Name of Office: BOHOL 2ND DEO Office Location : Ubay, Bohol

UPDATED ANNUAL PROCUREMENT PLAN FOR 2021

				PROCUREMENT SCHEDULE						
Contract Package (Description)	Procurement Method	ABC ² (Fund Source)	Pre- Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	0.0.) 12.00	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post- Qualification (1 c.d.)	Award of Contract (2 c.d.)	
Common Office Supplies								-	· · · · · ·	
1. Common Office Supplies	shopping	2,983,789.77				-			· · · · · ·	
2. Common Computer Supplies/Consumables	and the second se	5,863,552.50					-			
3. Common Janitorials Supplies	a summer of the second s	641,380.80								
4. Common Office Equipment	shopping	2,646,375.50								
5. IT Equipment and Software	shopping	14,110,129.90					i -			
6. Common Electrical Supplies	shopping	664,096.00								
7. Other Categories	Public Bidding	84,644,242.80					j			
INVENTORY									1	
1. Inventory/Common Office Supplies	shopping	840,742.50								
2. Inventory/Common Computer Supplies	shopping	2,490,291.30							1	
3. Inventory/Common Office Devices	shopping	100,858.60								
4. Inventory/Common Janitorials Supplies	shopping	179,155.12							1	
5. Inventory/Common Office Equipment	shopping	125,512.00								
6. Inventory/IT Equipment and Software		161,200.00					-			
get Amount	Php	11	5,451,326.79							
PREPARED BY:			the second se			APPROVED	BY:			
PRIMITIVA E. ABAN		DIOSCO		AZO		VIC	ENTE R. V	ALLE, JR.		
	Common Office Supplies 1. Common Office Supplies 2. Common Computer Supplies/Consumables 3. Common Janitorials Supplies 4. Common Office Equipment 5. IT Equipment and Software 6. Common Electrical Supplies 7. Other Categories INVENTORY 1. Inventory/Common Office Supplies 2. Inventory/Common Office Devices 4. Inventory/Common Office Devices 5. Inventory/Common Office Equipment 6. Inventory/Common Office Equipment 6. Inventory/Common Office Equipment 7. Inventory/Common Office Equipment 8. Inventory/Common Office Equipment 9. Inventory/Common Office Equipment 9. Inventory/IT Equipment and Software 9. Inventory/IT Equipment and Software	Contract Package (Description) Method Common Office Supplies shopping 1. Common Office Supplies shopping 2. Common Computer Supplies/Consumables shopping 3. Common Janitorials Supplies shopping 4. Common Office Equipment shopping 5. IT Equipment and Software shopping 6. Common Electrical Supplies shopping 7. Other Categories Public Bidding INVENTORY Inventory/Common Office Supplies 2. Inventory/Common Office Devices shopping 3. Inventory/Common Office Devices shopping 5. Inventory/Common Office Equipment shopping 6. Inventory/Common Office Equipment shopping 7. Inventory/Common Office Equipment shopping 8. Inventory/Common Office Equipment shopping 9. Inventory/IT Equipment and Software Php 9. PRIMITIVA E. ABAN Php	Contract Package (Description) Method Source) Common Office Supplies shopping 2,983,789,77 2. Common Office Supplies shopping 5,863,552.50 3. Common Computer Supplies/Consumables shopping 641,380.80 4. Common Office Equipment shopping 2,646,375.50 5. IT Equipment and Software shopping 664,096.00 7. Other Categories Public Bidding 84,644,242.80 INVENTORY 1. Inventory/Common Office Supplies shopping 2,490,291.30 3. Inventory/Common Office Devices shopping 100,858.60 4. Inventory/Common Office Equipment shopping 179,155.12 5. Inventory/Common Office Equipment shopping 125,512.00 6. Inventory/IT Equipment and Software 161,200.00 111 PRIMITIVA E. ABAN Procurement Engineer	Contract Package (Description) Method Source) Procurement Conference (1 c.d.) Common Office Supplies shopping 2,983,789.77	Contract Package (Description) Method Source) Procurement Conference (1 c.d.) Advertisement (7 c.d.) Common Office Supplies shopping 2,983,789,77	Contract Package (Description) Method Source) Procurement Conference (1 c.d.) Advertisement (7 c.d.) c.d.) 12 cd before submission of bid Common Office Supplies shopping 2,983,789,77	Contract Package (Description) Method Source) Procurement Conference (of r c.d.) Advertisement (r c.d.) a.d. (r c.d.) a.d. (r c.d.) a.d. (r c.d.) a.d. (r c.d.) Receipts of Bids (r c.d.) Common Office Supplies shopping 2,983,789,77	Contract Package (Description) Method Source) Procurement Conference (1 c.d.) Advertisement (7 c.d.) advertisement (7 c.d.) advertisement (7 c.d.) advertisement (1 c.d.) Receipts of Bids (1 c.d.) Evaluation (1 c.d.) Common Office Supplies shopping 2,983,789.77	Contract Package (Description) Method Source) Procurement Conference (1 c.d.) c.d. 12 cd before submission Receipts of Bids (1 c.d.) Evaluation (1 c.d.) Qualification (1 c.d.) Common Office Supplies shopping 2,983,789,77	

¹PR No. = Purchase Request No. ²ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating 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.