

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

Supplemental Annual Procurement Plan No. 16 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 Viral Extraction Kits	Administrative Division (ADM)	NP-53.2 Emergency Cases	N/A	N/A	16-Mar-20	16-Mar-20	GoP	5,325,000.00	5,325,000.00	-00	Provision of viral extraction kits to be donated to primary testing centers for the detection of COVID-19.
B. Repairs and Maintenance of Property, Plant and Equipment												
1000100000	Disinfection Services for OVP Main Office	Administrative Division (ADM)	NP-53.2 Emergency Cases	N/A	N/A	13-Mar-20	13-Mar-20	GoP	33,440.00	33,440.00	-00	Provision of disinfection services for the OVP Main Office for the period of March to April 2020.
							Grand Total		5,358,440.00	5,358,440.00	-00	

Prepared by BAC SECRETARIAT

Approved

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Date Prepared:

March 16, 2020