

HEADQUARTERS
4TH INFANTRY (DIAMOND) DIVISION, PHILIPPINE ARMY
 Camp Edilberto Evangelista, Patag, Cagayan de Oro City

Date: 13 June 2022

Amendatory Annual Procurement Plan (AAPP) CY 2022

| Line Item Nr | Code (PAP) | Procurement Project | PMO/ End-User | Method Procurement | 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 | MOOE | CO | |
| 1 | 2 | 3 | 4 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2 | 5-02-13-980-00 | Repairs and Maintenance-Others | 4ID | Negotiated 53.9 | Jun 22 | N/A | Jul 22 | Jul 22 | GAA CY 2022 | 530,000.00 | 530,000.00 | | Project to be Implemented quarterly CY 2022 |
| 3 | | | | | | | | | TOTAL>>> | 530,000.00 | 530,000.00 | | |

Prepared By:



WILBUR C MAMAWAG
 Major General PA
 Commander, 4ID

Recommended By:



ROSALIO G POMPA
 Brigadier General PA
 Chairperson, PABAC

Approved By:



ROMEO S BRAWNER JR
 Lieutenant General PA
 Commanding General, PA

