

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				
947160 and 947161	Corrugated Boxes w/o print/ DBP OR and PTO Cebu Cash Tickets	PPC	Sec. 53.9 (SVP)														Corporate Funds	18,000.00	Change of MoP
947153	50 gals. Fountain Solution	MCD	Sec. 53.9 (SVP)														Corporate Funds	28,000.00	Change of MoP
947170	400 kgs. Of Red Padding Glue	MCD	Sec. 53.9 (SVP)														Corporate Funds	28,000.00	Change of MoP
947158	10 containers of Replenisher R-T9	MCD	Sec. 53.9 (SVP)														Corporate Funds	30,000.00	Change of MoP
947171	400 pcs. Corrugated Box w/o print	PPC	Sec. 53.9 (SVP)														Corporate Funds	8,500.00	Change of MoP
947193	500 pcs. Corrugated Box w/o Print/ POEA and PEZA	PPC	Sec. 53.9 (SVP)														Corporate Funds	8,500.00	Change of MoP
947176	70 gals. Roller Wash	PPC	Sec. 53.9 (SVP)														Corporate Funds	49,500.00	Change of MoP
947175	100 pcs. Pop-up Sponge	MCD	Sec. 53.9 (SVP)														Corporate Funds	6,900.00	Change of MoP
947177	Repair Services for Baum Folding Machine (Parts and Labor)	PPC	Sec. 53.9 (SVP)														Corporate Funds	26,000.00	Change of MoP
947174	Repair Services for Airconditioning Units	HRAD and SSD	Sec. 53.9 (SVP)														Corporate Funds	35,000.00	Change of MoP
947217 and 947209	Corrugated Boxes (Single Wall w/o Print)/ City of Antipolo and DBP	PPC	Sec. 53.9 (SVP)														Corporate Funds	15,500.00	Change of MoP
947198	500 containers of Pure Drinking Water	MCD	Sec. 53.9 (SVP)														Corporate Funds	16,500.00	Change of MoP