


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

AMENDATORY ANNUAL PROCUREMENT PLAN (APP) CY 2022


End User: AHO,PA

Line Item Nr	CODE (PAP)	Procurement Program/Project	End-User	Is this an early Procurement Activity? (YES/NO)	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	15
2	5-02-03-010-00	Office Supplies Expenses	AHO, PA	No	Shopping 52.1b	Apr 22	N/A	Apr 22	May 22	GAA 2022	185,800.00	185,800.00		Projects to be implemented from 2nd to 4th Qtr of FY 2022
<b>TOTAL</b>											<b>185,800.00</b>	<b>185,800.00</b>		

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		Air Freshener		24	pcs	300.00	7,200.00												
<b>Total Cost</b>							<b>185,800.00</b>				1								

Prepared By:



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

Recommended By:



**ROSALIO G POMPA**  
 Brigadier General PA  
 Commander