

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

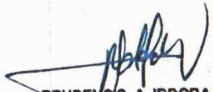
Amendatory Annual Procurement Plan (AAPP) CY 2024

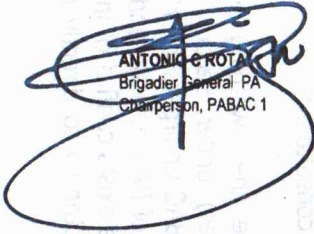
LI	CODE (PAP)	Procurement Program/Project	End user	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
					Ads/Post of ID/BEI	Sub/Open of Bids	Award of Contract	Contract Signing		Total	MOOE	CO	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
2		MOOE CY 2024											
3	5-02-13-060-03	R&M - Aircraft and Aircraft Ground Equipment	AvnR	Negotiated 53.9	Mar-24	Mar-24	Apr-24	Apr-24	GAA 2024	1,878,666.19	1,878,666.19		Support to PA Priority Projects
4		Total								1,878,666.19	1,878,666.19	-	

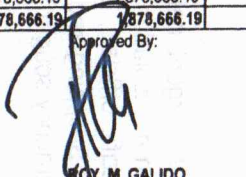
Prepared By:

Recommended By:

Approved By:


PRUDENCIO A IDDOBA
Colonel OS (GSC) PA
AC of S for Logistics, G4


ANTONIO C ROTA
Brigadier General PA
Chairperson, PABAC 1

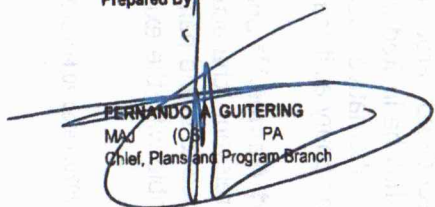

ROY M GALIDO
Lieutenant General PA
Commanding General, PA

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	J	F	M	A	M	J	J	A	S	O	N	D	
2							1,878,666.19														
3	5-02-13-060-03	R&M - Aircraft and Aircraft Ground Equipment																			
4		Repair and Maintenance of Cessna 172M	AvnR (P), PA				888,933.24	Negotiated 53.9			1										
5		Airframe Fast Moving Items					888,933.24														
6		Shaft Tachometer		1	ea	21,963.24	21,963.24														
7		Airbox Assembly Carburetor		1	ea	866,970.00	866,970.00														
8																					
9		Repair and Maintenance of Robinson R44 (Raven II)	AvnR (P), PA				989,732.95	Negotiated 53.9							1						
10		Power Plant					989,732.95														
11		Magneto RH		1	ea	265,870.80	265,870.80														
12		Magneto LH		1	ea	264,714.84	264,714.84														
13		CHT Probe		2	ea	20,807.28	41,614.56														
14		Starter		1	ea	80,917.20	80,917.20														
15		Alternator		1	ea	178,017.84	178,017.84														
16		Fuel Pump		1	ea	73,981.44	73,981.44														
17		Relay		1	ea	84,616.27	84,616.27														
18																					
19							TOTAL>>> 1,878,666.19														

Prepared By:


FERNANDO A. GUITERING
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 Chief, Plans and Program Branch

Approved By:



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 Colonel, GSC (OS) PA
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PHILIPPINE ARMY
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PROGRAM OF EXPENDITURE (POE) FOR THE R&M OF AIRCRAFT
(CY 2024)

Account Code	Account Name	Particulars	Quantity	UOM	Unit Price	Servicing MFO	Implementing Unit	End-User	Amount (PhP)
5-02-13-060-03	R&M - Aircraft and Aircraft Ground Equipment	Shaft Tachometer	1	ea	21,963.24	G10, AvnR	AvnR	AvnR	21,963.24
5-02-13-060-03	R&M - Aircraft and Aircraft Ground Equipment	Airbox Assembly Carburetor	1	ea	866,970.00	G10, AvnR	AvnR	AvnR	866,970.00
5-02-13-060-03	R&M - Aircraft and Aircraft Ground Equipment	Magneto RH	1	ea	265,870.80	G10, AvnR	AvnR	AvnR	265,870.80
5-02-13-060-03	R&M - Aircraft and Aircraft Ground Equipment	Magneto LH	1	ea	264,714.84	G10, AvnR	AvnR	AvnR	264,714.84
5-02-13-060-03	R&M - Aircraft and Aircraft Ground Equipment	CHT Probe	2	ea	20,807.28	G10, AvnR	AvnR	AvnR	41,614.56
5-02-13-060-03	R&M - Aircraft and Aircraft Ground Equipment	Starter	1	ea	80,917.20	G10, AvnR	AvnR	AvnR	80,917.20
5-02-13-060-03	R&M - Aircraft and Aircraft Ground Equipment	Alternator	1	ea	178,017.84	G10, AvnR	AvnR	AvnR	178,017.84
5-02-13-060-03	R&M - Aircraft and Aircraft Ground Equipment	Fuel Pump	1	ea	73,981.44	G10, AvnR	AvnR	AvnR	73,981.44
5-02-13-060-03	R&M - Aircraft and Aircraft Ground Equipment	Relay	1	ea	84,616.27	G10, AvnR	AvnR	AvnR	84,616.27
Total									1,878,666.19

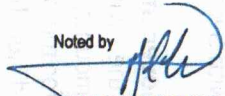
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