


HEADQUARTERS
ARMOR (PAMBATO) DIVISION, PHILIPPINE ARMY
Camp O'Donnell, Sta Lucia, Capas, Tarlac


Amendatory Annual Procurement Plan (APP) CY 2022

Line Item Nr	CODE (PAP)	Procurement Program/Project	PMO/End user	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)				Remarks <small>(Brief Description of Program/Project)</small>
					Ads/Post of ID/BEI	Sub/Open of Bids	Award of Contract	Contract Signing		Total	MOOE	PS	CO	
1	2	3	4	6	7	8	9	10	11	12	13	14	15	16
2	5-02-03-010-00	Office Supplies Expenses	Armor Division	Negotiated 53.5	May-22	N/A	May-22	Jun-22	GAA CY 2022	1,770,500.00	1,770,500.00			Procurement of the supplies will be on a "need to procure" basis from 1st to 4th Quarter CY 2022
3	5-02-03-010-00	Office Supplies Expenses	Armor Division	Shopping 52.1 (b)	May-22	N/A	Jun-22	Jun-22	GAA CY 2022	1,753,948.00	1,753,948.00			Procurement of the supplies will be on a "need to procure" basis from 1st to 4th Quarter CY 2022
TOTAL										3,524,448.00	3,524,448.00			

Prepared By:


EFREN P. BALUYOT
 Major General PA
 Commander

Recommended By:

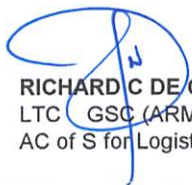

ROSALIO G. POMPA
 Brigadier General PA
 Chairperson, PABAC 1

Approved By:



ROMEO S. BRAWNER JR
 Lieutenant General PA
 Commanding General

478		Data folder, w/finger ring	60	pcs	365.00	21,900.00													
479		Sub-Total				1,513,948.00													
480	5-02-03-010-00	Procurement of Office Supplies	3Mech Inf Bn, AD							Negotiated 53.5									
481		Acetate	24	roll	595.00	14,280.00													
482		Bond paper, A4, 20 gsm	400	ream	205.00	82,000.00													
483		Bond paper, legal, 20gsm	200	ream	220.00	44,000.00													
484		Cutter blade, big	240	pc	15.00	3,600.00													
485		Envelope brown, 500s/box	24	box	350.00	8,400.00													
486		Epson ink, 500ml, black	20	bot	500.00	10,000.00													
487		Epson ink, 500ml, cyan	16	bot	500.00	8,000.00													
488		Epson ink, 500ml, magenta	16	bot	500.00	8,000.00													
489		Epson ink, 500ml, yellow	16	bot	500.00	8,000.00													
490		Marking pen, permanent, black	160	pc	30.00	4,800.00													
491		Marking pen, permanent, blue	160	pc	30.00	4,800.00													
492		Marking pen, permanent, red	160	pc	30.00	4,800.00													
493		Marking pen, (WBM) black	160	pc	30.00	4,800.00													
494		Marking pen, (WBM) red	160	pc	30.00	4,800.00													
495		Marking pen, (WBM) blue	160	pc	30.00	4,800.00													
496		Parchment paper, A4 cream	60	pack	60.00	3,600.00													
497		Record book, 50 leaves	64	pc	60.00	3,840.00													
498		Sign pen, .05 needle tip, blue	116	pc	25.00	2,900.00													
499		Sliding folder, green, A4, 30s/pk	40	pack	150.00	6,000.00													
500		Sliding folder, green, legal, 30s/p	40	pack	150.00	6,000.00													
501		Stapler, #35	16	box	35.00	560.00													
502		Tabbings, green	20	box	101.00	2,020.00													
503		Sub-Total				240,000.00													
		TOTAL				3,524,448.00													

Prepared By:


RICHARD C DE CASTRO
 LTC GSC (ARM) PA
 AC of S for Logistics, G4

Approved By:


EFREN P BALUYOT
 Major General PA
 Commander