

#### HEADQUARTERS PHILIPPINE ARMY

#### OFFICE OF THE ASSISTANT CHIEF OF STAFF FOR LOGISTICS, G4

Fort Andres Bonifacio, Metro Manila

4/8

MAY 1 1 2023

SUBJECT: Approved Amendatory Annual Procurement Plan CY 2023

TO:

Commander, HHSG

Post

Attn: AC of S for Logistics, G4

- Forwarded is the approved Amendatory Annual Procurement Plan for Calendar Year (CY) 2023 of the Headquarters and Headquarters Support Group, PA for the procurement of various supplies in favor of the Office of the Army Provost Marshal chargeable against General Appropriations Act CY 2023 amounting to TWO MILLION EIGHTY THOUSAND PESOS (PhP2,080,000.00).
  - 2. For reference and appropriate action.

FOR THE ASSISTANT CHIEF OF STAFF FOR LOGISTICS, G4:

Acting Chief, SAMB





#### DISPOSITION FORM

Security Classification (if any)

RESTRICTED

FILE NR: D-SAMB Files-2023-SDF- Approval of Amendatory Annual Procurement Plan CY 2023 of HHSG, PA

SUBJECT: Approval of Amendatory Annual Procurement Plan CY 2023 of HHSG, PA - PhP2,080,000.00

TO: CG THRU: VC

FROM: CS

20CMT NR MAJ ANTONIO II/JCMB/cbb/6014

G4 ormay vz G1003 May 2023

#### SUMMARY:

1. References:

Subject-To-Letter from Chairperson, PA Bids and Awards Committee 2 dated 26 April 2023 with subject: BAC Resolution of AAPP/PPMP CY 2023: and

Undated Subject-to-Letter from Commander, HHSG, PA with subject: Amendment of Annual Procurement Plan - OAPM, PA.

- Reference pertains to the Amendatory Annual Procurement Plan (AAPP) Calendar Year (CY) 2023 of the Office of the Headquarters and Headquarters Support Group (HHSG), PA for the procurement of various supplies intended for the Office of the Army Provost Marshal chargeable against General Appropriations Act CY 2023 amounting to TWO MILLION EIGHTY THOUSAND PESOS (PhP2,080,000.00).
- PA Bids and Awards Committee 2, under Resolution Number: AAPP-037-2023 recommends Negotiated Procurement 53.9 as the mode of procurement.
- The amendment was made to align the activities and expenses in the approved APB FY 2023.
  - G4 recommends approval of the AAPP CY 2023 of HHSG. 5.

#### RECOMMENDATION:

Approval of and signature on the attached AAPP CY 2022 of HHSG. 6.

AMBA

CG FM: VC DATE: 05 COMMEND: APPROVAL DIS-APPROVAL SIGNATURE NOIAICN SPILLO

DAIE: N





C. CLERK

GUTYEP

CNP: 1670

TIME-IN: 09007

DATE: 06 May 2

SUTYEP

JS972

C,Opno to C3, FA

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#### HEADQUARTERS

#### HEADQUARTER & HEADQUARTERS SUPPORT GROUP, PA

Fort Andres Bonifacio, Metro Manila

#### AMENDATORY ANNUAL PROCUREMENT PLAN CY 2023

End User: OAPM, PA

Line				Mode of	Sched	ule for Each Pr	ocurement E	ntity	Source of	Estimated	Budget (Php)		Remarks
Item N	CODE (PAP)	Procurement Program/Project	End-User	Procurement	Ads/Post of ID/BEI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(Brief Description of Program/Project)
1	2	3	4	6	7	8	9	10	11	12	13	14	15
2	5-02-02-010-02	Training Expenses	OAPM, PA	Negotiated 53.9	Aprl 23	N/A	Apr-23	May-23	GAA 2023	650,000.00	650,000.00		Projects to be implemented from 2nd Qtr to 4th Qtr CY 2023
3	5-02-03-010-02	Office Supplies Expenses	OAPM, PA	Negotiated 53.9	Oct-23	N/A	Oct-23	Nov-23	GAA 2023	446,000.00	446,000.00		Projects to be implemented from 2nd Qtr to 4th Qtr CY 2023
4	5-02-13-050-02	Repair and Maintence Office Equipment	OAPM, PA	Negotiated 53.9	Aprl 23	N/A	Apr-23	May-23	GAA 2023	55,000.00	55,000.00		Projects to be implemented by 2nd Qtr and 4th Qtr CY 2023
5	5-02-03-210-02	Semi-Expendable Office Equipment	OAPM, PA	Negotiated 53.9	Jul-23	N/A	Jul-23	Aug-23	GAA 2023	147,500.00	147,500.00		Projects to be implemented from 3rd Qtr to 4th Qtr CY 2023
6		Semi-Expendable Information and Communication Technology Equipment	OAPM, PA	Negotiated 53.9	Aprl 23	N/A	Apr-23	May-23	GAA 2023	136,000.00	136,000.00		Projects to be implemented from 2nd Qtr to 4th Qtr CY 2023
7	5-02-13-060-01	Motor Vehicles	OAPM, PA	Negotiated 53.9	Aprl 23	N/A	Apr-23	May-23	GAA 2023	137,500.00	137,500.00		Projects to be implemented from 2nd Qtr to 4th Qtr CY 2023
8	5-02-99-030-00	Representation Expenses	OAPM, PA	Negotiated 53.9	Apri 23	N/A	Apr-23	May-23	GAA 2023	508,000.00	508,000.00		Projects to be implemented from 2nd Qtr to 4th Qtr CY 2023
									TOTAL	2,080,000.00	2,080,000.00		

Prepared by:

MOISES M NAYVE JR Brigadier General PA Commander, HHSG, PA Recommended by:

ALVIN V FLORES Brigadier General PA Chairperson, PABAC 2 Approved by:

ROMEO S/BRAWNER JR Lieutenant General PA Commanding General, PA

#### HEADQUARTERS

#### HEADQUARTERS AND HEADQUARTERS SUPPORT GROUP, PA

Fort Andres Bonifacio, Metro Manila

#### Project Procurement Management Plan (PPMP) CY 2023

END USER: OACPA, PA

L/Nr	Code	General Description	End user		Qty/S	ize	Estimated Budget	Procurement Methods				F	rocur	emen	t Sche	edule				
1	2	3	4		5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
2				Qty	Unit	U/P			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
3	5-02-02-010-02	Training Expenses	HPA				350,000.00	Negotiated 53.9												
4	5-02-02-010-02	Gender Sensitivity Trng (GAD)	OAPM				120,000.00	Negotiated 53.9					1						1	
5		Alcohol		16	bot	625.00	10,000.00													
6		Catering Service		1	Lot		20,000.00													
7		Chips		40	pack	120.00	4,800.00													
8		Ice Tea		40	dozen	85.00	3,400.00													
9		Air Freshener		40	can	200.00	8,000.00													
10		Anti bacterial Soap		40	рс	90.00	3,600.00													
11		Router		8	units	1,900.00	15,200.00													
12		Coffee		16	pack	250.00	4,000.00													
13		Assorted Soda		200	can	30.00	6,000.00													
14		Mixed Pancit Canton/Bihon		8	bilao	1,250.00	10,000.00													
15		Tasty Bread		40	рс	65.00	2,600.00													
16		Epson Ink		16	bot	900.00	14,400.00													
17		honorary		8	pax	2,250.00	18,000.00													
18	5-02-02-010-02	In House Training and seminars	OAPM				160,000.00	rvegotiated 53.0				1	1			1			1	
19		Catering Service		1	Lot		30,400.00													
20		A4 Bond Paper 70GSM		40	box	800.00	32,000.00													
21		special paper		40	pack	70.00	2,800.00													
22	100	Ballpen		200	рс	25.00	5,000.00													
23		Notebook		200	рс	17.50	3,500.00													
24		External Hard Drive 1TB		20	рс	3,500.00	70,000.00													
25		Ink		16	рс	412.50	6,600.00													
26		Token		80	рс	121.25	9,700.00													
27	5-02-02-010-02	Office Team Building	OAPM				70,000.00	Negonated 62 o								1				
28		Accomodation		40	pax	875.00	35,000.00													
29		Catering Service		1	Lot		30,000.00													
30		Mineral Water 500 ml		4	box	300.00	1,200.00												ROPERT AND ADDRESS OF THE PARTY	

HONOR. PATRIOTISM. DUTY.

31		Cake		4	ea	550.00	2,200.00								T	Ι.
32		Softdrinks 1.5L		25	ea	64.00	1,600.00									1
33	5-02-02-010-02	Training Expenses	НРА				300,000.00	Negotiated 53.9								
34	5-02-02-010-02	PA Wide Provost Mashal Family and Safety Conference	OAPM				300,000.00	Negotiated 53.9					:			
35		Catering Service		1	Lot		130,000.00									
36		Kapeng Barako		5	pack	350.00	1,750.00									
37		Brown Sugar		15	Kg	55.00	825.00									
38		Creamer		15	pack	80.00	1,200.00									
39		A4 Bondpaper		5	box	800.00	4,000.00									
40		Token		200	рс	200.00	40,000.00									
41		Prepaid Cell Card		30	pcs	300.00	9,000.00									
42		Mineral Water 500ml		20	box	330.00	6,600.00									
43		Legal Bondpaper		5	box	920.00	4,600.00									
44		Certificate Holder		200	рс	35.00	7,000.00									
45		Cup and Saucer		4	set	2,486.00	9,944.00									
46		Tissue Storage		20	box	254.05	5,081.00									
47		Polo Shirt		200	рс	400.00	80,000.00									
48	5-02-03-010-02	Office Supplies Expenses	HPA				446,000.00	Negotiated 53.9								
49	5-02-03-010-02	Research (Publication of OAPM Gazette)	OAPM				60,000.00	Negotiated 53.9								1
50		A4 Bond Paper 70GSM		20	box	800.00	16,000.00									<del> </del>
51		Legal Bond Paper		20	box	900.00	18,000.00									<u> </u>
52		Sign Pen Black		52	рс	55.00	2,860.00									
53		Sign Pen Blue		52	рс	55.00	2,860.00									
54		Glue		10	рс	128.00	1,280.00									
55	5-02-03-010-01	Epson Ink Black		19	bot	250.00	4,750.00									
56		Epson Ink Magenta		19	bot	250.00	4,750.00									
57		Epson Ink Yellow		19	bot	250.00	4,750.00									
58		Epson Ink Cyan		19	bot	250.00	4,750.00									
59	5-02-03-010-02	Support to Staff and Functional Operation	OAPM				336,000.00	Negotiated 53.9		2		1		1		
60		A4 Bond Paper 70GSM		80	box	800.00	64,000.00									
61		Legal Bond Paper		80	box	800.00	64,000.00									
62		Parchment Paper 80GSM		80	pack	100.00	8,000.00									
63		Metal Paper Stapler		100	box	40.00	4,000.00									
64		Black Mesh File Storage Tack		100	ea	90.00	9,000.00									
65		Expandable Krait Envelope w/ String		160	box	500.00	80,000.00									I
66		Colored Folder Long (24 pcs)		160	box	100.00	16,000.00									
67		White Folder Long		100	box	100.00	10,000.00					$\top$				T

68	I	White Folder Short		100	box	100.00	10,000.00											
69		Arch File/Data Folder		180	рс	100.00	18,000.00											***
70		Paper Clips		120	box	50.00	6,000.00											
71		Staple Wire		100	box	50.00	5,000.00											
72		Sign Pen Blue		120	рс	50.00	6,000.00											
73		Sign Pen Black		120	рс	50.00	6,000.00											
74		Fancy Folder Assorted (Long)		120	box	250.00	30,000.00											
75	5-02-03-010-02	COVID-19 Mitigation	OAPM				20,000.00	Negotiated 53.9		1								
76		Alcohol		20	bot	625.00	12,500.00											
77		Face Mask		100	box	75.00	7,500.00											
78	5-02-03-010-02	Research (Printing of DR-Form)	OAPM				30,000.00	Negotiated 53.0		1								
79		A4 Bond Paper 70GSM		10	box	800.00	8,000.00											
80		Legal Bond Paper		10	box	900.00	9,000.00											
81		ball pen blue		70	рс	20.00	1,400.00											
82	5-02-03-010-01	Epson Ink Black		10	bot	290.00	2,900.00											
83		Epson Ink Magenta		10	bot	290.00	2,900.00											
84		Epson Ink Yellow		10	bot	290.00	2,900.00											
85		Epson Ink Cyan		10	bot	290.00	2,900.00											
86	5-02-13-050-02	Repair and Maintenance Office Equipment	НРА				55,000.00	Negotiated 53.9										
87	5-02-13-050-02	Support for R & M of Aircon	ОАРМ				55,000.00	Negotiated 53.9		1						1		
88		Copper Tube 1/2Ф		4	рс	3,200.00	12,800.00											
89		Copper Tube 1/4Ф		2	рс	1,800.00	3,600.00											
90		Rubber Insulator 1/2 x 1/2 x 6m		38	рс	100.00	3,800.00											
91		Rubber Insulator 1/4 x 1/2 x 6m		40	рс	80.00	3,200.00											
92		Polyethylene tape white		12	рс	200.00	2,400.00											
93		R410-A Freon Gas		2	рс	4,800.00	9,600.00						T					
94		THNN Wire #12		2		3,500.00	7,000.00			1						-	MONTH CHANGE	
95		THHN Wire #14		2		3,000.00	6,000.00			1					-			
96		PVC Pipe #3		6		900.00	5,400.00							-				
97		PVC Pipe #3/4		10		120.00	1,200.00				1							
98	5-02-03-210-02	Semi-Expendable Office Equipment	HPA				147,500.00	Negotiated 53.9										
99	5-02-03-210-02	Procurement of Office Equipment	ОАРМ				147,500.00	Negotiated 53.9				1			1			1
100		Aircon		4	unit	26,875.00	107,500.00											
101		Shredder		4	unit	10,000.00	40,000.00						T		-12			
102		Semi-Expendable Information and Communication Technology	HPA				136,000.00	Negotiated 53.9										

103	5-02-03-210-03	Procurement of ICT Equipment	OAPM				136,000.00	Negotiated 53.9		1	1			1		1
104		Microsoft Office Windows 10		12	unit	4,000.00	48,000.00									
105		Intel Processor		12	ea	500.00	6,000.00									
106		Processor and Motherhood		4	ea	4,500.00	18,000.00									
107		Power Suply 700 watts		4	ea	500.00	2,000.00									
108		H61 DDR3 16GB Dual Channel		4	ea	2,990.00	11,960.00									
109		Anti Virus		4	ea	1,510.00	6,040.00									
110		Mouse		16	ea	250.00	4,000.00									
111		Keyboard		10	ea	500.00	5,000.00									
112		Mouse Pad		8	ea	250.00	2,000.00									
113		Printer		4	ea	8,250.00	33,000.00									
114	5-02-13-060-01	Motor Vehicles	НРА				137,500.00	Negotiated 53.9								
115	5-02-13-060-01	Support for R & M of Admin Vehicle	OAPM				137,500.00	Negotiated 53.9		1	1		1		1	
116		Shock Absorber (Front)		16	рс	500.00	8,000.00									
117		Shock Absorber (Rear)		16	рс	550.00	8,800.00									
118		Fuel Filter		16	ea	160.00	2,560.00									
119		Steering Rack End (L & R)		20	рс	400.00	8,000.00									
120		Suspension Bushing (Big)		20	рс	230.00	4,600.00							Γ		
121		Suspension Bushing (Small)		16	рс	175.00	2,800.00									
122		Air Cleaner		32	ea	150.00	4,800.00							Γ		
123		Tension Belt		16	рс	450.00	7,200.00									
124		Spark Plug		76	рс	25.00	1,900.00					T				
125		Brake Pad		16	set	300.00	4,800.00									
126		Brake Shoe		16	set	450.00	7,200.00							T		
127		Clutch Disc		16	ea	800.00	12,800.00									
128		Pressure Plate		10	ea	1,090.00	10,900.00									
129		Release Bearing		20	ea	450.00	9,000.00									
130		Shock Absorber rear		4	рс	2,500.00	10,000.00									
131		Oil Filter		2	рс	450.00	900.00									
132		Cabin Filter		2	рс	350.00	700.00									
133		Air Filter		2	рс	800.00	1,600.00									
134		Fuel Filter		2	рс	800.00	1,600.00									
135		Wheel Alignment		2	set	2,785.00	5,570.00									
136		Wheel Balancing		2	set	2,385.00	4,770.00									
137		Heater Glow Plug		4	pcs	2,500.00	10,000.00									
138		Tie Rod End		2	set	4,500.00	9,000.00									
139	5-02-99-030-00	Representation Expenses	НРА				508,000.00	Negotiated 53.9								

140	5-02-99-030-00	Values Formation	OAPM				28,000.00	Negotiated 53.9								1		1
141		Catering Service		1	lot	28,000.00	28,000.00											
142	5-02-99-030-00	Quarterly Socials	OAPM				80,000.00	Negotiated 53.9		1		1			1			1
143		Catering Service		1	lot	80,000.00	80,000.00											
144	5-02-99-030-00	OAPM Anniversary	OAPM				140,000.00	Negotiated 53.9							1			
145		Catering Service		1	lot	60,000.00	60,000.00											
146		Digitalized Printed Polo Shirt		200	рс	400.00	80,000.00											
147	5-02-99-030-00	Staff Conferences and Meetings	OAPM				160,000.00	Negotiated 53.9		4	1	1	1	1	1	1	1	
148		Catering Service		1	lot	160,000.00	160,000.00											
149	5-02-99-030-00	Office Christmas Party	OAPM				100,000.00	Negotiated 53.9										1
150		Catering Service		1	lot	100,000.00	100,000.00											
151		TOTAL					2,080,000.00			13	5	3	2	4	7	4	4	5

Prepared By:

DAVE A ANGELITUD JR

MAJ

PA

MAJ (¢E) P AC of s for Logistics, G4

Recommended By:

MOISES M NAYVE JR

Brigadier General PA

Commander



#### HEADQUARTERS PHILIPPINE ARMY OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 2 Fort Andres Bonifacio, Metro Manila



PABAC2

APR 2 6 2023

SUBJECT: BAC Resolution of AAPP CY 2023

TO:

Commanding General, PA

Post

Attn: AC of S for Logistics, G4

- Reference: STL from AC of S for Logistics, G4, PA dated 31 March 2023 with Subject: Issuance of BAC Resolution and Signature on the AAPP CY 2023 of HHSG, PA
- Above reference, forwarded is the BAC Resolution of Amendatory Annual Procurement Plan (AAPP) and Amendatory Project Procurement Management Plan (APPMP) for CY 2023 of the unit as indicated below:

BAC RESO NR	UNIT/OFFICE	AMOUNT (PhP)
PABAC2 AAPP-037-2023	HSSG, PA	2,080,000.00

- The PA Bids and Awards Committee 2 (PABAC2) has reviewed the afore-cited AAPP/APPMP CY 2023 and found it compliant to the provision set by the Revised IRR of RA 9184.
- PABAC2 recommends approval of the CG, PA on the AAPP CY 2023 of the aforementioned unit.

Brigadier General PA

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# HEADQUARTERS PHILIPPINE ARMY OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 2 Fort Andres Bonifacio, Metro Manila



**RESOLUTION NR PABAC2 AAPP-037-2023** 

Amendatory Annual Procurement Plan (AAPP) for CY 2023 of Headquarters and Headquarters Support Group, Philippine Army

WHEREAS, in accordance with Section 7.2 of the Revised IRR of RA 9184, "no government procurement shall be undertaken unless it is in accordance with an approved Annual Procurement Plan";

WHEREAS, the Headquarters and Headquarters Support Group, Philippine Army submitted an Amendatory Annual Procurement Plan (AAPP) CY 2023 amounting to TWO MILLION EIGHTY THOUSAND PESOS (PhP2,080,000.00) broken down as follows:

		/
Procurement Program/Project	Modes of Procurement	Amount (PhP)
Training Expenses	Negotiated 53.9	650,000.00
Office Supplies Expenses	Negotiated 53.9	446,000.00
Repair and Maintenance Office Equipment	Negotiated 53.9	55,000.00
Semin-Expendable Office Equipment	Negotiated 53.9	147,500.00
Semi-Expendable Information and Communication Technology Equipment	Negotiated 53.9	136,000.00
Motor Vehicles	Negotiated 53.9	137,500.00
Representation Expenses	Negotiated 53.9	508,000.00
	Total Amount>>>	PhP2,080,000.00

WHEREAS, the amount of PhP2,080,000.00 will be undertaken through Negotiated Procurement under Section 53.9, which states that "Negotiated Procurement can be resorted for Small Value Procurement where the procurement does not fall under Shopping in Section 52 of RA9184 and the amount involved does not exceed the thresholds prescribed in Annex H of RA 9184 (PhP1,000,000.00)";

WHEREAS, upon careful review & evaluation by the PABAC2 of the aforementioned program/projects, the Committee found the same to be in accordance with the provisions set forth by RA 9184 and its Revised IRR;

WHEREFORE, BE IT RESOLVED AS IT IS HEREBY RESOLVED, by the members of the Philippine Army Bids and Awards Committee 2 to recommend for approval by the Commanding General, PA the Amendatory Annual Procurement Plan (AAPP) CY 2023 of Headquarters and Headquarters Support Group, Philippine Army for the Procurement of Various Supplies in the total amount of TWO





CREJUDOS ARTURO DL PALMA (FS) PA COL (OS) GSC

AY CHRISTIAN M DEGUIA
TC OS (GSC) PA

(Td JAGS Regular Member

MILLION EIGHTY THOUSAND PESOS (PhP2,080,000.00) and shall be undertaken through Negotiated 53.9 as the Mode of Procurement.

RESOLVED this APR 2 6 2023 by the members of the Philippine Army Bids and Awards Committee 2 at Fort Andres Bonifacio, Metro Manila.

ALVIN V FLORES
Brigadier General PA
Chairperson

ARTURO DL PALMA JR COL OS (GSC) PA Vice Chairperson

Prøvisional Member

JAY CHRISTIAN M DE GUIA LTC OS (GSC) PA Provisional Member

Regular Member

**JAGS** 

ALDRIN/F OREJUDOS

COL GSC (FS) PA

PGS
MITHURALITY BLANDS SOOD
MITHURALITY GOVERNANCE





## HEADQUARTERS PHILIPPINE ARMY

Fort Andres Bonifacio, Metro Manila

4/8

MAR 3 1 2023

SUBJECT:

Issuance of BAC Resolution and Signature on the AAPP CY 2023 of

HHSG, PA

TO:

Chairperson, PA Bids and Awards Committee 2

Post

- 1. Forwarded for evaluation and further issuance of resolution is the proposed Amendatory Annual Procurement Plan for Calendar Year (CY) 2023 of the Headquarters and Headquarters Support Group, PA chargeable against General Appropriations Act CY 2023 amounting to TWO MILLION EIGHTY THOUSAND PESOS (PhP2,080,000.00).
  - 2. For appropriate action.

BY COMMAND OF LIEUTENANT GENERAL BRAWNER JUNIOR:

Colonel GSC (OS) PA AC of S for Logistics, G4







### HEADQUARTERS & HEADQUARTERS SUPPORT GROUP, PA Fort Andres Bonifacio, Metro Manila

**HHSGX** 

SUBJECT: Amendment of Annual Procurement Plan - OAPM, PA

TO:

Commanding General, Philippine Army

Post

Attn: AC of S for Logistics, G4

- 1. References:
- a. STL from OAPM, PA dated 16 March 2023 with Subject: Request Amendment of APP/PPMP/SPI FY 2023 OAPM; and
  - b. Approved APB 2023.
- 2. This Headquarters requests for amendment of the Annual Procurement Plan (APP) of OAPM amounting to TWO MILLION EIGHTY THOUSAND PESOS (PhP2,080,000.00).
- 3. The amendment of the Annual Procurement Plan is to align the activities and expenses with the approved APB FY 2023.
- 4. Enclosed is the amendatory APP for approval and signature of the Commanding General, Philippine Army.







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# H E A D Q U A R T E R S **HEADQUARTERS & HEADQUARTERS SUPPORT GROUP, PA**Fort Andres Bonifacio, Metro Manila

SUBJECT: Amendment of Annual Procurement Plan - OAPM

2 9 MAR 2023

TO:

Commanding General, Philippine Army

Post

Attn: AC of S for Logistics, G4

- References:
- a. STL from OAPM, PA dated 16 March 2023 with Subject: Request Amendment of APP/PPMP/SPI FY 2023 OAPM; and
  - b. Approved APB 2023.
- 2. This Headquarters requests for the amendment of the Annual Procurement Plan (APP) of the Office of the Army Provost Marshal (OAPM) amounting to TWO MILLION FOUR HUNDRED THOUSAND PESOS (PhP2,400,000.00).
- 3. The amendment of the Annual Procurement Plan will align the activities and expenses of OAPM with the approved APB FY 2023.
- 4. Enclosed is the amendatory APP for approval and signature of the Commanding General, Philippine Army.

MOISES M NAYVE JR Brigadier General PA Commander









# HEADQUARTERS PHILIPPINE ARMY OFFICE OF THE ARMY PROVOST MARSHAL Fort Andres Bonifacio, Metro Manila



OAPM/AB

16 March 2023

SUBJECT:

Request Amendment of APP/PPMP/SPI FY 2023 OAPM

TO:

Commander, HHSG, PA

Post Attn: G4

- Reference: APP/PPMP/SPI FY 2023.
- 2. In reference, this Office request for the amendment of APP/PPMP/SPI FY 2023. Submitted herewith are the hard and electronic copies.
  - 3. In this regard, request for amendment of APP/PPMP/SPI FY 2023.
  - For favorable consideration.

FOR THE ARMY PROVOST MARSHAL:

ROGER N GERSAVA LTC (INF) PA

Acting Chief, Admin Br







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