

**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															
				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		Total		
946905	Carbonless Paper 14" RW w/o Fiber/ Ligao Water District OR	PPC	Sec 53.9 (SVP)														Corporate Fund	29,000.00	Change of Mode of Procurement
JOSN# 730	Piece Work Services/ DOH Healthbeat Magazine	PPC	Sec 53.9 (SVP)														Corporate Fund	3,500.00	Change of Mode of Procurement
946924	Lightfast Ink - Royal Blue and DSWD Red	PPC	Sec 53.9 (SVP)														Corporate Fund	30,000.00	Change of Mode of Procurement
946926	400 kgs. Red Padding Glue	Bindery thru MCD	Sec 53.9 (SVP)														Corporate Fund	28,000.00	Change of Mode of Procurement
946912	Scaffolding	Building and Maintenance thru HRAD	Sec 53.9 (SVP)														Corporate Fund	16,950.00	Change of Mode of Procurement
946936	120 pcs. Corrugated Boxes Double-wall w/o Print/ PNP Payslip	PPC	Sec 53.9 (SVP)														Corporate Fund	2,700.00	Change of Mode of Procurement
946937	500 sheets Parchment Paper 85gsm, 25" x 38"/ EAMC Certificate of Attendance	PPC	Sec 53.9 (SVP)														Corporate Fund	5,500.00	Change of Mode of Procurement
946951	1 set of Hydromat Cutter Blades	Bindery	Sec 53.9 (SVP)														Corporate Fund	48,000.00	Change of Mode of Procurement
946939	Push Cart 24" x 35"	HRAD	Sec 53.9 (SVP)														Corporate Fund	3,000.00	Change of Mode of Procurement
	One (1) Unit Mobile Steel Filing Cabinet	Supply Chain Division Secretary	Sec 53.9 (SVP)														Corporate Fund	4,000.00	Change of Mode of Procurement
946942	24 cans Penetrating Oil	MCD	Sec 53.9 (SVP)														Corporate Fund	7,500.00	Change of Mode of Procurement

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				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		Total	
946944	70 gals. Roller Wash	MCD	Sec 53.9 (SVP)													Corporate Fund	49,500.00	Change of Mode of Procurement
946946	15 containers Replenisher R-T9	MCD	Sec 53.9 (SVP)													Corporate Fund	45,000.00	Change of Mode of Procurement
946945	50 gals. Fountain Solution	MCD	Sec 53.9 (SVP)													Corporate Fund	28,000.00	Change of Mode of Procurement
946947	50 pcs. Cutting Stick for Hydromat and Polar Machines	MCD	Sec 53.9 (SVP)													Corporate Fund	8,000.00	Change of Mode of Procurement
946948	Corrugated Boxes Double-wall w/o Print/ SHFC Community Mortgage Receipts	PPC	Sec 53.9 (SVP)													Corporate Fund	3,000.00	Change of Mode of Procurement