

**Annual Procurement Plan (APP) FY2016
Office of the President**

IDNo	ITEMCODE	ItemDescription	OCODE	Qty	Unit of Measure	Unit Cost	Total Amount	Mode of Proc	Ads/Post of IAEB	Pre-Bid Conf	Opening Submissi of Bids
PS-DBM							21,273,785				
CO							352,628				
Information Technology - Hardware and Software							8,598	NP - A to A			
Office Equipment							329,874	NP - A to A			
Office Supplies and Devices							14,155	NP - A to A			
MOOE							20,921,157				
Electrical Supplies							282	NP - A to A			
General Merchandise							2,700,000	NP - A to A			
Hardware and Construction Supplies							13,650	NP - A to A			
Information Technology Parts, Accessories & Peripherals							6,506	NP - A to A			
Janitorial Supplies							657,896	NP - A to A			
Office Equipment Supplies and Consumables							10,495,296	NP - A to A			
Office Supplies and Devices							6,867,118	NP - A to A			
Pest Control Products							180,408	NP - A to A			
Non PS-DBM							871,063,181				
CO							96,112,994				
Airconditioning and Airconditioning Systems							7,087,600	Public Bidding/Alternative			
Airconditioning Maintenance Services							400,000	Public Bidding/Alternative	Feb/May		Feb/Ma

Post Qual	Notice of Award	Source of Funds
Mar/Jun	Mar/Jun	

Post Qual	Notice of Award	Source of Funds
Mar/Jun	Mar/Jun	
Mar/Jun	Mar/Jun	
Mar/Jun	Mar/Jun	
Mar/Jul	Mar/Jul	
Mar/Jun	Mar/Jun	
Mar/Jun	Mar/Jun	
	Feb/Jun	
Mar/Jul	Mar/Jul	
Apr/Jul	Apr/Jul	
Mar/Jun	Mar/Jun	
Mar/Jun	Mar/Jun	
Apr/Jul	Apr/Jul	

Post Qual	Notice of Award	Source of Funds
Mar/Jul	Mar/Jul	
May	May	
Mar/Aug	Mar/Aug	
Mar/Jun	Mar/Jun	
Mar/Jun	Mar/Jun	
Mar/Jun	Mar/Jun	
Mar/Jul	Mar/Jul	
Mar	Mar	

Post Qual	Notice of Award	Source of Funds
Mar/Jul	Mar/Jul	
Feb-Mar Jul-Aug	Feb-Mar Jul-Aug	
Mar	Mar	
Mar/Jun	Mar/Jun	
Mar/Jun	Mar/Jun	
Mar/Aug	Mar/Aug	
Mar/Jul	Mar/Jul	
Mar/Jul	Mar/Jul	
Apr/Jul	Apr/Jul	
Oct	Nov	
Mar/Jun Sept	Mar/Jun Oct	
Apr	May	

Post Qual	Notice of Award	Source of Funds
Mar/Jun	Apr/Jul	
Mar/Jun	Mar/Jun	
Oct	Nov	
Mar/Jun	Mar/Jun	
Mar/Jun	Apr/Jul	
Mar/Jun	Apr/Jul	
Apr/Jul	Apr/Jul	
Sept	Oct	
Mar/Jun	Apr/Jul	
Aug	Aug	

Post Qual	Notice of Award	Source of Funds
Mar/Jun	Mar/Jun	
Mar/Aug	Mar/Aug	
Mar	Mar	
Oct	Oct	
Mar/Jul	Mar/Jul	
Mar/Jul	Mar/Jul	
Mar/Jun	Mar/Jun	
Apr	Apr	

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		Printing Services					10,173,836	Public Bidding/Alternative	Mar/Jul	Mar/Jul	Mar/Ju
		Repairs and Maintenance - Buildings and other Structures					29,000,000	Public Bidding/Alternative			
		Safety and Occupational Products					993,300	Public Bidding/Alternative	Apr		Apr
		Security Services					15,600,000	Public Bidding/Alternative	Aug	Aug	Sept
		Services					139,143,400	Public Bidding/Alternative	Mar/Jul		Mar/Ju
		Services-Environment & Sanitary Services					500,000	Public Bidding/Alternative			
		Services-Laundry and dry cleaning					230,000	Public Bidding/Alternative			
		Telecommunications Provider					4,104,000	Public Bidding/Alternative			
		Tokens and Awards					18,012,000	Public Bidding/Alternative	Feb	Feb	Feb
		Transportation and Communications Services					1,317,000	Public Bidding/Alternative			
		Travel, Food, Lodging and Entertainment Services					267,000	Public Bidding/Alternative	Feb/Jul	Feb/Jul	Feb/Ju
		Vehicle Parts and Accessories					16,461,980	Public Bidding/Alternative	Feb/Jul	Feb/Jul	Feb/Ju
		Vehicle Repair and Maintenance					17,754,000	Public Bidding/Alternative	Feb/Jul	Feb/Jul	Feb/Ju
							Total MOOE				
							795,871,344				
							Total CO				
							96,465,622				
							Grand Total APP				
							892,336,966				

Note: The Alternative Modes of Procurement are for unforeseen contingencies.

Post Qual	Notice of Award	Source of Funds
Apr/Aut	Apr/Aug	
May	May	
Sept	Oct	
Apr/Aug	Apr/Aug	
Mar	Mar	
Mar/Aug	Mar/Aug	
Mar/Aug	Mar/Aug	
Mar/Aug	Mar/Aug	

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By Authority of the Executive Secretary:											
<p align="center">RONALDO A. GERON Deputy Executive Secretary for Finance and Administration</p>											

Post Qual	Notice of Award	Source of Funds