

Philippine Information Agency Supplemental Annual Procurement Plan for FY 2024

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/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Vulcanizing of Tires SAB6538	CO - Admin	NO	NP-53.9 - Small Value Procurement	Apr-24				GoP	200.00	200.00		Vehicle Repair
	Power Steering Hose SAB6544	CO - Admin	NO	NP-53.9 - Small Value Procurement	Apr-24				GoP	2,687.50	2,687.50		Vehicle Repair
	Aircon Repair SHP391	CO - Admin	NO	NP-53.9 - Small Value Procurement	Apr-24				GoP	15,000.00	15,000.00		Vehicle Repair
	Meals	CO-FMD	NO	NP-53.9 - Small Value Procurement	Apr-24				GoP	41,360.00	41,360.00		For various General Administration and Support
	All in One (print,scan,copy) Printer	CO-FMD	NO	NP-53.9 - Small Value Procurement	Apr-24				GoP	15,000.00	15,000.00		
	Various Collateral Materials	CO-ODG	NO	NP-53.9 - Small Value Procurement	Apr-24				GoP	140,000.00	140,000.00		(Mugs, Katsa Tote Bag, Glass to Glass Frame, Tokens)
	Office Regular Supplies	CO-ODG	NO	NP-53.9 - Small Value Procurement	Apr-24				GoP	43,518.07	45,518.07		
	Consumable Inks	CO	NO	NP-53.9 - Small Value Procurement	Apr-24				GoP	6,600.00	6,600.00		
	Provision Pest Control Services	CO	NO	NP-53.9 - Small Value Procurement	Apr-24				GoP	90,000.00	90,000.00		


Prepare by


ERWIN L. BERNARDINO
 Head, CO-BAC Secretariat

Recommending Approval


ATTY. ALLAN VINCENT B. LORENZO
 Chair, CO-Bids and Awards Committee

Approved by


WILSON T. BUERANO, JR.
 Duly Authorized Head of Procuring Entity