

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

**Supplemental Annual Procurement Plan No. 17 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. Supplies and Materials</b>												
1000100000	Supply and Delivery of N95 Masks	Administrative Division (ADM)	NP-53.2 Emergency Cases	N/A	N/A	20-Mar-20	20-Mar-20	GoP	900,000.00	900,000.00	-00	Provision of the N95 Masks for donation to various hospital and organizations to be used by medical personnel and frontliners tasked to administer the COVID-19.
<b>B. Repairs and Maintenance of Property, Plant and Equipment</b>												
1000100000	Disinfection Services for the Frontliners Dormitory	Administrative Division (ADM)	NP-53.2 Emergency Cases	N/A	N/A	20-Mar-20	20-Mar-20	GoP	11,381.00	11,381.00	-00	Provision of disinfection services for the dormitories used by medical personnel and frontliners for the period of March 28 to April 11, 2020
							<b>Grand Total</b>		911,381.00	911,381.00	-00	

Prepared by BAC SECRETARIAT

Approved

Recommending Approval:


Disapproved

  
**KELVIN GEROME L. TENIDO**  
Member

  
**VIRGINIA A. DE VILLA**  
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Chairperson

  
**PHILIP FRANCISCO U. DY**  
Chief of Staff

Date Prepared:

March 20, 2020