



Republic of the Philippines  
 APO PRODUCTION UNIT, INC.  
 PIA Bldg., Visayas Avenue, Barangay Vasra, Diliman, Quezon City



**Indicative Annual Procurement Plan (APP) for CY 2019**

Code (P/A/P)	Project/s	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Procurement of various printing papers											
	Book Paper	Production	Competitive Bidding	11/17/2018	11/29/2018	12/2/2018	1/2/2019	COB	39,983,212.15	39,983,212.15		1st Quarter Requirements
	Bond Paper			11/17/2018	11/29/2018	12/2/2018	1/2/2019	COB				
	Colored Bond Paper			11/17/2018	11/29/2018	12/2/2018	1/2/2019	COB				
	Carbonless Paper			11/17/2018	11/29/2018	12/2/2018	1/2/2019	COB				
	Carbonless Paper with Fiber			11/17/2018	11/29/2018	12/2/2018	1/2/2019	COB				
	Colored Carbonless Paper			11/17/2018	11/29/2018	12/2/2018	1/2/2019	COB				
	Jute Tagboard	Production	NP-53.9 - Small Value Procurement	11/29/2018	n/a	12/21/2018	1/2/2019	COB	120,318.00	120,318.00		
	Bristol Vellum			11/29/2018	n/a	12/21/2018	1/2/2019	COB	711,000.00	711,000.00		
	C2S 180lbs, 100 lbs, 140 lbs			11/29/2018	n/a	12/21/2018	1/2/2019	COB	312,250.00	312,250.00		
	Defensa Check Paper			11/29/2018	n/a	12/21/2018	1/2/2019	COB	173,800.00	173,800.00		
	Check Paper			11/29/2018	n/a	12/21/2018	1/2/2019	COB	702,224.00	702,224.00		
	Self Contained Carbonless Paper			11/29/2018	n/a	12/21/2018	1/2/2019	COB	270,000.00	270,000.00		
	CBS1 Check Paper	Production	Competitive Bidding	11/17/2018	11/29/2018	12/2/2018	1/2/2019	COB	2,415,600.00	2,415,600.00		
	Self Adhesive Sticker			11/17/2018	11/29/2018	12/2/2018	1/2/2019	COB	1,500,000.00	1,500,000.00		
	Self Adhesive PET Film			11/17/2018	11/29/2018	12/2/2018	1/2/2019	COB	1,800,000.00	1,800,000.00		
	Kraft Paper	Production	NP-53.9 - Small Value Procurement	11/29/2018	n/a	12/21/2018	1/2/2019	COB	135,000.00	135,000.00		
	Chipboard	Production	Competitive Bidding	11/17/2018	11/29/2018	12/2/2018	1/2/2019	COB	1,440,000.00	1,440,000.00		
	C1S (Coated 1-Side) OBA-Free	APO-LIMA	Competitive Bidding	8/16/2018	9/5/2018	9/11/2018	1/2/2019	COB	69,185,000.00	69,185,000.00	Staggered Delivery for whole year consumption	
2	Procurement of various printing inks											
	Invisible Fluorescent Green	Production	NP-53.9 - Small Value Procurement	11/29/2018	n/a	12/21/2018	1/2/2019	COB	30,995.76	30,995.76		1st Quarter Requirements
	Invisible Fluorescent Yellow (Erasable)			11/29/2018	n/a	12/21/2018	1/2/2019	COB	61,059.20	61,059.20		
	Invisible Fluorescent Red			11/29/2018	n/a	12/21/2018	1/2/2019	COB	309,957.60	309,957.60		
	Black BP Conductive Ink			11/29/2018	n/a	12/21/2018	1/2/2019	COB	220,250.20	220,250.20		
	Black Penetrating Ink			11/29/2018	n/a	12/21/2018	1/2/2019	COB	100,000.00	100,000.00		
	Red Migrating Ink			11/29/2018	n/a	12/21/2018	1/2/2019	COB	100,000.00	100,000.00		