

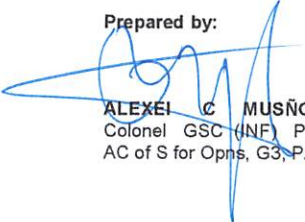
HEADQUARTERS  
Office of the Assistant Chief of Staff for Operations, G3  
Fort Andres Bonifacio, Metro Manila

Date: 07 August 2020


Annual Procurement Plan (APP) CY 2021

Line Item Nr	CODE (PAP)	Procurement Program/Project	End user	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)				Remarks (Brief Description of Program/Project)
					Ads/Post of ID/BEI	Sub/Open of Bids	Award of Contract	Contract Signing		Total	PS	MOOE	CO	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2		<b>Procurement of Combat Life Saver</b>												
	5-02-03080-00	CLS Kit for CAAs-I	PAMUs (CAA)	Public Bidding	2020 Oct	2020 Nov	2020 Dec	2021 Jan	GAA FY 2021	<b>Total</b>	34,794,638.84			Through Advance Procurement
3		<b>Procurement of Individual Clothing &amp; Individual Equipment</b>												
	5-01-02-040-05	ICIE for CAAs-I	PAMUs (CAA)	Public Bidding	2020 Oct	2020 Nov	2020 Dec	2021 Jan	GAA FY 2021	<b>Total</b>	208,345,500.00			Through Advance Procurement
4		<b>TOTA AMOUNT</b>								<b>Total</b>	<b>243,140,138.84</b>			


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