

APO Production Unit, Inc. - Amended Annual Procurement Plan for 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	Remarks (Explaining changes from the APP)
				Ads/Post of IB/REI/Sub/Open of Bids/Notice of Award/Contract Signing													Total	
				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC			
500474	230 reams Book Paper 115gsm, 25" x 29"/DFA Authentication Certificates	PPC	Sec 53.9 (SVP)													Corporate Fund	350,000.00	Change of Mode of Procurement
946844	50 reams Book Paper 70gsm, 25" x 38"/PNR Commuter Tickets	PPC	Sec 53.9 (SVP)													Corporate Fund	65,000.00	Change of Mode of Procurement
946841	24,000 shts. Bristol Vellum 74 lbs., 22.5" x 28.5"/ DFA Travel Documents	PPC	Sec 53.9 (SVP)													Corporate Fund	84,000.00	Change of Mode of Procurement
946847	Carbonless Paper w/o Fiber 14" RW/ DOLE OR	PPC	Sec 53.9 (SVP)													Corporate Fund	78,630.00	Change of Mode of Procurement
946857	C2S 25" x 38" (120# and 70#) DOH Publication of Manual of Procedure for Antimicrobial Stewardship	PPC	Sec 53.9 (SVP)													Corporate Fund	78,000.00	Change of Mode of Procurement