

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

Annual Procurement Plan (APP) CY 2024

L/I	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/Opn 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		MOOE CY 2024											
3	5-02-03-120-00	Military, Police and Traffic Supplies Expenses	PAMUs	Public Bidding	Jan-24	Jan-24	Feb-24	Feb-24	GAA 2024	249,900,000.00	249,900,000.00		Procurement of Assault Rifles
4	5-06-04-060-01	Motor Vehicle	PAMUs	Public Bidding	Jan-24	Jan-24	Feb-24	Feb-24	GAA 2024	1,071,448,000.00		1,071,448,000.00	Support to the Mobility Requirements
5		Total								1,321,348,000.00	249,900,000.00	1,071,448,000.00	


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Recommended By:

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ANTONIO C. ROCA
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Chairperson, PABAC 1


ROY M. GALIDO
Lieutenant General PA
Commanding General, PA

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

Project Procurement Management Plan (PPMP) FY 2024

Line Item	CODE (PAP)	Procurement Program/Project	End user	Qty/Size		Unit Price	Estimated Budget	Procurement Methods	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	10	11	12	13	14	15	16	17	18	19	20	21
2		MOOE					249,900,000.00		J	F	M	A	M	J	J	A	S	O	N	D
	5-02-03-120-00	Military, Police and Traffic Supplies Expenses																		
3		Procurement of Additional Assault Rifle, 5.56mm	PAMUs	5100	ea	49,000.00	249,900,000.00	Public Bidding	1											
5		Capital Outlay					1,071,448,000.00													
	5-06-04-060-01	Motor Vehicle																		
		Truck, Troop Carrier, Light	PAMUs	117	ea	3,995,299.15	467,450,000.00	Public Bidding	1											
6		Truck, Troop Carrier/ Cargo, Medium	PAMUs	88	ea	6,863,613.64	603,998,000.00	Public Bidding	1											
7		TOTAL					1,321,348,000.00													

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PROGRAM OF EXPENDITURE (POE) FOR PROCUREMENT OF ADDITIONAL ASSAULT RIFLES
(CY 2024)

Account Code	Account Name	Particulars	Quantity	UOM	Unit Price	Servicing MFO	Implementing Unit	End-User	Amount (Php)
5-02-03-120-00	Military, Police and Traffic Supplies Expenses	Assault Rifle, 5.56mm	5100	ea	49,000.00	PAMUs	PAMUs	PAMUs	249,900,000.00
Total									249,900,000.00

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PROGRAM OF EXPENDITURE (POE) FOR TRUCK, TROOP CARRIER, LIGHT AND MEDIUM
 (CY 2024)

Account Code	Account Name	Particulars	Quantity	UOM	Unit Price	Servicing MFO	Implementing Unit	End-User	Amount (PhP)
5-06-04-060-01	Motor Vehicles	Truck, Troop Carrier, Light	117	ea	3,995,299.15	PAMUs	PAMUs	PAMUs	467,450,000.00
5-06-04-060-01	Motor Vehicles	Truck, Troop Carrier/ Cargo, Medium	88	ea	6,863,613.64	PAMUs	PAMUs	PAMUs	603,998,000.00
								Total	1,071,448,000.00

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PHILIPPINE ARMY
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Fort Andres Bonifacio, Taguig City

Summary of Program of Implementation

Projects Colandered and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (In Number of Transaction)

Indicators	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	AUG	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Projects Colandered and Processed for the Month Broken Down by Mode of Procurement																	
Public Bidding	3			3				0				0				0	3
Total	3	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3

Projects Colandered and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (In 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 Bidding	1,321,348,000.00			1,321,348,000.00				-				-				-	1,321,348,000.00
Total	1,321,348,000.00	0.00	0.00	1,321,348,000.00	0.00	0.00	0.00	-	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	1,321,348,000.00

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