

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

Supplemental Annual Procurement Plan No. 24 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 Influenza Vaccines	Human Resource and Management Unit (HRMU)	NP-53.9 - Small Value Procurement	01-Jun-20	N/A	04-Jun-20	04-Jun-20	GoP	147,000.00	147,000.00	-00	Provision of influenza vaccine for the OVP employees health and wellness for disease prevention and protection
1000100000	Supply and Delivery of Fire Extinguishers	Administrative Division (ADM)	NP-53.9 - Small Value Procurement	01-Jun-20	N/A	04-Jun-20	04-Jun-20	GoP	22,000.00	22,000.00	-00	Provision of 12 pcs of dry chemical fire extinguisher for OVP Main Office use
B. Repairs and Maintenance of Property, Plant and Equipment												
1000100000	Disinfection Services for the Frontliners Dormitory and OVP Offices	ADM	NP-53.9 - Small Value Procurement	01-Jun-20	N/A	04-Jun-20	04-Jun-20	GoP	305,000.00	305,000.00	-00	Provision of disinfection services for the dormitories used by medical personnel and frontliners and the OVP Offices for the month of June and July FY 2020
Grand Total									474,000.00	474,000.00	-00	

Prepared by BAC SECRETARIAT


[] Approved


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Recommending Approval:


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Date Prepared:

June 01, 2020