

**PHILIPPINE INFORMATION AGENCY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FY 2024**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Tarpaulin Printing for various events	ODIAQM	NO	NP-53.9 - Small Value Procurement	Nov-24				GoP	5,600.00	5,600.00		
	Meals for the Disaster Preparednes Training Course	ODIAQM	NO	NP-53.9 - Small Value Procurement	Nov-24				GoP	13,800.00	13,800.00		
	Supplies for the for the Disaster Preparednes Training Course	ODIAQM	NO	NP-53.9 - Small Value Procurement	Nov-24				GoP	2,350.00	2,350.00		
	Procurement of Various Audio Visual Equipment and peripherals	ODIAQM	NO	NP-53.9 - Small Value Procurement	Oct-24				GoP	149,600.00	149,600.00		revised from Supplemental Annual Procurement Plan
	Procurement of various ICT Equipments	ODIAQM	NO	NP-53.9 - Small Value Procurement	Oct-24				GoP	265,800.00	265,800.00		revised from Supplemental Annual Procurement Plan
	Supply and Delivery of Consumables for printer	ODIAQM	NO	NP-53.9 - Small Value Procurement	Oct-24				GoP	35,000.00	35,000.00		revised from Supplemental Annual Procurement Plan
	Procurement of Meals for the conduct of Incident Command System Executive Course	ODIAQM	NO	NP-53.9 - Small Value Procurement	Nov-24				GoP	16,100.00	16,100.00		
	Supplies for the Incident Command System Executive Training Course	ODIAQM	NO	NP-53.9 - Small Value Procurement	Nov-24				GoP	2,625.00	2,625.00		
	Supply and Delivery of customized heavy-duty expandable pressboard file folder with tab	HRDD	NO	NP-53.9 - Small Value Procurement	Nov-24				GoP	120,000.00	120,000.00		
	Supply and Delivery of USB Flash Drives	HRDD	NO	NP-53.9 - Small Value Procurement	Nov-24				GoP	480.00	480.00		
	Supply and delivery of equipments , tools and supplies for Data Center Preventive Maintenance	MISD	NO	NP-53.9 - Small Value Procurement	Nov-24				GoP	43,550.00	43,550.00		
	Procurement of Radiator	Admin	NO	NP-53.9 - Small Value Procurement	Nov-24				GoP	7,000.00	7,000.00		
	Procurement of Meals	FMD	NO	NP-53.9 - Small Value Procurement	Nov-24				GoP	13,200.00	13,200.00		
	Procurement and Installation of Solar Panels in PIA Region 2 Building	Region - 2	NO	NP-53.9 - Small Value Procurement	Oct-24				GoP	985,000.00		985,000.00	revised from Updated Annual Procurement Plan
	Provision for Perimeter Fence for the new PIA Region 2 Building	Region - 2	NO	NP-53.9 - Small Value Procurement	Oct-24				GoP	998,610.00		998,610.00	revised from Updated Annual Procurement Plan

Prepare by

**A5F?: CFF9857HB**

**JOPALYN L. BENEDICTO**  
Head, CO-BAC Secretariat

Recommending Approval

**A5F?: CFF9857HB**

**AT**  
Chair, CO-Bids and Awards Committee

Approved by

**A5F?: CFF9857HB**

**WILSON T. BUERANO, JR.**  
Duly Authorized Head of Procuring Entity