

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

Supplemental Annual Procurement Plan No. 15 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	
A. Supplies and Materials												
1000100000	Supply and Delivery of Medical Supplies	Administrative Division (ADM)	NP-53.2 Emergency Cases	N/A	N/A	13-Mar-20	13-Mar-20	GoP	6,013,000.00	6,013,000.00	-00	Provision of the following items for donation to various hospital to be used by medical personnel and frontliners tasked to administer the COVID-19: a. Gown b. Gloves c. Goggles d. Head Covers e. Shoe Covers f. N95 Masks
B. Repairs and Maintenance of Property, Plant and Equipment												
1000100000	Disinfection Services for OVP Offices	Administrative Division (ADM)	NP-53.2 Emergency Cases	N/A	N/A	13-Mar-20	13-Mar-20	GoP	21,777.00	21,777.00	-00	Provision of disinfection services for the OVP Offices.
							Grand Total		6,034,777.00	6,034,777.00	-00	

Prepared by BAC SECRETARIAT

Approved

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Date Prepared:

March 12, 2020