

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

Supplemental Annual Procurement Plan No. 20 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 KN95 Masks	Property and Procurement Unit (PPU)	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-20	12-May-20	GoP	87,360.00	87,360.00	-00	Provision of 840 pcs of KN95 Masks for stock and issue to be procured from the Procurement Service-DBM in accordance with Administrative Order No. 17
1000100000	Supply and Delivery of Gloves	PPU	NP-52 - Shopping	12-May-20	N/A	15-May-20	15-May-20	GoP	44,080.00	44,080.00	-00	Provision of gloves for OVP skeleton staff
1000100000	Supply and Delivery of Medicines	PPU	NP-52 - Shopping	12-May-20	N/A	15-May-20	15-May-20	GoP	45,000.00	45,000.00	-00	Provision of Vitamin C for OVP skeleton staff for three (3) months (i.e., June to August)
							Grand Total		176,440.00	176,440.00	-00	

Prepared by BAC SECRETARIAT

Approved

Recommending Approval:


Disapproved


KELVIN GEROME L. TEÑIDO
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Date Prepared:

May 06, 2020