

**Office of the Vice President  
of the Philippines**

**Supplemental Annual Procurement Plan No. 10 for FY 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 of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>A. Property, Plant, and Equipment</b>												
3010100000	Supply and Delivery of External Desktop Drive	Management Information Services Division (MISD)	NP-53.9 - Small Value Procurement	24-Feb-20	N/A	27-Feb-20	27-Feb-20	GoP	27,600.00	27,600.00	-00	Provision of three (3) units of external desktop drive for Media Affairs Division use.
<b>B. Rent</b>												
3010100000	Lease of Venue with Meals and Refreshments for Youth Organizing & Local Empowerment in Rizal on February 21-23, 2020	Local Affairs and Special Projects Division (LASPD)	NP-53.10 Lease of Real Property and Venue	N/A	N/A	21-Feb-20	21-Feb-20	GoP	205,650.00	205,650.00	-00	Lease of venue with meals and refreshments for Youth Organizing & Local Empowerment in Rizal on February 21-23, 2020.
<b>C. Repairs and Maintenance of Property, Plant and Equipment</b>												
3010100000	Supply and Delivery of Laptop Battery	MISD	NP-53.9 - Small Value Procurement	24-Feb-20	N/A	27-Feb-20	27-Feb-20	GoP	6,704.25	6,704.25	-00	Provision of one (1) unit of battery for the defective laptop.
<b>D. Supplies and Materials</b>												
3010100000	Supply and Delivery of Various Tarpaulins	Public Assistance Division	NP-53.9 - Small Value Procurement	26-Feb-20	N/A	29-Feb-20	29-Feb-20	GoP	25,284.55	25,284.55	-00	Provision of thirty five (35) pcs of banners for the service provider social service areas.
<b>E. Transportation and Traveling</b>												
3010100000	Provision for Trucking Services	Area and Constituency Concerns Division	NP-53.9 - Small Value Procurement	24-Feb-20	N/A	27-Feb-20	27-Feb-20	GoP	25,000.00	25,000.00	-00	Provision of trucking services to transport relief goods from Bauan, Batangas to Baseco Compound
							<b>Grand Total</b>		290,238.80	290,238.80	-00	

Prepared by BAC SECRETARIAT

Approved

Recommending Approval:

Disapproved

**KELVIN GEROME L. TENIDO**  
Member

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Date Prepared:

February 21, 2020