

HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ASSISTANT CHIEF OF STAFF FOR FINANCIAL MANAGEMENT, G10
Fort Andres Bonifacio, Metro Manila

END USER: OG10_PA

AMENDATORY ANNUAL PROCUREMENT PLAN (AAP) CY 2022

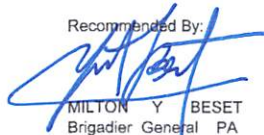
Line Item Nr	CODE (PAP)	Procurement Program/Project	End user	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)				Remarks (Brief Description of Program/Project)
					Ads/Post of ID/BEI	Sub/Open of Bids	Award of Contract	Contract Signing		Total	MOOE	PS	CO	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2		Consulting Services		Negotiated 53.5										
3	5-02-11-030-00	Orientation on ISO 9001:2015 Quality Management System	OG10, PA	Negotiated 53.5	N/A	N/A	N/A	N/A	GAA 2022	33,600.00	33,600.00			Outsourcing to be implemented by DAP
4	5-02-11-030-00	Training course on ISO 9001:2015 Quality Management System Requirements and Implementation	OG10, PA	Negotiated 53.5	N/A	N/A	N/A	N/A	GAA 2022	224,000.00	224,000.00			Outsourcing to be implemented by DAP
5	5-02-11-030-00	Training course on ISO 9001:2018 Auditing Management System	OG10, PA	Negotiated 53.5	N/A	N/A	N/A	N/A	GAA 2022	224,000.00	224,000.00			Outsourcing to be implemented by DAP
6	5-02-11-030-00	Training Course on Root Cause Analysis and Corrective Action Formulation	OG10, PA	Negotiated 53.5	N/A	N/A	N/A	N/A	GAA 2022	112,000.00	112,000.00			Outsourcing to be implemented by DAP
7	5-02-11-030-00	Workshop on Process Mapping and Risk-Based Quality Planning	OG10, PA	Negotiated 53.5	N/A	N/A	N/A	N/A	GAA 2022	100,800.00	100,800.00			Outsourcing to be implemented by DAP
8	5-02-11-030-00	Workshop on Quality Management System Documentation	OG10, PA	Negotiated 53.5	N/A	N/A	N/A	N/A	GAA 2022	67,200.00	67,200.00			Outsourcing to be implemented by DAP
9	5-02-11-030-00	Technical Guidance on Quality Management System Implementation	OG10, PA	Negotiated 53.5	N/A	N/A	N/A	N/A	GAA 2022	56,000.00	56,000.00			Outsourcing to be implemented by DAP
10	5-02-11-030-00	Workshop on Auditing Quality Management System	OG10, PA	Negotiated 53.5	N/A	N/A	N/A	N/A	GAA 2022	67,200.00	67,200.00			Outsourcing to be implemented by DAP
11	5-02-11-030-00	Technical Guidance on Management Review	OG10, PA	Negotiated 53.5	N/A	N/A	N/A	N/A	GAA 2022	56,000.00	56,000.00			Outsourcing to be implemented by DAP
12	5-02-11-030-00	Readiness Assessment	OG10, PA	Negotiated 53.5	N/A	N/A	N/A	N/A	GAA 2022	117,600.00	117,600.00			Outsourcing to be implemented by DAP
13		TOTAL								1,058,400.00	1,058,400.00			

Prepared By:



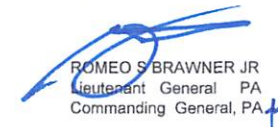
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Recommended By:



MILTON Y BESET
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Chairperson, PABAC 2

Approved By:



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Commanding General, PA