



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY

Department of Information and Communications Technology
Supplement to the 2020 Annual Procurement Plan
For Procurement Activities under RA 11469 "Bayanihan to Heal as One Act" and the 2016 IRR of RA 9184
March to June 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description) LOCATION/SUPPLIER
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FREE WI-FI INTERNET ACCESS IN PUBLIC PLACES PROJECT												
5-02-99-070-00	Managed Internet Service for Covid19 Quarantine Facilities Phase 1	Free Wi-Fi Internet Access in Public Places Project						GoP	567,460.00	567,460.00		
SUB-TOTAL: FREE WI-FI INTERNET ACCESS IN PUBLIC PLACES PROJECT									567,460.00	567,460.00		
CYBERSECURITY BUREAU												
5-02-01-020-00	Supply and Delivery of 600 units of Extended Validation (EV) Secure Socket (SSL) Certificates	Cybersecurity Bureau	RA 11469		March - June 2020			GoP	33,300,000.00		33,300,000.00	
5-02-01-020-00	Supply, Delivery and Installation of Penetration Testing Tool	Cybersecurity Bureau	RA 11469		March - June 2020			GoP	4,000,000.00		4,000,000.00	
5-02-01-020-00	Supply, Delivery, and Installation of Website Application Scanner	Cybersecurity Bureau	RA 11469					GoP	8,000,000.00		8,000,000.00	
5-02-05-030-00	Supply, Delivery and Installation of Internet Service Connection	Cybersecurity Bureau	RA 11469		March - June 2020			GoP	2,300,000.00	2,300,000.00		
									47,600,000.00	2,300,000.00	45,300,000.00	
INFOSTRUCTURE MANAGEMENT BUREAU												
	Web Conferencing Platform	IMB	RA 11469		March - June 2020			GoP	120,000.00	120,000.00		
	3rd Party BPO for Management of Rapidpass related Inquiries	IMB	RA 11469		March - June 2020			GoP	500,000.00	500,000.00		
	3rd Party Business Process Outsourcing Company for RapidPass Inquiries for the Period of Six (6) Months	IMB	RA 11469		March - June 2020			GoP	1,834,560.00	1,834,560.00		
	One Year Subscription to a Cloud Based Electronic Mail System With Videoconference Solutions for the Government Wide Email (Govmail) System	IMB	Negotiated Procurement (53.2)		March - June 2020			GoP	62,000,000.00	62,000,000.00		
SUB-TOTAL: INFOSTRUCTURE MANAGEMENT BUREAU									2,454,560.00	2,454,560.00		

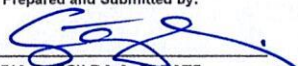


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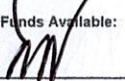
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OFFICE OF THE ASSISTANT SECRETARY FOR DIGITAL PHILIPPINES / GOVERNMENT DIGITAL TRANSFORMATION BUREAU												
	Emergency Dispatch System (EDS)	OASDP/GDTB	RA 11469		March - June 2020			GoP	11,100,000.00	11,100,000.00		
	Health Alert Watch for Community Emergencies (HAWC-EYE)	OASDP/GDTB	RA 11469		March - June 2020			GoP	22,300,000.00	22,300,000.00		
	Supply Chain Management System Project	OASDP/GDTB	RA 11469		March - June 2020			GoP	1,100,000.00	1,100,000.00		
	Subscription to Short Messaging Service (SMS) Platform for COVID-19 Related Systems	OASDP/GDTB	RA 11469		March - June 2020			GoP	5,650,000.00	5,650,000.00		
SUB-TOTAL: OFFICE OF THE ASSISTANT SECRETARY FOR DIGITAL PHILIPPINES / GOVERNMENT DIGITAL TRANSFORMATION BUREAU									40,150,000.00	40,150,000.00		
GENERAL SERVICES DIVISION												
	Repairs and Maintenance	GSD	Negotiated Procurement (53.2)		March - June 2020			GoP	1,250,000.00	1,250,000.00		
	COVID-19 Response and Preparedness Supplies	GSD	RA 11469 / Negotiated Procurement 53.2 & 53.9		March - June 2020			GoP	100,000.00	100,000.00		
SUB-TOTAL: GENERAL SERVICES DIVISION									1,350,000.00	1,350,000.00		
OVER-ALL TOTAL:									92,122,020.00	46,822,020.00	45,300,000.00	

Prepared and Submitted by:


PIA GRECILDA A. SABATE
BAC Secretariat

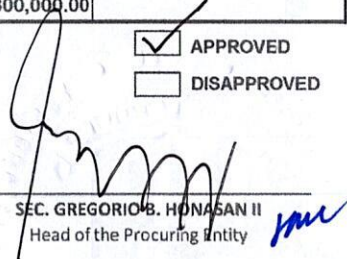
Certified Funds Available:


MANUEL C. SATUITO
OIC, Budget Division

Recommending Approval:


MANUEL ANTHONY S. TAN
OIC - Undersecretary, BAC Chairperson

APPROVED
 DISAPPROVED


SEC. GREGORIO B. HONASAN II
Head of the Procuring Entity