-Tessar®; Optical/Digital Zoom: 25x/300x; Audio Format: Dolby Digital 2Ch Stereo, Dolby Digital Stereo Creator; Zoom Mic; Maximum Still Image Resolution (Photo Mode): 5.3 Mega Pixels (3072 x 1728, 16:9); Image Stabilization: Electrical SteadyShot™ (Active Mode – Wide to Tele); LCD Screen Size & Type: 2.7" Clear Photo LCD display (230k dots / wide 16:9); x.v. Colour; Face Detection; Smile Shutter, Intelligent Auto; (D-Range Optimizer; Backlit Compensation (Auto); Direct Copy; BRAVIA Sync; HDMI Terminal (Mini); USB Terminal: (Type A, Mini-AB/ USB 2.0 Hi-Speed); Dimensions (W x H x D): 58 x 56 x 106.5mm; Mass (w/o Tape, Battery, etc.): Approx. 210g	1 unit							
10	PORTABLE SOUND SYSTEM Built-in Troller; AC DC Power; 8 to 12 hours talk time; Built-in Receivers for the wireless handheld microphones; 200 Watts power output; Two (2) VHF handheld wireless microphones; One (1) Auxiliary input; Two (2) microphones Inputs; Built-in USB Player Compatible with other sound system using the Line Out jack; Effective reach or range is 100 meters; Revolutionary dual frequency	1 unit							
11	DOCUMENT CAMERA With DVD Port, four (4) reference points demarcate viewing area, 8 times, (800%) consecutive zoom pc and doc cam	1 unit							
12	DOCUMENT SCANNER Scanning Type: Flatbed, ADF; Digital sending features: Scan to folder, Scan to email, Scan to copy, Scan to application; Scan Resolution: Optical up to 600dpi; Daily duty cycle: Up to 5000 pages; Bit depth: 48-bit; Levels of grayscale: 256; Multifeed detection: Yes, ultrasonic; ADF capacity: standard, 200 sheets; Automatic Document Feeder speed: Up to 50ppm/100ipm (B&W, Gray, Color, 200 dpi); Scan size: max.(flatbed): 11.7 x 17 in; Scan size: max. (ADF): 11.7 x 34 in; Scan size, Min. (ADF, Imperial): 2.75 x 5.8 in; Media types: Paper (plain, inkjet, photo), envelopes, cards (index, greeting), 3-D objects; Media weights, recommended 13 to 32 lb; Scan file format: PDF (formatted Text and Graphics, normal with images, searchable image over text, MRC, PDF/A), TIFF (single page, multi-page, compressed), JPG, BMP, PNG, DOC, RTF, TXT, WPD, SLX, HTM, OPF, UNICODE, XML, XPS; Preview scan speed: Up to 4 sec; Button	3 units							

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
	functions: 2 quick start buttons (Scan, Copy), Cancel, Tools, Power save; Operating temperature range: 5 to 95° F; Operating humidity: 25 to 80% RH; Storage humidity: 25 to 80% RH; Connectivity, standard: 1 Hi-Speed USB 2.0; Connectivity: optional; None; Min. system requirements: PC Microsoft® Windows® 7 ready (for more info go to <a href="http://www.hp.com/go/windows7">http://www.hp.com/go/windows7</a> . some features may not be available), Windows Vista® x64, Windows Vista®: 1.3 GHz Processor, 1GB RAM (2GB for 64-bit); Windows® Professional x64, SP Professional SP Home, Windows® 2000: 1.3 GHz processor, 512MB RAM; for all systems: 300MB available hard disk space (80MB for drivers only, USB 1.1 port or higher, CD-ROM drive, 1024 x 768 SVGA monitor, 16-bit color; Twain version: Version 1.9; compatible Operating Systems: Microsoft® Windows® 7 ready. (or more info go to <a href="http://www.hp.com/go/windows7">http://www.hp.com/go/windows7</a> . some features may not be available), Windows Vista® x64, windows Vista®, Windows® XP Professional, Windows® XP x64, Windows® XP Home, Windows® 2000								

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(Sgd.)  
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 1<sup>st</sup> Semester, FY-2013

End-User: various offices/operating units

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				JAN	FEB	MAR	APR	MAY	JUN
Item No.	<b>Information Communication and Technology (ICT) Resources</b>		<b>ABC Php1,891,119.17</b>						Delivery Term: 20 cal. days upon receipt of NTP
1	ANTI-VIRUS, 5 users ANTI-VIRUS software, 3 computer units license	1 pack 11 units							
2	ANTI-VIRUS, Internet Security, 5 users	3 units							
3	SOFTWARE (Internet Security, 3 user License)	19 units							
4	PRINTER (Laser), Monochrome (Black) Resolution: at least 600dpi x 600dpi Print Speed: up to 18ppm Interface USB (high speed USB Port 2.0 Port) MS Window XP and MS Window Vista Compatible 1 year warranty on parts and labor	17 units							
5	PRINTER (Laser), Monochrome (Black) Resolution: at least 600dpi x 600dpi Print Speed: up to 18ppm Interface USB (high speed USB Port 2.0 Port) MS Window XP and MS Window Vista Compatible 1 year warranty on parts and labor	8 units							
6	PRINTER on direct CD printing, CD/DVD printing Print Speed: 12 sec per 4R photo 6 colour photo ink	1 unit							
7	MONITOR, LED 19"	32 units							
8	Internal Hard Disk: 320GB SATA Motherboard: compatible to i5 Processor and DDR3 Memory LGA 1155 or equivalent with LAN (gbps) A/V on board, 2 x DDR3 & 2 x SATA slots or higher Memory: 4GB DDR3 Processor: i5 (compatible to Motherboard stated) DVD Drive: DVD RW CPU Casing with power supply, keyboard and mouse	5 units 5 units  5 units 5 units 5 units 5 units							

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
9	Processor: Intel Core i5, 6MB cache Motherboard: LGA 1155 or equivalent with LAN (gbps) Ethernet: 10/100/1000mbps, A/V on board, 3 x DDR3 and 3 x SATA slots or higher Memory: 8GB; DDR3 or higher Hard Drive: 500GB SATA 7200rpm or higher Internal Storage devices: DVD/CD RW: SATA, CPU casing with power supply, with keyboard, mouse and speaker	2 units 2 units 2 units  2 units 2 units 2 units							
10	Internal Hard Disk: 320GB SATA 7200rpm or higher Motherboard: LGA 1155 or equivalent with LAN (gbps) A/V on board 2 x DDR3 & 2 x SATA slots or higher (compatible with processor i5) Memory: 4GB DDR3 or higher Processor: Intel Core i5 (compatible with motherboard as stated) CPU Casing with power supply, keyboard, mouse and speaker DVD Drive: DVD RW	3 units 3 units  3 units 3 units 3 units 3 units							
11	Processor: Intel ore i5 or higher Motherboard: Micro ATX compatible with processor LGA 1155 or equivalent with A/V on board Ethernet: 10/100/1000mbps Memory: 4GB DDR3 1333 or higher compatible with motherboard Hard Disk Drive: 500GB SATA 7200rpm DVD Drive: DVD RW Combo SATA Micro ATX Casing with power supply, mouse, keyboard and speaker	1 unit 1 unit  1 unit 1 unit 1 unit 1 unit							
12	Processor: Intel Core i3 compatible with motherboard Motherboard: any unit compatible with processor or equivalent with A/V on board; Ethernet: 10/100/1000mbps Memory: 2GB DDR3 compatible with motherboard DVD Drive: DVD+/-RW Combo drive compatible with motherboard Hard Disk Drive: 500GB SATA 7200rpm or higher compatible with motherboard CPU Casing with power supply Keyboard, USB Port Optical Mouse, USB Port	10 units 10 units  10 units 10 units 10 units 10 units 10 units 10 units							
13	Processor: Intel Core i3 or higher Motherboard: any unit compatible w/ processor or equivalent w/ A/V on board Memory: 4GB or higher DVD Drive: DVD RW	5 units 5 units 5 units 5 units							

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
	Hard Disk Drive: 500GB SATA 7200rpm or higher Ethernet: 10/100/1000mbps Power supply with casing, keyboard, mouse and speaker, DTS 500Watts AVR	5 units 5 units 5 units							
14	Processor: Intel Core i3 or higher Motherboard: any unit compatible with processor or equivalent with A/V on board Memory: 4GB or higher Hard Disk Drive: 500GB SATA 7200rpm or higher Internal Storage Devices, DVD/CD Writer Network Devices, Ethernet: 000/1000mbps CPU Casing with power supply, keyboard, mouse & speakers 1 year warranty on parts and labor	4 units 4 units 4 units 4 units 4 units 4 units 4 units							
15	Processor: Intel Core i3 or higher Motherboard: any unit compatible with processor or equivalent with A/V on board Memory: 4GB or higher Hard Disk Drive: 500GB SATA 7200rpm or higher DVD Drive: DVD RW Ethernet: 10/100/1000mbps Power supply with casing, keyboard, mouse and speakers, DTS 500Watts AVR	3 units 3 units 3 units 3 units 3 units 3 units 3 units							
16	Processor: Intel Core i3 or higher Motherboard: any unit compatible with processor or equivalent with A/V on board Ethernet: 10/100/1000mbps Memory: 4GB or higher Hard Disk Drive: 500GB SATA 7200rpm or higher DVD Drive: DVD RW CPU Casing with power supply Keyboard Optical Mouse	4 units 4 units 4 units 4 units 4 units 4 units 4 units 4 units 4 units							
17	Processor: Intel Core i3 or higher Motherboard: any unit compatible with processor or equivalent with A/V on board Ethernet: 10/100/1000mbps Memory: 4GB or higher Hard Disk Drive: 500GB SATA 7200rpm or higher DVD Drive: DVD RW CPU Casing with power supply Keyboard Optical Mouse	2 units 2 units 2 units 2 units 2 units 2 units 2 units 2 units 2 units							



Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
18	Accessories: Audio Speaker Accessories: Keyboard PS2 Accessories:, Optical Mouse Casing: with 600W PSU Internal Storage Device: DVD/RW Memory: 4G DDR3 Motherboard: with Built-in AV and LAN on board Network Devices: Ethernet and 10/100/1000 mbp Power Equipment: AVR Processor: Intel Corei3 or higher Storage Media: HD 500GB	2 units 2 units 2 units 2 units 2 units 2 units 2 units 2 units 2 units 2 units 2 units							
19	Networkable external hard disk drive 10/100/1000mbps capable at least 2TB capacity USB Interface AC Input power	1 unit							
20	Handheld document scanner, at least 600 dts per inch reso. Clr. And grayscale modes capable to scn A4 size expandable memory micro SD card USB 2.0 port	1 unit							
21	Portable 4G Internet device, WiFi capable	1 unit							
22	External Memory 500GB	7 units							
23	Flat Bed Scanner	1 unit							
24	Digital Voice Recorder, handheld (black), USB high speed, MP3 recording, with headphone jack, max. recording time up to 572 hrs.	1 unit							
25	Wireless Router	6 units							
26	USB Wireless Adapter (802.11 b/g compliant 54 mbps or higher)	2 pieces							
27	UTP Crimping Tool	1 piece							
28	Battery PP3, 9V	2 pieces							
29	Mouse USB Port	6 pieces							
30	Power Supply 600 watts	2 units							
31	Keystone Jack	5 units							
32	Cordless Phone	5 units							
33	IP Phone (with power adapter, 2 lines, LCD display)	10 sets							
34	IP PBX SoftCo 9500 user license	10 sets							
35	Ink for Brother Fax Machine MFC 6490CW-(LC67HY BK) Toner for Epson Aculaser Printer h0650 high capacity	1 box 1 cart							
36	Network Switch 16 Port Gigabit	3 units							
37	USB Flash Disk 18GB	17 units							
39	Power Equipment AVR	6 units							

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
40	Uninterruptible Power Supply 500 watts 500 VA	32 units							
41	OS: Windows 8 Ultimate Full Product Box Windows 8 Pro (Upgrade for Win 7) MS Windows 8 single language	1 unit 6 units 2 units							
42	MS Windows 8 Professional FPP	1 set							
43	MS Windows 8 single language	10 units							
44	MS Windows 8 single language	14 units							
45	MS Windows 8 single language	2 units							
46	MS Office 2013 Professional FPP	2 sets							
47	Adobe Acrobat 11 Professional (3 Licenses)	1 set							
48	Adobe in Design CS6 for Windows – All Languages	1 unit							

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**AVEN C. CERIDIO**  
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**APP-PMR PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**  
 1<sup>st</sup> Semester, FY-2013

End-User: OUSLG/OUSUPBSC/BLGS-MBCU/BLGS-DRRMC/COA-DILG

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
Item No.	Lease Purchase of Copier		ABC Php659,776.00						Delivery Term: 5 cal .days upon receipt of NTP
1	DIGITAL COPIER Copy Speed : 20 cpm/ ppm Paper Size : Max A3 (11" x 17") min. A5 Paper Capacity : 600-sheets, two 250-sheets tray/1100 sheets @two 500 Sheets paper cassette Bypass Tray : 100 sheets Printing : Built-in Network printer Scanning : Built-in Color Scanning Sorter : Built-in Electronic Sorting Copy Ratio : 25-400% (1% increments) Drum Cartridge : 50,000 pages, maximum cost P3,900.00 Duty Cycle : 20,000 copies monthly volume Memory : 64MB/ standard 1GB, max. 2GB Supported OS : Windows XP, Vista, Windows 7 Document Feeder : Reversing Single Pass Feeder (Back to Back) Warranty & Service : One (1) Year on Parts and Lifetime Fee Labor Service	4 units							
2	COPIER -Copy/Print Speed of 18 copies per minute -Zoom Range of 25 to 400% -Copy Resolution of 600 x 600 dpi -Printing Resolution of Fast 1200 dpi -Warm-Up time 17.2 seconds or less -Original Size is from A6 up to Ledger -Copy Size is from A6 up to Ledger -Memory Capacity is 64MB and is upgradable to a maximum memory capacity of 192MB -Duty Cycle maximum 20K pages per month -Standard Paper Capacity of two 300 sheets universal paper cassette and 100 sheets multi-purpose tray	1 unit							

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
	-Maximum paper Capacity is 1,300 sheets -Output Capacity 250 sheets face-down -Maintenance Kit is up to 150,000 copies (drum life) -Toner Capacity is up to 15,000 copies at 6% density Letter size -Built-in Scan Once Print Many and Electronic Sort Function -Management Codes of up to a maximum of 100 codes -Combined inch / Metric Copying -ECO Copy Mode -Built-in Network Printer -Printer Processor of 500 MHz -Printer Memory of 128MB up to a maximum of 1,152MB -Compatible with Windows, Macintosh, Linux, Unix, Solaris, Novo -Built-in Network and USB 2.0 Connection -PCL, Post Script 3, Line Printer, Epson, Diablo emulations -Auto Emulation Sensing -Optional Scan System and Fax System -Standard Document Processor with a capacity of 50 sheets -Optional Paper Cassette with a capacity of 300 sheets -Optional Stackless Duplex Unit -Optional Job Separator with a capacity of 100 sheets# -Optional Document Finisher with a capacity of 500 sheets -Power Consumption copying/printing 421 W, Stand-by 63 W. -Power Saving (ECO power) 6.2 W. -Dimensions (W x D x H) 568 x 594 x 502 mm -Weight is approx. 34kg -LIFETIME FREE SERVICE								

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**APP-PMR PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**  
 2<sup>nd</sup> Semester, FY-2013

End-User: various offices/operating units

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities						
				JULY	AUG	SEP	OCT	NOV	DEC	
Item No.	<b>Office Furniture</b>		<b>ABC Php2,357,980.00</b>		Delivery Term: 15 cal. days upon receipt of NTP					
1	WORKSTATIONS with -3 Panels H:105 x W:100cm, Partition Panels -1 Unit L: 100 x W: 70cm, Partition Table -1 Unit L:100 x W: 30cm, Clear Glass Counter Top with color blue fabric panels  Panel Specifications: -Minimum of 6cm powdered coated light gray aluminum frame -Height 105cm (full fabric) -Fabric Grade A (Standard), blue -Colour Matching: Colour variation from batch to batch may occur within commercial tolerance -Aluminum Raceway Cover: Power point holes can be pre-punched to accommodate the necessary power and data points as required by user, can be dismantled and installed back for wiring purposes -Glider: M8 x 7mm height Plastic base glider for adjusting partition up to 40mm high on uneven floor -Accessories: Panel Connectors are metal  Mounted Worktop: -Material: Minimum 30mm thick Melamine Particle Board with 2mm thick matching edging (meet the stringent test DIN 68785 & ISO Standard). Not easily scratch and dirt is easily cleaned -Colour Options: Standard Colour or Light Gray -Accessories: Brackets, Grommets	21 sets								
2	WORKSTATIONS with -4 Panels H:105 x W:100cm, Partition Panels -2 Unit L: 100 x W: 70cm, Partition Table -2 Unit L: 100 x W: 30cm, Clear Glass Counter Top w/ color blue fabric panels	4 sets								

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JULY	AUG	SEP	OCT	NOV	DEC
	<p>Panel Specifications:</p> <ul style="list-style-type: none"> <li>-Minimum of 6cm powdered coated light gray aluminum frame</li> <li>-Height 105cm (full fabric)</li> <li>-Fabric Grade A (Standard), blue</li> <li>-Colour Matching: Colour variation from batch to batch may occur within commercial tolerance</li> <li>-Aluminum Raceway Cover: Power point holes can be pre-punched to accommodate the necessary power and data points as required by user, can be dismantled and installed back for wiring purposes</li> <li>-Glider: M8 x 7mm height Plastic base glider for adjusting partition up to 40mm high on uneven floor</li> <li>-Accessories: Panel Connectors are metal</li> </ul> <p>Mounted Worktop:</p> <ul style="list-style-type: none"> <li>-Material: Minimum 30mm thick Malamine Particle Board with 2mm thick matching edging (meet the stringent test DIN 68785 &amp; ISO Standard). Not easily scratch and dirt is easily cleaned</li> <li>-Colour Options: Standard Colour or Light Gray</li> <li>-Accessories: Brackets, Grommets</li> </ul>								
3	VISITORS' CHAIR, hard plastic perforated backrest, four legged, powder coated leg, bundled with connector, color blue shell	500 units							
4	VISITORS' CHAIR (Lounge chair), 3-seater gang chair, chrome plated silver flash color	12 units							

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 2<sup>nd</sup> Semester, FY-2013

End-User: various offices/operating units

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JULY	AUG	SEP	OCT	NOV	DEC
Item No.	<b>Office Furniture</b>		<b>ABC Php2,769,400.00</b>					Delivery Term: 20 cal. days upon receipt of NTP	
1	EXECUTIVE TABLE, with Side Table and Mobile Pedestal 25mm thickness, medium density fiber woodgrain finish D Shape Size : 160(W) x 70(D) x 75(H) cm Side Table: 100(W) x 45(D) x 75(H) cm Steel Mobile Pedestal with 3 drawers, with key lock and divider, Color: Black <i>(for Directors and Assistant Directors)</i>	20 units							
2	EXECUTIVE TABLE, with Side Table and Mobile Pedestal 25mm thickness, medium density fiber woodgrain finish Rectangular Shape Size: 140(W) x 45(D) x 75(H) cm Steel Mobile Pedestal with 3 drawers, with key lock and divider, Color: Black <i>(for Division Chiefs and Assistant Division Chiefs)</i>	52 units							
3	JR. EXECUTIVE CHAIR, with Tilting Backrest Medium Executive Chair, BIFMA Gaslift, 5-pronged nylon star base and nylon twin caster, color, Fabric Black <i>(for Rank and File)</i>	470 units							
4	JR. EXECUTIVE CHAIR, with armrest High Executive Chair, BIFMA Gaslift, 5 pronged nylon star base and nylon twin caster, Color: Leatherette Black <i>(for Division Chiefs and Assistant Division Chiefs)</i>	52 units							
5	EXECUTIVE CHAIR, with adjustable reclining backrest High Executive Chair, BIFMA Gaslift, L-shaped armrest, chrome-plated star base w/nylon twin caster, thick cushion for seat, Color: Black Leatherette Finish <i>(for Directors and Assistant Directors)</i>	20 units							

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JULY	AUG	SEP	OCT	NOV	DEC
6	MOBILE PEDESTAL, with PVC top, with 2 side drawers and 1 filing drawer, with central lock, with center wheel and twin caster, power coating finish, Color: Cream and Beige, Size: 400(W) x 560(D) x 650(H) <i>(For Rank and File)</i>	470 units							
7	VISITORS' CHAIR (Lounge Chair), 3-seater, Waiting Chair, perforated chrome-plated silver finish seatrest, chrome-plated armrest, Color: Silver Finish	8 units							

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
Chief Procurement Section, General Services Division/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee



Agency: **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Central Office**  
 Address: DILG-NAPOLCOM Center, EDSA Cor. Quezon Ave., West Triangle, Quezon City

**APP-PMR PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**  
**2<sup>nd</sup> Semester, FY-2013**

End-User: various offices/operating units

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JULY	AUG	SEP	OCT	NOV	DEC
Item No.	<b>Office Cabinet</b>		<b>ABC Php1,219,055.00</b>						Delivery Term: 20 cal. days upon receipt of NTP
1	LATERAL FILING CABINET All steel, fabricated in cold rolled sheet, equipped with full suspension side roller bearing, with built-in handle, with automatic lock and duplicate keys Gauge #22 -4 Drawer Dimension: 54.4"(H) x 35.5"(W) x 17.75"(D) -3 Drawer Dimension: 41.75"(H) x 35.5"(W) x 17.75"(D) -2 Drawer Dimension: 29"(H) x 35.5"(W) x 20"(D)	6 units 22 units 9 units							
2	CLOSED STEEL SHEVES 3-SIDES COVER All steel, fabricated in cold rolled sheet, adjustable shelves including top and bottom, six compartments, each shelf has stiffeners, post made fabricated angle bar B.1 #14, 2.0 x 1-1/2" x 1-1/2" Gauge #20 Dimension: 69.30"(H) x 34.5"(W) x 15.75"(D)	10 units							
3	OPEN STEEL SHELVES All steel, fabricated in cold rolled steel, with 7 adjustable shelves including top and bottom, each shelf has stiffeners and post made fabricated angle bar #14, 2.0T x 1-1/2" x 1-1/2" Gauge #20 Dimension: 71"(H) x 39.25"(W) x 15.75"(D)	27 units							
4	STORAGE CABINET, DOUBLE SWING METAL DOOR All steel, fabricated in cold rolled sheet, with 5 adjustable shelves provided with imported handle, with lock and duplicate keys Gauge #20 Dimension: 72"(H) x 35.5"(W) x 17.75"(D)	9 units							

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JULY	AUG	SEP	OCT	NOV	DEC
5	STORAGE CABINET, DOUBLE SWING METAL DOOR All steel, fabricated in cold rolled sheet, with 5 adjustable shelves provided with imported handle, with lock and duplicate keys Gauge #20 Dimension: 71"(H) x 35.5"(W) x 17.75"(D)	19 units							
6	VERTICAL FILE SAFE CABINET All steel, fabricated in cold rolled sheet, legal size, safe compartment on top with insulated asbestos, double door installed with imported combination lock drawers below are all fire proofing cabinet Gauge #20 Dimension: 52.75"(H) x 18"(W) x 24.5"(D)	4 units							
7	VERTICAL FILE SAFE CABINET All steel, fabricated in cold rolled sheet, legal size, each drawer is fully suspended on steel roller bearing with built-in handle and provided with automatic lock and duplicate keys Gauge #24 3-Drawer Dimension: 41"(H) x 18.5"(W) x 25.25"(D)	33 units							
8	MOBILE PEDESTAL With 3 drawers, with key lock and divider, color: Black	14 units							
9	SHELVES AND LOCKERS WITH 9 DRAWERS KS-9D, all steel Dimension: 90"(W) x 51"(D) x 178"(H)	2 units							
10	SHELVES AND LOCKERS WITH 6 DRAWERS KS-6D, all steel Dimension: 90"(W) x 51"(D) x 178"(H)	1 unit							

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
Chief Procurement Section, General Services Division/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee

Agency: **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Central Office**  
 Address: DILG-NAPOLCOM Center, EDSA Cor. Quezon Ave., West Triangle, Quezon City

**APP-PMR PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**  
 2<sup>nd</sup> Semester, FY-2013

End-User: Bureau of Local Government Supervision  
 Project: LGPMS

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JUL	AUG	SEP	OCT	NOV	DEC
Item No.	<b>Information Communication and Technology (ICT) Resources (REBID)</b>		<b>ABC Php599,216,00</b>						Delivery Term: 20 cal. days upon receipt of NTP
1	DESKTOP PC (All-in-One) Intel Core i5-3470S 2.9G (Ivy Bridge) OS: Windows 8 (Genuine) Memory: 6GB DDR3 Graphics: NVIDIA Ge Force GT 630M 2GB DDR3 Display: 23" Touch Integrated Webcam 6 n 1 USB Media Card Reader Wireless Kit/WLAN 802.11 b/g/n x MCard NIC 10/100/1000 mbps (Gigabit) Ethernet Support Storage: 1TB (7200rpm) Optical Drive: Slim slot Super Multi DVDRW Keyboard and Mouse	1 unit							
2	EXTERNAL OPTICAL DVDRW (USB 2.0) Slim Type All Write Drive Data Transfer Rate: Write DVD+/RW/1: 8x DVDRW/RW: 8x / 6x DVD + R/R DL: 6x DVD RAM: 5x CD-R/RW: 24x Interface: USB 2.0 Buffer Memory: 2MB	4 pieces							
3	WIRELESS ROUTER WITH GIGABIT SWITCH 802.11 (N/G/B/3U/3) 4 Gigabit LAN Ports, 1 Gigabit WAN Port 1 USB Port (for share port & Windows connect now)	1 piece							

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JUL	AUG	SEP	OCT	NOV	DEC
	WPA/WPA2 (WiFi Project access) Device Management - JAVA enabled browsers 1 Year warranty								
4	NOTEBOOK PC Intel Core i3 – 2348 (HM77 Express Chipset) Memory: 4GB DDR3 Hard Disk Drive 14" HD1366 x 768 pixel resolution, high brightness LED-backlit TFT LCD, Intel HD Graphics with 128MB of dedicated system memory, Gigabit Ethernet, Wake-On LAN ready/Wireless LAN 802.11 b/g/n, Battery Type: 48.8 wh 4400 mAh 6 cell Li-ion standard battery pack, Standard I/O Ports: Multi-in-I card reader (SD, MMC, MS PRO, XD), three (3) USB 2.0 ports/Ethernet (RJ-45) port, HDMI port with HDCP support/External display (VGA) port, Operating System: Genuine Windows 8 (OEm) Warranty: 1 Year Limited Local Warranty on Parts and Labor	21 units							

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
Chief Procurement Section, General Services Division/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee

Agency: **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Central Office**  
 Address: DILG-NAPOLCOM Center, EDSA Cor. Quezon Ave., West Triangle, Quezon City

**APP-PMR PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**  
 2<sup>nd</sup> Semester, FY-2013

End-User: Office of the Secretary

Code	General Description	QUANTITY./ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities						
				JUL	AUG	SEP	OCT	NOV	DEC	
Item No.	<b>Multi-Media Projector and Microphone Conference System</b>		<b>ABC Php927,211.00</b>							Delivery Term: 20 cal. days upon receipt of NTP
1	SUPPLY, DELIVERY AND INSTALLATION OF MULTI-MEDIA PROJECTOR Brightness: 3100 Lumens Native Resolution: XGA: 1024 x 768 Long Life Lamp 10,000 hrs. (Eco Mode-On) High Contrast Ratio: 3000:1 Built-in 7W Speaker for Integrated audio solutions Video Signal: VGA,SVGA,XGA,WXGA,SXGA/480p,576p,720p,1080i,FullHD1080p Direct Power on status projection (Immediately) USB Direct Playback (MPAG-JPAG) 3D Ready; Weight: 2.3kg portable -Accessories Included: carrying case, remote control, batteries, handle, power cord, RGB signal cable lens cap, user's manual on CD-ROM -Including One (1) unit motorized screen size 72" x 96" and Universal mounting (writing, Face plating, VGA cables and other miscellaneous materials)	1 Lot								
2	SUPPLY, DELIVERY AND INSTALLATION OF MICROPONE CONFERENCE SYSTEMS 1 Unit Central per room 60 watts 3 Units TS771 Chairman 35VDC under 30Max2 comes with meter cable each 14 Units Delegate 35VDC under 30MA with 1 meter cable each 17 Units Electric Condenser, Microphone Head 1 Unit 10M Extension cord Labor and Installation	3 Sets								

Prepared by:  
  
 (Sgd.)  
**AVEN C. CERIDIO**  
 BAC Secretariat

Submitted by:  
  
 (Sgd.)  
**CARINA S. CRUZ, DPA**  
 Chief Procurement Section, General Services Division/AS

Noted by:  
  
 (Sgd.)  
**DIR. MANUEL Q. GOTIS**  
 Vice-Chairman, Central Office Bids and Awards Committee

Agency: DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Central Office  
 Address: DILG-NAPOLCOM Center, EDSA Cor. Quezon Ave., West Triangle, Quezon City

**APP-PMR PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**  
 1<sup>st</sup> Semester, FY-2013

End-User: various offices/operating units

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
Item No.	<b>Office Furniture and Equipment</b>		<b>ABC Php14,757,094.64</b>						Delivery Term:
1	<u>LOT 1</u> EXECUTIVETABLE, Laminated tabletop, metal front panel and legs, size 1800(W) x 900(D) x 760(Hmm)	4 pieces							30 cal. days upon receipt of the NTP
2	EXECUTIVETABLE, Laminated tabletop, metal front panel and legs, size 2000(W) x 900(D) x 750(Hmm)	5 pieces							
3	EXECUTIVETABLE, Laminated tabletop, metal front panel and legs, size 1800(W) x 900(D) x 750(Hmm), 1000(W) x 400(D) x 725(H)	21 pieces							
4	TABLE, U-Shape with side Return, 75 x 180cm, mealtime top finish, color: mahogany	79 pieces							
5	EXECUTIVE CHAIR, Aluminum high slim leatherette, chrome die cast aluminum frame armrest, torsion tilting mechanism, pneumatic height adjustment, polished die case aluminum base, 50mm twin nylon casters	5 pieces							
6	EXECUTIVE CHAIR, High back with adjustable reclining backrest, L-shape armrest, gaslift, chrome plated star base with twin caster leatherette finish, thick cushion for seat, color: black leather finish	26 pieces							
7	CONFERENCE TABLE, With wire management, 8-seater, melamine finish	9 pieces							
8	CONFERENCE TABLE, Oval shape, 8-seater, melamine finish top, size: 2700(L) x 1200(D) x 750(Hmm)	15 pieces							
9	CONFERENCE CHAIR, With cushion seat and back, with armrest, steel frame 4-legged powder coating finish, color: black	200 pieces							
10	SOFA, 3-Seater, armless, with leather finish, with Uratex foam, color: (black, chocolate brown)	15 pieces							

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
11	SOFA SET, Leatherette, 3-seater and 2-seater, size: 36"(H) x 33"(W) x 3"3(D) (3-seater length: 82, 2-seater length: 60)	9 pieces							
12	JR. EXECUTIVE CHAIR, With tilting backrest galifts, nylon star base with twin caster, color: black	606 pieces							
13	JR. EXECUTIVE CHAIR, High back, with armrest, gaslift, with 5-prong legged with rollers, leatherette, color: black	79 pieces							
14	VISITORS CHAIR, With medium backrest, round tubing, black powder coated oven backed finish base, polyurethane armrest, black leatherette cover and sled base	128 pieces							
15	MOBILE PEDESTAL, With PVC top, with side drawers and 1 filing drawer, with central lock, with center wheel and twin caster powder coating finish, color: cream and beige, size: 400(W) x 560(D) x 650(H)	606 pieces							
1	<u>LOT 2</u> REFRIGERATOR, Single door, pocket type deodorizer, flat tension curve design, 5.6 cu ft manual defrost system, grip type handle, adjustable side out	26 units							5 cal. days upon receipt of NTP
2	TELEVISION, 42" LED, Full HD Screen size: 42", Resolution: 1920 x 1080; Internet Connectivity: LAN, Wireless ready; Speakers: 2 built-in; Stereo System: Mono, Stereo, Dual; Sound Technology: Dolby Decoder with Virtual Sound; Component Video Input: 1 (year); USB: 3 (side); HDMI: 4 (side); PC Audio-In (Mini Jack): 1 (rear); PC In (D-sub):: 1 (rear); Digital Audio Output (Optical): 1 (rear)	28 units							
1	<u>LOT 3</u> VERTICAL FILING CABINET, All steel fabricated in cold rolled sheet, legal size, each drawer is fully suspended on steel roller bearing, with built-in handle and provided with automatic lock and duplicate keys, Gauge #24 4-Drawer Dimension: 52"(H) x 18.5"(W) x 28"(D) 3-Drawer Dimension 41"(H) x 18.5"(W) x 25.25"(D) 2-Drawer Dimension: 29"(H) x 18.5"(W) x 25"(D)	389 units 6 units 2 units							5 cal. days upon receipt of the NTP
2	VERTICAL FILE SAFE CABINET, All steel fabricated in cold rolled sheet, legal size, safe compartment on top with insulated asbestos, double door installed with imported combination lock drawers, fire proof, Gauge #20 Dimension: 52.75"(H) x 18"(W) x 24.5"(D)	6 units							

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
3	LATERAL FILING CABINET, All steel fabricated in cold rolled sheet, equipped with full suspension side roller bearing, built-in handle, with automatic lock and duplicate keys, Gauge #22 4-Drawer Dimension: 54.5"(H) x 35.5"(W) x 17.75"(D) 3-Drawer Dimension: 41.75"(H) x 35.5"(W) x 17.75"(D) 2-Drawer Dimension: 29"(H) x 35.5"(W) x 20"(D)	34 units 2 units 10 units							
4	CLOSED STEEL SHELVES, 3-sides cover, All steel fabricated in cold rolled sheet, seven (7) adjustable shelves including top and bottom, sic compartments each shelf has stiffeners, post made fabricated angle bar B.1 #14, 2.0x1-1/2x1-1/2, Gauge #20 Dimension: 69.30"(H) x 34.5"(W) x 15.75"(D)	28 units							
5	OPEN STEEL SHELVES, All steel fabricated in cold rolled sheet, with seven (7) adjustable shelves including top and bottom each shelf has stiffeners and post made fabricated angle bar #14, 2.0 x 1-1/2 x 1-1/2", Gauge #20 Dimension: 71"(H) x 39.25"(W) x 15.75"(D)	29 units							
6	STORAGE CABINET, Double Swing Metal Door, All steel fabricated in cold rolled sheet with five (5) adjustable shelves provided with imported handle, with lock and duplicate keys, Gauge #20 Dimension: 72.75"(H)x35.50"(W)x 15.75"(D)	61 units							
7	STORAGE CABINET, Sliding Glass Door with Metal Frame, All steel fabricated in cold rolled sheet, with five (5) adjustable shelves provided with imported handle, with lock and duplicate keys, Gauge #20 Dimension: 71"(H) x 35.5"(W) x 17.75"(D)	19 units							
8	INDEX CARD CABINET for Index Card size 5" x 8", All steel fabricated in cold rolled sheet, w/automatic lock and duplicate keys, flush PVC handle & card holder w/ two(2)pull-out at the center, 48 drawers, w/ hanging bearing, Gauge #24	4 units							

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
 BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
 Chief Procurement Section, General Services Division/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
 Vice-Chairman, Central Office Bids and Awards Committee



Agency: **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Central Office**  
 Address: DILG-NAPOLCOM Center, EDSA Cor. Quezon Ave., West Triangle, Quezon City

**APP-PMR PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**  
**1<sup>st</sup> Semester, FY-2013**

End-User: DILG Central and Regional Offices

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JAN	FEB	MAR	APR	MAY	JUN
Item No.	<b>Motor Vehicles (DILG Re-fleeting program)</b>		<b>ABC Php2,636,400.00</b>						Delivery Term: 30 cal. days upon receipt of NTP
1	ASIAN UTILITY VEHICLE (AUV) Engine: Diesel 4 Cylinders Engine Displacement: not exceeding 2,500 cc Transmission: Manual Steering: Power Steering (with powered Window and Door Lock) Color: Silver – 17 units White, Silver Gray – 16 units -with Vehicle Alarm System -with Standard Tint -includes Floor Matting, Seat Cover and Tools With 3 years LTO Registration, 1 year Comprehensive and TPL Insurance	33 units							
2	SPORTS UTILITY VEHICLE (SUV) Engine: Diesel 4 Cylinders Engine Displacement: not exceeding 3,000 cc Transmission: Manual Steering: Power Steering (with powered Window and Door Lock) Color: Black – 4 units -with Vehicle Alarm System -with Magic Tint -includes Floor Matting, Seat Cover and Tools With 3 years LTO Registration, 1 year Comprehensive and TPL Insurance	4 units							

Prepared by:  
  
(Sgd.)  
**AVEN C. CERIDIO**  
BAC Secretariat

Submitted by:  
  
(Sgd.)  
**CARINA S. CRUZ, DPA**  
Chief Procurement Section, General Services Division/AS

Noted by:  
  
(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee

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**APP-PMR PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**  
 2<sup>nd</sup> Semester, FY 2013

End-User:: various offices/operating units

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JUL	AUG	SEP	OCT	NOV	DEC
Item No.	<b>Information Communication and Technology (ICT) Resources</b>		<b>ABC Php11,303.009.00</b>						Delivery Term: 20 cal. days upon receipt of NTP
1	COMPUTER, DESKTOP PC (All-in-One) Processor: Intel Core i7-3571U 1.90GHz w/ turbo boost up to 3.0GHz Operating System: Windows 8 Professional Single Language (64bit) Memory: 8GB DDR3 8GB Max Display: 20" wide, 1600 x 900 or higher, TFT colour display, LED backlight: touchscreen capacitive (optional) Graphics: Intel HD Graphics 4000 Storage: 1TB HDD Optical Drive: Tray-in Super-multi DEV RW 8x Camera: 1280 x 1024, effective pixels 1:31MP Networking: IEEE 802.11 b/g/n, Bluetooth standard ver. 4.0 +HS Interface: HDMI, Multi Card Reader slot Superspeed USB 3.0 with charging function Audio: Internal Stereo Speaker Wireless Keyboard and Mouse 3 Years Warranty on Parts and Labor; on site	169 units							
2	COMPUTER, LAPTOP Processor: Intel Core i7 Memory: 8GB or higher Hard Drive: 1TB or higher with shock protector External Storage: Super-Multi DVD Display: 15.5" LED backlit Graphics: High Definition Operating System: Windows 8 Professional Single Language (64bit) Battery: 4 hrs back-up time or higher, WiFi and Ethernet ready, with carrying case (back pack) 1 Year Warranty on Parts and Labor	24 units							

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JUL	AUG	SEP	OCT	NOV	DEC
3	PRINTER, Laser (Color) Resolution: Up to 600dpi x 600dpi Print Speed: Black: normal, up to 18ppm Interface: Hi-speed USB 2.0 OS: MS Windows 7 & 8, XP Vista compatible and server 2003 1 Year Warranty on Parts and Labor With free Black Toner Cartridge for each printer	38 pieces							

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
 BAC Secretariat

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**CARINA S. CRUZ, DPA**  
 Chief Procurement Section, General Services Division/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
 Vice-Chairman, Central Office Bids and Awards Committee

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**APP-PMR PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**  
 2<sup>nd</sup> Semester, FY-2013

End-User: Office of the Secretary

Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JUL	AUG	SEP	OCT	NOV	DEC
Item No.	Provision of Janitorial and Sanitation Services		ABC Php6,230,260.38						Delivery Term: (Jan. 2 to Jun. 30, 2014)
	<p align="center"><b>TECHNICAL REQUIREMENTS</b></p> <p>Personnel:</p> <p><u>1 Supervisor</u></p> <ul style="list-style-type: none"> <li>Responsible for overseeing the daily operation, coordination, supervision and assignment of housekeeping janitors; monitor, supervise and administer the routine and daily tasks of janitorial services</li> <li>Responsible for the supply management, reporting requirements of the Contract and ensure satisfactory performance of all janitors by major functional area required in the Contract</li> <li>Serve as conduit or intermediary of the Service Provider/Contractor and the DILG/Procuring Entity through the General Services Division, Administrative Service</li> </ul> <p><u>49 Housekeeping Janitors</u></p> <ul style="list-style-type: none"> <li>With complete Proper Uniform including Identification Cards (IDs) which shall be worn at all times within the DILG-NAPOLCOM Center premises</li> <li>With Janitorial maintenance services from Mondays to Saturdays (excluding Sundays and Holidays)</li> <li>Availability of at least 15 on-call (relievers) janitors complying with DILG minimum qualification standards</li> </ul> <p>Minimum Qualification Standards of Housekeeping Janitors</p> <ul style="list-style-type: none"> <li>Filipino Citizen</li> <li>Of good moral character, cleaned by law enforcement or police agencies and without previous record or any conviction of a criminal offense involving moral turpitude;</li> <li>At least eighteen (1) years old;</li> </ul>								



Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JUL	AUG	SEP	OCT	NOV	DEC
	<p>Working Hours: Housekeeping Janitors shall render eight (8) hours of work (from 7:00am to 12:00nn and from 1:00pm to 4:00pm), everyday six (6) days a week, except (a) on regular holidays &amp; special non-working days as may be declared by the President of the Philippines; and (b) Upon written request by the Heads of Offices/Bureaus/Services concerned.</p>								
	<p>Specific Services to be Performed by Housekeeping Janitors</p> <p><u>Daily Routine Services</u></p> <p>(a) Sweeping, dusting and polishing the floors of all rooms, corridors, lobbies, stairs and entrances or areas as may be specified by the Procuring Entity;</p> <p>(b) Cleaning, dusting and polishing of all office tables, glass tops, furniture and fixtures, window ledges, counters, doorknobs and glass partitions;</p> <p>(c) Cleaning and sanitizing of all comfort rooms, bath and sinks and removal of spot or stains from floors and other surfaces;</p> <p>(d) Proper collection of solid waste from the DILG Building and disposal of same to the designated trash storage in the building.</p> <p><u>Weekly Routine Services</u></p> <p>(a) Spot scrubbing, dirt stain removal and cleaning of venetian blinds, curtains and rugs;</p> <p>(b) Thorough cleaning, washing and scrubbing of all rooms and comfort room facilities;</p> <p>(c) Cleaning and polishing of inner surfaces of all window glasses, sun baffles, walls, counters, light diffusers, picture frames and other wall décor;</p> <p>(d) Washing, scrubbing, wash-stripping, re-waxing and polishing floor.</p> <p><u>Monthly Routine Services</u></p> <p>(a) Dusting and removing of cobwebs from ceiling of every office rooms, conferences and function rooms;</p> <p>(b) General polishing of outer surface of window glasses and door panels;</p> <p>(c) General cleaning of draperies and blinds.</p> <p><u>Quarterly Routine Services</u></p> <p>(a) Thorough and general cleaning of all areas;</p> <p>(b) Cleaning of air-conditioning air filters, casing, blower cover and evaporator fins.</p>								



Code	General Description	QUANTITY/ SIZE	ESTIMATED BUDGET	Schedule/Milestone of Activities					
				JUL	AUG	SEP	OCT	NOV	DEC
	<u>Quarterly Supply Requirements</u> 100 pcs. Soft Broom 50 pcs. Ceiling Broom  <u>Semi-Annual Supplies Requirements</u> 50 pcs. Dust Pan 50 pcs. Hand Sprayer 25 pcs. Toilet Bowl Brush 25 pcs. Toilet Bowl Pump (small) 15 pcs. Spatula 15 pcs. Push Brush with handle  <u>Annual Supplies Requirements</u> 40 pcs. Mop Handle 10 pcs. Glass Squeegee 24 pcs. Big Plastic Pale (20 ltrs.) 24 pcs. Small Plastic Pale (8 lrs.) 34 pcs. Trash Bin (Plastic)  <b>JANITORIAL EQUIPMENT</b> 1. 5 Units Floor Polisher 2. 3 Units Vacuum Cleaner (Wet/Dry 5 gals.) 3. 15 Units Mop Squeezer (Rubbermade) 4. 3 Units Aluminum Ladder (6ft)								

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
 BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
 Chief Procurement Section, General Services Division/AS

Noted by:

(Sgd.)  
**DIR. MAUEL Q. GOTIS**  
 Vice-Chairman, Central Office Bids and Awards Committee



**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 1st Semester FY 2013**

Ref. **IB No. 2013-002 (G)**

Central Office BAC

**Procurement of 60 Pieces PC Tablets, Android OS**

FEB 21

PRE-BID CONFERENCE

MAR 6

SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor <i>Represented by:</i> AUD. TERESA C. ATIS	present	present	present	925-1136  927-8856	-  -	-DILG Central Office AFGCII, EDSA corner Mapagmahal St. Diliman, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO	present  present	present  present	present  present	584-2501 470-4151 <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City
5 Transparency International (Phils.), Inc.	AMB. ROSALINDA V. TIRONA President		present		519-0485 869-9702	09206971472	Rm. 302 NBG Bldg. Amorsolo St. Makati City

Prepared by:

Submitted by:

(Sgd.)

**AVEN C. CERIDIO**  
BAC Secretariat

(Sgd.)

**CARINA S. CRUZ, DPA**  
Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)

**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 1st Semester FY 2013**

Ref. **IB No. 2013-003 (G)**

Central Office BAC
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**Lease Purchase of Information Communication Technology (ICT) Resources**

APR 2                      PRE-BID CONFERENCE  
 APR 16                    SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor <i>Represented by:</i> AUD. EDITHA MONTAÑANO AUD. TERESA C. ATIS AUD. ELIZABETH C. FINZENHAGEN	present	present	present	925-1136  927-8856	-  - - -	-DILG Central Office AFGCII, EDSA corner Mapagmahal St. Diliman, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO	present present	present present	present	584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City
5 Transparency International (Phils.), Inc.	AMB. ROSALINDA V. TIRONA President	x	x	x	519-0485 869-9702	09206971472	Rm. 302 NBG Bldg. Amorsolo St. Makati City

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
 BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
 Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
 Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 1st Semester FY 2013**

Ref. **IB No. 2013-004 (G)**

Central Office BAC
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**Procurement of Information Communication Technology (ICT) Resources**

APR 2                      PRE-BID CONFERENCE  
 APR 16                    SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor <i>Represented by:</i> AUD. EDITHA MONTANANO AUD. TERESA C. ATIS AUD. ELIZABETH C. FINZENHAGEN	present	present	present	925-1136  927-8856	-  -	-DILG Central Office AFGCII, EDSA corner Mapagmahal St. Diliman, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO	present present	present present	present	584-2501 (DL) 470-4151 (tel/fax) <i>e-mail add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City
5 Transparency International (Phils.), Inc.	AMB. ROSALINDA V. TIRONA President	x	x	x	519-0485 869-9702	09206971472	Rm. 302 NBG Bldg. Amorsolo St. Makati City

Prepared by:

Submitted by:

(Sgd.)  
**AVEN C. CERIDIO**  
 BAC Secretariat

(Sgd.)  
**CARINA S. CRUZ, DPA**  
 Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
 Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 1stSemester FY 2013**

Ref. **IB No. 2013-005 (G)**

Central Office BAC
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**Lease Purchase of Copiers**

APR 2                      PRE-BID CONFERENCE  
 APR 16                    2ND PRE-BID CONFERENCE  
 APR 26                    SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
1 CCO: Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor <i>Represented by:</i> AUD. EDITHA MONTAÑANO  AUD. TERESA C. ATIS	   present (1st pb)  present (2nd pb)	   present   present	      	925-1136   927-8856	-   -   -	-DILG Central Office AFGCII, EDSA corner Mapagmahal St. Diliman, Quezon City
2 NGO: -Bishops-Businessmen's Conference for Human Development (BBC-HD)	MR. APOLINAR S. DICHOSO Program/Project Coordinator				584-2501 (DL) 470-4151 (tel/fax) <i>e-mail add:</i>	09299775850	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City
3 -Coalition Against Corruption (CAC)	<i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN	present	present	present	<a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09359383538	
4 -LAIKO Philippines	MS. SUSANA R. GUIDO	present	present			09152794747	
5 Transparency International (Phils.), Inc.	AMB. ROSALINDA V. TIRONA President	x	x	x	519-0485 869-9702	09206971472	Rm. 302 NBG Bldg. Amorsolo St. Makati City

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
 BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
 Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)

**DIR. MANUEL Q. GOTIS**

Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)****5****DILG Procurement Monitoring Report (PMR) - Attachment1, 2nd Semester FY 2013****IB No. 2013-007 (G)****Procurement of Office Furniture**

Central Office BAC

AUG 6

PRE-BID CONFERENCE

AUG 22

SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor <i>Represented by:</i> AUD. TERESA C. ATIS	present	present	present	925-1136  927-8856	-  -	-DILG Central Office DILG-NAPOLCOM Center EDSA Cor. Quezon Ave. West Triangle, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO	present  present	present  present	present	584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City
5 Transparency International (Phils.), Inc.	AMB. ROSALINDA V. TIRONA President	x	x	x	519-0485 869-9702	09206971472	Rm. 302 NBG Bldg. Amorsolo St. Makati City

Prepared by:

Submitted by:

(Sgd.)

**AVEN C. CERIDIO**  
BAC Secretariat

(Sgd.)

**CARINA S. CRUZ, DPA**  
Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)

**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee+C278

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 2nd Semester FY 2013**

**IB No. 2013-008 (G)**

**Procurement of ICT Resources**

Central Office BAC
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OCT 30 PRE-BID CONFERENCE

NOV 19 SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor <i>Represented by:</i> AUD. ELIZABETH C. FINZENHAGEN	present	present		925-1136  927-8856	-  -	-DILG Central Office DILG-NAPOLCOM Center EDSA Cor. Quezon Ave. West Triangle, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO	present	present		584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 2nd Semester FY 2013**

**IB No. 2013-009 (G)**

**Procurement of Office Furniture**

Central Office BAC
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OCT 30                    PRE-BID CONFERENCE  
 NOV 19                    SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor  <i>Represented by:</i> AUD. ELIZABETH C. FINZEHAGEN AUD. LEONORA D. MALLORCA	present	present		925-1136  927-8856	-  -  -	-DILG Central Office DILG-NAPOLCOM Center EDSA Cor. Quezon Ave. West Triangle, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO	present	present	present  present	584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
 BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
 Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
 Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 2nd Semester FY 2013**

**IB No. 2013-010 (G)**

**Procurement of Office Cabinet**

Central Office BAC
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DEC 2 PRE-BID CONFERENCE

DEC 13 SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor  <i>Represented by:</i> AUD. ELIZABETH C. FINZENHAGEN		present		925-1136  927-8856	-  -	-DILG Central Office DILG-NAPOLCOM Center EDSA Cor. Quezon Ave. West Triangle, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD)	MR. APOLINAR S. DICHOSO Program/Project Coordinator				584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i>	09299775850	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn.
3 -Coalition Against Corruption (CAC)	<i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN	present	present	present	<a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09359383538	Mandaluyong City
4 -LAIKO Philippines	MS. SUSANA R. GUIDO	present	present	present		09152794747	

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee



**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 2nd Semester FY 2013**

**IB No. 2013-011 (G)**

**Procurement of Gym Equipment**

Central Office BAC
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DEC 2 PRE-BID CONFERENCE

DEC 13 SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor  <i>Represented by:</i> AUD. ELIZABETH C. FINZENHAGEN		Present		925-1136  927-8856	-  -	-DILG Central Office DILG-NAPOLCOM Center EDSA Cor. Quezon Ave. West Traingle, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO		present present		584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 2nd Semester FY 2013**

**IB No. 2013-012 (G)**

**Procurement of ICT Resources**

Central Office BAC

DEC 2 PRE-BID CONFERENCE

DEC 13 SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor <i>Represented by:</i> AUD. ELIZABETH C. FINZENHAGEN		Present		925-1136  927-8856	-  -	-DILG Central Office DILG-NAPOLCOM Center EDSA Cor. Quezon Ave. West Traingle, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO		present present		584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 2nd Semester FY 2013**

**IB No. 2013-013 (G)**

**Procurement of ICT Resources (Rebid)**

Central Office BAC
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DEC 2 PRE-BID CONFERENCE

DEC 13 SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor <i>Represented by:</i> AUD. ELIZABETH C. FINZEHAGEN		Present		925-1136  927-8856	-  -	-DILG Central Office DILG-NAPOLCOM Center EDSA Cor. Quezon Ave. West Triangle, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO		present present	present present	584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 2nd Semester FY 2013**

**IB No. 2013-014 (G)**

**Procurement and Installation of Multi-media Projector  
and Microphone Conference System**

Central Office BAC
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DEC 6 PRE-BID CONFERENCE

DEC 17 SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor  <i>Represented by:</i> AUD. ELIZABETH C. FINZENHAGEN		Present		925-1136  927-8856	-  -	-DILG Central Office DILG-NAPOLCOM Center EDSA Cor. Quezon Ave. West Triangle, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO		present present	present present	584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 1st Semester FY 2013**

Ref. **IB No. 2013-001(G)**

DILG BAC
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**Procurement of Office Furniture**

MAY 2                      PRE-BID CONFERENCE  
MAY 15                     SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor <i>Represented by:</i> AUD. TERESA C. ATIS	present	present	present	925-1136  927-8856	-  -	-DILG Central Office DILG-NAPOLCOM Center EDSA Cor. Quezon Ave. West Traingle, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO	present	present	x present	584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City

Prepared by:

Submitted by:

(Sgd.)  
**AVEN C. CERIDIO**  
BAC Secretariat

(Sgd.)  
**CARINA S. CRUZ, DPA**  
Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 1st Semester FY 2013**

Ref. **IB No. 2013-002 (G)**

**Procurement of Motor Vehicles**

DILG BAC
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MAY 10 PRE-BID CONFERENCE  
 MAY 23 SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor  <i>Represented by:</i> AUD. TERESA C. ATIS				925-1136  927-8856	-  -	-DILG Central Office DILG-NAPOLCOM Center EDSA Cor. Quezon Ave. West Triangle, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO				584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City
		present	present	x			
		present	present	present			

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
 BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
 Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
 Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 1st Semester FY 2013**

Ref. **IB No. 2013-013 (G)**

**Procurement of Information Communication and Technology (ICT) Resources**

DILG BAC
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DEC 6 PRE-BID CONFERENCE

DEC 17 SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor <i>Represented by:</i> AUD. ELIZABETH C. FINZENHAGEN		Present		925-1136  927-8856	-  -	-DILG Central Office DILG-NAPOLCOM Center EDSA Cor. Quezon Ave. West Triangle, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO		present present		584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City

Prepared by:

(Sgd.)  
**AVEN C. CERIDIO**  
BAC Secretariat

Submitted by:

(Sgd.)  
**CARINA S. CRUZ, DPA**  
Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
Vice-Chairman, Central Office Bids and Awards Committee

**ANNEX C : LIST OF OBSERVER(S)**

**DILG Procurement Monitoring Report (PMR) - Attachment1, 1st Semester FY 2013**

Ref. **IB No. 2013-014 (S)**

**Provision of Janitorial Services**

DILG BAC
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DEC 10                      PRE-BID CONFERENCE  
 DEC 23                      SUBMISSION/OPENING OF BIDS

Organization	Contact Person	Attendance in			Telephone No.	Mobile Phone No.	Office Address
		Pre-Bid	Opening	Post-Qua			
CCO: 1 Office of the Auditor Commission on Audit	AUD. LOURDES B. LIM Supervising Auditor  <i>Represented by:</i> AUD. ELIZABETH C. FINZENHAGEN	Present	Present		925-1136  927-8856	-  -	-DILG Central Office DILG-NAPOLCOM Center EDSA Cor. Quezon Ave. West Triangle, Quezon City
NGO: 2 -Bishops-Businessmen's Conference for Human Development (BBC-HD) 3 -Coalition Against Corruption (CAC) 4 -LAIKO Philippines	MR. APOLINAR S. DICHOSO Program/Project Coordinator  <i>3 NGOs Represented by:</i> MR. GUILLERMO U. BELTRAN MS. SUSANA R. GUIDO	present	Present	Present	584-2501 (DL) 470-4151 (tel/fax) <i>email add:</i> <a href="mailto:bbc_bac_coordinator@yahoo.com">bbc_bac_coordinator@yahoo.com</a>	09299775850  09359383538 09152794747	Rm. 601 DMG Center #52 Domingo M. Guevara St. Cor. Calbayog Extn. Mandaluyong City

Prepared by:

Submitted by:

(Sgd.)  
**AVEN C. CERIDIO**  
 BAC Secretariat

(Sgd.)  
**CARINA S. CRUZ, DPA**  
 Chief, Procurement Section, GSD/AS

Noted by:

(Sgd.)  
**DIR. MANUEL Q. GOTIS**  
 Vice-Chairman, Central Office Bids and Awards Committee