

DEPARTMENT OF BUDGET AND MANAGEMENT
Central Office
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 2, FY 2022

Project No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
86	100010001	Supply and Delivery of Fargo Printer Color Ribbon for the Printing of DBM Officials and Employees' Identification Cards	Administrative Service (AS)	Direct Contracting	2nd Quarter				GoP	144,000.00	144,000.00		Supply and delivery of printer consumables for the printing of the DBM officials and employees' identification cards.
87	100010001	Procurement of Motor Vehicles	AS	Public Bidding	2nd Quarter				GoP	43,100,000.00		43,100,000.00	Procurement of Motor Vehicles for the purpose of replacing unserviceable (for disposal) units in the existing fleet of motor vehicles of the DBM Central Office
Subtotal									43,244,000.00	144,000.00		43,100,000.00	
TOTAL									43,244,000.00				

Prepared By:

 Digitally signed
by Aaron Alberto
A. Escalona


AARON ALBERTO A. ESCALONA
Head, BAC Secretariat

Recommending Approval:

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ASEC. CLARITO ALEJANDRO D. MAGSINO
Chairperson

[] Approved
[] Disapproved


TINA ROSE MARIE L. CANDA
Undersecretary and Officer-in-Charge
Date: