

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for CY 2021**

Code (PAIP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget		Remarks (Brief description of Program/Activity/Project)	
				Ads./Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
10606010	Purchase of two units service vehicle	Adm. & Engr. Divisions	Public Bidding	To be procured as soon as clearances to purchase are approved				Corp. Budget	4,000,000.00	V	BR No. 22 - S. 2021	
Totals									4,000,000.00			
Grand Total									4,000,000.00			

Prepared by:

*Mary Arlene S. Escaner*  
 MARY ARLENE S. ESCANER  
 BAC Secretariat

Recommended for Approval by:

*UNSO ESCUDIG*  
 UNSO ESCUDIG  
 BAC Chairperson  
 End-user Representative

*LEONILLO BUTALON*  
 LEONILLO BUTALON  
 Finance, Administrative & General Services Division

*DAVID N. ESPERA*  
 DAVID N. ESPERA  
 BAC Vice-Chairperson

*JONATHAN S. SALAR*  
 JONATHAN S. SALAR  
 BAC Member

*LARRY B. SARDIG*  
 LARRY B. SARDIG  
 Commercial Division

*DANNON M. ESPERA*  
 DANNON M. ESPERA  
 Engineering Division: Maintenance Section

*EDGIELU M. VALENCIANO*  
 EDGIELU M. VALENCIANO  
 BAC Member

*EDMUND R. JARUNA, JR.*  
 EDMUND R. JARUNA, JR.  
 BAC Member

*DANILO C. BADOJA, SR.*  
 DANILO C. BADOJA, SR.  
 Engineering Division: Production Section

Approved by:  
*ABRAMA J. DE DIOS, JR.*  
 ABRAMA J. DE DIOS, JR.  
 General Manager

Notes:  
 SVP - Small Value Procurement  
 IB - Invitation to Bid  
 REI - Request for Expression to Bid  
 MOOE - Maintenance & Other Operating Expenses  
 CO - Capital Outlay