

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

Supplemental Annual Procurement Plan No. 19 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 Face Masks and Thermometer Gun	Administrative Division (ADM)	NP-53.5 Agency-to-Agency	N/A	N/A	16-Apr-20	16-Apr-20	GoP	258,544.00	258,544.00	-00	Provision of face masks and thermometer gun for office use
B. Repairs and Maintenance of Property, Plant and Equipment												
1000100000	Disinfection Services for the Frontliners Dormitory	ADM	NP-53.2 Emergency Cases	N/A	N/A	08-May-20	08-May-20	GoP	79,025.00	79,025.00	-00	Provision of disinfection services for the dormitories used by medical personnel and frontliners for the period of May 10 to 31, 2020
1000100000	Disinfection Services for OVP Main Office	ADM	NP-53.2 Emergency Cases	N/A	N/A	08-May-20	08-May-20	GoP	33,440.00	33,440.00	-00	Provision of disinfection services for the OVP Main Office for the period of May 10 to 31, 2020
B. Property, Plant, and Equipment												
1000100000	Supply, Delivery and Installation of Counter Shields for OVP Interview Area	Public Assistance Division (PAD)	NP-53.9 - Small Value Procurement	06-May-20	N/A	09-May-20	09-May-20	GoP	36,400.00	36,400.00	-00	Provision of counter shield for the PAD interview area as part of precautionary measures to protect OVP Staffs and Clients from potentially infecting each other with COVID-19
Grand Total									407,409.00	407,409.00	-00	

Prepared by BAC SECRETARIAT

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Date Prepared:

April 10, 2020