

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


Supplemental Annual Procurement Plan No. 33 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 Packaging Materials	Areas and Constituency Concerns Division (ACCD)	NP-53.9 - Small Value Procurement	20-Aug-20	N/A	24-Aug-20	24-Aug-20	GoP	71,500.00	71,500.00	0.00	Provision for packaging materials for Personal Protective Equipment (PPE) for delivery to frontliners
1000100000	Supply and Delivery of Medicines for Care Package Kit	Human Resource Management Unit	NP-53.9 - Small Value Procurement	28-Aug-20	N/A	2-Sep-20	2-Sep-20	GoP	38,100.00	38,100.00		Provision for medicines and care packages for stock and issue to probable/positive cases of staff and volunteers of the OVP COVID-19 Operations
B. Transportation and Traveling												
1000100000	Vehicle Rental for Covid-19 Operations in Luzon	ACCD	NP-53.9 - Small Value Procurement	20-Aug-20	N/A	24-Aug-20	24-Aug-20	GoP	289,800.00	289,800.00	0.00	Provision for rental of vehicles for the delivery of Personal Protective Equipment (PPEs) to various areas in Luzon from August 24 to September 14, 2020
Grand Total									399,400.00	399,400.00	0.00	

Prepared by BAC SECRETARIAT


Recommending Approval:


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Member


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Member


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SOFIA C. YANTO ABAD
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Approved
 Disapproved


PHILIP FRANCISCO U. UY
Chief of Staff

Date Prepared:
August 20, 2020

