

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

Supplemental Annual Procurement Plan No. 29 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												
3010100000	Supply and Delivery of Personal Protective Equipment (PPE) for Covid-19 Operations in Cebu	Administrative Division	NP-53.5 Agency-to-Agency	N/A	N/A	30-Jun-20	30-Jun-20	GoP	511,600.00	511,600.00	-00	Provision of the following PPEs for use of staff and volunteers for the COVID 19 Operations in Cebu City to be procured from the Procurement Service-DBM, in compliance with Administrative Order No. 17.
3010100000	Truck Rental for Delivery of Relief Goods	Strategy Management Office	NP-53.9 - Small Value Procurement	30-Jun-20	N/A	8-Jul-20	8-Jul-20	GoP	360,000.00	360,000	-00	Provision of trucking services for the delivery of relief goods within Metro Manila
Grand Total									871,600.00	871,600.00	-00	

Prepared by BAC SECRETARIAT

Approved

Recommending Approval:


Disapproved


KELVIN GEROME L. TENIDO
Member


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PHILIP FRANCISCO U. UY
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Date Prepared:
June 30, 2020