

**National Wages and Productivity Commission Annual Procurement Plan Non-CSE for FY 2024 (UPDATED/CHANGES WITHIN 1st SEMESTER)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-006-01000-03-03	FINANCIAL MANAGEMENT: CY 2023 Financial Reports Preparation using e-NGAS and e-Budgeting System Workshop	FMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	GoP	600,000.00	600,000.00		Conduct of closing of books
16-006-01000-03-03	FY 2024 Mid year assessment and preparation using e-ngas and e-budgeting system with workshop	FMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-24	Jul-24	GoP	600,000.00	600,000.00		Conduct of workshop
16-006-01000-04-02	PUBLICATIONS AND SOCIAL MEDIA DEVELOPMENT Media Campaign	PID	NO	NP-53.9 - Small Value Procurement	May 24 & Oct 24	May 24 & Oct 24	May 24 & Oct 24	May 24 & Oct 24	GoP	200,000.00	200,000.00		Conduct of radio and TV gusestings/plugs and press releases
16-006-01000-04-02	Publication of annual report	PID	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	100,000.00	100,000.00		Printing of annual report
16-006-01000-04-02	Postage/Courier Services	PID	NO	NP-53.9 - Small Value Procurement	Apr., Nov., Dec. 2024	Apr., Nov., Dec. 2024	Apr., Nov., Dec. 2024	Apr., Nov., Dec. 2024	GoP	50,000.00	50,000.00		Fee for postage and courier
16-006-01000-04-02	Brochures/Flyers	PID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Sep-24	GoP	10,000.00	10,000.00		Development of corporate IEC materials such as brochures, flyers and the like
16-006-01000-04-02	Development of promotional materials/ corporate giveaways	PID	NO	NP-53.9 - Small Value Procurement	June 24 & Nov 24	June 24 & Nov 24	June 24 & Nov 24	June 24 & Nov 24	GoP	500,000.00	500,000.00		Development and purchase of corporate give away for events/activities conducted
16-006-01000-04-02	Development of Audio Video Presentation	PID	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	50,000.00	50,000.00		Development and editing of corporate and other AVPs for the purpose of promoting incomes, wages and productivity
16-006-01000-04-02	CO Corplan/MYPA (venue, accommodation)	PID	NO	NP-53.9 - Small Value Procurement	Jul 24 & Dec 24	Jul 24 & Dec 24	Jul 24 & Dec 24	Jul 24 & Dec 24	GoP	400,000.00	400,000.00		Venue, meals and accommodation during the conduct of CO Corplan/MYPA
16-006-01000-04-02	CO-RB Corplan/MYPA (venue, accommodation)	PID	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	800,000.00	800,000.00		Venue, meals and accommodation during the conduct of CO-RB Corplan/MYPA
16-006-01000-04-02	DOLE CorPlan/MYPA	PID	NO	NP-53.9 - Small Value Procurement	Jul 24 & Dec 24	Jul 24 & Dec 24	Jul 24 & Dec 24	Jul 24 & Dec 24	GoP	50,000.00	50,000.00		Venue, meals and accommodation during the conduct of DOLE Corplan/MYPA
16-006-01000-04-02	SDWAN License	PID	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	100,000.00	100,000.00		subsription of license
16-006-01000-04-02	Firewall License	PID	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	376,000.00	376,000.00		subsription of license
16-006-01000-04-02	Subscription of Creative Cloud-Teams	PID	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	73,000.00	73,000.00		subsription of license
16-006-01000-04-02	Varoius online subscriptions	PID	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	111,400.00	111,400.00		online subscriptions

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-006-01000-04-02	Tablet Screen Protector	PID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Jun-24	GoP	10,000.00	10,000.00		for the protection of the IPAD
16-006-01000-04-02	Cloud hosting for eProd Toolbox	PID	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	220,000.00	220,000.00		for eproductivity toolbox
16-006-01000-04-02	Lease/rental of colored copier	PID	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	120,000.00	120,000.00		rental of copier
16-006-01000-04-02	Internet Connection	PID	NO	NP-53.9 - Small Value Procurement	Jan 24 to Dec 24	Jan 24 to Dec 24	Jan 24 to Dec 24	Jan 24 to Dec 24	GoP	1,000,000.00	1,000,000.00		Maintenance of reliable internet connection (primary and secondary internet connection)
16-006-01000-04-02	Learning Session	PID	NO	NP-53.9 - Small Value Procurement	Jan 24 to Dec 24	Jan 24 to Dec 24	Jan 24 to Dec 24	Jan 24 to Dec 24	GoP	self-funded	self funded		Purchase of meals, office supplies and others for the conduct of Learning Sessions
16-006-01000-02-03	DEVELOPMENT OF PRODUCTIVITY POLICIES Meals	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00		Meals for the meetings for preparation of comments / position / technical papers and legislative bills
16-006-01000-02-03	2024 NATIONAL PRODUCTIVITY CONFERENCE Meals	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Meals for the conduct of the meetings during planning, preparation on the conduct of NPC and meetings with speakers
16-006-01000-02-03	Venue, meals and accommodation	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep-24	Sep-24	GoP	2,500,000.00	2,500,000.00		Venue, meals and accommodation for the conduct of 2024 NPC
16-006-01000-02-03	Rental of LED Wall, Lights and sounds, photobooth and video recording	PPRD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	250,000.00	250,000.00		Rental of various equipment for the conduct of 2024 NPC
16-006-01000-02-03	Rental of Transportation Services	PPRD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	100,000.00	100,000.00		Rental of van for the conduct of 2024 NPC
16-006-01000-02-03	Tokens	PPRD	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	80,000.00	80,000.00		for the seekers during the conduct of 2024 NPC
16-006-01000-02-03	Incidental Expenses (flowers, medicine, tarpaulins, meals, etc )	PPRD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	50,000.00	50,000.00		for the conduct of 2024 NPC
16-006-01000-02-03	CONDUCT OF RESEARCHES / PREPARATION OF TECHNICAL PAPERS Meals	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Meals during the review of the criteria and mechanics of the Productivity Olympics
16-006-01000-02-03	PIP/GS ISLE Rider Survey	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jun-24	Jun-24	GoP	3,000,000.00	3,000,000.00		Survey services for the review of the policies/programs related to productivity
16-006-01000-02-03	Meals during drafting of IRR for Amendment of RA6971	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Meals provision during meetings
16-006-01000-02-03	Meals during drafting of Guidelines for accreditation / recognition of productivity experts	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Meals provision during meetings
16-006-01000-02-02	Wage Related Research 1 Consultancy Services	WPRD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	70,000.00	70,000.00		Consultancy services for wage related research
16-006-01000-02-02	Meals	WPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Meal provision for various meetings (research-related)

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-006-01000-02-02	Postage and courier	WPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Postage and courier services re: wage related research 1
16-006-01000-02-02	Wage Related Research 2 Consultancy Services	WPRD	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	70,000.00	70,000.00		Conduct of research, data gathering and purchase of meals for research-related meetings.
16-006-01000-02-02	Meals	WPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		meal provision for various meetings (research-related)
16-006-01000-02-02	Postage and courier	WPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Postage and courier services re: wage related research 2
16-006-01000-02-02	Wage Related Research 3 Rider Survey Services	WPRD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	2,000,000.00	2,000,000.00		Survey Services on Domestic Workers' Employment and Working Conditions
16-006-01000-02-02	Consultancy Services	WPRD	NO	NP-53.9 - Small Value Procurement	Jul-Sept 2024	Jul-Sept 2024	Jul-Sept 2024	Jul-Sept 2024	GoP	200,000.00	200,000.00		Consultancy Services for the updating of Family Living Wage Estimate/Framework
16-006-01000-02-02	Meals	WPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	28,000.00	28,000.00		Meal provision for various meetings (research-related)
16-006-01000-02-02	Cloud hosting and system enhancement of the online submission of 2023 Annual Establishment Report on Wages (AERW)	WPRD	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	Feb-24	Feb-24	GoP	275,000.00	275,000.00		Consultancy services for 2023 Annual Establishment Report on Wages (AERW)
16-006-01000-02-02	Simple Mail Transfer Protocol (SMTP)	WPRD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	21,600.00	21,600.00		Subscription for February 29-May 29, 2024
16-006-01000-03-04	Supplies, materials and meals	RALD	NO	NP-53.9 - Small Value Procurement	Jan 24- Dec 24	Jan 24- Dec 24	Jan 24- Dec 24	Jan 24- Dec 24	GoP	300,000.00	300,000.00		Provision of supplies, materials and meals during the conduct of Commission Meetings
16-006-01000-03-04	Books/Refence Materials	RALD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Purchase of leagal reference and materials
16-006-01000-03-04	Furniture and Fixtures	RALD	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	50,000.00	50,000.00		Purchase of furniture and fixtures
	Wellness Program entitled Do Good, Look Good, Feel Good	RALD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Wellness Program entitled Do Good, Look Good, Feel Good
	Lease of Venue with meals	RALD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May & Jun 24	May & Jun 24	GoP	231,000.00	231,000.00		For the conduct of NWPC Commission Meeting
	Renewal of Subscription	RALD	NO	Direct Contracting	Jan-24	Jan-24	Jan-24	Jan-24	GoP	80,000.00	80,000.00		procurement of lex libris series for 12 months
16-006-01000-03-04	Publication of Commission Issuances (as necessary)	RALD	NO	NP-53.9 - Small Value Procurement	as necessary	N/A	as necessary	as necessary	GoP	50,000.00	50,000.00		Publication of resolution and guidelines issued by the Commission
16-006-01000-04-03	Meals	TTSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Provision of meals during run-through of module development/upgrading
16-006-01000-04-03	Venue, meals and accommodation	TTSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Nov-24	Nov-24	GoP	1,000,000.00	1,000,000.00		Venue, accomodation and meals for the conduct of capacity building
16-006-01000-03-02	Catering services	AD	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	650,000.00	650,000.00		Catering services for the year-end/general assembly
16-006-01000-03-02	Delivered meals services	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	84,000.00	84,000.00		Provision of meals for various meetings/activities

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-006-01000-03-02	Freight forwarders services	AD	NO	NP-53.9 - Small Value Procurement	Jan, Apr, July, Oct 2024	Jan, Apr, July, Oct 2024	Jan, Apr, July, Oct 2024	Jan, Apr, July, Oct 2024	GoP	50,000.00	50,000.00		Freight Forward Services for equipment, documents and others
16-006-01000-03-02	Fuels and fuel additives and lubricants and anti corrosive materials	AD	NO	NP-53.9 - Small Value Procurement	Jan 24-Dec 24	Jan 24-Dec 24	Jan 24-Dec 24	Jan 24-Dec 24	GoP	720,000.00	720,000.00		For the official vehicles
16-006-01000-03-02	Furniture	AD	NO	NP-53.9 - Small Value Procurement	Apr 24, Oct.24	Apr 24, Oct.24	Apr 24, Oct.24	Apr 24, Oct.24	GoP	100,000.00	100,000.00		Provision for cabinets,tables chairs, etc. for employees
16-006-01000-03-02	Hotels and Lodging and meeting Facilities-Team Building Exercise	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-24	Jul-24	GoP	650,000.00	650,000.00		Conduct of 2024 NWPC Team Building Exercise
16-006-01000-03-02	Hotels and Lodging and meeting Facilities-NWPC Anniversary Assembly	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-24	Jul-24	GoP	650,000.00	650,000.00		Conduct of NWPC Anniversary Assembly
16-006-01000-03-02	Magazines	AD	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	92,000.00	92,000.00		Provision for one (1) year supply of magazines
16-006-01000-03-02	Newspapers	AD	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	88,000.00	88,000.00		Provision for one (1) year supply of newspaper
16-006-01000-03-02	Office supplies	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Jan 24-Dec 24	GoP	20,100.00	20,100.00		For official use of employees
16-006-01000-03-02	Tshirts	AD	NO	NP-53.9 - Small Value Procurement	Mar, May, June, Dec 2024	Mar, May, June, Dec 2024	Mar, May, June, Dec 2024	Mar, May, June, Dec 2024	GoP	115,000.00	115,000.00		Provision of shirts and to employees for various activities
16-006-01000-03-02	Vaccines and antigens and toxoids	AD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	300,000.00	300,000.00		Health program for employees
16-006-01000-03-02	Vehicle maintenance and repair services	AD	NO	NP-53.9 - Small Value Procurement	Jan 24-Dec 24	Jan 24-Dec 24	Jan 24-Dec 24	Jan 24-Dec 24	GoP	600,000.00	600,000.00		Provision of repair and maintenace for office vehicles
16-006-01000-03-02	Drugs and Pharmaceutical Products	AD	NO	NP-53.9 - Small Value Procurement	Mar,Jun, Sep., Dec.24	Mar,Jun, Sep., Dec.24	Mar,Jun, Sep., Dec.24	Mar,Jun, Sep., Dec.24	GoP	220,000.00	220,000.00		Health program for employees
16-006-01000-03-02	Television cable laying service	AD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	60,000.00	60,000.00		Provision for cable for radio / television for officers
16-006-01000-03-02	Building and facility maintenance and repair services	AD	NO	NP-53.9 - Small Value Procurement	Jul,Dec 24	Jul,Dec 24	Jul,Dec 24	Jul,Dec 24	GoP	60,000.00	60,000.00		Provision of repair and maintenace for building facilities
16-006-01000-03-02	Medical Examination Services	AD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP	350,000.00	350,000.00		Health program for employees
16-006-01000-03-02	Lease and Rental of Property or building	AD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-24	Jan-24	GoP	12,300,000.00	12,300,000.00		Procurement project is subject to renewal
	Rental of Bus	AD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	80,000.00	80,000.00		for NWPC team building
16-006-01000-03-02	Supply of Water	AD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	80,000.00	80,000.00		provision of purified drinking water for one year
16-006-01000-03-02	Toilet Tissue	AD	NO	NP-53.9 - Small Value Procurement	Jan, Apr, July, Oct 2024	Jan, Apr, July, Oct 2024	Jan, Apr, July, Oct 2024	Jan, Apr, July, Oct 2024	GoP	64,000.00	64,000.00		Provision of jumbo roll tissues for employees
16-006-01000-03-02	Soaps	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Jan, Apr, July, Oct 2024	GoP	10,000.00	10,000.00		Provision of liquid hand soaps for employees
16-006-01000-03-02	Cleaning and janitorial services	AD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	GoP	1,500,000.00	1,500,000.00		Procurement project is subject to renewal
16-006-01000-03-02	Guard Services	AD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	GoP	2,000,000.00	2,000,000.00		Procurement project is subject to renewal
16-006-01000-03-02	Service station equipment maintenance and or repair service	AD	NO	NP-53.9 - Small Value Procurement	Jan 24- Dec 24	Jan 24- Dec 24	Jan 24-Dec 24	Jan 24-Dec 24	GoP	100,000.00	100,000.00		Provision for maintenance/repair of facilities, equipment and vehicles
16-006-04000-99-12	Capacity building, employee engagement and other GAD-related activities	AD	NO	NP-53.9 - Small Value Procurement	Jan 24-Dec 24	Jan 24-Dec 24	Jan 24-Dec 24	Jan 24-Dec 24	GoP	300,000.00	300,000.00		Meals and other expenses during the implementation of the GAD related programs

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-006-01000-01-04	Various Ink Cartridges	ODED-MSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Jan, Apr, July, Oct 2024	GoP	17,600.00	17,600.00		For the printer consumables
16-006-01000-04	2nd surveillance audit	TS	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	300,000.00	300,000.00		Conduct of external QMS certification audit by accredited auditor entity
16-006-01000-04	Internal Quality Audit Training	TS	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	55,000.00	55,000.00		Provision for meals and other expenses during Internal Audit Training
16-006-01000-04	Internal Quality Audit/Certification Audit	TS	NO	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec 24	Mar, Jun, Sep, Dec 24	Mar, Jun, Sep, Dec 24	Mar, Jun, Sep, Dec 24	GoP	300,000.00	300,000.00		Provision for meals, travel and accommodation of employees during the conduct of internal quality audit on all boards
16-006-01000-04	QMS Meeting/Management Review/Meetings	TS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	33,000.00	33,000.00		Meals for during mangement review meeting
<b>TOTAL</b>										<b>37,851,700.00</b>	<b>37,851,700.00</b>		

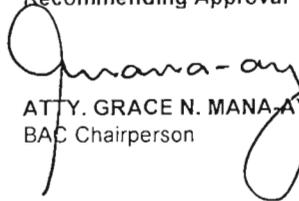
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