Republic of the Philippines

Department of Public Works and Highways

REGIONAL OFFICE NO. V

Regional Center Site, Rawis, Legazpi City

FINAL ANNUAL PROCUREMENT PLAN FOR GOODS & SERVICES FY 2020

Ref.	Procurement	PMO/	Is this an Early	Mode of	Schee	dule for each F	rocurement Activi	ty		Estimate	d Budge	t (PhP)	REMARKS
No.	Program/Project	End- User	Procureme nt Acitivity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	Brief Description Program/ Projec
	D 101												1
сом	MON OFFICE SUP	PLIES											
	st Quarter	ROV	No	Public Bidding/	1/14/2020	2/4/2020	3/4/2020	3/18/2020		1,767,203.50			
2	nd Quarter	ROV	No	Gov't to Gov't.	1755 81	255 267			EAO/GAA	1,767,203.50			
3	rd Quarter	ROV	No		9/30/2020	7/30/2020		7/8/2020	2020	1,767,203.50			
4	th Quarter	ROV	No							1,767,203.50			
Т	otal									7,068,814.00		7,068,814.00	
COM	MON OFFICE DEVI	ICE							1	.,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	st Quarter	ROV	No	Small Value						86,283.75			
2	nd Quarter	ROV	No	Small Value					EAO/GAA	86,283.75			
3	rd Quarter	ROV	No	Small Value					2020	86,283.75			
4	th Quarter	ROV	No	Small Value						86,283.75			
Т	otal									345,135.00		345,135.00	
JANI	TORIAL SUPPLIES	1										0.10/200100	
1	st Quarter	ROV	No	Small Value						117,190.00			
2	nd Quarter	ROV	No	Small, Value					EAO/GAA	117,190.00			
	rd Quarter	ROV	No	Small Value					2020	117,190.00			3
41	th Quarter	ROV	No	Small Value						117,190.00			
	otal									468,760.00		468,760.00	
COMM	MON COMPUTER S	UPPLIE	S & PERIPHE	RALS & CONSU	IMABLES								
19	st Quarter	ROV	No	Small Value/	1/14/2020	2/4/2020	3/4/2020	3/15/2020		1,621,528.25			
2r	nd Quarter	ROV	No	Direct Contracting					EAO/GAA	1,621,528.25			
31	rd Quarter	ROV	No	Small Value/	4/15/2020	5/7/2020	6/3/2020	6/14/2020	2020	1,621,528.25			
4t	h Quarter	ROV	No	Direct Contracting						1,621,528.25			
T	otal									6,486,113.00		6,486,113.00	
T SU	PPLY & EQUIPMEN	NT										0/100/110100	
15	st Quarter	ROV	No	Public Bidding/	4/3/2020	4/22/2020	5/21/2020	6/3/2020		6,088,698.00			
2r	nd Quarter	ROV	second in the second	Direct Contracting					EAO/GAA	-,,			
3r	d Quarter	ROV	No	Public Bidding/	10/2/2020	10/23/2020	11/19/2020	11/29/2020	2020	6,088,698.00			
4t	h Quarter	ROV		Direct Contracting			, ,	-,,	Others	0,000,000.00			
	otal			5				=		12,177,396.00		12,177,396.00	As the need arises
C. C. P	Cult	total of	Daga 1		A REPORT OF A			In DUCAL DOALS	201 - 19 C 19 C 19	,,	Sector Sector	26,546,218.00	no are need anoes

Ref.	Program/Project	PMO/ End- User	Is this an	Mode of	Sche	dule for each P	rocurement Activit	y		Estimate	d Budget	t (PhP)	REMARKS
No.			Early Procureme nt Acitivity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Budget		Brief Description of Program/ Project		
	IER MACHINE/SUP	PLIES									L1		
	1st Quarter	ROV	No	Small Value/									Γ
	2nd Quarter	ROV	No	Direct Contracting					EAO/GAA	8,834,900.00			
	3rd Quarter	ROV	No	Small Value/					2020	, ,			
	4th Quarter	ROV	No	Direct Contracting						8,834,900.00			
-	Total									17,669,800.00		17,669,800.00	
GEN	ERAL FORMS (prin	ting)								27,000,000,00		17,005,000.00	
	1st Quarter	ROV	No	Small Value/			1.000 Aug - 000 - 0			22,393.75			
	2nd Quarter	ROV	No	Gov't to gov't.					EAO/GAA	22,393.75			
	3rd Quarter	ROV	No	Small Value/					2020	22,393.75			
ŀ	4th Quarter	ROV	No	Gov't to gov't.						22,393.75			
	Total									89,575.00		89,575.00	As the need arises
_	IPMENT & FURNIT												
	1st Quarter	ROV	No										
	2nd Quarter	ROV	No	Public Bidding/	4/15/2020	5/13/2020	6/3/2020	6/14/2020	EAO/GAA	9,449,129.00			
	Brd Quarter	ROV	No	Small Value					2020				
	1th Quarter	ROV	No	Public Bidding	10/14/2020	11/4/2020	11/25/2020	12/6/2020		9,449,129.00			
		0. 501175	MENT							18,898,258.00		18,898,258.00	As the need arises
	ICINES SUPPLIES	ROV		Creally/alua									
	2nd Quarter	ROV	No	Small Value						59,091.50			
	Brd Quarter		No ,	Cmall Value					EAO/GAA			,	
	Ith Quarter	ROV ROV	No	Small Value		1			2020	59,091.50			
h	Total		No							118,183.00		118,183.00	
	S & LUBRICANTS		the second se	and the second se									
	st Quarter	ROV	1000	Public Bidding/	1/14/2020	2/4/2020	3/4/2020	3/18/2020		1,086,575.00			
	and Quarter	ROV	No	Direct					EAO/GAA				
	Brd Quarter	ROV	No	Contracting	5/6/2020	5/30/2020	6/27/2020	7/8/2020	2020	1,086,575.00			
	th Quarter	ROV	No										
	otal									2,173,150.00		2,173,150.00	As the need arises
	D/SERVICE VEHICL				ATTERIES)								
	st Quarter	ROV		Small Value						874,660.00			
	nd Quarter	ROV	No						EAO/GAA				
	rd Quarter	ROV		Small Value					2020	874,660.00			
	th Quarter otal	ROV	No							1,749,320.00			

Ref.	Procurement	PMO/	Is this an	Mode of	Schee	dule for each P	Procurement Activit	ty '	1	Estimate	d Budge	t (PhP)	REMARKS
No.	Program/Project	End- User	Early Procureme nt Acitivity? (Yes/No)		Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	Brief Description o Program/ Project
	ESSMENT TOOLS	OR PRE	VENTIVE MA	INT. OF SERVI	CE EQUIPMENT								
	1st Quarter	ROV	No	Small Value						25,000.00			
	2nd Quarter	ROV	No	Small Value					EAO/GAA	25,000.00			
	3rd Quarter	ROV	No	Small Value					2020	25,000.00			
	4th Quarter	ROV	No	Small Value						25,000.00			
	Total									100,000.00		100,000.00	As the need arises
	STRUCTION MATE												
	1st Quarter	ROV	No	Small Value						300,000.00			
	2nd Quarter	ROV	No	Small Value					EAO/GAA	10			
	3rd Quarter	ROV	No	Small Value					2020				
	4th Quarter	ROV	No	Small Value									
	Total									300,000.00		300,000.00	
	ERING SERVICES												
	1st Quarter	ROV	No	Small Value						1,500,000.00			
	2nd Quarter	ROV	No	Small Value					EAO/GAA				
	Brd Quarter	ROV	No	Small Value					2020				
	1th Quarter	ROV	No	Small Value						1,500,000.00			
	Total									3,000,000.00		3,000,000.00	As the need arises
_	TINGENCY FOR UN												
	lst Quarter	ROV	No	Small Value						750,000.00			
	2nd Quarter	ROV	No	Small Value					EAO/GAA	750,000.00			
	Brd Quarter	ROV	No	Small Value					2020	750,000.00			
	Ith Quarter	ROV	No	Small Value	242			· · · ·		750,000.00			
	fotal									3,000,000.00		3,000,000.00	As the need arises
	ROLOGY/TESTING												
	st Quarter	ROV	No	Public Bidding/						6,050,000.00			
	nd Quarter	ROV	2.000 March 100 March	Direct Contracting					EAO/GAA				
	ord Quarter	ROV	No						2020				
	th Quarter	ROV	No										
_	otal									6,050,000.00		6,050,000.00	As the need arises
	ORDER REPAIR/M				E EQUIPT(inc.El	MD&AES)							
	st Quarter	ROV	No	Small Value						750,000.00			and the second
	nd Quarter	ROV	No	Small Value					EAO/GAA	750,000.00			
	rd Quarter	ROV	No	Small Value					2020	750,000.00			
4	th Quarter	ROV	No	Small Value						750,000.00			
Т	otal									3,000,000.00		3,000,000.00	

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0B 0 1s 2n 3r 4tl To 0B 0	DRDER REPAIR/M DRDER REPAIR/M St Quarter and Quarter and Quarter and Quarter and Quarter and Quarter	End- User AINT O ROV ROV	the second se	Procurement	Advertisement/	Submission/			1 1				1
1s 2n 3r 4tl To OB O 1s	st Quarter nd Quarter rd Quarter	ROV	User Acitivity? (Yes/No)		Posting of IB	Opening of Bids	Notice of Award	Contract Signing	Source of Budget		MOOE	со	Brief Description Program/ Projec
2n 3r 4tl To OB O 1s	nd Quarter rd Quarter		2237	MENT/COMPUT	ER/ACCESSORI	ES/GADGETS							
3r 4t To 0B 0	d Quarter	ROV	No	Small Value						50,000.00			
4tl To OB 0			No	Small Value					EAO/GAA	50,000.00			
T o OB O 1s	h Quarter	ROV	No	Small Value					2020	50,000.00			
T o OB O 1s		ROV	No	Small Value						50,000.00			
15	otal									200,000.00		200,000.00	As the need arises
15	RDER REPAIR O	F LAB. E	QUIPT./LAB	ORATORY APP	ARATUS							200,000.00	As the field alises
20	st Quarter	ROV	No										
211	nd Quarter	ROV	No	Small Value					EAO/GAA	75,000.00			
3rd	d Quarter	ROV	No						2020				
	h Quarter	ROV	No	Small Value						75,000.00			
100 C 100 C 100 C	otal									150,000.00		150,000.00	
OB O	RDER REPAIR OF	COPIE	R/PRINTING	MACHINE/CO	MPUTER					100/00000		130,000.00	
	t Quarter	ROV	No	Small Value						75,000.00			
2n	nd Quarter	ROV	No	Small Value			1		EAO/GAA	75,000.00			
	d Quarter	ROV	No	Small Value					2020	75,000.00			
	h Quarter	ROV	No	Small Value					2020	75,000.00			
	otal									300,000.00		300,000.00	As the need arises
OB O	RDER REPAIR OF	AIRCO	NDITIONING	GUNITS						500,000.00		300,000.00	As the need anses
_	t Quarter	ROV	No	Small Value						50,000.00			
2n	d Quarter	ROV	No	Small Value					EAO/GAA	50,000.00			
3rc	d Quarter	ROV	No	Small Value					2020	50,000.00			
	h Quarter	ROV	No	Small Value						50,000.00			
	tal									200,000.00		200,000.00	As the need arises
ABOR	RATORY EQUIPT/	CHEMIC	AL/SOIL/CE	MENT/PHYSIC	AL APPARATUS					200,000.00		200,000.00	As the need anses
	t Quarter	ROV	No										
2nd	d Quarter	ROV	No	Public Bidding		4/4/2020			EAO/GAA	1,300,000.00			
	d Quarter	ROV	No	5		., .,====			2020	1,500,000.00			
	n Quarter	ROV	No						2020				
To										1,300,000.00		1,300,000.00	As the need arises
BOR	ATORY EQUIPT.	SPAREP	ARTS& ACCE	SSORIES/CHE	MICAL SUPPLIES	S				1,500,000.00		1,500,000.00	As the need anses
	t Quarter	ROV	No	· · · · · · · · · · · · · · · · · · ·	T								and the second
	d Quarter	ROV	No	Small Value					EAO/GAA	75,000.00	1		
	d Quarter	ROV	No						2020	, 5,000.00			
	Quarter	ROV	No	Small Value					2020	75,000.00			
Tot	Contraction and the second									150,000.00		150,000.00	

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	Procurement	PMO/	Is this an Early	Mode of	Schee	dule for each P	rocurement Activi	t y		Estimate	d Budge	t (PhP)	REMARKS
No. Pro	ogram/Project	End- User	Procureme nt Acitivity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	Brief Description Program/ Project
RENOV	ATION OF QAHE					I							
	Quarter	ROV	No						 				
	d Quarter	ROV	No	Public Bidding	4/25/2020	5/16/2020	6/5/2019	7/15/2019		2,000,000.00			
	Quarter	ROV	No	Tublic bloding	4/25/2020	5/10/2020	0/3/2019	//15/2019	EAO/GAA	2,000,000.00			
	Quarter	ROV	No						2020				
Tot		NO I							2020	2 000 000 00		2 000 000 00	
	XPLORATION EQ		ACCESSOR	IFS						2,000,000.00		2,000,000.00	
	Quarter	ROV	No	Small Value						1 000 000 00			
	d Quarter	ROV	No	Small Value					FACICAA	1,000,000.00			
	Quarter	ROV	No	Small Value					EAO/GAA 2020				
	Quarter	ROV	No	Small Value					2020				
Tot		ROV	NO	Siliali value									
	US MECHANICAL	& ELEC	TRICAL SUP		ACCESSORIES					1,000,000.00		1,000,000.00	As the need arises
	Quarter	ROV	No No	FLIL3/100L3/	ACCESSORIES								
	Quarter	ROV	No	Small Value						50.000.00			
	Quarter	ROV	No	Small Value					510/011	50,000.00			
	Quarter	ROV	No						EAO/GAA				
Full	Quarter	ROV	NO						2020			Hampin and Street	
Tota										50,000.00		50,000.00	
	US PLUMBING M	ATEDIA		EC.									As the need arises
	Quarter		No	Small Value						50 000 00			
	Quarter	ROV ROV	No	Small Value					510/014	50,000.00			
	Quarter	ROV	No						EAO/GAA				
	Quarter	ROV	No	Small Value Small Value		1	2		2020		6		
		RUV	NO	Small value				ŀ					
Tota	.ai	I	Color I to 2 of the same							50,000.00	1	50,000.00	As the need arises
	Sub	total of	Page 5				la North And			A State I was	1915	3,100,000.00	
RAND	TOTAL FOR C	OMMO	N USE SUP	PLIES							ES. MANDRET	88,094,504.00	

Prepared by:

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BENJAMIN G. BUITRE, JR. Engineer W Head, Procurement

Submitted by:

OLIVER T. RODULFO BAC, Chairman

Approved by:

VIRGILIO C. EDUARTE, CESO IV Regional Director

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Unit and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen based on historical records.

Ref	Procurement	PMO/	Is this an	Mode of	Schee	dule for each F	Procurement Activit	y '	} · [Estimate	d Budget ((PhP)	REMARKS
No.		End- User	Early Procureme nt Acitivity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	Brief Description o Program/ Project
Par	ts Program for Tire	es, Rim	s, Batteries	& Lubricants for	or Various Equ	iptment assig	ned in RO V						
	1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Total	ROV ROV ROV ROV	No No No	Public Bidding					EAO/GAA 2020	4,460,673.25 4,460,670.00 4,460,670.00 4,460,670.00 17,842,683.25			As the need arises
Sur	oplies & Materials	for the (Operation an	d Maintenance	e of Amphibiou	s Excavator 6	(K4-12)			, , , , , , , , , , , , , , , , , , , ,			
	1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Total	ROV/ EMD ROV/ EMD	No No No No	Small Value Small Value Small Value Small Value					EAO/GAA 2020	42,027.50 42,027.50 42,027.50 42,027.50 168,110.00			
Sup	plies & Materials fo	r the Or	peration and	Maintenance o	f Dredge 10-4								
	1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Total	ROV/ EMD ROV/ EMD	No No No No	Small Value Small Value Small Value Small Value					EAO/GAA 2020	819,500.00 819,500.00 819,500.00 819,500.00 3,278,000.00			As the need arises
»M	Parts Needed for th	ne Maint	enance of 2	units Generato	r Set Powered b	v 6DB1 Engine				5,2, 6,000.00			As the need anses
	1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Total	ROV/ EMD ROV/ EMD	No No No No	Small Value Small Value Small Value Small Value	t.		Ţ		EAO/GAA 2020	62,167.00 62,167.00 62,167.00 62,167.00 248,668.00	1		0
	Parts Needed for th				H1-4943,HI-422	28 ETC.							
	1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Total	ROV/ EMD ROV/ EMD	No No No	Public Bidding					EAO/GAA 2020	2,958,329.00 2,958,329.00 2,958,329.00 2,958,329.00 11,833,316.00			As the need arises
M	Parts Needed for th	e Maint	enance of 3	units Stake Tru	cks, H2-174, H2	-175 & H2-21	1						
	1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Total	ROV/ EMD ROV/ EMD	No No No No	Small Value Small Value Small Value Small Value					EAO/GAA 2020	383,584.50 383,584.50 383,584.50 383,584.50 383,584.50 1,534,338.00			As the need arises
	Parts Needed for th		the second s		S (H5-3, H6-14	B) and 1 unit B	Bus					84.5. a.d	
	1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Total	ROV/ EMD ROV/ EMD	No No No	Small Value Small Value Small Value Small Value					EAO/GAA 2020	383,584.50 383,584.50 383,584.50 383,584.50			As the need arises

lef. Procurement		PMO/	Is this an	Mode of	Sched	lule for each P	rocurement Activit	y	• •	Estimate	d Budget ((PhP)	REMARKS	
о.		End- User	Early Procureme nt Acitivity? (Yes/No)	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	Brief Description of Program/ Project	
М	Parts (X2) Needed	for the	Maintenance	of 1 unit Dum	Trucks, H3-63	25 (SEJ-271),	ISUZU NPR-66G							
-	1st Quarter	ROV/	No	Small Value						94,460.50				
	2nd Quarter	EMD	No	Small Value					EAO/GAA	94,460.50				
	3rd Quarter	ROV/	No	Small Value					2020	94,460.50				
	4th Quarter	EMD	No	Small Value						94,460.50			As the need arises	
										377,842.00				
_	Total		hab of Drime	Mover H4 126	with Trailor 11	172								
۶p	are Parts for the re			Small Value	with franei JI	-172				334,097.50				
	1st Quarter	ROV/	No No	Small Value					EAO/GAA	334,097.50				
	2nd Quarter	EMD		Small Value					2020	334,097.50				
	3rd Quarter	ROV/	No	Small Value						334,097.50			As the need arises	
	4th Quarter	EMD	No	Silial value						1,336,390.00				
	Total Parts Needed for t			unit Maintenne	an Trucks H7-7							and the second		
M				Small Value	ce mucks, m/-/	S, MDL ANZEN	1 10200			331,199.00		the second s		
	1st Quarter	ROV/	No	Small Value					EAO/GAA	331,199.00				
	2nd Quarter	EMD	No						2020	331,199.00				
	3rd Quarter	ROV/	No	Small Value					2020	331,199.00			As the need arises	
	4th Quarter	EMD	No	Small Value						1,324,796.00				
	Total									1,52 1,7 50100		an and the second s		
M	Parts Needed for t	he Main	tenance of 1	unit of Bulldoz	er, L1-1676 MDI	D31E-20								
	1st Quarter	ROV/	No	Small Value						444,917.50				
	2nd Quarter	EMD	No	Small Value	ю.				EAO/GAA	444,917.50		i.		
	3rd Quarter	ROV/	No	Small Value	20		1.		2020	444,917.50				
	4th Quarter	EMD	No	Small Value						444,917.50			As the need arises	
	Total									1,779,670.00				
M	Parts Needed for t	he Main	tenance of 1	unit of Bulldoz	er, Shantui Bullo	lozer SD32								
-	1st Quarter	ROV/	No	Small Value										
	2nd Quarter	EMD	No	Small Value					EAO/GAA	35,200.00				
	3rd Quarter	ROV/	No	Small Value					2020					
	4th Quarter	EMD	No	Small Value										
	Total									35,200.00				
0	tal for the Mainten								-	70 400 50		and the second		
	1st Quarter	ROV/	No	Small Value						79,402.50				
	2nd Quarter	EMD	No	Small Value					EAO/GAA	79,402.50				
	3rd Quarter	ROV/	No	Small Value					2020	79,402.50				
	4th Quarter	EMD	No	Small Value	2					79,402.50				
	Total									317,610.00		And		

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			Is this an	Mode of	Scher	lule for each P	rocurement Activit	y	e	Estimate	d Budge	t (PhP)	REMARKS
	Procurement rogram/Project	PMO/ End- User	Early Procureme nt Acitivity?	Procurement	Advertisement/ Posting of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	со	Brief Description o Program/ Project
			(Yes/No)		C026L)								
fotal	Parts needed for	the Mai	nt. of 1 unit	Loader (SDLG L	.G930L)					14,970.00			
1s	t Quarter	ROV/	No	Small Value					EAO/GAA	14,970.00			
2n	nd Quarter	EMD	No	Small Value					2020	14,970.00			
3r	d Quarter	ROV/	No	Small Value						14,970.00			
	h Quarter	EMD	No	Small Value						59,880.00			
To	otal												
Additi	onal Equipment									19,500,000.00			
15	st Quarter	ROV/	No					1	EAO/GAA	19,500,000.00			
	nd Quarter	EMD	No	Public Bidding					2020	19,500,000.00			
2000	d Quarter	ROV/	No						2020	19,500,000.00			
12000	h Quarter	EMD	No							78,000,000.00			As the need arises
	otal		<u> </u>				A STATE OF COMPANY OF CASE	and the state		78,059,880.00	ALSS .		and a bits for
	Su	b total o	f Page 8	a second second	Man Frank					CARACTER TO THE STREET, NO.	PRESIDENT CO	And the second	The last and the second
	the second second second	a service and	and stars in	TOR OTHER	ALL AND DECK	Com Antipation Street				101,828,158.00	AN A STATE		
TOT	AL FOR EQUIPME	NT	and the factor of		AND AND								

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TOTAL FOR COMMON-USE SUPPLIES TOTAL FOR EQUIPMENT		88,094,504.00 101,828,158.00 189,922,662.00
GRAND TOTAL		189,922,002.00
		Approved by:
BENJAMIN G. BUITRE, JR Engineer HEAD, Procurement	Submitted by: OLIVER T. RODULFO BAC, Chairman	VIRGILIO C. EDUARTE, CESO IV Regional Director

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DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implemeting Unit and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen based on historical records.

C.