

**APO Production Unit, Inc. Amended Annual Procurement Plan for FY 2018**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
500493	27 MT C1S Paper: OBA-Free/BIR Tax Stamps	APO LIMA	Sec. 53.2 (Emergency)	January	January	January	January	Corporate Funds	3,500,000.00	3,500,000.00		Change of Mode of Procurement (MoP)
947280	1,000 kgs. Bond Paper 70gsm, 11" RW/Dipolog City Cash Ticket	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	65,000.00	65,000.00		Change of Mode of Procurement (MoP)
947226	12,000 kgs. CBS1 Check Paper 96gsm, 38" RW/DSWD and DBM	PPC	Sec. 53.2 (Emergency)	January	January	January	January	Corporate Funds	1,200,000.00	1,200,000.00		Change of Mode of Procurement (MoP)
947293	Various Electrical Supplies	Chairman's Office	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	5,000.00	5,000.00		Change of Mode of Procurement (MoP)
SC 6865	Brokerage Services for Numbering Boxes from Spain	Logistics	Sec. 53.2 (Emergency)	January	January	January	January	Corporate Funds	33,000.00	33,000.00		Change of Mode of Procurement (MoP)
947258	200 pcs. Perforating Blade	MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	42,000.00	42,000.00		Change of Mode of Procurement (MoP)
947261	45 containers Isopropyl Alcohol 100% Solution	MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	75,000.00	75,000.00		Change of Mode of Procurement (MoP)
947273	Corrugated Box (single-wall w/o print)/ Tanay WD OR Taum WD OR PTO	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	13,000.00	13,000.00		Change of Mode of Procurement (MoP)
947290 and 947284	Corrugated Box (single-wall w/o print)/ DFA, Indang Alaminos, Antipolo	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	6,000.00	6,000.00		Change of Mode of Procurement (MoP)
947299	5 pails(20L/pail) Industrial Hydraulic Fluid	MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	12,000.00	12,000.00		Change of Mode of Procurement (MoP)
947298	500 kgs. Cotton Rugs	MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	24,500.00	24,500.00		Change of Mode of Procurement (MoP)
947300	8,000 sheets Bristol Vellum 74 lbs. (22.5" x 28.5")/DFA Travel Documents	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	35,000.00	35,000.00		Change of Mode of Procurement (MoP)
JOSN 966, 967 and	Piece Work Services for HOR GAB FY 2018	PPC	Sec. 53.2 (Emergency)	January	January	January	January	Corporate Funds	10,000.00	10,000.00		Change of Mode of Procurement (MoP)
JOSN 950	Piece Work Services for PTO Cebu OR	PPC	Sec. 53.2 (Emergency)	January	January	January	January	Corporate Funds	16,000.00	16,000.00		Change of Mode of Procurement (MoP)
947292	14,500 kgs. Book Paper 80gsm, 14.5" RW/PSA OCRG Death Cert.	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	905,000.00	905,000.00		Change of Mode of Procurement (MoP)
947301	300 kgs. Invisible Fluo Red Gravure Solvent/ BIR Tax Stamps	APO LIMA	Sec. 50 (c) (Direct Contracting)	January	January	January	January	Corporate Funds	5,500,000.00	5,500,000.00		Change of Mode of Procurement (MoP)
947303	5,000 sheets Bristol Vellum 120lbs.(22.5" x 28.5")/EAMC and	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	40,000.00	40,000.00		Change of Mode of Procurement (MoP)

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947307	150 pcs. Corrugated Box (8 3/4" x 5 3/4" x 8 1/4")/I TERB Region 4 AF	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	2,600.00	2,600.00		Change of Mode of Procurement (MoP)
947297	70 gals. Roller Wash	Press thru MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	49,500.00	49,500.00		Change of Mode of Procurement (MoP)
947305	Colored Carbonless Paper 14" RW/DOLE VF OR	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	175,000.00	175,000.00		Change of Mode of Procurement (MoP)
947306	Colored Carbonless Paper 9.5" RW/ MMDA OR	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	175,000.00	175,000.00		Change of Mode of Procurement (MoP)
947304	Colored Carbonless Paper 9.5" RW/ Province of Rizal OR	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	265,000.00	265,000.00		Change of Mode of Procurement (MoP)
947319	400 kgs. Bookpaper 80gsm, 9.5" RW/ PNP Pavslin	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	25,000.00	25,000.00		Change of Mode of Procurement (MoP)
947309	10,000 sheets Book Paper 70gsm, 25" x 38" / EARIST TOR	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	29,000.00	29,000.00		Change of Mode of Procurement (MoP)
947310	Corrugated Box (single-wall w/o print)/ JRRMMC, ITO	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	8,000.00	8,000.00		Change of Mode of Procurement (MoP)
947314	Fountain Roller Hose #6 and Molleton Cloth #8	Press thru MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	22,000.00	22,000.00		Change of Mode of Procurement (MoP)
947313	5 rolls Proofing Paper 170gsm, 24" x 30m x 610mm x 30m	Pre-press thru MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	17,000.00	17,000.00		Change of Mode of Procurement (MoP)
947296	2,000 sheets Jute Tagboard 14pts., 37" x 45" / FAMC Stock Card	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	70,000.00	70,000.00		Change of Mode of Procurement (MoP)
JOSN 991, 992 and	Piece Work Services	PPC	Sec. 53.2 (Emergency)	January	January	January	January	Corporate Funds	55,000.00	55,000.00		Change of Mode of Procurement (MoP)
947311	LDPE Plain Plastic 19" x 0.002/ PSA-OCRG and DFA	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	120,000.00	120,000.00		Change of Mode of Procurement (MoP)
947295	Colored Carbonless Paper, 14" and 9.5" / PAGCOR	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	910,000.00	910,000.00		Change of Mode of Procurement (MoP)
947328	Repair Services and Parts Replacement for 2 Air-conditioning Units	Logistics	Sec. 52.1 (a) (Unforeseen)	January	January	January	January	Corporate Funds	28,000.00	28,000.00		Change of Mode of Procurement (MoP)
947271	20 pcs. Spur Gear for Flexibobine Machine (78mm x 13mm x 35 teeth)	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	45,000.00	45,000.00		Change of Mode of Procurement (MoP)
947336	Repair Services for Autoprint Reckoner	SPU	Sec. 53.2 (Emergency)	January	January	January	January	Corporate Funds	22,000.00	22,000.00		Change of Mode of Procurement (MoP)

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JOSN 941	Lease of Machines and Equipment/ Tagum Water District OR	PPC	Sec. 53.2 (Emergency)	January	January	January	January	Corporate Funds	13,000.00	13,000.00		Change of Mode of Procurement (MoP)
947339	Supply and Fabrication of Parts of 4 sets of Timing Belt and Timing Belt Pulley	PPC	Sec. 52.1 (a) (Unforeseen)	January	January	January	January	Corporate Funds	70,000.00	70,000.00		Change of Mode of Procurement (MoP)
947337	500 containers Pure Drinking Water	MCD	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	16,500.00	16,500.00		Change of Mode of Procurement (MoP)
947325	Carbonless Paper w/o Fiber, 9.5" RW/ LTRFB, POFA NTA and JRRMMC	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	450,000.00	450,000.00		Change of Mode of Procurement (MoP)
947320	Colored Carbonless Paper w/o Fiber/ Lanao del Norte OR and MUST OR	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	235,000.00	235,000.00		Change of Mode of Procurement (MoP)
947326	Colored Carbonless Paper 9.5" RW/ LTRFB, Bavawan Kiblawan	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	250,000.00	250,000.00		Change of Mode of Procurement (MoP)
947322	1,500 kgs. Bookpaper, 80 gsm 8.5" RW/ CAAP Tickets	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	105,000.00	105,000.00		Change of Mode of Procurement (MoP)
947327	Colored Carbonless Paper 9.5" Rw and 11" RW/ Pangasinan AF	PPC	Sec. 53.9 (SVP)	January	January	January	January	Corporate Funds	215,000.00	215,000.00		Change of Mode of Procurement (MoP)
947302	450 kgs. Invisible Fluo Red Gravure Solvent/ BIR Tax Stamps	APO LIMA	Sec. 50 (c) (Direct Contracting)	January	January	January	January	Corporate Funds	8,000,000.00	8,000,000.00		Change of Mode of Procurement (MoP)
947338	4 pcs. Tire for Hyundai Santa Fe	Logistics	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	26,000.00	26,000.00		Change of Mode of Procurement (MoP)
947242	50 reels Stitching Wire #20 (0.9mm)	Bindery thru MCD	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	70,000.00	70,000.00		Change of Mode of Procurement (MoP)
947330	Invisible Fluorescent Inks (6 kgs. Red, 60 kgs. Green)	PPC	Sec. 50 (c) (Direct Contracting)	February	February	February	February	Corporate Funds	400,000.00	400,000.00		Change of Mode of Procurement (MoP)
947352	Supply of Labor and Parts for Replacement of Compressor Capacitor	Office of Corporate Secretary	Sec. 52.1 (a) (Unforeseen)	February	February	February	February	Corporate Funds	8,000.00	8,000.00		Change of Mode of Procurement (MoP)
947323	10 gals Gum Finisher M-503	Pre-press thru MCD	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	20,000.00	20,000.00		Change of Mode of Procurement (MoP)
947342	Corrugated Boxes w/o print/ PPA Tickets	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	40,000.00	40,000.00		Change of Mode of Procurement (MoP)
947349	Various Construction Supplies	HRAD	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	7,500.00	7,500.00		Change of Mode of Procurement (MoP)
947344	800 kgs. Bond Paper 70gsm, 11" RW/Bukidnon Cash Tickets	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	49,800.00	49,800.00		Change of Mode of Procurement (MoP)

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947343	Colored Carbonless Paper 9.5" RW/ Bukidnon OR	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	150,000.00	150,000.00		Change of Mode of Procurement (MoP)
947347	Colored Carbonless Paper 9.5" RW/ Quezon City Hall OR	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	180,000.00	180,000.00		Change of Mode of Procurement (MoP)
947294	Executive Table and Chair, Clerical Table and Chairs, Visitor's Chairs	GM's Office	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	49,000.00	49,000.00		Change of Mode of Procurement (MoP)
SC No. 7133 MAWR	Brokerage Services for 300 kgs. Invisible Fluo Red Gravure Solvent from	Logistics	Sec. 53.2 (Emergency)	February	February	February	February	Corporate Funds	36,000.00	36,000.00		Change of Mode of Procurement (MoP)
947354	2 pcs. Tires for Mitsubishi Adventure, size: 185R 14C	Logistics	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	10,000.00	10,000.00		Change of Mode of Procurement (MoP)
947340	580 sacks of Whole Grain Rice	HRAD	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	725,000.00	725,000.00		Change of Mode of Procurement (MoP)
947350	2 units Lateral Steel Filing Cabinet 3 drawers	SPU	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	26,000.00		26,000.00	Change of Mode of Procurement (MoP)
947335	Various Safety Supplies and Electric Insect Killer	MCD	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	20,000.00	20,000.00		Change of Mode of Procurement (MoP)
947357	1,000 kgs. Bond Paper 70gsm, 9.5" RW	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	75,000.00	75,000.00		Change of Mode of Procurement (MoP)
947321	Divider/partition	GM's Office	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	70,000.00		70,000.00	Change of Mode of Procurement (MoP)
947358	Colored Carbonless Paper 9.5" and 11" RW/ Province of Zamboanga del Norte	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	260,000.00	260,000.00		Change of Mode of Procurement (MoP)
947212, 947213 and 1E+07	1 lot Ethyl Acetate, 1 lot Isopropyl Alcohol, 1 lot Toluene (Solvents)/ BIR 1,200 kgs. Self Adhesive Decal Sticker and 1,100 kgs. Self Adhesive PET	APO LIMA	Sec. 53.1 (Two Failed Biddings)	February	February	February	February	Corporate Funds	4,270,000.00	4,270,000.00		Change of Mode of Procurement (MoP)
JOSN 1060	Lease of Machines for LTFRB Certificate of Confirmation	PPC	Sec. 53.2 (Emergency)	February	February	February	February	Corporate Funds	850,000.00	850,000.00		Change of Mode of Procurement (MoP)
JOSN 1060	Lease of Machines for LTFRB Windshield Sticker and Hologram	PPC	Sec. 53.2 (Emergency)	February	February	February	February	Corporate Funds	3,100,000.00	3,100,000.00		Change of Mode of Procurement (MoP)
947368	Additional Quantity for Colored Carbonless Paper 14" RW/ Tanay WD OR	MCD	Sec. 53.2 (Emergency)	February	February	February	February	Corporate Funds	7,000.00	7,000.00		Change of Mode of Procurement (MoP)
947366	Plate Output Services for DBM Gazette (768 plates)	Pre-press	Sec. 53.2 (Emergency)	February	February	February	February	Corporate Funds	335,000.00	335,000.00		Change of Mode of Procurement (MoP)



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947367	Plate Output Services for HOR GAA Enrolled Copy (680 plates)	Pre-press	Sec. 53.2 (Emergency)	February	February	February	February	Corporate Funds	295,000.00	295,000.00		Change of Mode of Procurement (MoP)
947360	Colored Carbonless Paper w/o Fiber 11" and 14" RW/ PEZA OR	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	290,000.00	290,000.00		Change of Mode of Procurement (MoP)
947359	100 reams Bond Paper 28" x 34" (Green and Pink)/ PEZA	PPC	Sec. 53.2 (Emergency)	February	February	February	February	Corporate Funds	142,000.00	142,000.00		Change of Mode of Procurement (MoP)
500494	60 reams Bond Paper 28" x 34" (White and Yellow)/ PEZA	PPC	Sec. 53.2 (Emergency)	February	February	February	February	Corporate Funds	78,000.00	78,000.00		Change of Mode of Procurement (MoP)
947378	Corrugated Boxes w/o print/ DFA and POEA	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	16,000.00	16,000.00		Change of Mode of Procurement (MoP)
947346	26 reams Security Paper 96 gsm, 30" x 25"/ LTFRB Certificate of Confirmation	PPC	Sec. 53.2 (Emergency)	February	February	February	February	Corporate Funds	360,000.00	360,000.00		Change of Mode of Procurement (MoP)
947363	2 units Lateral Steel Filing Cabinets 4 drawers	Accounting	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	30,000.00		30,000.00	Change of Mode of Procurement (MoP)
SC No. 7302	Brokerage Services for C1S Paper from China to APO IIMA	Logistics	Sec. 53.2 (Emergency)	February	February	February	February	Corporate Funds	678,000.00	678,000.00		Change of Mode of Procurement (MoP)
947369	120 reams Imported Book Paper 80lbs., 38" x 25"/ DFA Authentication	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	295,000.00	295,000.00		Change of Mode of Procurement (MoP)
947377	500 reams Imported Book Paper 80gsm, 29" x 36"/ PSA OCRG	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	990,000.00	990,000.00		Change of Mode of Procurement (MoP)
947356	150 pcs. Clear Plastic Jackets, 10" x 14"	PPC	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	9,000.00	9,000.00		Change of Mode of Procurement (MoP)
947396	Additional Quantity (84 kgs) for Book Paper 80 gsm, 9.5" RW/ PNP	MCD	Sec. 53.2 (Emergency)	February	February	February	February	Corporate Funds	5,500.00	5,500.00		Change of Mode of Procurement (MoP)
947351	2 units Clerical Table 120 x 60 x 75	SPU	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	8,000.00		8,000.00	Change of Mode of Procurement (MoP)
947373	6 pcs. Ball Bearing	Press thru MCD	Sec. 53.9 (SVP)	February	February	February	February	Corporate Funds	3,000.00	3,000.00		Change of Mode of Procurement (MoP)
947379	24,000 kgs. CBS1 Check Paper/LTO, DBM	PPC	Sec. 50 (c) (Direct Contracting)	February	February	February	February	Corporate Funds	2,500,000.00	2,500,000.00		Change of Mode of Procurement (MoP)
947382	Colored Carbonless Paper 14" RW/ Ligao WD, DBP OR	PPC	Sec. 53.9 (SVP)	March	March	March	March	Corporate Funds	335,000.00	335,000.00		Change of Mode of Procurement (MoP)
947369	120 reams Imported Book Paper 80lbs., 38" x 25"/ DFA Authentication	PPC	Sec. 53.9 (SVP)	March	March	March	March	Corporate Funds	295,000.00	295,000.00		Change of Mode of Procurement (MoP)

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947392	5 pcs. Toner (Developer)	MCD	Sec. 50 (b) (Direct Contracting)	March	March	March	March	Corporate Funds	8,500.00	8,500.00		Change of Mode of Procurement (MoP)
500495	Colored Carbonless Paper 9.5" RW/Rizal OR	PPC	Sec. 53.2 (Emergency)	March	March	March	March	Corporate Funds	550,000.00	550,000.00		Change of Mode of Procurement (MoP)
500496	87 reams Coated Two Sides Paper (C2S) NTA and DOH	PPC	Sec. 53.2 (Emergency)	March	March	March	March	Corporate Funds	260,000.00	260,000.00		Change of Mode of Procurement (MoP)
947402	500 containers Purified Drinking Water	MCD	Sec. 53.9 (SVP)	March	March	March	March	Corporate Funds	16,500.00	16,500.00		Change of Mode of Procurement (MoP)
947393	400 kgs. Red Padding Glue	MCD	Sec. 53.9 (SVP)	March	March	March	March	Corporate Funds	28,000.00	28,000.00		Change of Mode of Procurement (MoP)
947404	Renewal of Firewall Subscription	IT	Sec. 50 (b) (Direct Contracting)	March	March	March	March	Corporate Funds	195,000.00	195,000.00		Change of Mode of Procurement (MoP)
947391	Repair and Calibration of Polar Mohr 2 Cutter	PPC	Sec. 53.9 (SVP)	March	March	March	March	Corporate Funds	60,000.00	60,000.00		Change of Mode of Procurement (MoP)
947291	Repair, Maintenance and/or Replacement of Parts of AC units	HRAD	Sec. 53.9 (SVP)	March	March	March	March	Corporate Funds	55,000.00	55,000.00		Change of Mode of Procurement (MoP)
947394	Various Construction Materials	PPC	Sec. 53.9 (SVP)	March	March	March	March	Corporate Funds	4,500.00	4,500.00		Change of Mode of Procurement (MoP)
947395	Carbonless Paper w/o Fiber (9.5" and 11" RW)/Laminon AF	PPC	Sec. 53.9 (SVP)	March	March	March	March	Corporate Funds	140,000.00	140,000.00		Change of Mode of Procurement (MoP)
947410 and 947409	10 kgs. Invisible Lemon Yellow and 10 kgs. Black BP Conductive Offset Ink/	PPC	Sec. 50 (c) (Direct Contracting)	March	March	March	March	Corporate Funds	95,000.00	95,000.00		Change of Mode of Procurement (MoP)
947413	1,676 pcs. Corrugated Box 11 3/4" x 9 1/4" x 6 1/4"// TO Cert of	PPC	Sec. 53.9 (SVP)	March	March	March	March	Corporate Funds	44,000.00	44,000.00		Change of Mode of Procurement (MoP)
947417	818.97 liters Fuel Supply for Feb 16-23, 2018	Logistics	Sec. 53.2 (Emergency)	March	March	March	March	Corporate Funds	83,000.00	83,000.00		Change of Mode of Procurement (MoP)
947411	Colored Carbonless Paper 9.5" RW/ HLURB Order of Payment	PPC	Sec. 53.2 (Emergency)	March	March	March	March	Corporate Funds	120,000.00	120,000.00		Change of Mode of Procurement (MoP)
JOSN 1081	Piece Work Services for PSA Certificate of Live Birth	PPC	Sec. 53.2 (Emergency)	March	March	March	March	Corporate Funds	16,000.00	16,000.00		Change of Mode of Procurement (MoP)
947397	450 kgs. Invisible Fluor Red Gravure Solvent/ BIR Tax Stamp	APO LIMA	Sec. 50 (c) (Direct Contracting)	March	March	March	March	Corporate Funds	8,500,000.00	8,500,000.00		Change of Mode of Procurement (MoP)
947414	Colored Carbonless Paper 9.5" RW/ Santiago Water District Customized OR	PPC	Sec. 53.9 (SVP)	March	March	March	March	Corporate Funds	160,000.00	160,000.00		Change of Mode of Procurement (MoP)