

HEADQUARTERS  
PHILIPPINE ARMY  
OFFICE OF THE ASSISTANT CHIEF OF STAFF OF LOGISTICS, G4,PA  
Fort Bonifacio, Taguig City

Amendatory Annual Procurement Plan (AAPP) CY 2023

Line Item Nr	CODE (PAP)	Procurement Program/Project	End user	Procurement Method	Schedule for Each Procurement Entity				Estimated Budget (Php)			Remarks (Brief Description of Program/Project)	
					Ads/Post of ID/BEI	Sub/Open of Bids	Award of Contract	Contract Signing	Source of Funds	Total	MOOE		CO
1	2	3	4	5	6	7	8	9	10	11	12	13	14
2	5-02-13-040-01	R&M Buildings	51EBde	Public bidding	Jan-24	Feb-24	Feb-24	Mar-24	GAA 2023 (Continuing)	18,087,360.00	18,037,360.00		
3	5-02-13-040-01	R&M Buildings	51EBde	Negotiated 53.9	Jan-24	N/A	Feb-24	N/A	GAA 2023 (Continuing)	1,953,160.00	1,953,160.00		To be implemented 1st Qtr CY 2024
4	5-02-13-040-02	R&M Buildings	51EBde	by Admin	Jan-24	N/A	Feb-24	N/A	GAA 2023 (Continuing)	3,637,810.00	3,637,810.00		
5									<b>Total</b>	<b>23,678,330.00</b>	<b>23,678,330.00</b>		

Prepared by:  
  
**PRUDENCIO A. IDDOBA**  
Colonel, GSC (OS) PA  
AC of S for Logistics, G4

Recommended by:  
  
**BENJAMIN L. HAO**  
Brigadier General PA  
Chairman, TABAC 2

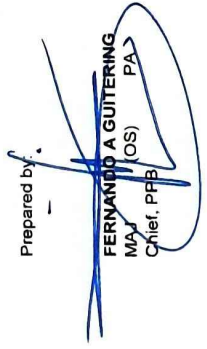
Approved by:  
  
**ROY M. GALIDO**  
Lieutenant General PA  
Commanding General PA

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Fort Andres Bonifacio, Taguig City

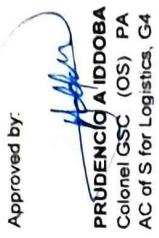
Project Procurement Management Plan (PPMP) FY 2024

Line Item Nr	CODE (PAP)	Procurement Program/Project	End user	Qty/Size		Unit Price	Estimated Budget	Procurement Method	Procurement Schedule												
				Qty	Unit				10	11	12	13	14	15	16	17	18	19	20	21	
1	2	3	4	5	6	7	8	9	J	F	M	A	M	J	J	A	S	O	N	D	
2	5-02-13-040-01	R&M- Buildings																			
3	5-02-13-040-01	Enhancement of OCS Messhall	51EBde	1	lot	12,090,860.00	10,827,360.00	Public Bidding													
4		Total Material Cost		1	lot	3,637,810.00	3,637,810.00	By Admin													
5		Labor		1	lot	1,800,000.00	1,800,000.00														
6		Amenities (Table/Chair)		1	lot	4,110,000.00	4,110,000.00	Public Bidding													
7		Replacement/Installation of ACU		1	lot	1,350,000.00	1,350,000.00														
8		Delivery Driveway (concrete)		1	lot	307,500.00	307,500.00														
9		Landscaping Front of Building		1	lot	956,000.00	956,000.00	Negotiated 53.9													
10		Landscaping Left Side of Building		1	lot																
11		TOTAL DIRECT COST		1	lot		22,988,670.00														
12		Admin and Supervision (3% of TDC)		1	lot		689,660.00	Negotiated 53.9													
13		Total Project Cost		1	lot		23,678,330.00														

Prepared by:

  
**FERNANDO A. GUTIERREZ**  
 MAJ (OS) PA  
 Chief, PPS

Approved by:

  
**PRUDENCIO A. IDROBA**  
 Colonel GSC (OS) PA  
 AC of S for Logistics, G4

PHILIPPINE ARMY  
Office of the Assistant Chief of Staff for Logistics, GA, PA  
Fort Andres Bello, Taguig City

Summary of Progress of Implementation

Projects Calculated and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (By Number of Transactions)																	
Indicators	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Public Bid/Inv	1			1				0				0				0	1
By Admin	1			1				0				0				0	1
Dispositional SA													0	0	0	0	0
Total	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1

Projects Calculated and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (By Amount)																	
Mode of Procurement	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Public Bid/Inv	18,047,363.00			18,047,363.00													18,047,363.00
By Admin	3,637,915.00			3,637,915.00													3,637,915.00
Dispositional SA	1,655,140.00			1,655,140.00													1,655,140.00
Total	21,339,658.00	0.00	0.00	21,339,658.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,339,658.00

Prepared By:  
*[Signature]*  
FERNANDO A. GUSTERINO  
Major (SGT) PA  
Chief, Plans and Program Branch

Approved By:  
*[Signature]*  
PHILIPINO A. DOGMA  
Colonel (SGT) PA  
AC of S for Logistics, GA

**HEADQUARTERS  
PHILIPPINE ARMY  
Office of the Assistant Chief of Staff for Logistics, G4, PA  
Fort Andres Bonifacio, Metro Manila**

**Annual Procurement Plan (APP) CY 2023**

Line Item Nr	CODE (PAP)	Procurement Program/Project	End user	Procurement Method	Schedule for Each Procurement Entry				Source of Funds	Estimated Budget (PAP)			Remarks (Brief Description of Program/Project)
					Address of IDB/EI	Sub/Open of Bids	Award of Contract	Contract Signing		Total	MOOE	CO	
1	2		4	6	7	8	9	10	11	12	13	14	15
2	5-02-03-090-00	Fuel, Oil, and Lubricants Expenses	PAMUs	Public Bidding	Sep-22	Oct-22	Jan-23	Feb-23	GAA CY 2023	2,489,829,000.00			Procurement of PCL is consolidated at DND level which is completed by DND BAC
3	5-02-02-010-00	Training Expenses	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	10,432,802.00			Procurement of supplies from 1st to 4th Quarter
4	5-02-03-010-01	Office Supplies Expenses - ICT	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	1,439,330.00			Procurement of various types of ammunition
5	5-02-03-010-02	Office Supplies Expenses	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	4,088,142.00			Procurement of supplies from 1st to 4th Quarter
6	5-02-03-120-00	Military, Police and Traffic Supplies Expenses	PAMUs	Public Bidding	Sep-22	Oct-22	Jan-23	Feb-23	GAA CY 2023	2,378,852,400.00			Procurement of supplies from 1st to 4th Quarter
7	5-02-03-210-01	Semi-Expendable Machinery and Equipment - Machinery	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	19,650,000.00			Procurement of supplies from 1st to 4th Quarter
8	5-02-03-210-02	Semi-Expendable Machinery and Equipment - Office Equipment	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	50,048,737.00			Procurement of supplies from 1st to 4th Quarter
9	5-02-03-210-03	Semi-Expendable Machinery and Equipment Expenses - ICT	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	6,909,040.00			Procurement of supplies from 1st to 4th Quarter
10	5-02-03-990-00	Other Supplies and Materials Expenses	PAMUs	Public Bidding	Sep-22	Oct-22	Jan-23	Feb-23	GAA CY 2023	191,780,400.00			Procurement refers to the Fabrication Trailer, Tank, Water and Ammo Trailer Storage
11	5-02-03-990-00	Other Supplies and Materials Expenses	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	19,830,092.56			Procurement of supplies from 1st to 4th Quarter
12	5-02-04-020-00	Electricity Expenses	PAMUs	Direct Contracting	N/A	N/A	Feb-23	Mar-23	GAA CY 2023	689,195,400.00			Payment of Electricity Expenses for all PA units
13	5-02-04-010-00	Water Expenses	PAMUs	Direct Contracting	N/A	N/A	Feb-23	Mar-23	GAA CY 2023	187,604,800.00			Payment of Water expenses for all PA units
14	5-02-05-020-01	Mobile Expenses	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	1,098,000.00			Procurement of supplies from 1st to 4th Quarter
15	5-02-05-030-00	Internet Subscription	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	1,040,000.00			Procurement of supplies from 1st to 4th Quarter
16	5-02-07-010-00	Survey Expenses	PAMUs	Public Bidding	Sep-22	Oct-22	Jan-23	Feb-23	GAA CY 2023	56,252,366.48			Refers to the procurement of Survey/Tiling of 2 Military Reservations
17	5-02-07-020-00	Research, Exploration and Development Expenses	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	2,679,800.00			Procurement of supplies from 1st to 4th Quarter CY 2023
18	5-02-11-990-00	Other Professional Services	PAMUs	Public Bidding	Sep-22	Oct-22	Jan-23	Feb-23	GAA CY 2023	97,783,223.53			Procurement of Other Professional Services for the Master Development Plan of Fort Ramon Magway Military Reservation
19	5-02-11-990-00	Other Professional Services	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	6,500,000.00			Procurement of DAED of various operational and operational support facilities
20	5-02-12-010-00	Environment/Sanitary Services	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	842,675.97			Procurement refers to the disposal of infectious waste of AGH
21	5-02-12-020-00	Janitorial Services	PAMUs	Public Bidding	Sep-22	Oct-22	Jan-23	Feb-23	GAA CY 2023	6,833,800.00			Refers to the janitorial services of AGH
22	5-02-12-020-00	Janitorial Services	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	5,808,884.80			Refers to the janitorial services of HPA Complex & Pinnacle Ground
23	5-02-12-990-00	Other General Services	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	850,000.00			Procurement of supplies from 1st to 4th Quarter
24	5-02-13-020-99	RAM - Other Land Improvements	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	42,551,671.00			Procurement of supplies for the enhancement of various campbases
25	5-02-13-040-01	RAM - Buildings	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	380,834,054.89			Procurement of supplies will be on "need to procure" basis from 1st to 4th Quarter
26	5-02-13-040-01	RAM - Buildings	TRADOC	Public Bidding	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	248,600,000.00			Refers to the RAM of AARM Facilities
27	5-02-13-040-09	RAM - Other Structures	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	16,517,321.82			
28	5-02-13-030-04	RAM - Water Supply Systems	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	1,250,000.00			
29	5-02-13-030-05	RAM - Power Supply Systems	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	1,502,199.00			

Line Item Nr	CODE (PAF)	Procurement Program/Project	End user	Procurement Method	Schedule for Each Procurement Entry				Schedule for Each Procurement Entry			Estimated Budget (Pfr)		Remarks
					Adm/Post of ID/BE	Sub/Opin of Bldn	Award of Contract	Contract Bldgng	Source of Funds	Total	MOODE	CO		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
30	5-02-13-050-00	RAM - Machinery and Equipment	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	3,837,719.00	3,837,719.00		
31	5-02-13-050-07	RAM - Machinery and Equipment - Communication Equipment	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	67,500.00	67,500.00		Procurement of supplies from 1st to 4th Quarter
32	5-02-13-050-08	RAM - Machinery and Equipment - Construction and Heavy Equipment	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	13,190,702.34	13,190,702.34		Procurement of supplies will be on a "need basis" from 1st to 4th Quarter
33	5-02-13-050-10	RAM - Machinery and Equipment - Military, Police and Security Equipment	PAMUs	Public Bidding	Sep-22	Oct-22	N/A	Jan-23	Feb-23	GAA CY 2023	258,191,317.90	258,191,317.90		Refers to the procurement of firearms spare parts/accessories
34	5-02-13-050-10	RAM - Machinery and Equipment - Military, Police and Security Equipment	PAMUs	Direct Contracting	N/A	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	83,722,398.00	83,722,398.00		Refers to the procurement of spare parts of SAW K3 from a sole manufacturer
35	5-02-13-050-10	RAM - Machinery and Equipment - Military, Police and Security Equipment	PAMUs	Negotiated 53.5	N/A	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	108,338,669.00	108,338,669.00		Refers to the Repair & Enhancement of PA-Mide Firearms
36	5-02-13-050-10	RAM - Machinery and Equipment - Military, Police and Security Equipment	PAMUs	Negotiated 53.8	N/A	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	54,948,300.00	54,948,300.00		Refers to the procurement of spare parts or ribs and LIG through Government to Government (FMS)
37	5-02-13-050-10	RAM - Machinery and Equipment - Military, Police and Security Equipment	PAMUs	Negotiated 53.9	Feb-23	Mar-23	N/A	Mar-23	Mar-23	GAA CY 2023	40,017,563.00	40,017,563.00		Procurement of supplies will be on a "need basis" from 1st to 4th Quarter
38	5-02-13-060-01	RAM - Motor Vehicles	PAMUs	Public Bidding	Sep-22	Oct-22	N/A	Jan-23	Feb-23	GAA CY 2023	240,874,932.45	240,874,932.45		Refers to the procurement of 67N Battery, Spare parts and Tires for Military vehicles
39	5-02-13-060-01	RAM - Motor Vehicles	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	78,100,390.00	78,100,390.00		Procurement of supplies will be on a "need basis" from 1st to 4th Quarter
40	5-02-13-060-03	RAM - Aircraft and Aircraft Ground Equipment	PAMUs	Public Bidding	Sep-22	Oct-22	N/A	Jan-23	Feb-23	GAA CY 2023	45,957,833.86	45,957,833.86		Refers to the RAM of 5 Cessna and 1 Robinson R44 CLIMPER II
41	5-02-13-060-03	RAM - Aircraft and Aircraft Ground Equipment	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	7,981,042.53	7,981,042.53		Procurement of supplies will be on a "need basis" from 1st to 4th Quarter
42	5-02-13-060-04	RAM - Whitecrafts	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	10,980,000.00	10,980,000.00		
43	5-02-13-210-14	RAM - Semi-Expendable Machinery and Equipment - Other Machinery and Equipment	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	1,418,160.00	1,418,160.00		Procurement of supplies from 1st to 4th Quarter
44	5-02-18-010-00	Labor and Wages	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	90,018,624.00	90,018,624.00		Payment for the labor and wages from 1st to 4th Qtr CY 2023
45	5-02-98-030-00	Representation Expenses	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	5,595,070.00	5,595,070.00		Procurement of supplies from 1st to 4th Quarter CY 2023
46	5-02-98-040-00	Transportation and Delivery Expenses	PAMUs	Public Bidding	Sep-22	Oct-22	N/A	Jan-23	Feb-23	GAA CY 2023	18,824,730.00	18,824,730.00		Procurement of supplies for Early Activity Procurement for CY 2023
47	5-02-98-040-00	Transportation and Delivery Expenses	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	38,175,270.00	38,175,270.00		Procurement of supplies from 1st to 4th Quarter
48	5-02-98-050-04	Rent/Lease Expenses - Rents - Equipment	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	420,000.00	420,000.00		Procurement of supplies from 1st to 4th Quarter CY 2023
49	5-02-98-070-04	Library and Other Reading Materials Subscription Service	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	244,574.23	244,574.23		
50	5-02-13-220-01	RAM - Semi-Expendable - Furniture and Fixtures	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	8,337,927.00	8,337,927.00		Procurement of supplies from 1st to 4th Quarter
51	5-02-13-210-03	RAM - Semi-Expendable Machinery and Equipment - ICT Equipment	PAMUs	Negotiated 53.9	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	855,328.00	855,328.00		
52	5-06-04-020-99	Other Land Improvements	PAMUs	Public Bidding	Sep-22	Oct-22	N/A	Jan-23	Feb-23	GAA CY 2023	48,360,012.61	48,360,012.61		Refers to the Light Tank Maintenance Facility Project, FLS, Facility
53	5-06-04-020-99	Other Land Improvements	PAMUs	Shopping 52.1b	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	85,578.88	85,578.88		Refers to the Light Tank Maintenance Facility Project
54	5-06-04-020-99	Other Land Improvements	PAMUs	Negotiated 53.8	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	328,873.54	328,873.54		
55	5-06-04-030-01	Road Networks	PAMUs	Public Bidding	Sep-22	Oct-22	N/A	Jan-23	Feb-23	GAA CY 2023	7,762,000.00	7,762,000.00		
56	5-06-04-030-05	Power Supply Systems	PAMUs	Public Bidding	Sep-22	Oct-22	N/A	Jan-23	Jan-23	GAA CY 2023	18,713,875.86	18,713,875.86		Refers to the Light Tank Maintenance Facility Project and Substantive of Newly-completed Facilities under THAS Project
57	5-06-04-030-05	Power Supply Systems	PAMUs	Shopping 52.1b	Sep-22	Oct-22	N/A	Jan-23	Jan-23	GAA CY 2023	11,367.50	11,367.50		
58	5-06-04-030-05	Power Supply Systems	PAMUs	Negotiated 53.8	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	27,266.64	27,266.64		
59	5-06-04-040-01	Buildings	PAMUs	Public Bidding	Sep-22	Oct-22	N/A	Jan-23	Jan-23	GAA CY 2023	915,632,073.31	915,632,073.31		Refers to the Light Tank Maintenance Facility Project, FLS, Facility Requirement of Newly-delivered 155 Sp Howitzers, and Establishment of Army Camp in Marawi City
60	5-06-04-040-01	Buildings	PAMUs	Shopping 52.1b	Feb-23	N/A	N/A	Mar-23	Mar-23	GAA CY 2023	318,856.50	318,856.50		

Line Item Nr	CODE (PAP)	Procurement Program/Project	End user	Procurement Method	Schedule for Each Procurement Entry				Source of Funds	Total	Estimated Budget (PhP)		Remarks
					Advs/Post of ID/BEI	Sub/Open of Bids	Award of Contract	Contract Signing			MOOE	CO	
1	2	3	4	6	7	8	9	10	11	12	13	15	
01	5-05-04-040-01	Buildings	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	919,270.20		Refers to the Light Tank Maintenance Facility Project	
02	5-05-04-040-09	Other Structures	PAMUs	Public Bidding	Sep-22	Oct-22	Jan-23	Feb-23	GAA CY 2023	30,099,001.00			
03	5-05-04-040-09	Other Structures	PAMUs	Shopping 52.1b	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	109,657.75			
04	5-05-04-040-09	Other Structures	PAMUs	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	642,001.85			
05	5-05-04-040-09	Other Structures	PAMUs	Negotiated 53.12	Feb-23	N/A	Mar-23	Mar-23	GAA CY 2023	341,874.40			
06	5-05-04-050-01	Machinery	PAMUs	Public Bidding	Sep-22	Oct-22	Jan-23	Feb-23	GAA CY 2023	42,530,000.00		Refers to the sustanment of Newly completed Facilities under T.K.A.S Project	
07	5-05-04-100-02	Office Equipment	PAMUs	Public Bidding	Sep-22	Oct-22	Jan-23	Feb-23	GAA CY 2023	4,250,000.00		Procurement of frame type tents and awnings	
08	5-05-04-050-10	Military Police and Security Equipment	PAMUs	Public Bidding	Sep-22	Oct-22	Jan-23	Feb-23	GAA CY 2023	363,877,000.00			
09	5-05-04-050-09	Other Machinery and Equipment	PAMUs	Public Bidding	Sep-22	Oct-22	Jan-23	Feb-23	GAA CY 2023	382,500.00		Sustanment of Newly completed Facilities under T.K.A.S Project	
70	5-05-04-070-01	Furniture and Fixtures	PAMUs	Public Bidding	Sep-22	Oct-22	Jan-23	Feb-23	GAA CY 2023	3,200,000.00			
71										9,896,659,731.35	8,453,957,731.35	1,442,702,000.00	
<b>GRAND TOTAL</b>													

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