					Sch	edule for Each P	rocurement Act	tivity		Est	timated Budget (Pl	וP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Project)
	I. Travel Expense												
	Foreign	OED	NO	NP-53.5 Agency-to-Agency		January - I	December		Others	6,000,000.00	6,000,000.00		Fund Source: SB
	Local	OED	NO	NP-53.5 Agency-to-Agency		January - I	December		GoP	200,000.00	200,000.00		
	II. Seminar & Training Expense (Foreign and Local)	OED	NO			January - I	December		Others	5,000,000.00	5,000,000.00		Fund Source: SB
	III. Other MOOE												
	Supplies	OED	NO	Shopping		January - I	December		Others	50,000.00	50,000.00		Fund Source: SB
	Outreach Project	OED	NO			March and	November		Others	200,000.00	200,000.00		Fund Source: SB
	Salamat-Paalam Program	OED	NO			August - S	eptember		Others	120,000.00	120,000.00		Fund Source: SB
Various PAP's of	Support to GAD Activities	OED	NO			N	A		Others	50,000.00	50,000.00		Fund Source: SB
	Quarterly Eucharistic Mass	OED	NO			January - I	December		Others	20,000.00	20,000.00		Fund Source: SB
ľ	Tree Planting Activity	OED	NO			M	ay		Others	200,000.00	200,000.00		Fund Source: SB
	Miscellaneous & Extraordinary Expenses	OED	NO			January -	December		GoP	150,000.00	150,000.00		
·	IV. Office Supplies												
	Other supplies	OED	NO	Shopping	N/A	N/A	N/A	N/A	Others	70,000.00	70,000.00		Fund Source: SB
	Uni-Ball Gel Impact Pen Black 1.0mm	OED	NO	Shopping	N/A	N/A	N/A	N/A	Others	6,600.00	6,600.00		Fund Source: SB
ŀ	Corporate Giveaways	OED	NO	Shopping	N/A	N/A	N/A	N/A	Others	200,000.00	200,000.00		Fund Source: SB
	Tokens for DA Officials & ACPC ManCom	OED	NO	Shopping	N/A	N/A	N/A	N/A	Others	150,000.00	150,000.00		Fund Source: SB
	ACPC Wrapper	OED	NO	NP-53.9 - Small Value Procure		N/A	N/A	N/A	Others	50,000.00	50,000.00		Fund Source: SB
	TOTAL - OED	OLD	NO			11/7	IN/A	GAA	Others	50,000.00	350.000.00		
	TOTAL • GED							SB			12.116.600.00		
	I. Travel Expenses							05	T		12,110,000.00		
	1.1 Orientation on DA-ACPC Credit Policies and Programs, Financial Literacy including testimonies of beneficiaries (webinars, face-to- face orientation, etc.)	CPAD	NO	Shopping		February -	November	1	Others	800,000.00	800,000.00		Fund Source: SB
	1.2 Meeting with RACDOs & RIOs	CPAD	NO	Shopping		February -	November		Others	300,000.00	300,000.00		Fund Source: SB
ŀ	1.3 Articles written	CPAD	NO	Shopping		February -			Others	800,000.00	800,000.00		Fund Source: SB
H	1.4 Conduct of Financial Literacy programs	CPAD	NO	Shopping		February -	November		Others	1,395,000.00	1,395,000.00		Fund Source: SB
	1.5 Participation in Agri-Fairs, Exhibits, Promotional Activities	CPAD	NO	Shopping		February -	November		Others	200,000.00	200,000.00		Fund Source: SB
	1.6 ACPC and Jollibee Group Foundation Agri-Value Chain Financing Collaboration	CPAD	NO	Shopping		February -	November		Others	100,000.00	100,000.00		Fund Source: SB
	1.7 DA Public Information Officers (PIO) Organization	CPAD	NO	Shopping		February -	November	1	Others	100,000.00	100,000.00		Fund Source: SB
-	2. Training	CPAD	NO	Chanaina		March, June, Au	aust December		Others	-	200,000,00		Fund Courses CD
ŀ	2.1 AgriCREDITalk series	-		Shopping			•		Others	200,000.00	200,000.00		Fund Source: SB
-	2.2 Info Caravan 2.3 Meeting with RACDO & RIOs	CPAD CPAD	NO	Shopping NP-53.9 - Small Value Procure		April- April, Se			Others	600,000.00	600,000.00		Fund Source: SB Fund Source: SB
-	2.3 Meeting with RACDO & RIOs 2.4 Stakeholders Consultation	CPAD	NO	NP-53.9 - Small Value Procure NP-53.9 - Small Value Procure		April, Se April,			Others	600,000.00	600,000.00 2,500,000.00		Fund Source: SB
-	2.5 Conduct of Financial Literacy programs	CPAD	NO	NP-53.9 - Small Value Procure NP-53.9 - Small Value Procure		February -			Others Others	2,500,000.00	1,760,000.00		Fund Source: SB
ŀ	(ACPC-BSP-BDO Foundation Partnership) 2.6 Conduct of Brown Bag Seminars	CPAD	NO	Shopping	+	July, No	vember		Others	300,000.00	300,000.00		Fund Source: SB
Various	2.7 Gawad Lingap	CPAD	NO	NP-53.9 - Small Value Procure	m May	May	May	Мау	Others	4,000,000.00	4,000,000.00		Fund Source: SB
PAP's of	3. Advertising	UNAD	110	Ni 55.5 - Small Value FIOCUle	iviay	ividy	ividy	ividy	Juleis	4,000,000.00	4,000,000.00		i unu source. SD

	Procurement				Sch	edule for Each P	rocurement Act	tivity		Est	imated Budget (PhF)	Remarks
ode AP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description o Project)
	3.1 Ad Placements	CPAD	NO	NP-53.9 - Small Value Procurem		January - I	December			250,000.00	250,000.00		Fund Source: SB
	3.2 Video Animations	CPAD	NO	NP-53.9 - Small Value Procurem	June	June	June	June	Others	1,800,000.00	1,800,000.00		Fund Source: SB
	3.3 Testimonials	CPAD	NO	NP-53.9 - Small Value Procurem		April-Ser	otember		Others	3,000,000.00	3,000,000.00		Fund Source: SB
	4. Representation Expenses												
	4.1 Governing Council Meetings	CPAD	NO	Shopping		January - I	December		Others	200,000.00	200,000.00		Fund Source: SB
	4.2 Execom/Mancom Meetings	CPAD	NO	Shopping		January - I			Others	600,000.00	600,000.00		Fund Source: SB
	4.3 Fin Lit TWG Meetings	CPAD	NO	Shopping		March, June, Au			Others	100,000.00	100,000.00		Fund Source: SB
	5. Printing and Publication	OI AD	110	Chopping			guot, Decombor		Others	100,000.00	100,000.00		
		0010	110						0.1				5 10 05
	5.1 News Magazine issue	CPAD	NO	NP-53.9 - Small Value Procurem	June	June	June	June	Others	300,000.00	300,000.00		Fund Source: SB
	5.2 Brochures	CPAD	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	600,000.00	600,000.00		Fund Source: SB
	5.3 Collaterals (Pull up banner, Standy, Tarpauline, etc.)	CPAD	NO	NP-53.9 - Small Value Procurem		January - I	December		Others	300,000.00	300,000.00		Fund Source: SB
	5.4 Desk Calendar	CPAD	NO	NP-53.9 - Small Value Procurem	December	December	December	December	Others	200,000.00	200,000.00		Fund Source: SB
	5.5 Planner	CPAD	NO	NP-53.9 - Small Value Procurem	December	December	December	December	Others	400,000.00	400,000.00		Fund Source: SB
	5.6 Compilation of ED Badiola's Speeches and Messages	CPAD	NO	NP-53.9 - Small Value Procurem		October-D	ecember	1	Others	300,000.00	300,000.00		Fund Source: SB
	5.6 Flagship Publication	CPAD	NO	NP-53.9 - Small Value Procurem	September	September	September	September	Others	300,000.00	300,000.00		Fund Source: SB
	5.7 Annual Report	CPAD	NO	NP-53.9 - Small Value Procurem		January - I	December		Others	300,000.00	300,000.00		Fund Source: SB
	6. Others												
	6.1 Purchase of Equipment	CPAD	NO	NP-53.9 - Small Value Procurem		January - I	December			500,000.00	500,000.00		Fund Source: SB
	Subscription & Acquisition of Newspapers	CPAD	NO	Shopping	January	January	January	January	Others	90,000.00	90,000.00		Fund Source: SB
	Software subscription (canva)	CPAD	NO	Shopping	January	January	January	January	Others	100,000.00	100,000.00		Fund Source: SB
	TOTAL - CPAD							SB			22,995,000.00		
	Conduct of Annual Physical Examination	ADMIN-HRMS	8 NO	NP-53.9 - Small Value Procurem	May	May	May	May	Others	500,000.00	500,000.00		Fund Source: SB/GAA
	Vaccination	ADMIN-HRMS	8 NO	NP-53.9 - Small Value Procurem	May	May	May	May	Others	500,000.00	500,000.00		Fund Source: SB/GAA
	Meetings												
	Inter-agency meetings (CSC, DA, DOLE, etc) ADMIN-HRMS	3	Shopping						50,000.00	50,000.00		Fund Source: SB/GAA
	Regular Admin meeting	ADMIN-HRMS	NO	NP-53.9 - Small Value Procurem		January - I	December		Others	90,000.00	90,000.00		Fund Source: SB/GAA
	Admin Planning Workshop					· · · · · ·		T					
	2024 Plan and Budget Proposal	ADMIN-HRMS	NO	NP-53.9 - Small Value Procurem	January	January	January	January		150,000.00	150,000.00		Fund Source: SB/GAA
	2023 Mid-Year Assessment Workshop and C		NO NO	NP-53.9 - Small Value Procurem	June	June	June	June	Others	150,000.00	150,000.00		Fund Source: SB/GAA
	2023 Year-End Assessment and 2023 Unit O	PADMIN-HRMS	NO	NP-53.9 - Small Value Procurem	December	December	December	December	Others	150,000.00	150,000.00		Fund Source: SB/GAA
	Workshop				E.L	Este	E.t.	F .1	Other	4=0.000	450 000 05		E. 10
	Updating of Merit Selection Plan	ADMIN-HRMS	NO NO	NP-53.9 - Small Value Procurem	February	February	February	February	Others	150,000.00	150,000.00		Fund Source: SB/GAA
	Updating of Personnel Development Guideling Updating of ACPC PRAISE	ADMIN-HRMS		NP-53.9 - Small Value Procurem NP-53.9 - Small Value Procurem	April June	April June	April June	April June	Others Others	150,000.00 150,000.00	150,000.00 150,000.00		Fund Source: SB/GAA Fund Source: SB/GAA
	ISO-QMS Activities			The -35.9 - Smail Value Procurem	June	Julie	Julie	Julie	Juleis	150,000.00	100,000.00		and Source. SD/GAA
	ISO-related activities (Meetings and Certifying		NO NO	NP-53.9 - Small Value Procurem		August-Se	eptember	I		250,000.00	250,000.00		Fund Source: SB/GAA
	Outsourced Internal Quality Audit Service Pro			NP-53.9 - Small Value Procurem		February	February	February	Others	500.000.00	500,000.00		Fund Source: SB/GAA
	Knowledge Management Team (Training and			NP-53.9 - Small Value Procurem	April	April	April	April	Others	150,000.00	150,000.00		Fund Source: SB/GAA
	Internal Quality Audit Team (Training and Me			NP-53.9 - Small Value Procurem		April	April	April	Others	150,000.00	150,000.00		Fund Source: SB/GAA
	Risk Management Team (Training and Meetin			NP-53.9 - Small Value Procurem	June	June	June	June	Others	150,000.00	150,000.00		Fund Source: SB/GAA
	Training and Advocacy Team (Training and N			NP-53.9 - Small Value Procurem		August	August	August	Others	150,000.00	150,000.00		Fund Source: SB/GAA
	Training/ Seminars	1		1	, , , , , , , , , , , , , , , , , , ,		2	Ŭ		,			

					Sch	edule for Each P	rocurement Act	ivity		Est	imated Budget (PhF)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Project)
	Individual Leadership and Soft Skills Training	ADMIN-HRMS	NO	NP-53.9 - Small Value Procurem		January -	December		Others	1,170,000.00	1,170,000.00		Fund Source: SB/GAA
	New Employee Orientation Program Training	ADMIN-HRMS	NO	NP-53.9 - Small Value Procurem		January -	December		Others	120,000.00	120,000.00		Fund Source: SB/GAA
	Team Building/ Sportsfest	ADMIN-HRMS	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	5,000,000.00	5,000,000.00		Fund Source: SB/GAA
	Inhouse Training	ADMIN-HRMS	NO	NP-53.9 - Small Value Procurem		February, May, A	ugust, Septembe	r	Others	4,000,000.00	4,000,000.00		Fund Source: SB/GAA
	GAD and SC-DAP Activities												
	Gender and Development Activities	ADMIN-HRMS	NO	NP-53.9 - Small Value Procurem		January -	December		GoP	4,450,000.00	4,450,000.00		
	Senior Citizens and Differently abled Person A	ADMIN-HRMS	NO	NP-53.9 - Small Value Procurem		January -	December		Others	300,000.00	300,000.00		Fund Source: SB/GAA
	Cultural and Athletic Activities												
	Recreational physical activity and sports	ADMIN-HRMS	NO	Shopping	August	August	August	August	Others	100,000.00	100,000.00		Fund Source: SB/GAA
	Semi-Expendable Machinery and Equipment	nt Expenses											
	Steel Filing Cabinet (4 drawers)	ADMIN-HRMS		NP-53.9 - Small Value Procurem	January	January	January	January	Others	550,000.00	550,000.00		Fund Source: SB/GAA
	Paper Shredder	ADMIN-HRMS		NP-53.9 - Small Value Procurem	January	January	January	January	Others	50,000.00	50,000.00		Fund Source: SB/GAA
	Heavy Duty Scanner	ADMIN-HRMS	NO	NP-53.9 - Small Value Procurem	January	January	January	January	Others	100,000.00	100,000.00		Fund Source: SB/GAA
	Printing and Publication												
	ACPC Employee Handbook	ADMIN-HRMS	NO	NP-53.9 - Small Value Procurem	July	July	July	July	Others	100,000.00	100,000.00		Fund Source: SB/GAA
	Legal Services												
	Notarial Fees	ADMIN-HRMS	NO	Shopping		Januar	y, June		Others	100,000.00	100,000.00		Fund Source: SB/GAA
	Other Supplies and Materials												
	ACPC ID cards (PVC)	ADMIN-HRMS	NO	Shopping	January	January	January	January	Others	5,000.00	5,000.00		Fund Source: SB/GAA
	ID Case	ADMIN-HRMS	NO	Shopping	January	January	January	January	Others	10,000.00	10,000.00		Fund Source: SB/GAA
	ID Ribbon	ADMIN-HRMS	NO	Shopping	January	January	January	January	Others	14,000.00	14,000.00		Fund Source: SB/GAA
	ID Lace	ADMIN-HRMS	NO	Shopping	January	January	January	January	Others	8,000.00	8,000.00		Fund Source: SB/GAA
	Wireless Mouse and Keyboard	ADMIN-HRMS	NO	Shopping	January	January	January	January	Others	20,000.00	20,000.00		Fund Source: SB/GAA
	New Employee Orientation Program Kit	ADMIN-HRMS	NO	Shopping	January	January	January	January	Others	100,000.00	100,000.00		Fund Source: SB/GAA
	ICT Subscription												
	Quilgo	ADMIN-HRMS	NO	NP-53.14 Direct Retail Purchase	January	January	January	January	Others	15,000.00	15,000.00		Fund Source: SB/GAA
	Consultancy Services and System Develop	ment											
	Digitization of HR documents	ADMIN-HRMS		Competitive Bidding	January	January	January	January	Others	2,000,000.00	2,000,000.00		Fund Source: SB/GAA
	Consultancy Services for Competency Modelir	ADMIN-HRMS	NO	Competitive Bidding	January	January	January	January	Others	1,000,000.00	1,000,000.00		Fund Source: SB/GAA
Variaua	Human Resource Information System	ADMIN-HRMS	NO	Competitive Bidding	January	January	January	January	Others	2,000,000.00	2,000,000.00		Fund Source: SB/GAA
Various PAP's of	OFFICE SUPPLIES	ADMIN-GSS	NO	NP-53.5 Agency-to-Agency		January -	December		GoP	2,000,000.00	2,000,000.00		
ACPC	Semi-Expendable Machinery and Equipment	nt Expenses											
	Steel Filing Cabinet (4 drawers)	ADMIN-GSS	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	60,000.00	60,000.00		Fund Source: SB/GAA
	Repairs and Maintenance - Other Property,	ADMIN-GSS	NO	Shopping		January -	December		Others	100,000.00	100,000.00		Fund Source: SB/GAA
	REPAIR & MAINTENANCE - 14 VEHICLES												
	Vehicles Consumables and Tools	ADMIN-GSS	NO	Shopping		January -	December		Others	60,000.00	60,000.00		Fund Source: SB/GAA
	Fuel, Oil and Lubricant	ADMIN-GSS	NO	NP-53.14 Direct Retail Purchase		January -	December		Others	4,800,000.00	4,800,000.00		Fund Source: SB/GAA
	Vehicle repair/maintenance	ADMIN-GSS	NO	NP-53.9 - Small Value Procurem		January -	December		Others	2,000,000.00	2,000,000.00		Fund Source: SB/GAA
	Vehicle Registration and Insurance	ADMIN-GSS	NO	NP-53.5 Agency-to-Agency		January -	December		Others	120,000.00	120,000.00		Fund Source: SB/GAA
	REPAIR & MAINTENANCE - F & F					1				,			
	Sofa Upholstery	ADMIN-GSS	NO	Shopping	August	August	August	August	Others	50,000.00	50,000.00		Fund Source: SB/GAA
	REPAIR & MAINT BLDNG. & OTHER STR		-		<u> </u>	5	0.1.1		1		,		
	Renovation of 25th Floor	ADMIN-GSS	NO	Competitive Bidding		July - De	ecember	L	Others	12,000,000.00	12,000,000.00		Fund Source: SB/GAA
	Building and Office Facilities	ADMIN-GSS	NO	Shopping		January -			Others	500,000.00	500,000.00		Fund Source: SB/GAA
	Enhancement of PABX	ADMIN-GSS	NO	NP-53.9 - Small Value Procurem	May	May	May	May	Others	500,000.00	500,000.00		Fund Source: SB/GAA
	UTILITY EXPENSES				may	iviay	may	inay	0.1010	000,000.00	000,000.00		and couldo. Ob/orvi
	Water Expenses	ADMIN-GSS	NO	NP-53.14 Direct Retail Purchase		January -	December	<u> </u>	Others	480,000.00	480,000.00		Fund Source: SB/GAA
	Waler Expenses		UNI	NI -33. 14 DIJECT KETAII PUICNASE	1	January -			Others	400,000.00	400,000.00		I UNU SUUICE. SD/GAA

					Sch	edule for Each P	rocurement Ac	tivity		Est	imated Budget (Ph	P)	Demerika
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	Electricity Expenses	ADMIN-GSS	NO	NP-53.14 Direct Retail Purchase		January -	December		Others	3,000,000.00	3,000,000.00		Fund Source: SB/GAA
	Telephone Expenses - Landline	ADMIN-GSS	NO	NP-53.14 Direct Retail Purchase		January -	December		Others	240,000.00	240,000.00		Fund Source: SB/GAA
	Telephone Expenses - Mobile	ADMIN-GSS	NO	NP-53.14 Direct Retail Purchase		January -	December		Others	1,080,000.00	1,080,000.00		Fund Source: SB/GAA
	Communication Expenses	ADMIN-GSS	NO	NP-53.14 Direct Retail Purchase		January -	December		Others	1,200,000.00	1,200,000.00		Fund Source: SB/GAA
	Drinking water	ADMIN-GSS	NO	NP-53.14 Direct Retail Purchase		January -	December		Others	72,000.00	72,000.00		Fund Source: SB/GAA
	OTHER GENERAL EXPENSES												
	Postage and Courier Services	ADMIN-GSS	NO	Shopping		January -	December		Others	300,000.00	300,000.00		
	Safety and Health Supplies (e.g., refill of fire ex, kits etc. medicines)	ADMIN-GSS	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	200,000.00	200,000.00		Fund Source: SB/GAA
	Pest and Rodents Control Services	ADMIN-GSS	NO	NP-53.9 - Small Value Procurem		January -	December		Others	300,000.00	300,000.00		Fund Source: SB/GAA
	Janitorial Services	ADMIN-GSS	YES	Competitive Bidding	October	October	October	October	Others	1,900,000.00	1,900,000.00		Fund Source: SB/GAA
	Security Services	ADMIN-GSS	YES	Competitive Bidding	October	October	October	October	Others	3,600,000.00	3,600,000.00		Fund Source: SB/GAA
	Photocopy Rental	ADMIN-GSS	NO	NP-53.9 - Small Value Procurem	December	December	December	December	Others	100,000.00	100,000.00		Fund Source: SB/GAA
	Insurance of ACPC Properties	ADMIN-GSS	NO	Direct Contracting		January -	December		Others	350,000.00	350,000.00		Fund Source: SB/GAA
	Association dues	ADMIN-GSS	NO	Direct Contracting		January -	December		Others	1,200,000.00	1,200,000.00		Fund Source: SB/GAA
	Other General Services	ADMIN-GSS	NO	NP-53.9 - Small Value Procurem		January -	December		Others	500,000.00	500,000.00		Fund Source: SB/GAA
	World Food Day Shirt	ADMIN-GSS	NO	NP-53.9 - Small Value Procurem	October	October	October	October	Others	500,000.00	500,000.00		Fund Source: SB/GAA
	BIDS AND AWARDS												
	Training Workshop on the Procurement Planning and Reports Preparation	ADMIN-GSS	NO	Shopping	March	March	March	March	Others	400,000.00	400,000.00		Fund Source: SB/GAA
	Conduct of in-house training/workshops for the end-user representatives	ADMIN-GSS	NO	Shopping	April	April	April	April	Others	50,000.00	50,000.00		Fund Source: SB/GAA
	Training Workshop on the salient features of RA 9184 and its IRR of 2016	ADMIN-GSS	NO	Shopping	Мау	Мау	Мау	May	Others	400,000.00	400,000.00		Fund Source: SB/GAA
	Notarial Fee (PO/Contracts/Reports)	ADMIN-GSS	NO	Shopping		January -	December		Others	55,000.00	55,000.00		
	BAC Activities (Meals)	ADMIN-GSS	NO	Shopping		January -	December		Others	300,000.00	300,000.00		Fund Source: SB/GAA
	COORDINATION MEETING AND OTHER A	1											
	Coordination Meeting (Janitorial, Security)	ADMIN-GSS	NO	Shopping		January -	December	1	Others	140,000.00	140,000.00		Fund Source: SB/GAA
	Disposal of unserviceable vehicle and equipment	ADMIN-GSS	NO	Shopping	February, May	February, May	February, May	February, May	Others	22,500.00	22,500.00		Fund Source: SB/GAA
	Conduct of physical inventory	ADMIN-GSS	NO	Shopping	December	December	December	December	Others	100,000.00	100,000.00		Fund Source: SB/GAA
	CAPITAL OUTLAY												
	Provision for the purchase of motorcycle	ADMIN-GSS	NO	NP-53.9 - Small Value Procurem	June	June	June	June	Others	200,000.00		200,000.00	Fund Source: SB/GAA
	CONSULTANCY SERVICES AND SYSTEM	DEVELOPMEN	Т										
	Maintenance and updating of PIMMS	ADMIN-GSS	NO	Direct Contracting	January	January	January	January	Others	100,000.00	100,000.00		Fund Source: SB/GAA
	TOTAL - ADMIN							GAA&SB			63,581,500.00		
	Travel Expense	PDD	NO	NP-53.5 Agency-to-Agency		January -	December		Others	8,342,000.00	8,342,000.00		Fund Source: SB/GAA
	Trainings/Seminars/Workshop	PDD	NO	Shopping		January -	December		Others	7,016,000.00	7,016,000.00		Fund Source: SB/GAA
	Office Supplies	PDD	NO	Shopping		January -			Others	385,385.00	385,385.00		Fund Source: SB/GAA
Various PAP's of	Other Supplies and Materials Expense	PDD	NO	NP-53.9 - Small Value Procurem		January -			Others	297,567.60	297,567.60		Fund Source: SB/GAA
ACPC	Vehicle Rental	PDD	NO	NP-53.9 - Small Value Procurem		January -			Others	378,000.00	378,000.00		Fund Source: SB/GAA
			NO	N 55.5 - Smail Value FloculeIII		January -							1
	Representation	PDD							Others	2,100,000.00	2,100,000.00		Fund Source: SB/GAA
	Furnitures and Fixtures	PDD	NO	NP-53.9 - Small Value Procurem		January -	December	1	Others	552,191.20	552,191.20		Fund Source: SB/GAA
	TOTAL - PDD							GAA&SB			19,071,143.80		
	CB for Potential FFO Borrowers	ICB	NO			January -			Others	502,500.00	502,500.00		Fund Source: USM
	CB for Potential LCs	ICB	NO			January -			Others	571,500.00	571,500.00		Fund Source: USM
	CB for MFI	ICB	NO			May, Se	ptember		Others	162,000.00	162,000.00		Fund Source: USM

Agricultural Credit Policy Council Indicative Annual Procurement Plan for FY 2024

					Sch	edule for Each P	rocurement Act	ivity		Esti	mated Budget (Ph	P)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Project)
	Coaching and Monitoring	ICB	NO			January - I	December		Others	1,327,000.00	1,327,000.00		Fund Source: USM
	Motorcycle Maintenance Cost	ICB	NO			January - I	December		Others	126,000.00	126,000.00		Fund Source: USM
	IBS Service Fee	ICB	NO			January - I			Others	2,246,465.00	2,246,465.00		Fund Source: USM
	Allowances and Honoraria	ICB	NO			January - I			Others	2,868,000.00	2,868,000.00		Fund Source: USM
	Committee Meetings	ICB	NO			January - I			Others	910,400.00	910,400.00		Fund Source: USM
	A PIO B PDOs	ICB ICB	NO NO			January - I January - I			Others	896,000.00 452,200.00	896,000.00 452,200.00		Fund Source: USM
	Other Professional Services	ICB	NO			July - Se			Others Others	9,000,000.00	9,000,000.00		Fund Source: USM Fund Source: SB
	Traveling Expenses-Head Office & Satellite Office	100				Suly Se	prember		Others	9,000,000.00	9,000,000.00		
	FFO	ICB	NO			January -	December	Į	Others	1,052,800.00	1,052,800.00		Fund Source: SB
	TPLC	ICB	NO			January - I			Others	1,893,400.00	1,893,400.00		Fund Source: SB
	CB Borrowers	ICB	NO			January - I	December		Others	2,485,700.00	2,485,700.00		Fund Source: SB
	Training Expense												
	FFO	ICB	NO			January - S	September		Others	1,661,700.00	1,661,700.00		Fund Source: SB
	TPLC	ICB	NO			January - I	December		Others	12,029,000.00	12,029,000.00		Fund Source: SB
	CB Borrowers	ICB	NO			January - I	December		Others	2,738,375.00	2,738,375.00		Fund Source: SB
	Representation Expense	ICB	NO			January - I	December		Others	3,642,000.00	3,642,000.00		Fund Source: SB
	Office Supplies	ICB	NO			January - I			Others	186,370.00	186,370.00		Fund Source: SB
	Traveling Expenses-Head Office & Satellite Office	ICB	NO			January-S			GoP	2,000,000.00	2,000,000.00		
	Training Expense	ICB	NO			January-S	eptember		GoP	3,500,000.00	3,500,000.00		
	Representation Expense	ICB	NO			April-			GoP	60,000.00	60,000.00		
	· · ·	ICD	110			Дрш		C A A	001	00,000.00	-		
	TOTAL - ICB							GAA			5,560,000.00		
								SB USM			34,689,345.00 10,062,065.00		
	Travelling Expenses - Local	FMS/ADD	NO	NP-53.5 Agency-to-Agency		January-D)ecember	0.314	GoP	8,000,000.00	8,000,000.00		Fund Source: SB/GAA
	Training & Seminar Expenses	FMS/ADD	NO	NP-53.5 Agency-to-Agency		January-E			GoP	683,000.00	683,000.00		Fund Source: SB/GAA
Various	Legal Services	FMS/ADD FMS/ADD				January-L							
PAP's of			NO	Shopping					Others	180,000.00	180,000.00		Fund Source: SB/GAA
ACPC	Other Professional Services	FMS/ADD	NO	NP-53.7 Highly Technical Const	u	January-D			Others	400,000.00	400,000.00		Fund Source: SB/GAA
	Repairs and Maintenance - Buildings	FMS/ADD	NO	Shopping		January-D			Others	100,000.00	100,000.00		Fund Source: SB/GAA
	Rents - Motor Vehicle	FMS/ADD	NO	Shopping		January-E	December		GoP	1,500,000.00	1,500,000.00		Fund Source: SB/GAA
	TOTAL - FMS/ADD							GAA&SB	,		10,863,000.00		
	Traveling Expenses - Local	FMD	NO	NP-53.5 Agency-to-Agency		January-E			GoP	350,000.00	350,000.00		
	Accountable Forms Expenses	FMD	NO	Shopping		January-D	December		GoP	13,000.00	13,000.00		
	Non-accountable Forms Expenses	FMD	NO	Shopping		January-E	December		GoP	11,000.00	11,000.00		
	Semi-Expendable Furnitures and Fixtures	FMD	NO	Shopping		January-E	December		GoP	90,000.00	90,000.00		
	Other Supplies and Materials	FMD	NO	Shopping		January-E	December		GoP	33,000.00	33,000.00		
Various	Traveling Expenses - Local	FMD	NO	NP-53.5 Agency-to-Agency		January-D	December		Others	350,000.00	350,000.00		Fund Source: SB
PAP's of ACPC	Office Supplies- in case not available in GSD v	FMD	NO	Shopping		January-E	December		Others	92,000.00	92,000.00		Fund Source: SB
	Semi-Expendable- Office Equipment	FMD	NO	Shopping	1	January-D	December		Others	50,000.00	50,000.00		Fund Source: SB
	Semi-Expendable- ICT Equipment - in case no	FMD	NO	Shopping		January-E	December		Others	38,600.00	38,600.00		Fund Source: SB
	Office of FMD	FMD	NO	Shopping		January-E			Others	17,000.00	17,000.00		Fund Source: SB
	Meetings with COA/DBM/BIR & other RIPs	FMD	NO	Shopping		January-D			Others	180,000.00	180,000.00		Fund Source: SB
	Repairs and Maintenance	FMD	NO	Shopping		January-E			Others	10,000.00	10,000.00		Fund Source: SB
	Other MOOE	FMD	NO	Shopping	1		December		Others	16,000.00	16,000.00		Fund Source: SB

	nda Programment PMO/ Is this on Farl				Sch	edule for Each F	Procurement Ac	tivity		Est	timated Budget (Pl	η Ρ)	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	TOTAL - FMD							GAA			497,000.00		
								SB			753,600.00		
	MONITORING OF ACPC CREDIT PROGRAM	M IMPLEMENT MD			انت منا	A m mil	A m mil	A m mil	C-D	00,000,00	00,000,00		
	Traveling/Representation expenses		NO	NP-53.5 Agency-to-Agency	April	April	April	April	GoP	82,000.00	82,000.00		F
	Travelling Expenses	MD	NO	NP-53.5 Agency-to-Agency			November		Others	1,820,400.00	1,820,400.00		Fund Source: SB
	Field Enumerators	MD	NO	Shopping			November		Others	243,000.00	243,000.00		Fund Source: SB
	Representation expenses	MD	NO	Shopping			November		Others	105,000.00	105,000.00		Fund Source: SB
	Vehicle rental	MD	NO	Shopping		February -	November		Others	364,500.00	364,500.00		Fund Source: SB
	MONITORING OF ACPC BORROWERS FOR		ING/GRADUATING FROM ACP	C CREDIT PROGRAMS TO TH	E REGULAR LEI	NDING FACILITI	ES OF BANKS A	ND NON-BANK	S				
	Travelling Expenses	MD	NO	NP-53.5 Agency-to-Agency		February -	November		Others	1,368,400.00	1,368,400.00		Fund Source: SB
	Field Enumerators	MD	NO	Shopping		February -	November		Others	180,000.00	180,000.00		Fund Source: SB
	Representation expenses	MD	NO	Shopping		February -	November		Others	100,000.00	100,000.00		Fund Source: SB
	Vehicle rental	MD	NO	Shopping		February -	November		Others	270,000.00	270,000.00		Fund Source: SB
	WORKSHOP/MEETINGS		-							-,			
Various PAP's of	Writeshop for Field Validation Report (Contingency & Supply and Material) and venue	MD	NO	NP-53.9 - Small Value Procurem	February	February	February	February	Others	150,000.00	150,000.00		Fund Source: SB
ACPC	Task Force Meetings for Agri-Credit, Guarantee, Insurance and Bank Lending with Implementing Agencies	MD	NO	NP-53.9 - Small Value Procurem	February	February	February	February	Others	750,000.00	750,000.00		Fund Source: SB
	Writeshop on the Report on Government Agri- Credit Guarantee, and Insurance Programs and Bank Lending to Agriculture	MD	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	150,000.00	150,000.00		Fund Source: SB
	Workshop on Review and Updating of the ACPC Evaluation Agenda-Year	MD	NO	NP-53.9 - Small Value Procurem	February	February	February	February	Others	150,000.00	150,000.00		Fund Source: SB
	EVALUATION STUDIES												
	2023 Client Statisfaction Survey (outsourced)	MD	NO	Competitive Bidding	December	December	December	December	GoP	2,000,000.00	2,000,000.00		Fund Source: SB
	Process and Impact Evaluation of Sikat Saka Program	MD	NO	Competitive Bidding		April-De	ecember		Others	7,000,000.00	7,000,000.00		Fund Source: SB
	Baseline Study on Agrinegosyo (CO2, Onion, Banana) and Young Agripreneurs (Out of School Youth) Program	MD	NO	Competitive Bidding		January-S	September		Others	5,000,000.00	5,000,000.00		Fund Source: SB
	Impact Assessment of the PhilGuarantee - Agricultural Guarantee Fund Pool (AGFP)	MD	NO	Competitive Bidding		April-De	ecember		Others	10,000,000.00	10,000,000.00		Fund Source: SB
	TOTAL - MD							GAA			2,082,000.00		
					-	ļ		SB			27,651,300.00		
	Fiber Internet	ISMD	NO	Competitive Bidding			December		GoP	4,320,000.00	4,320,000.00		
	Back-up Internet	ISMD	NO	NP-53.9 - Small Value Procurem		March	March	March	GoP	440,000.00	440,000.00		
	Email Service	ISMD	NO	Competitive Bidding	March	March	March	March	GoP	1,500,000.00	1,500,000.00		
	Online Helpdesk Platform Cloud Computing Service	ISMD ISMD	NO NO	Competitive Bidding	May	May	May November	May November	GoP GoP	1,500,000.00 4,700,000.00	1,500,000.00 4,700,000.00		
	Development of ACPC Online Helpdesk			Competitive Bidding	November	November							
	System	ISMD	NO	Competitive Bidding	May	May	Мау	Мау	GoP	3,000,000.00	3,000,000.00		
	Conduct of Privacy Impact Assessment (PIA)	ISMD	NO	NP-53.9 - Small Value Procurem	n April	April	April	April	GoP	500,000.00	500,000.00		
I	All-In-One Wireless Printer	ISMD	NO	NP-53.9 - Small Value Procurem	h April	April	April	April	GoP	100,000.00	100,000.00		

					Sch	edule for Each P	rocurement Act	ivity		Est	imated Budget (Ph	iP)	Remarks
Code PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Project)
	Network Printer	ISMD	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	900,000.00		900,000.00	Fund Source: SB
	ACPC ACCeSS Kiosk	ISMD	NO	NP-53.9 - Small Value Procurem	April	April	April	April	Others	600,000.00		600,000.00	Fund Source: SB
	Conduct of brown bag seminar/training	ISMD	NO	NP-53.9 - Small Value Procurem		March,June, Septe	ember, Decembe	r	Others	40,000.00	40,000.00		Fund Source: SB
	ACPC ISSP 2025-2027 Workshop	ISMD	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	100,000.00	100,000.00		Fund Source: SB
	Conduct of Data Privacy Awareness	ISMD	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	300,000.00	300,000.00		Fund Source: SB
	ACPC Cybersecurity Management Plan	ISMD	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	150,000.00	150,000.00		Fund Source: SB
	Online Application Platform for Potential Lending Conduits	ISMD	NO	NP-53.9 - Small Value Procurem	June	June	June	June	Others	200,000.00	200,000.00		Fund Source: SB
	Digital Payment Platform	ISMD	NO	NP-53.9 - Small Value Procurem	June	June	June	June	Others	200,000.00	200,000.00		Fund Source: SB
	Online Collaboration App	ISMD	NO	NP-53.9 - Small Value Procurem	April	April	April	April	Others	50,000.00	50,000.00		Fund Source: SB
	Remote Access and Control Software	ISMD	NO	NP-53.9 - Small Value Procurem	June	June	June	June	Others	100,000.00	100,000.00		Fund Source: SB
	Cloud-based E-Signature Service	ISMD	NO	NP-53.9 - Small Value Procurem	July	July	July	July	Others	900,000.00	900,000.00		Fund Source: SB
	Firewall Appliance License	ISMD	NO	NP-53.9 - Small Value Procurem	July	July	July	July	Others	150,000.00	150,000.00		Fund Source: SB
	Online Office Productivity Software	ISMD	NO	NP-53.9 - Small Value Procurem	August	June	June	June	Others	140,000.00	140,000.00		Fund Source: SB
	Multimedia Software	ISMD	NO	NP-53.9 - Small Value Procurem	September	June	June	June	Others	140,000.00	140,000.00		Fund Source: SB
	Video Conferencing Software	ISMD	NO	NP-53.9 - Small Value Procurem	October	March	March	March	Others	150,000.00	150,000.00		Fund Source: SB
	Endpoint Security Operating License	ISMD	NO	NP-53.9 - Small Value Procurem	November	November	November	November	Others	500,000.00	500,000.00		Fund Source: SB
	Conduct of system review for ACPC ACCeSS and ACE Portal	ISMD	NO	Competitive Bidding	June	June	June	June	Others	1,000,000.00	1,000,000.00		Fund Source: SB
	Smart TV	ISMD	NO	Competitive Bidding	March	March	March	March	Others	200,000.00	200,000.00		Fund Source: SB
	All-In-One Wireless Printer	ISMD	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	100,000.00	100,000.00		Fund Source: SB
	Smartphone	ISMD	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	30,000.00	30,000.00		Fund Source: SB
	Token for ACE-Portal users	ISMD	NO	Competitive Bidding	March	March	March	March	Others	700,000.00	700,000		Fund Source: SB
	ICT Machinery and Equipment	ISMD	NO	NP-53.9 - Small Value Procurem		March, June, Septe	ember, Decembe	er	Others	300,000.00	300,000		Fund Source: SB
	Facilitation of data sharing agreement (notarization)	ISMD	NO	NP-53.9 - Small Value Procurem		March, June, Septe	ember, Decembe	er	Others	20,000.00	20,000		Fund Source: SB
	TOTAL - ISMD							GAA			16,060,000.00		
								SB			6,970,000.00		
	Research												
	Conduct of Profiling of ACPC Borrowers	PRAD	NO	Competitive Bidding		Januar	/-June		Others	8,000,000.00	8000000		Fund Source: SB/GAA
	Conduct of 2024 Small Farmer and Fisherfolk Indebtedness Survey	PRAD	NO	NP-53.9 - Small Value Procurem		January-S	eptember		Others	10,000,000.00	10,000,000.00		Fund Source: SB/GAA
	Study on Agri-Lending of Non-Bank Rural Financial Institutions	PRAD	NO	Competitive Bidding		July-De	cember		Others	5,000,000.00	5,000,000.00		Fund Source: SB/GAA
	Conduct a review of two key features of the Law, to wit: a) modes of banks' compliance with the mandatory credit requirement; and b)	PRAD	NO	Competitive Bidding	July-December				Others	15,200,000.00	15,200,000.00		Fund Source: SB/GAA
	Technical Support to the implementation of RA11901												
	Meeting for the crafting of the Guidelines on the review process under RA11901	PRAD	NO	NP-53.9 - Small Value Procurement		July-Sep	otember		Others	20,000.00	20,000.00		Fund Source: SB/GAA

				Sch	edule for Each P	rocurement Act	ivity		Est	timated Budget (Ph	P)	Demerles	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	Publication of the Guidelines on the review process under RA11901	PRAD	NO	NP-53.5 Agency-to-Agency		October-D	December		Others	40,000.00	40,000.00		Fund Source: SB/GAA
	Training												
	1. Technical Writing - c/o HR/Administrative	PRAD	NO	NP-53.9 - Small Value					Others	300,000.00	300,000.00		Fund Source: SB/GAA
	Division 2. Regression and Statistical Analyses - c/o			Procurement NP-53.9 - Small Value									
	HR/Adminstrative Division	PRAD	NO	Procurement					Others	300,000.00	300,000.00		Fund Source: SB/GAA
	Supplies/Equipment	PRAD	NO	NP-53.9 - Small Value Procurem		January -	February		Others	701,993.13	701,993.13		Fund Source: SB/GAA
	Workshops												
	1. Research Workshops	PRAD	NO			July-De	cember		Others	200,000.00	200,000.00		Fund Source: SB/GAA
	2. Advocacy Workshops	PRAD	NO			July-De	cember		Others	200,000.00	200,000.00		Fund Source: SB/GAA
	Local Travels												
	1. Policy Research and Advocacy Related Local Travels	PRAD	NO	NP-53.5 Agency-to-Agency		January -	December		Others	360,000.00	360,000.00		Fund Source: SB/GAA
	TOTAL - PRAD							SB			40,321,993.13		
	I. PLANNING												
	Planning and Assessment Workshops												
	2025 Plan and Budget Proposal	PPD	NO			January-	February		Others	2,050,000.00	2,050,000.00		Fund Source: SB/GAA
	2024 Mid-Year Assessment Workshop and Crafting of Catch-Up Plan	PPD	NO			June-July				2,700,000.00	2,700,000.00		Fund Source: SB/GAA
	2024 Year-End Assessment and 2025 Unit Operational Planning	PPD	NO			November-	December		Others	3,300,000.00	3,300,000.00		Fund Source: SB/GAA
	ACPC 2023 Plan and Budget Proposal Preparation & Deliberations	PPD	NO			February-S	September		Others	39,000.00	39,000.00		Fund Source: SB/GAA
	II. STUDIES/RESEARCH												
	COUNTRYSIDE BANK SURVEY	PPD	NO			Januar	y-June		Others	1,192,000.00	1,192,000.00		Fund Source: SB/GAA
	CREDIT SCORING MODEL	PPD	NO			January-D	ecember		Others	10,438,020.00	10,438,020.00		Fund Source: SB/GAA
	FINANCIAL INCLUSION AMONG FARMERS AND FISHERFOLK	PPD	NO			January-D	lecember		Others	1,154,594.69	1,154,594.69		Fund Source: SB/GAA
	Value Chain Financing (Project ASCEnD)	PPD	NO			February-I	December		Others	2,103,600.00	2,103,600.00		Fund Source: SB/GAA
Various	III. MEETINGS												
PAP's of ACPC	Policy Forum (1 every quarter; hybrid)	PPD	NO			Junuary, April,	June, October		Others	5,247,500.00	5,247,500.00		Fund Source: SB/GAA
	IV. TRAINING/SEMINARS/CONFERENCES	PPD	NO			February-I	December		Others	970,000.00	970,000.00		Fund Source: SB/GAA
	V. OFFICE SUPPLIES, EQUIPMENTS, FURNITURES/FIXTURES AND BOOKS	PPD	NO			January-	February		Others	22,500.00	22,500.00		Fund Source: SB/GAA
	VI. ICT Supplies, Equipment and Subscriptions												
	1. SurveyMonkey (Team Premier; 6 users)	PPD	NO	NP-53.9 - Small Value Procurem	February	February	February	February	Others	200,000.00	200,000.00		Fund Source: SB/GAA
	2. Adobe Acrobat Pro	PPD	NO	NP-53.9 - Small Value Procurem	February	February	February	February	Others	15,000.00	15,000.00		Fund Source: SB/GAA
	3. Canva	PPD	NO	NP-53.9 - Small Value Procurem	February	February	February	February	Others	3,500.00	3,500.00		Fund Source: SB/GAA
	4. Prezi	PPD	NO	NP-53.9 - Small Value Procurem	February	February	February	February	Others	10,000.00	10,000.00		Fund Source: SB/GAA
	5. Online education and resources/journals	PPD	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	100,000.00	100,000.00		Fund Source: SB/GAA
	6. Microsoft office	PPD	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	21,000.00	21,000.00		Fund Source: SB/GAA
	7. Portable printer	PPD	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	20,000.00	20,000.00		Fund Source: SB/GAA

	Procurement Project			Mode of Procurement	Sch	edule for Each P	rocurement Ac	tivity		Esti	Remarks		
Code (PAP)		PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Project)
	8. Powerbank for laptop	PPD	NO	NP-53.9 - Small Value Procurem	March	March	March	March	Others	40,000.00	40,000.00		Fund Source: SB/GAA
	TOTAL - PPD							GAA&SB	·		29,626,714.69		
								TOTAL GAA&S	В		281,072,596.62		
								TOTAL USM			10,062,065.00		

Prepared by:

Reviewed by:

Recommended for Approval by:

Approved by:

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 Chair
 Chair

MAGDALENA S. CASUGA BAC Chairperson JOCELYN ALMA R. BADIOLA

Head of Procuring Entity