


**HEADQUARTERS  
FINANCE CENTER PHILIPPINE ARMY  
Fort Andres Bonifacio, Metro Manila**


**Amendatory Annual Procurement Plan (APP) FY 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  (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	5	6	7	8	9	10	11	12	13	14
2	5-02-99-030-00	Representation Expenses	FCPA	Negotiated 53.9	May-Dec 22	N/A	May-Dec 22	May-Dec 22	GAA CY 2022	250,000.00	250,000.00		Funds to be implemented from May to December 2022
3	5-02-03-990-00	Other Supplies and Materials Expenses	FCPA	Negotiated 53.9	May-Dec 22	N/A	May-Dec 22	May-Dec 22	GAA CY 2022	830,000.00	830,000.00		Funds to be implemented from May to December 2022
4	5-02-02-010-00	Training Expenses	FCPA	Negotiated 53.9	May-Dec 22	N/A	May-Dec 22	May-Dec 22	GAA CY 2022	143,000.00	143,000.00		Funds to be implemented from May to December 2022
5	5-02-13-210-03	R&M (Semi Expendable) ICT Equipment	FCPA	Negotiated 53.9	May-Dec 22	N/A	May-Dec 22	May-Dec 22	GAA CY 2022	200,000.00	200,000.00		funds to be implemented from May to December 2022
<b>TOTAL</b>										<b>1,423,000.00</b>	<b>1,423,000.00</b>		

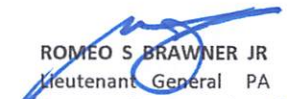
Prepared By:

  
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Director

Recommended By:

  
MILTON Y. BESET  
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Chairperson, PABAC2

Approved By:

  
ROMEO S. BRAWNER JR  
Lieutenant General PA  
Commanding General, PA








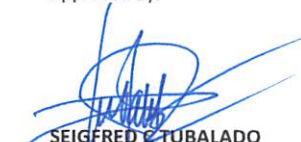


126	Desktop		1 set	40,000.00	40,000.00														
127	Television		1 unit	18,000.00	18,000.00														
128	Notebook (laptop)		2 unit	28,500.00	57,000.00														
	<b>TOTAL</b>				<b>1,423,000.00</b>														

Prepared By:

  
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