



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE VIII**  
Baras, Palo, Leyte

**UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019**

Ref No.	Procurement Program/Project	PMO/TU/EU	Procurement Method	Schedule for Each Procurement Activity						Source of Budget	Estimated Budget (Php)			Remarks
				Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing				Total	MODE	CO	
1	Purchase/Delivery of various office supplies for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Regular Bidding	August 7, 2019 - August 14, 2019	August 15, 2019 up to 10:00 A.M.	August 16, 2019	August 23 - 30, 2019				5,250,539.43		EAO	Various Office Supplies
2	Purchase/Delivery of various office supplies for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Regular Bidding	October 23, 2019 - October 30, 2019	October 31, 2019 up to 10:00 A.M.	November 4, 2019	November 11-18, 2019				3,211,900.62		EAO	Various Office Supplies
3	Purchase/Delivery of Janitorial Supplies for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Shopping 52.1b	August 7, 2019 - August 14, 2019	August 15, 2019 up to 10:00 A.M.	August 16, 2019	August 23 - 30, 2019				369,797.60		EAO	Janitorial Supplies
4	Purchase/Delivery of Janitorial Supplies for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Shopping 52.1b	October 23, 2019 - October 30, 2019	October 31, 2019 up to 10:00 A.M.	November 4, 2019	November 11-18, 2019				318,628.10		EAO	Janitorial Supplies
5	Purchase/Delivery of Information Technology Equipment, Parts and Accessories for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Shopping 52.1b	September 2, 2019 - September 9, 2019	September 10, 2019 up to 1:30 P.M.	September 17, 2019	September 18 - 25, 2019				413,007.50		EAO	IT Equipment, Parts and Accessories
6	Purchase/Delivery of Information Technology Equipment, Parts and Accessories for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Regular Bidding	November 5, 2019 - November 12, 2019	November 13, 2019 up to 1:30 P.M.	November 20, 2019	November 21 - 28, 2019				1,305,547.50		EAO	IT Equipment, Parts and Accessories
7	Purchase/Delivery of consumables ink and computer supplies for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Regular Bidding	August 7, 2019 - August 14, 2019	August 15, 2019 up to 10:00 A.M.	August 16, 2019	August 23 - 30, 2019				2,239,524.00		EAO	Consumables ink and Computer Supplies

8	Purchase/Delivery of consumables ink and computer supplies for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Shopping 52.1b	October 23, 2019 - October 30, 2019	October 31, 2019 up to 10:00 A.M.	November 4, 2019	November 11-18, 2019		605,574.00		EAO	Consumables ink and Computer Supplies
9	Provision of Catering Services for use in the first quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Regular Bidding	January 22, 2019 - January 29, 2019	January 30, 2019 up to 10:00 A.M.	February 06, 2019	February 7 -14, 2019		1,205,500.00		EAO	Catering Services
10	Purchase/Delivery of Catering Services for use in the second quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Regular Bidding	April 4, 2019 - April 11, 2019	April 12, 2019 up to 10:00 A.M.	April 19, 2019	April 22 - 29, 2019		1,286,000.00		EAO	Catering Services
11	Purchase/Delivery of Catering Services for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Regular Bidding	August 7, 2019 - August 14, 2019	August 15, 2019 up to 10:00 A.M.	August 16, 2019	August 23 - 30, 2019		1,492,100.00		EAO	Catering Services
12	Purchase/Delivery of Catering Services for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Negotiated Procurement - Small Value Procurement	October 23, 2019 - October 30, 2019	October 31, 2019 up to 10:00 A.M.	November 4, 2019	November 11-18, 2019		473,000.00		EAO	Catering Services
13	Purchase/Delivery of Catering Services for the (Salamat - Paalam Program) for use in the firsts quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VII	Negotiated Procurement - Small Value Procurement	January 22, 2019 - January 29, 2019	January 30, 2019 up to 10:00 A.M.	February 06, 2019	February 7 -14, 2019		140,000.00		EAO	Catering Services for Salamat-Paalam Program
14	Purchase/Delivery of Catering Services for the (Salamat - Paalam Program) for use in the second quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VII	Negotiated Procurement - Small Value Procurement	April 4, 2019 - April 11, 2019	April 12, 2019 up to 10:00 A.M.	April 19, 2019	April 22 - 29, 2019		105,000.00		EAO	Catering Services for Salamat-Paalam Program
15	Purchase/Delivery of Catering Services for the (Salamat - Paalam Program) for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VII	Negotiated Procurement - Small Value Procurement	July 3, 2019 - July 10, 2019	July 11, 2019 up to 10:00 A.M.	July 18, 2019	July 19 - 26, 2019		35,000.00		EAO	Catering Services for Salamat-Paalam Program
16	Purchase/Delivery of Catering Services for the (Salamat - Paalam Program) for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VII	Negotiated Procurement - Small Value Procurement	October 23, 2019 - October 30, 2019	October 31, 2019 up to 10:00 A.M.	November 04, 2019	November 11-18, 2019		140,000.00		EAO	Catering Services for Salamat-Paalam Program

17	Provision of Preventive Maintenance of Service Vehicle/Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the third quarter for the service vehicles assigned at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Regular Bidding	August 7, 2019 - August 14, 2019	August 15, 2019 up to 10:00 A.M.	August 16, 2019	August 23 - 30, 2019		4,093,647.28		EAO	Preventive Maintenance of Service Vehicle/Equipment Parts, Accessories, Fuel Additives and Lubricants
18	Provision of Preventive Maintenance of Service Vehicle/Equipment Parts, Accessories, Fuel Additives and Lubricants for use in the fourth quarter for the service vehicles assigned at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Regular Bidding	October 14, 2019 - October 21, 2019	October 22, 2019 up to 1:30 P.M.	October 29, 2019	October 30, 2019 - November 6, 2019		3,717,858.76		EAO	Preventive Maintenance of Service Vehicle/Equipment Parts, Accessories, Fuel Additives and Lubricants
19	Purchase/Delivery of Construction and Hardware Material Supplies for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Negotiated Procurement - Small Value Procurement	August 7, 2019 - August 14, 2019	August 15, 2019 up to 10:00 A.M.	August 16, 2019	August 23 - 30, 2019		413,007.50		EAO	Construction and Hardware Material Supplies
20	Purchase/Delivery of Construction and Hardware Material Supplies for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Regular Bidding	October 1, 2019 - October 8, 2019	October 9, 2019 up to 10:00 A.M.	October 16, 2019	October 17 - 24, 2019		1,305,547.50		EAO	Construction and Hardware Material Supplies
21	Provision of Repair/Maintenance and spare parts of various Copier Machine for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Direct Purchase	August 7, 2019 - August 14, 2019	August 15, 2019 up to 10:00 A.M.	August 16, 2019	August 23 - 30, 2019		950,000.00		EAO	Repair/Maintenance and spare parts of various Copier Machine
22	Provision of Repair/Maintenance and spare parts of various Copier Machine for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Direct Purchase	October 14, 2019 - October 21, 2019	October 22, 2019 up to 1:30 P.M.	October 29, 2019	October 30, 2019 - November 6, 2019		950,000.00		EAO	Repair/Maintenance and spare parts of various Copier Machine
23	Procurement of security services for Calendar Year 2019-2020 intended for manning at Equipment Management Division, Pawing, Palo, Leyte and its Area Section in Region VIII, DPWH Regional Office VIII, Baras, Palo, Leyte for a period of 1 year	DPWH Regional Office VIII	Regular Bidding	August 7, 2019 - August 14, 2019	August 15, 2019 up to 10:00 A.M.	August 16, 2019	August 23 - 30, 2019		6,374,563.44		EAO	Security Service
24	Procurement of security services for Calendar Year 2019-2020 intended for manning at DPWH Regional Office VIII, Baras, Palo, Leyte (1 year contract)	DPWH Regional Office VIII	Regular Bidding	February 28, 2019 - March 6, 2019	March 19, 2019 - until 10:00 A.M. / March 19, 2019 @ 10:00 A.M.	April 01, 2019	April 08, 2019		3,314,400.00		EAO	Security Service



25	Purchase/Delivery of Office Equipment, Appliances, Furnitures and Fixtures for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Shopping 52.1b ✓	August 7, 2019 - August 14, 2019 ✓	August 15, 2019 up to 10:00 A.M. ✓	August 16, 2019	October 30, 2019 - November 6, 2019	12,800.00 ✓		EAO	Office Equipment, Appliances, Furnitures and Fixtures ✓
26	Purchase/Delivery of Office Equipment, Appliances, Furnitures and Fixtures for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Shopping 52.1b ✓	October 14, 2019 - October 21, 2019 ✓	October 22, 2019 up to 1:30 P.M. ✓	October 29, 2019	October 30, 2019 - November 6, 2019	659,800.00 ✓		EAO	Office Equipment, Appliances, Furnitures and Fixtures ✓
27	Purchase/Delivery of Electrical Supplies for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Shopping 52.1b ✓	August 7, 2019 - August 14, 2019 ✓	August 15, 2019 up to 10:00 A.M. ✓	August 16, 2019	August 23 - 30, 2019	225,070.00 ✓		EAO	Electrical Supplies ✓
28	Purchase/Delivery of Electrical Supplies for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Shopping 52.1b ✓	October 14, 2019 - October 21, 2019 ✓	October 22, 2019 up to 1:30 P.M. ✓	October 29, 2019	October 30, 2019 - November 6, 2019	201,840.00 ✓		EAO	Electrical Supplies ✓
29	Purchase/delivery of Survey Equipment and RTTA Weight-In-Motion and Traffic Count Installation w/ Accessories & Equipment for use at Planning & Design Division, DPWH Regional Office.	Planning and Design Division	Negotiated Procurement - Small Value Procurement ✓	August 7, 2019 - August 14, 2019 ✓	August 15, 2019 up to 10:00 A.M. ✓	August 16, 2019	August 23 - 30, 2019	314,900.00 ✓		EAO	Survey Equipment ✓
30	Purchase/Delivery of Laboratory Supplies for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Shopping 52.1b ✓	September 2, 2019 - September 9, 2019 ✓	September 10, 2019 up to 1:30 P.M. ✓	September 17, 2019	September 18 - 25, 2019	453,910.00 ✓		EAO	Laboratory Supplies ✓
31	Purchase/Delivery of Laboratory Supplies for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Shopping 52.1b ✓	November 5, 2019 - November 12, 2019 ✓	November 13, 2019 up to 1:30 P.M. ✓	November 20, 2019	November 21 - 28, 2019	453,910.00 ✓		EAO	Laboratory Supplies ✓
32	Purchase/Delivery of newspaper, books, maps, other publication for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Negotiated Procurement - Small Value Procurement ✓	October 23, 2019 - October 30, 2019 ✓	October 31, 2019 up to 10:00 A.M. ✓	November 4, 2019	November 11-18, 2019	291,700.00 ✓		EAO	Newspaper, books, maps, other publication and tarpaulin printing ✓
33	Provision of Airconditioning Maintenance Services for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Negotiated Procurement - Small Value Procurement ✓	August 7, 2019 - August 14, 2019 ✓	August 15, 2019 up to 10:00 A.M. ✓	August 16, 2019	August 23 - 30, 2019	612,000.00 ✓		EAO	Airconditioning Maintenance Services ✓

34	Provision of Airconditioning Maintenance Services for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Negotiated Procurement - Small Value Procurement	October 14, 2019 - October 21, 2019	October 22, 2019 up to 1:30 P.M.	October 29, 2019	October 30, 2019 - November 6, 2019	612,000.00	EAO	Airconditioning Maintenance Services
35	Purchase/delivery of tarpauline printing, plaque and other miscellaneous and Expenses for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Negotiated Procurement - Small Value Procurement	August 7, 2019 - August 14, 2019	August 15, 2019 up to 10:00 A.M.	August 16, 2019	August 23 - 30, 2019	990,000.00	EAO	Other Miscellaneous and Expenses
36	Purchase/delivery of tarpauline printing, plaque and other miscellaneous and Expenses for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Negotiated Procurement - Small Value Procurement	October 23, 2019 - October 30, 2019	October 31, 2019 up to 10:00 A.M.	November 4, 2019	November 11-18, 2019	416,500.00	EAO	Other Miscellaneous and Expenses
37	Purchase/Delivery of toner for copier machine for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Direct Purchase	August 7, 2019 - August 14, 2019	August 15, 2019 up to 10:00 A.M.	August 16, 2019	August 23 - 30, 2019	2,239,524.00	EAO	Toner for copier machine
38	Purchase/Delivery of toner for copier machine for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	DPWH Regional Office VIII	Direct Purchase	October 23, 2019 - October 30, 2019	October 31, 2019 up to 10:00 A.M.	November 4, 2019	November 11-18, 2019	605,574.00	EAO	Toner for copier machine

Prepared by:

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Approved by:

  
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**NERIE D. BUENO**  
 Regional Director



UPDATED FINAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR FY 2019

Ref No.	GENERAL DESCRIPTION	ESTIMATED BUDGET	Procurement Method	SCHEDULE/MILESTONE OF ACTIVITIES											
				January	February	March	April	May	June	July	August	September	October	Nov	Dec
1	Purchase/Delivery of various office supplies for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	5,250,639.43	Regular Bidding								August 7, 2019 - August 14, 2019				
2	Purchase/Delivery of various office supplies for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	3,211,900.62	Regular Bidding										October 23, 2019 - October 30, 2019		
3	Purchase/Delivery of Janitorial Supplies for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	369,797.60	Shopping 52.1b								August 7, 2019 - August 14, 2019				
4	Purchase/Delivery of Janitorial Supplies for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	318,628.10	Shopping 52.1b										October 23, 2019 - October 30, 2019		
5	Purchase/Delivery of Information Technology Equipment, Parts and Accessories for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	413,007.50	Shopping 52.1b									September 2, 2019 - September 9, 2019			
6	Purchase/Delivery of Information Technology Equipment, Parts and Accessories for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	1,305,547.50	Regular Bidding											November 5, 2019 - November 12, 2019	
7	Purchase/Delivery of consumables ink and computer supplies for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	2,239,524.00	Regular Bidding								August 7, 2019 - August 14, 2019				

8	Purchase/Delivery of consumables ink and computer supplies for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	605,574.00 ✓	Shopping 52.1b ✓	January 22, 2019 - January 29, 2019 ✓							October 23, 2019 - October 30, 2019 ✓		
9	Provision of Catering Services for use in the first quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	1,205,500.00 ✓	Regular Bidding ✓	January 22, 2019 - January 29, 2019 ✓									
10	Purchase/Delivery of Catering Services for use in the second quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	1,286,000.00 ✓	Regular Bidding ✓			April 4, 2019 - April 11, 2019 ✓							
11	Purchase/Delivery of Catering Services for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	1,492,100.00 ✓	Regular Bidding ✓						August 7, 2019 - August 14, 2019 ✓				
12	Purchase/Delivery of Catering Services for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	473,000.00 ✓	Negotiated Procurement - Small Value Procurement ✓								October 23, 2019 - October 30, 2019 ✓		
13	Purchase/Delivery of Catering Services for the (Salamat - Paalam Program) for use in the first quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	140,000.00 ✓	Negotiated Procurement - Small Value Procurement ✓	January 22, 2019 - January 29, 2019 ✓									
14	Purchase/Delivery of Catering Services for the (Salamat - Paalam Program) for use in the second quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	105,000.00 ✓	Negotiated Procurement - Small Value Procurement ✓			April 4, 2019 - April 11, 2019 ✓							
15	Purchase/Delivery of Catering Services for the (Salamat - Paalam Program) for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	35,000.00 ✓	Negotiated Procurement - Small Value Procurement ✓					July 3, 2019 - July 10, 2019 ✓					
16 ✓	Purchase/Delivery of Catering Services for the (Salamat - Paalam Program) for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	140,000.00 ✓	Negotiated Procurement - Small Value Procurement ✓								October 23, 2019 - October 30, 2019 ✓		









35	Purchase/delivery of tarpauline printing, ✓ plaque and other miscellaneous and expenses for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	990,000.00 ✓	Negotiated Procurement - Small Value Procurement ✓								August 7, 2019 - August 14, 2019 ✓			
36	Purchase/delivery of tarpauline printing, ✓ plaque and other miscellaneous and expenses for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	416,500.00 ✓	Negotiated Procurement - Small Value Procurement ✓										October 23, 2019 - October 30, 2019 ✓	
37	Purchase/Delivery of toner ✓ for copier machine for use in the third quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	2,239,524.00 ✓	Direct Purchase ✓								August 7, 2019 - August 14, 2019 ✓			
38 ✓	Purchase/Delivery of toner ✓ for copier machine for use in the fourth quarter at the different divisions/offices of the DPWH Regional Office No. VIII, Baras, Palo, Leyte.	605,574.00 ✓	Direct Purchase ✓										October 23, 2019 - October 30, 2019 ✓	

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BAC End-User for all Goods Purchases

  
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DPWH-G&S-01: Project Procurement Management Plan: The BAC Secretariat shall consolidate all the Project Procurement Plan (PPMP) prepared by the Project management Offices (PMOs) into an Annual Procurement Plan. The APP shall bear the approval of the Head of the Procuring Entity. Updating of the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the Head of the Procuring Entity.