



Amended Annual Procurement Plan (APP) for CY 2016

Code (P/A/P)	Project/s	PMO/ End-User	Mode of Procurement (MoP)	Schedule/Milestone of Activities												Source of Funds	Estimated Budget	Remarks	
				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		Total (PhP)		
1	Procurement of One (1) Lot Pre-Press Supplies (i) Positive Thermal Plates and (ii) Corresponding Plate Chemistry	Pre-Press	Public Bidding (PB) through Ordering Agreement														Corporate Funds	PhP 2,250,000.00	Change of MoP: From PB to PB through Ordering Agreement
2	Procurement of One (1) Lot of Imported Carbonless Paper (without fiber)	PPC	PB through Ordering Agreement															PhP 2,234,588.00	Change of MoP: From PB to PB through Ordering Agreement
GRAND TOTAL																	PhP 4,484,588.00		



Republic of the Philippines
APO PRODUCTION UNIT, INC.
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APPROVED this 15th day of April, 2016 at APO Production Unit, Inc., Philippine Information Agency ("PIA") Building, Visayas Avenue, Diliman, Quezon City, Philippines.


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