



APO Production Unit, Inc. Amended Annual Procurement Plan for First Semester of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
948653	70 gallons roller wash	MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	49,500.00	49,500.00		Change the Mode of Procurement
948657	100 pcs corrugated boxes, 9 1/4 x 8 1/4 x 11 1/4	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	3,000.00	3,000.00		Change the Mode of Procurement
948646	10 ltrs water based clenaer, 10 packs special cloth (wipes)	Press Department	Sec. 50 b (Direct Contracting)	January	January	January	January	Corporate Operating Budget	80,000.00	80,000.00		Change the Mode of Procurement
948731	Repair Services of Four Units of Jacklift	Bindery	Sec. 52.1 (a) unforeseen	January	January	January	January	Corporate Operating Budget	25,000.00	25,000.00		Change the Mode of Procurement
948673	2 pcs tire for Toyota Innova, size: 205/65/R15	Logistics	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	10,000.00	10,000.00		Change the Mode of Procurement
948649	office supplies	MCD	Sec. 52.1 b (Shopping)	January	January	January	January	Corporate Operating Budget	5,000.00	5,000.00		Change the Mode of Procurement
948651	200 pcs., perforating blade, 4 x 1	MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	45,000.00	45,000.00		Change the Mode of Procurement
948677	Brokerage Services for 100 kgs. Of Invisible Flue Green Offset Ink (10020)	SCO	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	70,000.00	70,000.00		Change the Mode of Procurement
948682	Freight Services (17 January 2020 to 17 March 2020) Contract Duration for Various	Logistics	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	350,000.00	350,000.00		Change the Mode of Procurement
948694	Renewal of Licence: Microsoft Office 365, Acronis Backup and Anti-virus	IT	Sec. 50 b (Direct Contracting)	January	January	January	January	Corporate Operating Budget	1,000,000.00		1,000,000.00	Change the Mode of Procurement
948730	Lease of Machine and Equipment of Digital Printing Machine for DBM Project	PPC	Sec. 53.2 (Emergency)	January	January	January	January	Corporate Operating Budget	285,000.00	285,000.00		Change the Mode of Procurement
948641	Procurement of Portable Plate Reader	Pre-Press	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	230,000.00		230,000.00	Change the Mode of Procurement
948660	Lease of Machine and Equipment for the Production of Bureau of Soil Manual	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	65,000.00	65,000.00		Change the Mode of Procurement
948693	Brand New Single Hole Paper Drilling Machine and Paper Drill Bits	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	52,000.00		52,000.00	Change the Mode of Procurement
948642	Various Electrical Supplies for Digital Press Room of Pre-Press Department	Pre-Press	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	20,000.00	20,000.00		Change the Mode of Procurement
948723	Repair Services of Motorized Roll Up Door located at the North Wing Pole of the APO's warehouse	MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	13,000.00	13,000.00		Change the Mode of Procurement
948707	Procurement of Carbonless Paper 10" R.W. for City Gov't of Tagum - Official Receipt in Continuous Form	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	37,000.00	37,000.00		Change the Mode of Procurement



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948728	Procurement of Positive Thermal Plates for Kord and Flexibobine Machines	MCD	Sec. 50 c (Direct Contracting)	January	January	January	January	Corporate Operating Budget	205,000.00	205,000.00		Change the Mode of Procurement
948726	Procurement of Purified Drinking Water for APO Consumptions	MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	66,000.00	66,000.00		Change the Mode of Procurement
948712	Procurement of Carbonless Paper 11" R.W. without fiber for LTO Official Receipt	PPC	Sec. 53.2 (Emergency)	January	January	January	January	Corporate Operating Budget	3,150,000.00	3,150,000.00		Change the Mode of Procurement
948724	Supply of Fuel, Petroleum, Gasoline and Other Allied Supplies	Logistics	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	741,000.00	741,000.00		Change the Mode of Procurement
500546	Lease of Warehouse Space for POPCEN Job	PPC	Sec. 53.10	January	January	January	January	Corporate Operating Budget	7,650,000.00	7,650,000.00		Change the Mode of Procurement
948709	Colored Carbonless Paper without Fiber 11" R.W. for Provincial of Rizal Accountable Forms	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	115,000.00	115,000.00		Change the Mode of Procurement
948727	20 containers plate replenisher	MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	60,000.00	60,000.00		Change the Mode of Procurement
948739	external hard drive	Corplan	Sec. 52.1 (b) (Shopping)	January	January	January	January	Corporate Operating Budget	6,000.00	6,000.00		Change the Mode of Procurement
948743	corrugated boxes , single w/o print, different sizes	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	17,000.00	17,000.00		Change the Mode of Procurement
948740	toner and cartridge	Corplan	Sec. 52.1 (b) (Shopping)	January	January	January	January	Corporate Operating Budget	40,000.00	40,000.00		Change the Mode of Procurement
948725	365 kgs Invisible Flourescent Red Gravure 69059 Ink	Lima	Sec. 50 b (Direct Contracting)	January	January	January	January	Corporate Operating Budget	6,800,000.00	6,800,000.00		Change the Mode of Procurement
948688	brand new digital counting/weighing scale	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	49,000.00	49,000.00		Change the Mode of Procurement
948734	1 excutive chair, 4 pcs guest chairs	GM's Office	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	20,000.00		20,000.00	Change the Mode of Procurement
948581	white glue (perfect binding glue)	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	59,000.00	59,000.00		Change the Mode of Procurement
948659	Lease of Machines: 1 unit 5-colors continuous forms pre4ss w in-line variable digital printing system, 1 unit rotary collator and numbering machine, 1 unit guillotine cutting machine for PPA VAT Official Receipts	PPC	Sec. 53.2 (emergency)	January	January	January	January	Corporate Operating Budget	1,566,000.00	1,566,000.00		Change the Mode of Procurement
948668	345 rolls polyester sticker paper. 1,070 mm x 1,000 m	PPC	Sec. 53.2 (emergency)	January	January	January	January	Corporate Operating Budget	51,200,000.00	51,200,000.00		Change the Mode of Procurement



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948696	29,696 kgs, bookpaper 100 gsm., 17.5 RW, impoted class-A woodfree, roll diameter 35", max 39", core size: 3"	PPC	Sec. 53.2 (emergency)	January	January	January	January	Corporate Operating Budget	2,000,000.00	2,000,000.00		Change the Mode of Procurement
948699	900 rolls, Tarpaulin (8 ounce), size: 10.5 ft x 164 ft., vynl pvc, white UV treated tensile strength	PPC	Sec. 53.2 (emergency)	January	January	January	January	Corporate Operating Budget	5,450,000.00	5,450,000.00		Change the Mode of Procurement
948702	400,310 bookpaper, 100 gsm., 17.5 RW, imported class-A woodfree, roll diameter 35" RW, max 39" RW, core size: 3"	PPC	Sec. 53.2 (emergency)	January	January	January	January	Corporate Operating Budget	27,000,000.00	27,000,000.00		Change the Mode of Procurement
948650	10 pcs DS-Filter	Pre-press	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	46,000.00	46,000.00		Change the Mode of Procurement
948666	255,000 kgs Bookpaper 70 gsm, 35" RW	PPC	Sec. 53.2 (emergency)	January	January	January	January	Corporate Operating Budget	16,831,000.00	16,831,000.00		Change the Mode of Procurement
948710	Corrugated Boxes Single Wall without Print for LTO Official Receipt and Application for Driver's License	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	153,000.00	153,000.00		Change the Mode of Procurement
948667	115,210 kgs. Bookpaper, 100 gsm 14"	PPC	Sec. 53.2 (emergency)	January	January	January	January	Corporate Operating Budget	7,605,000.00	7,605,000.00		Change the Mode of Procurement
948664	20,000 reams, Bookpaper, 100 gsm, 36" x 27" for PSA	PPC	Sec. 53.2 (emergency)	January	January	January	January	Corporate Operating Budget	49,000,000.00	49,000,000.00		Change the Mode of Procurement
948700	corrugated boxes for PSA	PPC	Sec. 53.2 (emergency)	January	January	January	January	Corporate Operating Budget	4,505,000.00	4,505,000.00		Change the Mode of Procurement
948701	10,000 reams Bookpaper 100 gsm, 36" x 27" for PSA	PPC	Sec. 53.2 (emergency)	January	January	January	January	Corporate Operating Budget	24,500,000.00	24,500,000.00		Change the Mode of Procurement
948698	7,000 kgs. PSA Blue Ink	PPC	Sec. 53.2 (emergency)	January	January	January	January	Corporate Operating Budget	2,801,000.00	2,801,000.00		Change the Mode of Procurement
948681	3,000 kgs LDPE plastic (Film Tube Type); size: 19 x .002	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Operating Budget	400,000.00	400,000.00		Change the Mode of Procurement
948603	Freight Forwarding Services for DEPED BEEAA Test Booklets, Answer Sheets and Non-Classified Materials	Logistics	Sec. 53.2 (emergency)	January	January	January	January	Corporate Operating Budget	8,500,000.00	8,500,000.00		Change the Mode of Procurement
948738	carbonless paper, 11" RW, , 540kgs CB, white, 510 kgs CFB pink, 540 kgs CF green	PPC	Sec. 53.2 (Emergency)	February	February	February	February	Corporate Operating Budget	194,000.00	194,000.00		Change the Mode of Procurement
948679	8,000 rolls packaging tape, clear, 100 m x 50 microns, size: 2"	PPC	Sec. 52.1 (b) (Shopping)	February	February	February	February	Corporate Operating Budget	279,000.00	279,000.00		Change the Mode of Procurement
	Lease of 1 Lot Pure Offset Continuous Forms Press and Finishing Equipment with Operational and Technical Support System / PSA-CPH Form 2 (Common Household Questionnaires) - 5,000,000 copies	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	7,250,000.00	7,250,000.00		Change the Mode of Procurement
948746	2 units digital voice recorder	Executive Office	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	16,000.00	16,000.00		Change the Mode of Procurement



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948812	Lease of Hybrid Continuous Forms Press and Finishing Equipment with Operational and Technical Support System / PSA-CPH Form 2 (Common Household Questionnaires) 5,000,000 copies	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	7,250,000.00	7,250,000.00		Change the Mode of Procurement
948811	Lease of Continuous Forms (Pure Letter Press) Machines and Finishing Equipment with Operational and Technical Support System / PSA-CPH Form 2 (Common Household Questionnaires) 3,000,000 copies	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	4,350,000.00	4,350,000.00		Change the Mode of Procurement
	Lease of Offset Press and Post-Press Machines and Finishing Equipment with Operational and Technical Support System / PSA-CPH Form 2 (Common Household Questionnaires) 3,000,000 copies	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	4,350,000.00	4,350,000.00		Change the Mode of Procurement
948815	Lease of Sheet-Fed Press and Post-Press Machines and Finishing Machines and Equipment with Operational and Technical Support System / PSA-CPH Form 2 (Common Household Questionnaires) 5,500,000 copies	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	7,975,000.00	7,975,000.00		Change the Mode of Procurement
948809	Lease of 2-Color Sheet-Fed Press and Finishing Equipment with Operational and Technical Support System / PSA-CPH Form 2 (Common Household Questionnaires) 500,000 copies	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	725,000.00	725,000.00		Change the Mode of Procurement
948807	Lease of 1 Lot Sheet-Fed Press and Finishing Equipment with Operational and Technical Support System / PSA-CPH Form 2 (Common Household Questionnaires) 1,000,000 copies	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	1,450,000.00	1,450,000.00		Change the Mode of Procurement
948808	Lease of Multi-Color Sheet-Fed Press and Finishing Equipment with Operational and Technical Support System / PSA-CPH Form 2 (Common Household Questionnaires) 2,430,000 copies	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	3,523,500.00	3,523,500.00		Change the Mode of Procurement
948805	Lease of Sheet-Fed Press and Post-Press Machines and Finishing Machines and Equipment with Operational and Technical Support System / PSA-CPH Form 2 (Common Household Questionnaires) and Form 3 (Sample Household Questionnaire) 4,000,000 copies	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	6,525,000.00	6,525,000.00		Change the Mode of Procurement
948774	corrugated box single without print	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	24,000.00	24,000.00		Change the Mode of Procurement
948684-948687, 948722	Preventive Maintenance and Machine Parts Repair and Services	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	400,000.00	400,000.00		Change the Mode of Procurement
948708	15,000 kgs Bookpaper 70 gsm., 14.5" RW for LTO Driver's License	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	985,000.00	985,000.00		Change the Mode of Procurement



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948770	5,812.92 kgs CBS1 PCHC Watermark Security Paper , 96 gsm., 9" RW	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	640,000.00	640,000.00		Change the Mode of Procurement
948680	1,000 kgs perfect binding glue	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	92,000.00	92,000.00		Change the Mode of Procurement
948796	seek assistance for the Lease of Computer to Plate Machine for House of Representatives	Pre-press	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	180,000.00	180,000.00		Change the Mode of Procurement
948750	2 pcs. Steel lateral file cabinet	Executive Office	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	25,000.00	25,000.00		Change the Mode of Procurement
948756	colored carbonless paper, 11" RW, , 720kgs CB, white, 425 kgs CFB white, 450 kgs CF white, 350 kgs CFB pink; 9.5" RW 720 kgs CF Yellow	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	325,000.00	325,000.00		Change the Mode of Procurement
948745	9 reams, Defensa Check paper, 90 gsm, 28" x 34"	PPC	Sec. 50 c (Direct Contracting)	February	February	February	February	Corporate Operating Budget	92,000.00	92,000.00		Change the Mode of Procurement
948732 & 948742	218.26 kg CBS1 PCHC watermark security check paper 96 gsm, 9" RW, self contained carbonless paper, CB 9" RW, and 58.46 kgs carbonless paper, CG 55-56 gsm., 9 RW	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	62,000.00	62,000.00		Change the Mode of Procurement
948822	Lease of Digital Large Format Printing Machines and Finishing Equipmnet with Operational and Technical Support System / PSA CPH Project	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	4,050,000.00	4,050,000.00		Change the Mode of Procurement
948804	Lease of Web Offset Press, Sheet-Fed Press and Post-Press Machines and Finishing Equipment with Operational Technical Support System Intended for PSA CPH 2020 (Form 3, Enumerator's Manual, Supervisor's Manual, Training Workbook and Codebook)	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	15,625,000.00	15,625,000.00		Change the Mode of Procurement
-	Lease of Continuous Forms Press and Finishing Equipment with Operational and Technical Support System / PSA-CPH Form 2 (Common Household Questionnaires) 300,000 copies	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	435,000.00	435,000.00		Change the Mode of Procurement
948758	Leaseof machines for City of Tagum, Butuan, Davao	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	965,000.00	965,000.00		Change the Mode of Procurement
-	Freight Forwarding Services for DEPED ELNA, NAT6 and NAT 10	Logistics	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	5,500,000.00	5,500,000.00		Change the Mode of Procurement
948760	Lease of Machines for Province of Surigao del Sur and Zamboanga del Norte	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	3,200,000.00	3,200,000.00		Change the Mode of Procurement
948761	Lease of Machines for Province of Bukidnon, Polomolok, South Cotobato, Zamboanga Sibugay, El Salvador and City of Iligan	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	4,100,000.00	4,100,000.00		Change the Mode of Procurement



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948736	Services and Parts for Repair of TCM Grab Lift	MCD	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	10,000.00	10,000.00		Change the Mode of Procurement
948762	Lease of Machines and Finishing Equipment	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	220,000.00	220,000.00		Change the Mode of Procurement
948794	Lease of Machines and Finishing Equipment - LTO Windshield Validation Stickers and Plate Year Tags	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	11,176,000.00	11,176,000.00		Change the Mode of Procurement
948797	Freight Forwarding Services for PSA CPH Project	Logistics	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	27,000,000.00	27,000,000.00		Change the Mode of Procurement
948795	Security Holographic Material Metallic Optimum Silver- Glazed Polyethylene, Reflective Stickers	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	5,381,000.00	5,381,000.00		Change the Mode of Procurement
948748	carbonless paper, 11" RW , 180kgs CB, white, 170 kgs CFB yellow, 180 kgs CF green - Province of Zamboanga del Norte Accountable Forms	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	66,000.00	66,000.00		Change the Mode of Procurement
948775	Lease of Machines and Finishing Equipment - National Transmission Corporation	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	16,500.00	16,500.00		Change the Mode of Procurement
948759	Lease of Machines and Finishing Equipment - City Govt of Tagum, City Govt of Butuan and Davao City Water District	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	422,000.00	422,000.00		Change the Mode of Procurement
948751, 948752, 948753	Oven Toaster with Griller, Coffee Maker, and Heavy Duty Wet and Dry Vacuum Cleaner and Handheld Vacuum Cleaner - Chairman's Office	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	3,500.00	3,500.00		Change the Mode of Procurement
948767	Alcohol for APO Use	MCD	Sec. 52.1 (b) (Shopping)	February	February	February	February	Corporate Operating Budget	16,200.00	16,200.00		Change the Mode of Procurement
948766	Isopropyl Alcohol 100% Solution for Press Department Use	MCD	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	42,000.00	42,000.00		Change the Mode of Procurement
948766	Bookpaper 11" and 9.5 R.W. for various Accountable Forms	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	415,000.00	415,000.00		Change the Mode of Procurement
948757	Carbonless Paper without Fiber 11" RW for Indang Water District, JRRMMS, Agusan del Sur, Bukidnon, Dapitan City and Surigao del Sur Accountable Forms	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	285,000.00	285,000.00		Change the Mode of Procurement
948755	Bookpaper 70 GSM 9.5" RW / Zamboanga del Norte Cash Tickets	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	140,000.00	140,000.00		Change the Mode of Procurement
948792	590 sacks of Rice for the period of January-February 2020	HRAD	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	738,000.00	738,000.00		Change the Mode of Procurement
948798	Carbonless Paper without Fiber 11" RW for Bayambang Water District OR, Dagupan City Water District City Hall-OR and Dagupan City Water District OR-Tambac	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	238,000.00	238,000.00		Change the Mode of Procurement



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948763	Procurement of Five (5) bottles of Glycerin for SPU and Bindery Dept. Use.	MCD	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	7,000.00	7,000.00		Change the Mode of Procurement
948747	382.06 kg CBS1 PCHC watermark security check paper 96 gsm, 9" RW, self contained carbonless paper, CB 9" RW, and 155.536 kgs	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	65,000.00	65,000.00		Change the Mode of Procurement
948793	Procurement of 8 pcs Black Ink Cartridge Compatible for RISO Comcolor 2150 Digital Printer	SPU	Sec. 50 c (Direct Contracting)	February	February	February	February	Corporate Operating Budget	102,400.00	102,400.00		Change the Mode of Procurement
948785	Procurement of Bookpaper 70 GSM 12.5"RW and 8.5" RW / PPA RORO Tickets, PPA Passenger Terminal Fee and PPA Temporary Vehicle Pass	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	485,000.00	485,000.00		Change the Mode of Procurement
948799	Corrugated Boxes for Various Accountable Forms	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	48,000.00	48,000.00		Change the Mode of Procurement
948735	Preventive Maintenance and Cleaning of Various Airconditioning Units for four quarters	Admin	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	350,000.00	350,000.00		Change the Mode of Procurement
948783	Corrugated Boxes Single Wall without Print for LTO Official Receipt and Application for Driver's License	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	6,800.00	6,800.00		Change the Mode of Procurement
948823	PE Plastic Gauge 3, Size: 9"x13.75"x0.003 / DEPED ELLNA, NAT Grade 6 and NAT Grade 10, and DEPED BEEA Answer Sheet	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	225,000.00	225,000.00		Change the Mode of Procurement
948782	Corrugated Boxes Single Wall without Print / DEPED QEALIS TBs and Answer Sheet	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	2,650.00	2,650.00		Change the Mode of Procurement
948825	Printed Packaging Tape (Clear and Tan) / DEPED QEALIS TBs and Answer Sheet	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	115,000.00	115,000.00		Change the Mode of Procurement
948830	Bond Paper (White, Yellow, Green, and Pink) 34" RW, 48.8-52 gsm, PEZA Project	PPC	Sec. 53.2 (emergency)	February	February	February	February	Corporate Operating Budget	1,089,000.00	1,089,000.00		Change the Mode of Procurement
948826	Corrugated Boxes Single Wall without Print / DEPED ELLNA, NAT Grade 6, NAT Grade 10 and BEEA Answer Sheet	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	922,000.00	922,000.00		Change the Mode of Procurement
948824	Procurement of Bookpaper 115gsm (25" x 38"), DepEd BEEA Answer Sheet	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	864,000.00	864,000.00		Change the Mode of Procurement
948827 and 948829	Carbonless Paper without Fiber 9.5" and 11" RW, Province of Rizal	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	330,000.00	330,000.00		Change the Mode of Procurement
948769	Office Supplies (Envelope, Sign Pen, and Staple Wire)	PPC	Sec. 52.1 (b) (Shopping)	February	February	February	February	Corporate Operating Budget	13,000.00	13,000.00		Change the Mode of Procurement
948828	Corrugated Boxes Single Wall without Print, 11 1/4" x 8 1/4" x 8 1/4", PCMC-O.R.	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	15,000.00	15,000.00		Change the Mode of Procurement



APO Production Unit, Inc. Amended Annual Procurement Plan for First Semester of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
948835	Bond Paper, A4, short, long,	APO-Lima	Sec. 52.1 (b) (Shopping)	February	February	February	February	Corporate Operating Budget	23,000.00	23,000.00		Change the Mode of Procurement
948841 and 948842	Janitorial Supplies	MCD	Sec. 52.1 (b) (Shopping)	February	February	February	February	Corporate Operating Budget	27,000.00	27,000.00		Change the Mode of Procurement
948802	PVC File Folder	MCD	Sec. 52.1 (b) (Shopping)	February	February	February	February	Corporate Operating Budget	57,000.00	57,000.00		Change the Mode of Procurement
948801	Janitorial Supplies	MCD	Sec. 52.1 (b) (Shopping)	February	February	February	February	Corporate Operating Budget	100,000.00	100,000.00		Change the Mode of Procurement
948776	Janitorial Supplies	MCD	Sec. 52.1 (b) (Shopping)	February	February	February	February	Corporate Operating Budget	62,000.00	62,000.00		Change the Mode of Procurement
948768	Electrical Supplies	MCD	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	32,000.00	32,000.00		Change the Mode of Procurement
948840	Office Furniture (Office Chair)	APO-Lima	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	20,000.00		20,000.00	Change the Mode of Procurement
948778	Liff Off Tape	MCD	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	3,200.00	3,200.00		Change the Mode of Procurement
948764	Printer Inks, Epson L120	MCD	Sec. 52.1 (b) (Shopping)	February	February	February	February	Corporate Operating Budget	10,500.00	10,500.00		Change the Mode of Procurement
948819	CBS1 PCHC Watermark Security Paper 96gsm (9" RW) and Self-Contained CB (9" RW), LBP Project	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	232,000.00	232,000.00		Change the Mode of Procurement
948741	Tires for Eco Sport, Size: 205/60/R-16	Logistics	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	22,000.00	22,000.00		Change the Mode of Procurement
948839	Colorless Special Chemical Varnish (RF Gold Medium Ink, Stock No. 2531), Flint Ink RF 920 Black Ink, Flint Ink RF 920 Yellow Ink BIR Tax Stamps	APO-Lima	Sec. 50 c (Direct Contracting)	February	February	February	February	Corporate Operating Budget	8,600,800.00	8,600,800.00		Change the Mode of Procurement
948860	All-In-One Printer	SCD	Sec. 52.1 (b) (Shopping)	February	February	February	February	Corporate Operating Budget	12,000.00	12,000.00		Change the Mode of Procurement
948692	Five (5) units Hand Pallet Truck	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	92,000.00		92,000.00	Change the Mode of Procurement
948856	Corrugated Boxes Single Wall without Print size: 11 1/4" x 5 1/2" x 7" / Convepcion Water District Official Receipt	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	2,500.00	2,500.00		Change the Mode of Procurement
948848	Cellphone Signal Booster	IT	Sec. 53.9 (SVP)	February	February	February	February	Corporate Operating Budget	40,000.00		40,000.00	Change the Mode of Procurement
948844/ 948749/ 948791	Laptop Computer for GM's use, MIS, Purchasing Manager and Laptop Computer and Printer for EVP	Executive Office, MIS and Purchasing	Sec. 52.1 (b) (Shopping)	March	March	March	March	Corporate Operating Budget	270,000.00		270,000.00	Change the Mode of Procurement



APO Production Unit, Inc. Amended Annual Procurement Plan for First Semester of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
948855	Carbonless Paper without Fiber 9.5" and 14" RW / DOLE VF Official Receipt and Quezon City Hall UOVR	PPC	Sec. 53.9 (SVP)	March	March	March	March	Corporate Operating Budget	285,000.00	285,000.00		Change the Mode of Procurement
948883	Lease of Machines and Finishing Equipment for Cebu Region (APO Stock Certificate of Death, APO Stock Certificate of Livebirth and APO Stock Certificate of Marriage)	PPC	Sec. 53.9 (SVP)	March	March	March	March	Corporate Operating Budget	825,000.00	825,000.00		Change the Mode of Procurement
948883	590 sacks of Rice for the period of March-April 2020	Admin	Sec. 53.2 (emergency) - During Pandemic	March	March	March	March	Corporate Operating Budget	738,000.00	738,000.00		Change the Mode of Procurement
948864	C2S Coated Paper, 180 and 80 lbs./ DEPED Digital Rise Brochure, DEPED Strengthening Resilience in Basic Education Brochure, DEPED Last Mile Schools Brochure, DEPED School Sports Brochure and DEPED Indigenous Peoples Education Brochure	PPC	Sec. 53.9 (SVP)	May	May	May	May	Corporate Operating Budget	325,000.00	325,000.00		Change the Mode of Procurement
948831-948833, 948834, 948836	Various Office Supplies	LiMA	Sec. 52.1 (b) (Shopping)	May	May	May	May	Corporate Operating Budget	14,000.00	14,000.00		Change the Mode of Procurement
948845	CBS1 PCHC Watermark Security Paper 96 GSM, 9" R.W., Self-Contained CB, 9" RW and Matt Coated 160 lbs./ LBP	PPC	Sec. 53.9 (SVP)	May	May	May	May	Corporate Operating Budget	284,000.00	284,000.00		Change the Mode of Procurement
948863	CBS1 PCHC Watermark Security Paper 96 GSM, 9" R.W / LBP	PPC	Sec. 53.9 (SVP)	May	May	May	May	Corporate Operating Budget	930,000.00	930,000.00		Change the Mode of Procurement
948862	Brokerage Services for 365 kgs. of Invisible Fluoc Red Gravure Solvent Printing Ink (69059)	SCO	Sec. 53.9 (SVP)	May	May	May	May	Corporate Operating Budget	160,000.00	160,000.00		Change the Mode of Procurement
948900	General Disinfection Services for APO PIA Office and Plant Area (covering the period from May-December 2020)	SSD	Sec. 53.2 (emergency)	May	May	May	May	Corporate Operating Budget	368,000.00	368,000.00		Change the Mode of Procurement
948913	General Disinfection Services for APO Valenzuela Area (one-time services only)	SSD	Sec. 53.2 (emergency)	May	May	May	May	Corporate Operating Budget	22,992.04	22,992.04		Change the Mode of Procurement
948889	1,000 kgs. Cotton Rugs	MCD	Sec. 53.9 (SVP)	May	May	May	May	Corporate Operating Budget	48,000.00	48,000.00		Change the Mode of Procurement
948866	Installation of Steel Grills (Sliding Door to Some Area in the Production Plant)	PPC	Sec. 53.9 (SVP)	May	May	May	May	Corporate Operating Budget	365,000.00	365,000.00		Change the Mode of Procurement
948879	Various Office Furniture	BAC	Sec. 53.9 (SVP)	May	May	May	May	Corporate Operating Budget	16,000.00	16,000.00		Change the Mode of Procurement
948898	Upgrading and Maintenance of the DFA's Authorization Certificates eRegistry Document Management and Verification System	BAC	Sec. 50 c (Direct Contracting)	May	May	May	May	Corporate Operating Budget	8,000,000.00	8,000,000.00		Change the Mode of Procurement
948882	Renovation of GM's Office, Purchasing Department and IT Room	GM, Purchasing, IT	Sec. 53.2 (emergency)	May	May	May	May	Corporate Operating Budget	2,000,000.00	2,000,000.00		Change the Mode of Procurement



APO Production Unit, Inc. Amended Annual Procurement Plan for First Semester of CY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
948873	150 pcs. Corrugated Boxes Single wall without print / Dinalupihan Water District Official Receipt	PPC	Sec. 53.9 (SVP)	May	May	May	May	Corporate Operating Budget	4,000.00	4,000.00		Change the Mode of Procurement
948878	All-In-one-Printer for PPC Department Use	PPC	Sec. 52.1 (b) (Shopping)	May	May	May	May	Corporate Operating Budget	26,000.00		26,000.00	Change the Mode of Procurement
948877	Finishing Services for Various Accountable Forms	PPC	Sec. 53.9 (SVP)	May	May	May	May	Corporate Operating Budget	975,000.00	975,000.00		Change the Mode of Procurement
948881	Services and Parts for the repair of TCM Fork Lift	MCD	Sec. 52.1 (a) (Unforeseen)	June	June	June	June	Corporate Operating Budget	12,000.00	12,000.00		Change the Mode of Procurement
948890	180 pcs. Corrugated Boxes Single wall without print / Santiago Water District Official Receipt and Philippine Deposit Insurance Corporation PDIC BURL On-Line Collections Official Receipt	PPC	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	4,800.00	4,800.00		Change the Mode of Procurement
948904	594 Sacks of Whole Grain Rice (25kgs/sacks)	HRAD	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	891,000.00	891,000.00		Change the Mode of Procurement
948888	1,500 containers Purified Drinking Water	MCD	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	46,000.00	46,000.00		Change the Mode of Procurement
948886	One Laptop Computer for BAC Chairman/APO LiMA Plant Operations Manager	BAC	Sec. 52.1 (b) (Shopping)	June	June	June	June	Corporate Operating Budget	70,000.00		70,000.00	Change the Mode of Procurement
948899	Freight Forwarding Services for Various Accountable Forms	Logistics	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	875,000.00	875,000.00		Change the Mode of Procurement
948894	400 pieces Corrugated Boxes 7.25" x 11.25" x 10.5" / BIR TIN Card	PPC	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	25,000.00	25,000.00		Change the Mode of Procurement
948850	Firewall Hardware	MIS/IT	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	950,000.00		950,000.00	Change the Mode of Procurement
948921	Dot Matrix for Purchasing Department	Purchasing	Sec. 52.1 (b) (Shopping)	June	June	June	June	Corporate Operating Budget	40,000.00		40,000.00	Change the Mode of Procurement
948912	All-in-one-Printer for Billing and Collection Department	BCD	Sec. 52.1 (b) (Shopping)	June	June	June	June	Corporate Operating Budget	9,000.00		9,000.00	Change the Mode of Procurement
948914	Flash Drive for APO Use	MCD	Sec. 52.1 (b) (Shopping)	June	June	June	June	Corporate Operating Budget	13,000.00	13,000.00		Change the Mode of Procurement
948903	Jute Tagboard 14pts. 37" x 45" / BIR Tax Information Sheet, and BIR Form No. 2231	PPC	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	167,000.00	167,000.00		Change the Mode of Procurement
948880	Procurement of Desktop Computer and Various Office Supplies	BAC	Sec. 52.1 (b) (Shopping)	June	June	June	June	Corporate Operating Budget	90,000.00		90,000.00	Change the Mode of Procurement
948872/ 948874	One (1) unit Laptop for Admin LiMA, One (1) Desktop Computer for Finance Department and Anti-Virus	APO-LiMA	Sec. 52.1 (b) (Shopping)	June	June	June	June	Corporate Operating Budget	110,000.00		110,000.00	Change the Mode of Procurement



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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
948896	Parts and Services for the Repair of Defective Compressor and Broken Drain, Split Type Air Conditioning Unit	GM	Sec. 52.1 (a) (Unforeseen)	June	June	June	June	Corporate Operating Budget	40,000.00	40,000.00		Change the Mode of Procurement
948907	Supply, Delivery and Installation of New Back Up Line Internet Connectivity for One (1) Year Subscription	IT	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	720,000.00	720,000.00		Change the Mode of Procurement
948905	200 kgs. Offset Printing Ink (Jade Black)	PPC	Sec. 53.9 (SVP)	June	June	June	June		68,000.00	68,000.00		Change the Mode of Procurement
948939, 948940, 948941	Procurement of Various Printing Paper and Materials / Landbank - Corporate Check Printing System with Voucher, Armed Forces of the Philippines - Retirement and Separation Benefits System, and Landbak of the Phils. Customized Continuous Form Check PPA- PMO Western Leyte/Biliran	PPC	Sec. 53.2 (emergency) - During Pandemic	June	June	June	June	Corporate Operating Budget	188,000.00	188,000.00		Change the Mode of Procurement
948892	4000 kgs. Book Paper 70 GSM 9.5" R.W. / Province of Bukidnon Cask Tickers P1, P5, P10 denominations, City of Dipolog AF #52 and AF #53, Province of Davao Del Sur Cash Ticket P2, P5, and P10 denominations, and Metro Kidapawan Water District AF #51	PPC	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	285,000.00	285,000.00		Change the Mode of Procurement
948908	600 pcs Male Punches and 400 pcs Female Punches / Miyakoshi and Gavotte Use	PPC	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	45,000.00	45,000.00		Change the Mode of Procurement
948891	400 kgs Carbonless Colored Paper 9.5" R.W.Q. (CF Yellow)	PPC	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	45,000.00	45,000.00		Change the Mode of Procurement
948920	3000 pcs 14 1/4" x 9 1/4" x 6 3/4" and 800 pcs 17 1/4" x 13 1/4" x 8 1/2" Corrugated Boxes / PSA CPH Form 6 - Stickers, Form 7A, Form 7B and Form 8	PPC	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	129,000.00	129,000.00		Change the Mode of Procurement
948895	4200 kgs. CBS1 PCHC Watermark Security Paper 96 GSM, 9" R.W.	PPC	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	465,000.00	465,000.00		Change the Mode of Procurement
948933	Lease of 6-color Continuous Forms Press and Rotary Type Collating and Numbering with In-Line Slashing / Philippine Economic Zone Authority Form 8105, 8106 and Castillejos Water District	PPC	Sec. 53.2 (emergency) - During Pandemic	June	June	June	June	Corporate Operating Budget	902,000.00	902,000.00		Change the Mode of Procurement
948935	Lease of Various Printing Machines and Equipment with Operational and Technical Support System / City of Tagum Official Receipts in Continuous Form, City of Tagum AF #58 Personalized Burial Permit and Fee Receipt, City of Tagum AF#55c Cash Ticket P1.00, P2.00 and P5.00 denominations	PPC	Sec. 53.2 (emergency) - During Pandemic	June	June	June	June	Corporate Operating Budget	962,000.00	962,000.00		Change the Mode of Procurement
948934	Lease of Various Printing Machines and Equipment with Operational and Technical Support System / City Gov't of Panabo City and PSA - OCRG Forms	PPC	Sec. 53.2 (emergency) - During Pandemic	June	June	June	June	Corporate Operating Budget	1,500,000.00	1,500,000.00		Change the Mode of Procurement



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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
948936	Lease of Various Printing Machines and Equipment with Operational and Technical Support System / Civil Aviation Authority of the Philippines (Official Receipt, Acknowledgement Receipt, Vehicular Fee Ticket and Terminal Ticket)	PPC	Sec. 53.2 (emergency) - During Pandemic	June	June	June	June	Corporate Operating Budget	2,965,000.00	2,965,000.00		Change the Mode of Procurement
948917	300 kgs. Process Black Ink / Various Accountable Forms	PPC	Sec. 53.9 (SVP)	June	June	June	June	Corporate Operating Budget	68,000.00	68,000.00		Change the Mode of Procurement
948937	Carbonless Paper without Fiber 9.5" R.W./ City Gov't of Panabo AF#51 (Official Receipt) and City Gov't of Panabo AF#56 (Real Property Tax Receipt)	PPC	Sec. 53.2 (emergency) - During Pandemic	June	June	June	June	Corporate Operating Budget	249,000.00	249,000.00		Change the Mode of Procurement
948929	Lease of Machines and Equipment for Province of Dipolog, Province of El Salvador, Province of Zamboanga Sibugay, Province of Misamis Oriental, Province of Butuan City, Province of Davao Del Norte and Province of Surigao City	PPC	Sec. 53.2 (emergency)	June	June	June	June	Corporate Operating Budget	6,500,000.00	6,500,000.00		Change the Mode of Procurement

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 General Manager

Approved By:

Michael J. Dalumpines
 HOPE
 Date: 21 September 2020



Republic of the Philippines
APO PRODUCTION UNIT, INC.
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POSTING CERTIFICATION

This is to certify that the APO Production Unit Inc. (APUI) has posted its Amended Annual Procurement Plan for CY 2020 and its Procurement Monitoring Report for the 1st Semester of CY 2020 on its agency website and can be accessible through this link www.apo.gov.ph

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 29th day of September 2020.

LEA ANN M. GAMBAN

Head, Bids and Awards Committee Secretariat