

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				
946950	270 kgs. CF Yellow 11" RW/ Concepcion Water District AF 51	PPC	Sec 53.9 (SVP)														Corporate Funds	37,000.00	Change of Mode of Procurement (MoP)
946968	Ten (10) pieces of Ball Bearing	MCD	Sec 53.9 (SVP)														Corporate Funds	1,800.00	Change of MoP
946978	500 containers of Purified Drinking Water for the month of July 2017	MCD	Sec. 53.9 (SVP)														Corporate Funds	16,500.00	Change of MoP
946975	Corrugated Boxes Single Wall w/o Print/ Cebu AF	PPC	Sec. 53.9 (SVP)														Corporate Funds	13,000.00	Change of MoP
946967	15 gal. Age Gum Finisher	MCD	Sec. 53.9 (SVP)														Corporate Funds	30,000.00	Change of MoP
946992	25 meters Fountain Roller Hose #6	MCD	Sec. 53.9 (SVP)														Corporate Funds	12,000.00	Change of MoP
946990	150 kgs. Offset Process Inks (Black)	PPC	Sec. 53.9 (SVP)														Corporate Funds	49,500.00	Change of MoP
947004	500 kgs. Cotton Rugs	MCD	Sec. 53.9 (SVP)														Corporate Funds	24,500.00	Change of MoP
947006	5 rolls Proofing Paper 170gsm, 24" x 30m x 610mm x 30m	MCD	Sec. 53.9 (SVP)														Corporate Funds	17,000.00	Change of MoP
947015	200 gs. Red Padding Glue	MCD	Sec. 53.9 (SVP)														Corporate Funds	13,000.00	Change of MoP
947012	170 kgs. CB White w/o fiber 11" RW/ Plaridel Water District Customized OR	PPC	Sec. 53.9 (SVP)														Corporate Funds	18,000.00	Change of MoP
947005	80 kilos Offset Warm Red Ink	PPC	Sec. 53.9 (SVP)														Corporate Funds	49,500.00	Change of MoP
947030	500 containers Pure Drinking Water	MCD	Sec. 53.9 (SVP)														Corporate Funds	16,500.00	Change of MoP
947021	4 rms. Book Paper 120 gsm 25" x 38"/ PRC Certificates	PPC	Sec. 53.9 (SVP)														Corporate Funds	8,000.00	Change of MoP
947034	50 pcs. Ball Bearing	MCD	Sec. 53.9 (SVP)														Corporate Funds	4,500.00	Change of MoP

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				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC			
947033	Corrugated Boxes/ Puerto Princesa, Concepcion, Quezon Water District	PPC	Sec. 53.9 (SVP)													Corporate Funds	7,500.00	Change of MoP
947031	48 cans Motor Oil R4 x 15 W40	MCD	Sec. 53.9 (SVP)													Corporate Funds	10,000.00	Change of MoP
947039	300 pcs. Corrugated Boxes Singe Wall w/o Print/ PAGCOR Casino Filipino	PPC	Sec. 53.9 (SVP)													Corporate Funds	7,000.00	Change of MoP
947049	50 kgs. Special Green Ink	PPC	Sec. 53.9 (SVP)													Corporate Funds	20,000.00	Change of MoP