



APO Production Unit, Inc. Amended Annual Procurement Plan for Second Semester of CY 2021

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	
949779	Lease of Machines and Equipment / DEPED SDO Batac	PPC	53.2 Emergency	July	July	July	July	Corporate Budget	116,750.00	116,750.00		Change of Mode of Procurement (MoP)
949780	Lease of Machines and Equipment / DEPED SDO Cagayan Valley	PPC	53.2 Emergency	July	July	July	July	Corporate Budget	114,900.00	114,900.00		Change of Mode of Procurement (MoP)
949777	Supply of Fuel, Petroleum, Gasoline and Other Allied Supplies	Logistics	53.9 SVP	July	July	July	July	Corporate Budget	959,000.00	959,000.00		Change of Mode of Procurement (MoP)
949592	Lease of Real Property for Cebu Satellite Office	Sales	53.10 Real Property	July	July	July	July	Corporate Budget	210,000.00	210,000.00		Change of Mode of Procurement (MoP)
949769	Lease of Machines- BIR (Withdrawal Cert. for Manufactured Petroleum Products Form No. 2231	PPC	53.9 SVP	July	July	July	July	Corporate Budget	774,000.00	774,000.00		Change of Mode of Procurement (MoP)
949781	80 pieces of Corrugated Boxes - Single Wall without print 9 3/4" x 11 1/4" x 6" / PAGCOR Accounts Payable Voucher	PPC	53.9 SVP	July	July	July	July	Corporate Budget	4,000.00	4,000.00		Change of Mode of Procurement (MoP)
949788	Finishing Services with Quality Assurance of Various Accountable Forms	PPC	53.9 SVP	July	July	July	July	Corporate Budget	996,000.00	996,000.00		Change of Mode of Procurement (MoP)
949793	15 pcs. Rubber Blanket with Steel Bar for Muller Martini Machine	Press thru MCD	53.9 SVP	July	July	July	July	Corporate Budget	47,000.00	47,000.00		Change of Mode of Procurement (MoP)
949795	One (1) Unit All-in-One Printer	Purchasing	52.1 (b) Shopping	July	July	July	July	Corporate Budget	30,000.00		30,000.00	Unavailability of the item(s) in the Virtual Store
949774	Two (2) units Storage Rack 3.5m Hx2.5m L x 1.1m W (Heavy Duty 3 Layers 3 Tons Per Layer (Max)	APO-LIMA	53.9 SVP	July	July	July	July	Corporate Budget	160,000.00	160,000.00		Change of Mode of Procurement (MoP)
SP-HRAD2021	Procurement for the Design, Supply, Installation and Commissioning of Ultraviolet Germicidal Irradiation (UVGI) with Built-in Filtration System	HRAD	Public Bidding	July	August	August	August	Corporate Budget	8,300,000.00		8,300,000.00	Reclassified and with realignment of budget (budget were reclassified from Special Project to HRAD)
949784	Two (2) units CPU for Desktop Computer and One (1) unit Dot Matrix Printer	Accounting	52.1 (b) Shopping	August	August	August	August	Corporate Budget	85,000.00		85,000.00	Unavailability of the item(s) in the Virtual Store
949792	600 pieces Positive Thermal Plates for Kord Machine	Pre-Press thru MCD	53.9 SVP	August	August	August	August	Corporate Budget	73,000.00	73,000.00		Change of Mode of Procurement (MoP)
949794	20 pcs. Rubber Blanket for GOSS Machine	Press thru MCD	53.9 SVP	August	August	August	August	Corporate Budget	86,000.00	86,000.00		Change of Mode of Procurement (MoP)
949783	15,000 kgs. Book paper 70 GSM 9.5" R.W. / Various Accountable Forms for Mindanao Area	PPC	53.9 SVP	August	August	August	August	Corporate Budget	992,000.00	992,000.00		Change of Mode of Procurement (MoP)
949782	2,862.16 kgs. CBS1 PCHC Watermark Security Check Paper 96 GSM / Social Security System Pension Check with Voucher	PPC	53.9 SVP	August	August	August	August	Corporate Budget	316,000.00	316,000.00		Change of Mode of Procurement (MoP)
949778	Lease of Machines and Equipment with Finishing equipment / PSA-OCRG (Certificate of Death)	PPC	53.9 SVP	August	August	August	August	Corporate Budget	945,000.00	945,000.00		Change of Mode of Procurement (MoP)
949800	Forty (40) sheets or 2 boxes of Nylon Plates	Press thru MCD	53.9 SVP	August	August	August	August	Corporate Budget	80,000.00	80,000.00		Change of Mode of Procurement (MoP)
949804	Packaging Tape -Various Jobs	MCD	53.9 SVP	August	August	August	August	Corporate Budget	177,000.00	177,000.00		Change of Mode of Procurement (MoP)
949798	Printer Inks and Ribbon Cartridge for APUI	MCD	52.1 (b) Shopping	August	August	August	August	Corporate Budget	7,500.00	7,500.00		Unavailability of the item(s) in the Virtual Store
949799	Glycerin - Security Printing Unit and Bindery Department	MCD	53.9 SVP	August	August	August	August	Corporate Budget	6,000.00	6,000.00		Change of Mode of Procurement (MoP)
949803	Network Attached Storage (NAS) - Purchasing Department	Purchasing	53.9 SVP	August	August	August	August	Corporate Budget	30,000.00	30,000.00		Change of Mode of Procurement (MoP)
949805	Bond Paper - APO-Lima	APO-LIMA	52.1 (b) Shopping	August	August	August	August	Corporate Budget	40,000.00	40,000.00		Unavailability of the item(s) in the Virtual Store



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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
949801	Janitorial Supplies (Tissue) - APUI	MCD	52.1 (b) Shopping	August	August	August	August	Corporate Budget	20,000.00	20,000.00		Unavailability of the item(s) in the Virtual Store
949812	Lease of Machines and Equipment / PCSO Thermal Paper Rolls - Luzon (Microdot with Light Colorless Top Coat)	PPC	53.2 Emergency	August	August	August	August	Corporate Budget	379,000.00	379,000.00		Change of Mode of Procurement (MoP)
949811	2,103.92 kgs. Thermal Paper 830mm / CSO Thermal Paper Rolls - Luzon (Microdot with Light Colorless Top Coat)	PPC	53.2 Emergency	August	August	August	August	Corporate Budget	392,400.00	392,400.00		Change of Mode of Procurement (MoP)
949802	Invisible Fluo Green and Red offset Inks- BIR and DFA	SCO	53.9 SVP	August	August	August	August	Corporate Budget	80,000.00	80,000.00		Change of Mode of Procurement (MoP)
949797	50 pieces of Correctible Film Ribbon-compatible to Billing, Logistics, Acctng., PPC, Sales, and Cashiering typewriter	MCD	52.1 (b) Shopping	August	August	August	August	Corporate Budget	8,000.00	8,000.00		Unavailability of the item(s) in the Virtual Store
949816	Parts and Services for the Fabrication of Defective Main Dive Shaft Mechanism for Polar Mhor (2) Cutter of Press Dept.	SPD	52.1 (a) Unforeseen Contingency	August	August	August	August	Corporate Budget	16,780.00	16,780.00		Change of Mode of Procurement (MoP)
949785	Dry Cell Battery and Electrical Tape - APUI	MCD	52.1 (b) Shopping	August	August	August	August	Corporate Budget	10,200.00	10,200.00		Unavailability of the item(s) in the Virtual Store
949806	Colored Bond Paper- PEZA Form 8106	PPC	53.9 SVP	August	August	August	August	Corporate Budget	984,000.00	984,000.00		Change of Mode of Procurement (MoP)
949815	Whole Grain Rice - APUI	HRAD	53.9 SVP	September	September	September	September	Corporate Budget				Change of Mode of Procurement (MoP)
949828	15 reams of Matt 80 lbs., Size: 25" x 38"- DBM President Budget Message	PPC	53.9 SVP	September	September	September	September	Corporate Budget	32,000.00	32,000.00		Change of Mode of Procurement (MoP)
949833	Gender and Development Technical Consultant	GAD-GFPS	53.7 HTC	September	September	September	September	Corporate Budget	330,000.00	330,000.00		Change of Mode of Procurement (MoP)
949807	One (1) unit Steel Filing Cabinet	BAC	53.9 SVP	September	September	September	September	Corporate Budget	15,000.00		15,000.00	Change of Mode of Procurement (MoP)
949809	Various Printer Inks	COA, Sales and Billing thru MCD	52.1 (b) Shopping	September	September	September	September	Corporate Budget	24,000.00	24,000.00		Unavailability of the item(s) in the Virtual Store
949808	300 Pieces Corrugated Boxes 11 1/4" x 9" x 9 1/2" / PNP (Payslips)	PPC	53.9 SVP	September	September	September	September	Corporate Budget	21,000.00	21,000.00		Change of Mode of Procurement (MoP)
949827	CBS1 PCHC Watermark Security Check Paper, Self Contained Carbonless Paper CB & Carbonless Paper CF - Landbank of the Phils. Continuous Form Check for Mandaua City Gen. Fund and Managers Check	PPC	53.9 SVP	September	September	September	September	Corporate Budget	137,000.00	137,000.00		Change of Mode of Procurement (MoP)
949834	Lease of Real Property for Warehouse Space	APO MCD	53.10 Real Property	September	September	September	September	Corporate Budget	6,300,000.00	6,300,000.00		Change of Mode of Procurement (MoP)
949791	Lease of Real Property for Office Space in Mindanao Area	APO Mindanao	53.5 A-A	September	September	September	September	Corporate Budget	2,160,000.00	2,160,000.00		Change of Mode of Procurement (MoP)
949823	Lease of Machines and Equipment / City of Digos AF#51, AF#55D Cash Tickets 2.00 and 5.00	PPC	53.9 SVP	September	September	September	September	Corporate Budget	226,000.00	226,000.00		Change of Mode of Procurement (MoP)
949817	Lease of Machines and Equipment / FDA - IEC Mat. For Household	PPC	53.9 SVP	September	September	September	September	Corporate Budget	382,000.00	382,000.00		Change of Mode of Procurement (MoP)
949825	Lease of Machines and Equipment / Cert. of Livebirth, Cert. of Death, Cert. of Marriage	PPC	53.9 SVP	September	September	September	September	Corporate Budget	602,000.00	602,000.00		Change of Mode of Procurement (MoP)



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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
949810	Lease of Machines and Equipment / Bureau of Soils and Water Management (IEC Materials)	PPC	53.9 SVP	September	September	September	September	Corporate Budget	35,640.00	35,640.00		Change of Mode of Procurement (MoP)
949824	Lease of Machines and Equipment / LGU Island of Samal AF#56, AF#51, Cash Ticket 10.00	PPC	53.9 SVP	September	September	September	September	Corporate Budget	536,000.00	536,000.00		Change of Mode of Procurement (MoP)
949838	14,000 kgs. Bookpaper 60 25"r.w. / DBM HOR	PPC	53.9 SVP	September	September	September	September	Corporate Budget	840,000.00	840,000.00		Change of Mode of Procurement (MoP)
949818	Book Paper- Department of Budget and Management ("DBM")- Technical Notes and Philippine Statistics Authority ("PSA")- OCRG Municipal Forms	PPC	53.9 SVP	September	September	September	September	Corporate Budget	256,000.00	256,000.00		Change of Mode of Procurement (MoP)
949826	Lease of Machine and Equipment with Operational and Technical Support System / BIR Electronic Cert. Authorizing Registration for Real Properties (BIR Form No. 2313-R (21040438 C04 120)	PPC	53.9 SVP	September	September	September	September	Corporate Budget	999,000.00	999,000.00		Change of Mode of Procurement (MoP)
949819	Carbonless Paper - CB, CFB, CF White 9.5"R.W. / BIR Form No. 2524	PPC	53.9 SVP	September	September	September	September	Corporate Budget	612,000.00	612,000.00		Change of Mode of Procurement (MoP)
949820	Six (6) units of Desktop Computer- Logistics personnel use	Logistics	52.1 (b) Shopping	September	September	September	September	Corporate Budget	275,400.00		275,400.00	Unavailability of the item(s) in the Virtual Store
949830	3,000 sheets Foldote Caliper 12 size 31" x 43" / Various Jobs	PPC	53.9 SVP	September	September	September	September	Corporate Budget	60,000.00	60,000.00		Change of Mode of Procurement (MoP)
949836	Various Corrugated Boxes / Tanay Water District, Conception Water District, Prov. Of Isabela	PPC	53.9 SVP	September	September	September	September	Corporate Budget	14,000.00	14,000.00		Change of Mode of Procurement (MoP)
949813	Lease of Machines and Equipment / PSA - OCRG of LiveBirth	PPC	53.9 SVP	September	September	September	September	Corporate Budget	944,000.00	944,000.00		Change of Mode of Procurement (MoP)
949796	Forwarding Services -PSA Enhancement of the Design of Statistical Sampling Frame for Marine Fish Landing	Logistics	53.2 Emergency	September	September	September	September	Corporate Budget	348,100.00	348,100.00		Change of Mode of Procurement (MoP)
949829	Two Units Dot Matrix and One unit Deskjet Printer	Logistics	52.1 (b) Shopping	September	September	September	September	Corporate Budget	52,000.00		52,000.00	Unavailability of the item(s) in the Virtual Store
949843	2,533.95 kgs. CBS1 PCHC Check Paper 96 GSM 9" R.W., 367.85 kgs. Self Contained Carb. Paper CB White 55 GSM 9"R.W. and 6621 sheets envelope - Matt Coated 160 lbs. 38"x25" / LBP hils. Con. Form Check Phil. Health Insurance Corp (Cebu-Mangi Ave Branch), LBP Chek UP-Visayas (Trust Fund), LBP HOR Payroll Fund, LBP Gift Check with Envelope	PPC	53.9 SVP	September	September	September	September	Corporate Budget	405,000.00	405,000.00		Change of Mode of Procurement (MoP)
949857	494,000 Sheets Folcote Caliper 25" x 38" / DEPED SDO Quezon (Learning Modules Q1) - Cover	PPC	53.2 Emergency	September	September	September	September	Corporate Budget	4,450,000.00	4,450,000.00		Change of Mode of Procurement (MoP)
949855	122,000 kgs. Bookpaper 70 GSM 34" R.W. / DEPED SDO Quezon (Learning Modules Q1)	PPC	53.2 Emergency	September	September	September	September	Corporate Budget	7,930,000.00	7,930,000.00		Change of Mode of Procurement (MoP)



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949859	Lease of Machines DEPED SDO Quezon	PPC	53.2 Emergency	September	September	September	September	Corporate Budget	15,350,000.00	15,350,000.00		Change of Mode of Procurement (MoP)
949874	517,695 kgs. Bookpaper 34 R.W. 70 GSM Raw Materials / DEPED SDO Region IV-A	PPC	53.2 Emergency	September	September	September	September	Corporate Budget	33,651,000.00	33,651,000.00		Change of Mode of Procurement (MoP)
949863	2,070 reams C2S 100 GSM Raw Materials / DEPED SDO Region IV-A	PPC	53.2 Emergency	September	September	September	September	Corporate Budget	5,693,000.00	5,693,000.00		Change of Mode of Procurement (MoP)
949875	Lease of Machines DEPED SDO Region IV-A	PPC	53.2 Emergency	September	September	September	September	Corporate Budget	36,649,000.00	36,649,000.00		Change of Mode of Procurement (MoP)
949860	Forwarding DEPED SDO Quezon	PPC	53.2 Emergency	September	September	September	September	Corporate Budget	1,240,000.00	1,240,000.00		Change of Mode of Procurement (MoP)
949861	Forwarding DEPED Region IV-A A KS2	Logistics	53.2 Emergency	September	September	September	September	Corporate Budget	4,500,000.00	4,500,000.00		Change of Mode of Procurement (MoP)
949880	Consultancy Services for Administrative and regulatory Compliance for Three (3) Months	Chairman's Office	53.7 HTC	September	September	September	September	Corporate Budget	90,000.00	90,000.00		Change of Mode of Procurement (MoP)
949835	Two (2) Units Laptop which will be used by the two Purchaser	Purchasing	52.1 (b) Shopping	September	September	September	September	Corporate Budget	97,000.00		97,000.00	Unavailability of the item(s) in the Virtual Store
949821	One (1) unit Desktop Monitor and Black & Colored Cartridge Ink for HP Printer Tank 315	BAC	52.1 (b) Shopping	September	September	September	September	Corporate Budget	20,000.00		20,000.00	Unavailability of the item(s) in the Virtual Store
949846	226 pcs Corrugated Boxes Single wall w/o Print Size: 11 1/4" x 5 3/4 x 9 / Metropolitan Tuguegarao water District Official Receipt	PPC	53.9 SVP	October	October	October	October	Corporate Budget	5,500.00	5,500.00		Change of Mode of Procurement (MoP)
949884	Repair and Upgrade of CCTV Cameras	SSD thru HRAD	53.9 SVP	October	October	October	October	Corporate Budget	44,000.00	44,000.00		Change of Mode of Procurement (MoP)
949822	Toner Consumables for HP Printer CF500A-CF203A	Chairman's Office	52.1 (b) Shopping	October	October	October	October	Corporate Budget	43,800.00	43,800.00		Unavailability of the item(s) in the Virtual Store
949775	Office Cubicle with Electrical Accessories	APO LimA	53.9 SVP	October	October	October	October	Corporate Budget	350,000.00	350,000.00		Change of Mode of Procurement (MoP)
949885	Brokerage Services additional cost for Delivery charges and warehouse charges 335kgs. 69059 invisible fluo red gravure	SCD	53.2 Emergency	October	October	October	October	Corporate Budget	17,658.02	17,658.02		Change of Mode of Procurement (MoP)
949864	Heavy Duty Trolley	Logistics	53.9 SVP	October	October	October	October	Corporate Budget	12,500.00	12,500.00		Change of Mode of Procurement (MoP)
949868	Finishing Services Period from 23 September 2021 to 30 November 2021 (BIR, PEZA and Prov. Of Rizal	SPU	53.9 SVP	October	October	October	October	Corporate Budget	991,000.00	991,000.00		Change of Mode of Procurement (MoP)
949854	500kgs. Hotmelt Glue / RB5 Perfect Binding Machine	SPU	53.9 SVP	October	October	October	October	Corporate Budget	204,000.00	204,000.00		Change of Mode of Procurement (MoP)
949879	Forwarding - Deped test materials to new warehouse	Logistics	53.2 Emergency	October	October	October	October	Corporate Budget	1,400,000.00	1,400,000.00		Change of Mode of Procurement (MoP)
949865	Procurement Laptop Computer	Press Dept. (Joselito Rabulan)	52.1 (b) Shopping	October	October	October	October	Corporate Budget	51,000.00		51,000.00	Unavailability of the item(s) in the Virtual Store
949842	Lease of Machines and Equipment with Operational and Technical Support System / Davao	PPC	53.9 SVP	October	October	October	October	Corporate Budget	108,414.00	108,414.00		Change of Mode of Procurement (MoP)
949844	Lease of Machines and Equipment with Operational and Technical Support System / Metro Carigara Water District	PPC	53.9 SVP	October	October	October	October	Corporate Budget	65,707.00	65,707.00		Change of Mode of Procurement (MoP)



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949872	Colored Carbonless Paper without Fiber CB White, CFB Pink, CF Green - 240kgs each / Bureau of Fire Region V - Official Receipt	PPC	53.9 SVP	October	October	October	October	Corporate Budget	90,000.00	90,000.00		Change of Mode of Procurement (MoP)
949881	Disposable Face Mask and Disposable Faceshield	HRAD	52.1 (b) Shopping	October	October	October	October	Corporate Budget	137,000.00	137,000.00		Unavailability of the item(s) in the Virtual Store
949877	15,000 kgs. Book Paper 80 GSM 14.5" R.W. / PSA OCRG Cert of Livebirth	PPC	53.9 SVP	October	October	October	October	Corporate Budget	975,000.00	975,000.00		Change of Mode of Procurement (MoP)
949845	Additional Works for the Construction and Renovation of Purchasing, MIS and General Managers Office per PR Number 948882	Purchasing, GM's Office and MIS	53.2 Emergency	October	October	October	October	Corporate Budget	380,000.00	380,000.00		Change of Mode of Procurement (MoP)
949873	Colored Carbonless Paper without Fiber CB White, CFB White, CF White - 720kgs each / Metropolitan Water District Official Receipt	PPC	53.9 SVP	October	October	October	October	Corporate Budget	265,000.00	265,000.00		Change of Mode of Procurement (MoP)
949866	216 Gallons of Alcohol 70% Solution	MCD	52.1 (b) Shopping	October	October	October	October	Corporate Budget	101,347.00	101,347.00		Unavailability of the item(s) in the Virtual Store
949858	Overhauling Services of TCM Grablift	MCD	53.9 SVP	October	October	October	October	Corporate Budget	150,000.00	150,000.00		Change of Mode of Procurement (MoP)
949840	Pest Control Services for the Offices and Plant Area	HRAD	53.9 SVP	October	October	October	October	Corporate Budget	183,600.00	183,600.00		Change of Mode of Procurement (MoP)
949892	Three (3) units of 4TB External Hard Drive	APO LimA	52.1 (b) Shopping	October	October	October	October	Corporate Budget	24,000.00	24,000.00		Unavailability of the item(s) in the Virtual Store
949883	Repair Services of Six (6) units Hand Pallet	SPU	53.9 SVP	October	October	October	October	Corporate Budget	25,000.00	25,000.00		Change of Mode of Procurement (MoP)
949852	Six (6) pieces units of Toner for HP Laser 107w	Sales	52.1 (b) Shopping	October	October	October	October	Corporate Budget	26,300.00	26,300.00		Unavailability of the item(s) in the Virtual Store
949878	Continuation of Services of Firewall License (Existing Fortinet Firewall Device)	MIS/IT	53.9 SVP	October	October	October	October	Corporate Budget	525,000.00	525,000.00		Change of Mode of Procurement (MoP)
949876	Highly Technical Consultant involving machine repairs and maintenance of APO Machines and equipment	PPC	53.7 HTC	October	October	October	October	Corporate Budget	120,000.00	120,000.00		Change of Mode of Procurement (MoP)
949893	10,000 sheets of Bristol Vellum 120# 22.5" x 28.5" / Various Jobs	PPC	53.9 SVP	October	October	October	October	Corporate Budget	82,500.00	82,500.00		Change of Mode of Procurement (MoP)
949853	17 containers R-T9 Replenisher	Pre-Press thru MCD	53.9 SVP	October	October	October	October	Corporate Budget	48,450.00	48,450.00		Change of Mode of Procurement (MoP)
949886	Colored Carbonless Paper 11" R.W. w/o Fiber 55-56 GSM / PAGCOR-APV, Dinalupihan Water District OR, Imingan Water District, Province of Rizal, Indang Water District, Tanay Water District and Concepcion Water District	PPC	53.9 SVP	October	October	October	October	Corporate Budget	565,560.00	565,560.00		Change of Mode of Procurement (MoP)
949888	Laptop Special Concerns Officer	SCO	52.1 (b) Shopping	October	October	October	October	Corporate Budget	60,000.00		60,000.00	Unavailability of the item(s) in the Virtual Store



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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
949870	200 pcs. 8 1/4" x 8 3/4" x 5 1/2" and 100 pcs. 11 1/4" x 5 3/4" x 8 1/2" Corrugated Boxes Single Wall without Print / Municipality of La Trinidad Benguet Accountable Forms No. 51C and 56	PPCD	53.9 SVP	October	October	October	October	Corporate Budget	7,000.00	7,000.00		Change of Mode of Procurement (MoP)
949890	Lease of Machines- BIR Withdrawal Cert. for Manufactured Petroleum Products Form No. 2231	PPC	53.9 SVP	October	October	October	October	Corporate Budget	396,000.00	396,000.00		Change of Mode of Procurement (MoP)
949895	Face Recognition Thermal Scanner	MIS	53.9 SVP	October	October	October	October	Corporate Budget	250,000.00		250,000.00	Change of Mode of Procurement (MoP)
949867	Lease of Machines- DBM 2022 Staffing Summary	PPC	53.9 SVP	October	October	October	October	Corporate Budget	171,000.00	171,000.00		Change of Mode of Procurement (MoP)
949891	Lease of Machines and Equipment / PSA - OCRG of LiveBirth	PPC	53.9 SVP	October	October	October	October	Corporate Budget	960,000.00	960,000.00		Change of Mode of Procurement (MoP)
949904	Slitting Services DSWD Household Assessment Forms	PPC	52.1 (a) Unforeseen Contingency	October	October	October	October	Corporate Budget	16,234.00	16,234.00		Change of Mode of Procurement (MoP)
949898	Rice (September-October consumption)	Admin	53.9 SVP	October	October	October	October	Corporate Budget	915,000.00	915,000.00		Change of Mode of Procurement (MoP)
949897	1800 containers of Drinking Water APUI	MCD	53.9 SVP	October	October	October	October	Corporate Budget	55,000.00	55,000.00		Change of Mode of Procurement (MoP)
949921	130,000 kgs. Bookpaper 17" R.W. 70 GSM Raw Materials / DEPED SDO Region IV-A	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	8,451,000.00	8,451,000.00		Change of Mode of Procurement (MoP)
949922	1,552 reams C2S 100 GSM Raw Materials / DEPED SDO Region IV-A	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	4,266,000.00	4,266,000.00		Change of Mode of Procurement (MoP)
949923	Lease of Machines and Equipment with Technical Support System - DEPED Region IV-A Additional	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	29,734,000.00	29,734,000.00		Change of Mode of Procurement (MoP)
949924	Lease of Machines and Equipment with Technical Support System - DEPED Region IV-A Additional	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	9,577,500.00	9,577,500.00		Change of Mode of Procurement (MoP)
949848, 949849, 949850, 949851	various Office Supplies	MCD	52.1 (b) Shopping	November	November	November	November	Corporate Budget	99,452.00	99,452.00		Unavailability of the item(s) in the Virtual Store
949896	One (1) Unit Laptop Lima Plant Manager	APO-LIMA	52.1 (b) Shopping	November	November	November	November	Corporate Budget	70,000.00		70,000.00	Unavailability of the item(s) in the Virtual Store
949920	355,222 kgs. Thermal Rolls - PCSO Thermal Rolls	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	66,681,000.00	66,681,000.00		Change of Mode of Procurement (MoP)
949919	Lease of Machines and Equipment with Technical Support System - PCSO Thermal Rolls	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	31,379,200.00	31,379,200.00		Change of Mode of Procurement (MoP)
949930	549 reams (25 x 29) and 201 reams (25 x 35) Bookpaper 100 GSM and - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	1,470,000.00	1,470,000.00		Change of Mode of Procurement (MoP)
949925	Lease of Machines and Equipment with Technical Support System - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	8,600,000.00	8,600,000.00		Change of Mode of Procurement (MoP)
949926	Lease of Machines and Equipment with Technical Support System - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	926,500.00	926,500.00		Change of Mode of Procurement (MoP)



APO Production Unit, Inc. Amended Annual Procurement Plan for Second Semester of CY 2021

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				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
949927	Lease of Machines and Equipment with Technical Support System - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	1,100,000.00	1,100,000.00		Change of Mode of Procurement (MoP)
949928	Lease of Machines and Equipment with Technical Support System - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	1,360,000.00	1,360,000.00		Change of Mode of Procurement (MoP)
949929	Lease of Machines and Equipment with Technical Support System - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	1,100,000.00	1,100,000.00		Change of Mode of Procurement (MoP)
949931	1,010 kgs. Offset Warm Red Ink / PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	445,000.00	445,000.00		Change of Mode of Procurement (MoP)
949932	Lease of Machines and Equipment with Technical Support System - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	345,450.00	345,450.00		Change of Mode of Procurement (MoP)
949933	Lease of Machines and Equipment with Technical Support System - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	1,580,500.00	1,580,500.00		Change of Mode of Procurement (MoP)
949899	800 kgs. CFB Pink w/o fiber 50-52 GSM 9.5" R.W. / MMDA Official Receipt	PPC	53.9 SVP	November	November	November	November	Corporate Budget	111,000.00	111,000.00		Change of Mode of Procurement (MoP)
949871	18 reams of CB White, CFB Pink and CF Green respectively 28" x 34" / City of Gov't of Digos AF No. 56 and LGU Samal AF. NO. 56	PPC	53.9 SVP	November	November	November	November	Corporate Budget	128,000.00	128,000.00		Change of Mode of Procurement (MoP)
949917	150 reams of Book Paper 60gsm 25" x38" - Various Jobs	PPC	53.9 SVP	November	November	November	November	Corporate Budget	209,000.00	209,000.00		Change of Mode of Procurement (MoP)
949906	Corrugated Boxes - PNP Payslips and PEZA Official Receipts 100 pieces 11 1/4" x 9" x 9 1/2" / 400 pieces 11 1/4" x 5 1/2" x 8 1/2"	PPC	53.9 SVP	November	November	November	November	Corporate Budget	16,000.00	16,000.00		Change of Mode of Procurement (MoP)
949905	Lease of Machines and Finishing Equipment - PSA-OCRG Certificate of Livebirth	PPC	53.9 SVP	November	November	November	November	Corporate Budget	962,000.00	962,000.00		Change of Mode of Procurement (MoP)
949909	Printer Consumables (MC Kit, DV Powder CMYK, and Drum)	Chairman's Office	50 (c) Direct Contracting	November	November	November	November	Corporate Budget	54,000.00	54,000.00		Change of Mode of Procurement (MoP)
949889	2 Units 5TR Ceiling Aircon (retrofitted UVGI)	Special Project	53.9 SVP	November	November	November	November	Corporate Budget	990,000.00	990,000.00		Change of Mode of Procurement (MoP)
949934	491 reams (25 x 33) Bookpaper 100 GSM - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	755,000.00	755,000.00		Change of Mode of Procurement (MoP)
949941	54,537 kgs. (17 R.W.) Bookpaper 100 GSM - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	3,545,000.00	3,545,000.00		Change of Mode of Procurement (MoP)
949943	46,000 kgs. (17 R.W.) and 643 reams 25"x29" Bookpaper 100 GSM - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	3,980,000.00	3,980,000.00		Change of Mode of Procurement (MoP)
949944	60,000 kgs. (17 R.W.) Bookpaper 100 GSM - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	3,901,000.00	3,901,000.00		Change of Mode of Procurement (MoP)
949945	Lease of Machines and Equipment with Technical Support System - DEPED Region IV-A Additional	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	9,577,500.00	9,577,500.00		Change of Mode of Procurement (MoP)
949916	2,470 sheets Foldcote and 33,590 sheets of Imported Bookpaper - Landbank Regular Savings Passbook	PPC	53.9 SVP	November	November	November	November	Corporate Budget	214,000.00	214,000.00		Change of Mode of Procurement (MoP)
949913	various Office Supplies	APO-LIMA	52.1 (b) Shopping	November	November	November	November	Corporate Budget	12,000.00	12,000.00		Unavailability of the item(s) in the Virtual Store



APO Production Unit, Inc. Amended Annual Procurement Plan for Second Semester of CY 2021

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949940	Renewal of Consultancy Services (Nov 2021 to May 2022)	Auditing	53.7 HTC	November	November	November	November	Corporate Budget	180,000.00	180,000.00		Change of Mode of Procurement (MoP)
949901	1 unit Office Table and 4 units of Mobile Pedestal	Accounting	53.9 SVP	November	November	November	November	Corporate Budget	25,000.00		25,000.00	Change of Mode of Procurement (MoP)
949935	500 rolls of Plastic Twine	MCD	53.9 SVP	November	November	November	November	Corporate Budget	35,200.00	35,200.00		Change of Mode of Procurement (MoP)
949918	15,000 kgs. of Book Paper - PSA OCRG Cert. of Birth	PPC	53.9 SVP	November	November	November	November	Corporate Budget	995,000.00	995,000.00		Change of Mode of Procurement (MoP)
949914	100 kgs. of Process Black Ink - various Job	PPC	53.9 SVP	November	November	November	November	Corporate Budget	33,000.00	33,000.00		Change of Mode of Procurement (MoP)
949915	2,675 kgs per each Bond Paper White, Yellow, Green, and Pink - PEZA Form 8105 and other forms	PPC	53.9 SVP	November	November	November	November	Corporate Budget	997,000.00	997,000.00		Change of Mode of Procurement (MoP)
949908	3,000 kgs per each Carbonless Paper White - various Accountable Forms	PPC	53.9 SVP	November	November	November	November	Corporate Budget	778,000.00	778,000.00		Change of Mode of Procurement (MoP)
949936	various Janitorial Supplies	MCD	52.1 (b) Shopping	November	November	November	November	Corporate Budget	83,000.00	83,000.00		Unavailability of the item(s) in the Virtual Store
949946	Forwarding Services intended for the transfer of DEPED BEEA Test Materials to new warehouse at Valenzuela City	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	600,000.00	600,000.00		Change of Mode of Procurement (MoP)
949939	15,000 kgs. Bookpaper 80GSM 14.5"RW - PSA OCRF Cert. of Livebirth	PPC	53.9 SVP	November	November	November	November	Corporate Budget	995,000.00	995,000.00		Change of Mode of Procurement (MoP)
949948	Procurement of Fujixerox Cartridge Toner	Logistics	50 (c) Direct Contracting	November	November	November	November	Corporate Budget	231,000.00	231,000.00		Change of Mode of Procurement (MoP)
PR0	Lease of Machines and Equipment with Technical Support System - PCSO Bet Slips	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	1,465,200.00	1,465,200.00		Change of Mode of Procurement (MoP)
949956	26,000 kgs. Bookpaper 70 GSM / Public Attorney's Office Interview Sheets Tagalog/English	PPC	53.2 Emergency	November	November	November	November	Corporate Budget	1,691,000.00	1,691,000.00		Change of Mode of Procurement (MoP)
949953	15,000 kilograms of Book Paper - PSA OCRG Cert. of Marriage	PPC	53.9 SVP	November	November	November	November	Corporate Budget	980,000.00	980,000.00		Change of Mode of Procurement (MoP)
949954	15,000 kilograms of Book Paper - PSA OCRG Cert. of Livebirth	PPC	53.9 SVP	November	November	November	November	Corporate Budget	980,000.00	980,000.00		Change of Mode of Procurement (MoP)
949869	Service for Change Oil	Admin	50 (b) Direct Contracting	November	November	November	November	Corporate Budget	32,000.00	32,000.00		Change of Mode of Procurement (MoP)
949958	CYMK Toner Compatible with existing Canon Color Printer Model _Image Press C 910	Pre-Press	50 (c) Direct Contracting	November	November	November	November	Corporate Budget	111,000.00	111,000.00		Change of Mode of Procurement (MoP)
949912	Storage Rack-APO Lima Plant	APO-Lima	53.9 SVP	November	November	November	November	Corporate Budget	49,500.00	49,500.00		Change of Mode of Procurement (MoP)
949887	One (1) Unit Laptop	Sales	52.1 (b) Shopping	November	November	November	November	Corporate Budget	70,000.00		70,000.00	Unavailability of the item(s) in the Virtual Store



APO Production Unit, Inc. Amended Annual Procurement Plan for Second Semester of CY 2021

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949947	Two (2) units Waste Bottle Container compatible with Fuji Xerox DCV2265	Logistics	50 (c) Direct Contracting	November	November	November	November	Corporate Budget	8,000.00	8,000.00		Change of Mode of Procurement (MoP)
949969	70 gallons of Roller Wash	Press Thru MCD	53.9 SVP	December	December	December	December	Corporate Budget	49,500.00	49,500.00		Change of Mode of Procurement (MoP)
949961	Carbonless Paper CFB Pink and CF Blue - City Govt of Antipolo	PPC	53.9 SVP	December	December	December	December	Corporate Budget	390,000.00	390,000.00		Change of Mode of Procurement (MoP)
949968	Whole Grain Rice	Admin	53.9 SVP	December	December	December	December	Corporate Budget	942,500.00	942,500.00		Change of Mode of Procurement (MoP)
949970	Fountain Solution-press machine	MCD	53.9 SVP	December	December	December	December	Corporate Budget	37,000.00	37,000.00		Change of Mode of Procurement (MoP)
949959	Bond Paper Blue - various jobs	PPC	53.9 SVP	December	December	December	December	Corporate Budget	31,000.00	31,000.00		Change of Mode of Procurement (MoP)
949937	Tablet - Sales Dept. Manager use	Sales	53.9 SVP	December	December	December	December	Corporate Budget	38,000.00		38,000.00	Change of Mode of Procurement (MoP)
949955	BIR Green Ink - various jobs	PPC	53.9 SVP	December	December	December	December	Corporate Budget	85,000.00	85,000.00		Change of Mode of Procurement (MoP)
949950	3 units lateral and 5 units mobile pedestal Cabinets- PMSC	PMSC	53.9 SVP	December	December	December	December	Corporate Budget	90,000.00		90,000.00	Change of Mode of Procurement (MoP)
949980	Finishing Services with Quality Assurance- PCSO Bet Slips	Bindery	53.2 Emergency	December	December	December	December	Corporate Budget	23,000.00	23,000.00		Change of Mode of Procurement (MoP)
949962	Refrigerator	Billing	53.9 SVP	December	December	December	December	Corporate Budget	16,000.00		16,000.00	Change of Mode of Procurement (MoP)
949942	2 units Laptop- BAC Secretariat use	BAC	52.1 (b) Shopping	December	December	December	December	Corporate Budget	95,000.00		95,000.00	Unavailability of the item(s) in the Virtual Store
949951	Black Toner Cartridge	Purchasing	52.1 (b) Shopping	December	December	December	December	Corporate Budget	45,000.00	45,000.00		Unavailability of the item(s) in the Virtual Store
949972	NT Blade	MCD	53.9 SVP	December	December	December	December	Corporate Budget	14,820.00	14,820.00		Change of Mode of Procurement (MoP)
949952	Stainless Balde and Lumber Crayon	MCD	53.9 SVP	December	December	December	December	Corporate Budget	8,400.00	8,400.00		Change of Mode of Procurement (MoP)
950000	10,000 kgs. Bookpaper 17" R.W. / PCSO POSC VisMin Bet Slips (6/55,6/49, 6/45, 6/42) Bet Slips	PPC	53.2 Emergency	December	December	December	December	Corporate Budget	655,000.00	655,000.00		Change of Mode of Procurement (MoP)
949886-88, 949990-91	10,120 kgs. Gold Medium Varnish, 980 kgs. RF 920 Black Ink, 540 kgs. RF 390 Blue Ink, 1,900 kgs. RF 230 Yellow Ink and 460 kgs. RF 160 Geranium Magenta Ink / BIR Tobacco Tax Stamps	APO-Lima	50 (b) Direct Contracting	December	December	December	December	Corporate Budget	10,998,598.00	10,998,598.00		Change of Mode of Procurement (MoP)
949976	800 rolls Masking Tape Size: 1" x 50 meters	MCD	52.1 (b) Shopping	December	December	December	December	Corporate Budget	2,730.00	2,730.00		Unavailability of the item(s) in the Virtual Store
949957	120kgs. Invisible Fluorescent Green Ink 10020 / Various Jobs	PPC	50 (c) Direct Contracting	December	December	December	December	Corporate Budget	495,000.00	495,000.00		Change of Mode of Procurement (MoP)
949977	Data Folders - Red and Green Size: 75mmx230mmx380mm	Accounting	52.1 (b) Shopping	December	December	December	December	Corporate Budget	49,000.00	49,000.00		Unavailability of the item(s) in the Virtual Store
949998	1,364.10 kgs. Bookpaper 70 GSM 34" R.W. / DEPED SDO Region IV-A	PPC	53.2 Emergency	December	December	December	December	Corporate Budget	89,000.00	89,000.00		Change of Mode of Procurement (MoP)
949982	Forwarding Services Seek Assistance DEPED Various Modules	Logistics	53.2 Emergency	December	December	December	December	Corporate Budget	2,120,000.00	2,120,000.00		Change of Mode of Procurement (MoP)
9500010	Highly Technical Consultant for Development of APO Competency Framework (Five Months)	HRAD	53.7 HTC	December	December	December	December	Corporate Budget	5,000,000.00	5,000,000.00		Change of Mode of Procurement (MoP)



APO Production Unit, Inc. Amended Annual Procurement Plan for Second Semester of CY 2021

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949967	Renewal of Consultancy Services for marketing consultant for immediate and adequate technical advice	Executive Office	53.7 HTC	December	December	December	December	Corporate Budget	180,000.00	180,000.00		Change of Mode of Procurement (MoP)
949997	600kgs. Red Padding Glue	PPC	53.9 SVP	December	December	December	December	Corporate Budget	44,000.00	44,000.00		Change of Mode of Procurement (MoP)
949989	430 kgs. Invisible Fluorescent Red Gravure Base 69509	APO-LIMA	50 (c) Direct Contracting	December	December	December	December	Corporate Budget	7,300,000.00	7,300,000.00		Change of Mode of Procurement (MoP)
949996	Finishing Services- 1 December to 31 January 2022	PPC	53.9 SVP	December	December	December	December	Corporate Budget	955,000.00	955,000.00		Change of Mode of Procurement (MoP)
950011	Lease of Machines / CAAP	PPC	53.2 Emergency	December	December	December	December	Corporate Budget	1,087,000.00	1,087,000.00		Change of Mode of Procurement (MoP)
949983	5,400 liters Ethyl Acetate Solvent / BIR Tobacco Tax Stamps	APO-LIMA	53.9 SVP	December	December	December	December	Corporate Budget	707,000.00	707,000.00		Change of Mode of Procurement (MoP)
949984	4,800 liters Isopropyl Alcohol 99.85% / BIR Tobacco Tax Stamps	APO-LIMA	53.9 SVP	December	December	December	December	Corporate Budget	516,000.00	516,000.00		Change of Mode of Procurement (MoP)
949985	5,800 lites Toluene Solvent / BIR Tobacco Tax Stamps	APO-LIMA	53.9 SVP	December	December	December	December	Corporate Budget	481,000.00	481,000.00		Change of Mode of Procurement (MoP)
949995	Saliva Test Kits (APUI employee use)	Admin	53.9 SVP	December	December	December	December	Corporate Budget	725,000.00	725,000.00		Change of Mode of Procurement (MoP)
949971	Isopropyl Alcohol 100% Solution- press machine use	Press	53.9 SVP	December	December	December	December	Corporate Budget	70,000.00	70,000.00		Change of Mode of Procurement (MoP)
949992	Two (2) units of Bundling/Banding Machine-PNR Tickets, LGU Cash Tickets, and various Accountable Forms	SPU	53.9 SVP	December	December	December	December	Corporate Budget	342,000.00		342,000.00	Change of Mode of Procurement (MoP)
950016	50,000 kgs. BookPaper 60 GSM and 4,000kgs. Bookpaper 60 GSM 17" R.W. / DepEd LGU Pasay	PPC	53.2 Emergency	December	December	December	December	Corporate Budget	3,485,000.00	3,485,000.00		Change of Mode of Procurement (MoP)
PR1	24,000 kgs. BookPaper 60 GSM / DepEd LGU Pasay	PPC	53.2 Emergency	December	December	December	December	Corporate Budget	1,550,000.00	1,550,000.00		Change of Mode of Procurement (MoP)
PR2	57,500 kgs. BookPaper 60 GSM / DepEd LGU Pasay	PPC	53.2 Emergency	December	December	December	December	Corporate Budget	3,709,000.00	3,709,000.00		Change of Mode of Procurement (MoP)
PR3	Lease of Machines / DepEd LGU Pasay	PPC	53.2 Emergency	December	December	December	December	Corporate Budget	24,852,996.00	24,852,996.00		Change of Mode of Procurement (MoP)
PR4	Forwarding Visit 2	Logistics	53.2 Emergency	December	December	December	December	Corporate Budget	750,000.00	750,000.00		Change of Mode of Procurement (MoP)
950003	540kgs. CFB Pink 50-52 GSM 9.5" R.W. and 560 kgs. CF Yellow 55-56 GSM size 9.5" R.W. / Province of Isabela AF#51	PPC	53.2 Emergency	December	December	December	December	Corporate Budget	144,000.00	144,000.00		Change of Mode of Procurement (MoP)
949910	Repair of Door Magnetic Locks including labor and materials	HRAD	53.9 SVP	December	December	December	December	Corporate Budget	71,000.00	71,000.00		Change of Mode of Procurement (MoP)
950002	Various Vehicle Tires	Logistics	53.9 SVP	December	December	December	December	Corporate Budget	418,000.00	418,000.00		Change of Mode of Procurement (MoP)
949974	5 pails Industrial Hydraulic Oil Fluid	SPU thru MCD	53.9 SVP	December	December	December	December	Corporate Budget	68,000.00	68,000.00		Change of Mode of Procurement (MoP)
949938	Portable Scanner	BAC	52.1 (b) Shopping	December	December	December	December	Corporate Budget	21,000.00		21,000.00	Item(s) is not found in the list of Virtual Store
949907	2,000 kgs. CFB White without fiber and CF White without Fiber 11" R.W. / Various Accountable Forms	PPC	53.9 SVP	December	December	December	December	Corporate Budget	519,000.00	519,000.00		Change of Mode of Procurement (MoP)
950004	HDD, Upper HR Thermistor and Lower Thermistor / SHARP MX-2316N Printer	APO-LIMA	50 (c) Direct Contracting	December	December	December	December	Corporate Budget	22,000.00	22,000.00		Change of Mode of Procurement (MoP)



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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	
950026	Parts and Services for the repair of main drive shafting on 2nd unit gear drive (GOSS machine)	Press	52.1 (a) Unforseen Contingency	December	December	December	December	Corporate Budget	51,000.00	51,000.00		Change of Mode of Procurement (MoP)
950012	Seek Assistance on the engagement of Lease of Machines and Equipment	PPC	53.2 Emergency	December	December	December	December	Corporate Budget	913,850.00	913,850.00		Change of Mode of Procurement (MoP)
950009	20 pcs. DS Filter	Pre-Press thru MCD	53.9 SVP	December	December	December	December	Corporate Budget	91,000.00	91,000.00		Change of Mode of Procurement (MoP)
949975	16 containers RT-9 Plate Replenisher	Pre-Press thru MCD	53.9 SVP	December	December	December	December	Corporate Budget	48,450.00	48,450.00		Change of Mode of Procurement (MoP)
949963	40 sheets Nylon Plates 430x610mm (A21)	Press thru MCD	53.9 SVP	December	December	December	December	Corporate Budget	101,000.00	101,000.00		Change of Mode of Procurement (MoP)
950001	2 pcs. Heavy Duty Ratchet tie Down Straps	APO-LIMA	53.9 SVP	December	December	December	December	Corporate Budget	5,000.00	5,000.00		Change of Mode of Procurement (MoP)
950007	50pcs cutting sticks for Hydromat, Holenderg and Polar Machines respectively	SPU and Bindery thru MCD	53.9 SVP	December	December	December	December	Corporate Budget	24,000.00	24,000.00		Change of Mode of Procurement (MoP)
950020	500 kgs. Cotton Rags	MCD	53.9 SVP	December	December	December	December	Corporate Budget	23,000.00	23,000.00		Change of Mode of Procurement (MoP)
950008	various Toner- HP Color Laser Jet Pro MFP M282nw (COA use)	COA thru Acctng	52.1 (b) Shopping	December	December	December	December	Corporate Budget	71,000.00	71,000.00		Unavailability of the item(s) in the Virtual Store
949966	One (1) unit Computer Desktop for Motorpool Officer	SCD	52.1 (b) Shopping	December	December	December	December	Corporate Budget	45,000.00		45,000.00	Unavailability of the item(s) in the Virtual Store
950005	One (1) unit Laptop	IT	52.1 (b) Shopping	December	December	December	December	Corporate Budget	62,000.00		62,000.00	Unavailability of the item(s) in the Virtual Store
950015	Lease of Machine and Equipment / PSA-OCRG Live Birth	PPC	53.9 SVP	December	December	December	December	Corporate Budget	944,000.00	944,000.00		Change of Mode of Procurement (MoP)
950021	SSD 258GB and RAM 4 GB 2400 mHz for Laptop Upgrade	Sales	52.1 (b) Shopping	December	December	December	December	Corporate Budget	8,000.00	8,000.00		Change of Mode of Procurement (MoP)
950027	Brokerage Services (Invisible Fluo Red and Green Offset Inks)	SCO	53.9 SVP	December	December	December	December	Corporate Budget	150,000.00	150,000.00		Change of Mode of Procurement (MoP)
949530	Fabrication and Installation of Tools Cabinet	Press	53.9 SVP	December	December	December	December	Corporate Budget	43,000.00		43,000.00	Change of Mode of Procurement (MoP)
950039	Printer Consumables for Canon Color Printer Model - Imagepress C910	IT	50 (c) Direct Contracting	December	December	December	December	Corporate Budget	222,000.00	222,000.00		Change of Mode of Procurement (MoP)
950032	Laptop - Special Project Officer	Special Project/Corplan	52.1 (b) Shopping	December	December	December	December	Corporate Budget	80,000.00		80,000.00	Unavailability of the item(s) in the Virtual Store
949999	200 kgs. Offset Process Black Ink	PPC	53.9 SVP	December	December	December	December	Corporate Budget	65,000.00	65,000.00		Change of Mode of Procurement (MoP)
950024	Continuation of 85 accounts of Microsoft 365 Software Licenses to APO and additional 35 accounts	MIS/IT	53.9 SVP	December	December	December	December	Corporate Budget	996,000.00	996,000.00		Change of Mode of Procurement (MoP)
949973	POSITIVE THERMAL PLATES (Kord Machine) Size: 550 x 650 x .30	PRE-PRESS	53.9 SVP	December	December	December	December	Corporate Budget	73,000.00	73,000.00		Change of Mode of Procurement (MoP)
949979	4,000 shts. CTP Goss Plates- Size: 889mm x 586mm x .30mm	PRE-PRESS	53.9 SVP	December	December	December	December	Corporate Budget	914,000.00	914,000.00		Change of Mode of Procurement (MoP)
950006	Perforating Blade (200 pcs.)	MCD	53.9 SVP	December	December	December	December	Corporate Budget	40,000.00	40,000.00		Change of Mode of Procurement (MoP)
950029	Two (2) Units of Lateral Steel Cabinet	Purchasing	53.9 SVP	December	December	December	December	Corporate Budget	30,000.00		30,000.00	Change of Mode of Procurement (MoP)
950025, 950028	Two (2) Units of Desktop Computer, and One (1) uni all-in-one printer	Purchasing	52.1 (b) Shopping	December	December	December	December	Corporate Budget	100,000.00		100,000.00	Unavailability of the item(s) in the Virtual Store



Republic of the Philippines
 APO PRODUCTION UNIT, INC.
 PIA Bldg., Visayas Avenue, Barangay Vasra, Diliman, Quezon City



APO Production Unit, Inc. Amended Annual Procurement Plan for Second Semester of CY 2021

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	
PR1	Expert advice and further assistance in the research and drafting of all necessary documents for COA compliance (6 months extension commencing on January 2022)	Office of the Chairman and President	53.7 HTC	December	December	December	December	Corporate Budget	180,000.00	180,000.00		Change of Mode of Procurement (MoP)
950038	SUPPLY OF FUEL, PETROLEUM, GASOLINE, AND OTHER ALLIED SUPPLIES- Six (6) months commencing on January 2022	Logistics	53.9 SVP	December	December	December	December	Corporate Budget	801,000.00	801,000.00		Change of Mode of Procurement (MoP)
950013	various Office Supplies (diff. dept of APO use)	MCD	52.1 (b) Shopping	December	December	December	December	Corporate Budget	52,000.00	52,000.00		Unavailability of some item(s) in the Virtual Store
955034	Laptop- APO Lima Staff use	APO Lima	52.1 (b) Shopping	December	December	December	December	Corporate Budget	50,000.00		50,000.00	Unavailability of the item(s) in the Virtual Store
950037	1209 78 kgs CBS1 PCHC Watermark Security Check Paper	PPC	53.9 SVP	December	December	December	December	Corporate Budget	135,000.00	135,000.00		Change of Mode of Procurement (MoP)

Prepared By:

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 Member, BAC

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 Vice-Chairperson, BAC

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 Chairperson, BAC

Approved By:

Michael J. Dalumpines
 HOPE

Date: 14 January 2022



Republic of the Philippines
APO PRODUCTION UNIT, INC.
2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,
Metro Manila, Philippines 1128



POSTING CERTIFICATION

This is to certify that the APO Production Unit, Inc. has posted its Amended Annual Procurement Plan for Second Semester of CY 2021 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 14th day of January, 2022.



Lea Ann M. Gamban

Head, Bids and Awards Committee Secretariat