


HEADQUARTERS
 HEADQUARTER & HEADQUARTERS SUPPORT GROUP, PA
 Fort Andres Bonifacio, Metro Manila

AMENDATORY ANNUAL PROCUREMENT PLAN (APP) CY 2022


End User: HPAG8

Line Item Nr	CODE (PAP)	Procurement Program/Project	End-User	Mode of Procurement	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	Notice of Award	Contract Signing		Total	MOOE	CO	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
2	5-02-03-010-00	Office Supplies Expenses	HPAG8	Shopping 52.1b	Apr 22	N/A	Apr 22	May 22	GAA 2022	75,000.00	75,000.00		Projects to be implemented from 1st to 4th Qtr of FY 2022
3	5-02-99-050-04	Rents-Equipment	HPAG8	Negotiated 53.9	Apr 22	N/A	Apr 22	May 22	GAA 2022	72,000.00	72,000.00		Projects to be implemented from 1st to 4th Qtr of FY 2022
TOTAL										147,000.00	147,000.00		

Prepared by:


ROSALIO G POMPA
 Brigadier General PA
 Commander, HHSG, PA

Recommended by:

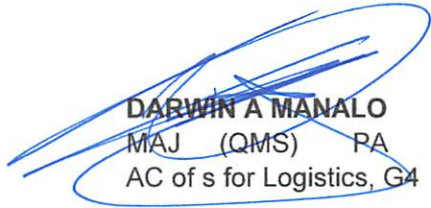

MILTON Y BESET
 Brigadier General PA
 Chairperson, PABAC 2

Approved by:


ROMEO S BRAWNER JR
 Lieutenant General PA
 Commanding General, PA

31	5-02-99-050-04	Rents-Equipment	HPAG8				72,000.00	Negotiated 53.9				2	2	1	1	1	1	1	1
32		Rental Services (Photocopier Machine)		1	lot	72,000.00	72,000.00												
Total Cost							147,000.00												

Prepared By:


DARWIN A MANALO
 MAJ (QMS) PA
 AC of s for Logistics, G4

Recommended By:


ROSALIO G POMPA
 Brigadier General PA
 Commander