

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

Supplemental Annual Procurement Plan No. 38 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 Ecobag	Strategy Management Office	NP-53.9 - Small Value Procurement	07-Oct-20	N/A	9-Oct-20	9-Oct-20	GoP	30,000.00	30,000.00	-00	Provision for 3,000 pcs of ecobag for repacking of relief goods
1000100000	Supply and Delivery of Various Prepaid Card for Mobile Phones	Administrative Division	NP-53.9 - Small Value Procurement	07-Oct-20	N/A	12-Oct-20	12-Oct-20	GoP	147,000.00	147,000.00	-00	Provision of prepaid cards in lieu of postpaid provision for eligible personnel under existing internal guidelines
B. Subscription												
1000100000	Subscription of Creative Cloud Apps Plan for Teams and Photography Apps Plan for Graphic Artist	Management and Information Services Division	NP-53.9 - Small Value Procurement	13-Oct-20	N/A	19-Oct-20	19-Oct-20	GoP	115,500.00	115,500.00	-00	Subscription of Creative Cloud Apps Plan for Teams and Photography Apps plan for Graphics Artist
Grand Total									292,500.00	292,500.00	-00	

Prepared by BAC SECRETARIAT

[] Approved

Recommending Approval:


KELVIN GEROME L. TENIDO
Member


NANCY AURORA Q. FAJARDO
Member


CAROLINE LOURDES P. MANGALILI
Member


PAOLO RAYNOR E. SALVOSA
Vice Chairperson


SOPIA C. YANTO ABAD
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[] Disapproved


PHILIP FRANCISCO UDY
Chief of Staff

Date Prepared:
October 06, 2020