


HEADQUARTERS
Office of the Assistant Chief of Staff for Operations, G3
Fort Andres Bonifacio, Metro Manila

Date: 18 August 2022


Indicative Annual Procurement Plan (IAPP) CY 2023

Line Item Nr	CODE (PAP)	Procurement Project	PMO/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 IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	PS	MOOE	CO	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2	5-01-02-040-05	Procurement of Various ICIE Items	PAMUs (CAAs-I)	Yes	Public Bidding	Sep-22	Sep-22	Jan-23	Jan-23	GAA FY 2023	95,264,000.00	95,264,000.00			For the use of CAAs-I
3						TOTAL AMOUNT					95,264,000.00	95,264,000.00			

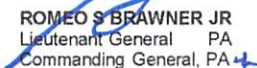
Prepared by:


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Recommended By:


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Brigadier General PA
Chairperson, PABAC 1

Approved By:


ROMEO S BRAWNER JR
Lieutenant General PA
Commanding General, PA

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Office of the Assistant Chief of Staff for Operations, G3
Fort Andres Bonifacio, Taguig City

END USER: PAMUs (CAAs-I)

DATE: 18 August 2022

Project Procurement Management Plan (IPMP) CY 2023

L/Nr	CODE	General Description	End user	Qty/Size			Estimated Budget	Procurement Methods	Procurement Schedule											
				5	6	7			8	9	10	11	12	13	14	15	16	17	18	19
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
2									J	F	M	A	M	J	J	A	S	O	N	D
3	5-01-02-040-05	Army Combat Boots, Suede, Field Use	PAMUs (CAAs-I)	11,500	prs	2,800.00	32,200,000.00	Public Bidding	1											
4	5-01-02-040-05	PA Pattern PHILARPAT BDU w/ ball cap	PAMUs (CAAs-I)	15,500	set	1,950.00	30,225,000.00	Public Bidding	1											
5	5-01-02-040-05	Philippine Army Athletic Uniform	PAMUs (CAAs-I)	10,900	set	800.00	8,720,000.00	Public Bidding	1											
6	5-01-02-040-05	Socks for Boots, Black	PAMUs (CAAs-I)	15,590	prs	100.00	1,559,000.00	Public Bidding	1											
7	5-01-02-040-05	Combat Chest Rig, PHILARPAT	PAMUs (CAAs-I)	14,100	ea	1,600.00	22,560,000.00	Public Bidding	1											
8		Sub-Total					96,264,000.00													

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Noted by:


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