


DEPARTMENT OF JUSTICE  
OFFICE OF THE SOLICITOR GENERAL  
**(Supplemental 2) ANNUAL PROCUREMENT PLAN FY 2023**

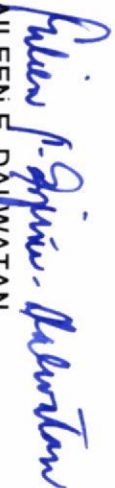
Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>MAINTENANCE AND OTHER OPERATING EXPENSES</b>													
1	Procurement of the Services of a Certification Body for the ISO 9001:2015 Certification of the Office of the Solicitor General's Receipt and Processing of New Cases, and Its Frontline Service of Issuing Certifications Stated in the Citizen's Charter and an Internal Service	5029999099	Divisions & Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Jan 2023 to Dec 2023	Jan 2023 to Dec 2023	Jan 2023 to Dec 2023	Jan 2023 to Dec 2023	Regular Agency Fund (01000000)	600,000.00	600,000.00		0 Revision and additional budget for Multi-year contract (2023 - Php330,000; 2024 - Php135,000; 2025 - Php135,000) for expanded consultancy services for expanded ISO intended for the legal divisions. (New Item)

DEPARTMENT OF JUSTICE  
OFFICE OF THE SOLICITOR GENERAL  
**(Supplemental 2) ANNUAL PROCUREMENT PLAN FY 2023**

Prepared/Submitted by:

  
**EDITHA R. BUENDIA**  
Director IV  
Human Resource Management and Administrative Service

Recommending Approval:

  
**AILEEN E. DALWATAN**  
Senior State Solicitor  
Vice Chairperson, Bids and Awards Committee

Approved by:

  
**SHARON E. MILLAN-DECANO**  
Assistant Solicitor General  
Chairperson, Bids and Awards Committee

  
**MENARDO I. GUEVARRA**  
Solicitor General

Checked by:

  
**SSS JOHN DALE A. BALLINAN**  
Head, BAC Secretariat


BAC Members:

**SSS CHERYL ANGELINE M. ROQUE-JAVIER**

**ASIII ALANNA GAYLE ASHLEY B. KHIO**

**SSII LEANNE MAUREEN S. APOLINAR**

**ASIII EMILE JUSTIN D. CEBRIAN**

  
**DIR. BERNADETTE M. LIM**