


HEADQUARTERS
51ST ENGINEER BRIGADE, PHILIPPINE ARMY
Camp Rigoberto J Atienza, Libis, Quezon City

AMENDATORY ANNUAL PROCUREMENT PLAN (AAPP) CY-2022


51E

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	5-02-03-010-00	Unit/Office Administration	514ECB	Shopping 52.1b	Apr 22	May 22	May 22	Jun 22	GAA CY 2022	100,000.00	100,000.00			Activity will be implemented 1st to 4th Quarter CY 2022
Total>>										100,000.00	100,000.00			

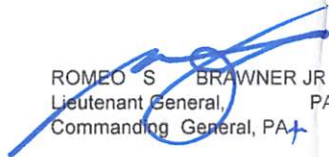
Prepared By:

JT  BAJET
Brigadier General PA
Commander, 51EBde, PA

Recommended By:


ROSELIO D ULANDAY
Brigadier General PA
Chairperson, PABAC 3

Approved By:


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

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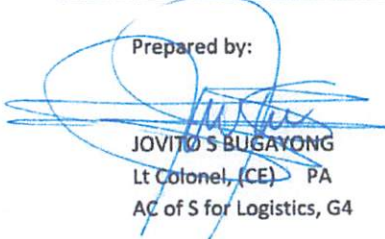
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Camp Rigoberto J Atienza, Libis, Quezon City

End-User: 51EBde, PA


Project Procurement Management Plan (PPMP) CY 2022

Line Item Nr	Code	General Description	Qty	Unit	Unit Price	Estimated Budget	Procurement Methods	Procurement Schedule											
								9	10	11	12	13	14	15	16	17	18	19	20
								J	F	M	A	M	J	J	A	S	O	N	D
3	5-02-03-010-00	Unit Operational Capability Requirements				100,000.00	Shopping 52.1b						1		1		1	1	
4		Epson Ink Cart L360 Black	32	ea	350	11,200.00													
5		Epson Ink Cart L360 Cyan	20	ea	350	7,000.00													
6		Epson Ink Cart L360 Yellow	20	ea	350	7,000.00													
7		Epson Ink Cart L360 Magenta	20	ea	350	7,000.00													
8		Paper, Multi-Purpose A4 70gsm	240	reams	190	45,600.00													
9		Paper, Multi-Purpose legal 70gsm	20	reams	217	4,340.00													
10		Folder, Pressboard	4	box	950	3,800.00													
11		Staple Wire, Standard	20	box	25	500													
12		Sign Pen, Blue	108	pcs	30	3,240.00													
13		Glue, All Purpose	4	jar	80	320													
14		Insecticide, Aerosol type	40	can	150	6,000.00													
15		Air Freshener	40	can	100	4,000.00													

Prepared by:


JOVITO S BUGAYONG
Lt Colonel, (CE) PA
AC of S for Logistics, G4

Approved by:


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Brigadier General, PA
Commander, 51EBde, PA