




Department of Information and Communications Technology
Supplement to the 2020 Annual Procurement Plan
For Procurement of Digital Education Projects in accordance with Section 53.2 of the 2016 IRR of RA 9184

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CYBERSECURITY BUREAU												
5-02-01-020-00	Procurement of Tablets for Cybersafe Learning for Education	Cybersecurity Bureau	Negotiated Procurement (53.2)		August 2020			GoP	90,000,000.00	90,000,000.00		Amendment of 2020 APP Entry - "Procurement of hardware with software licenses requirement for cybersecurity education". Updated pursuant to DICT Department Circular No. 12-B, dated 17 June 2020
SUB-TOTAL: CYBERSECURITY BUREAU									90,000,000.00	90,000,000.00		
ICT LITERACY COMPETENCY AND DEVELOPMENT BUREAU												
5-02-5-030-00	Provision of monthly prepaid load for all WI-FI Subscription	ILCDB	Negotiated Procurement (53.2)		August 2020			GoP	13,552,341.60	13,552,341.60		To be procured pursuant to DICT DC No. 12-A dated 16 June 2020
5-06-04-050-03	Procurement of Digital Devices for Digital Learners and Teachers	ILCDB	Negotiated Procurement (53.2)		August 2020			GoP	51,000,000.00	10,400,000.00	40,600,000.00	To be procured pursuant to DICT DC No. 12-A dated 16 June 2020
5-06-04-050-01	Procurement of Tablets for Cybersafe Learning for Education	ILCDB	Negotiated Procurement (53.2)		August 2020			GoP	30,000,000.00	30,000,000.00		To be procured pursuant to DICT DC No. 12-B dated 17 June 2020
SUB-TOTAL: ICT LITERACY COMPETENCY AND DEVELOPMENT BUREAU									94,552,341.60	53,952,341.60	40,600,000.00	
OVER-ALL TOTAL:									184,552,341.60	143,952,341.60	40,600,000.00	

Prepared and Submitted by:


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APPROVED
 DISAPPROVED


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