



HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ASSISTANT CHIEF OF STAFF FOR LOGISTICS, G4
Fort Andres Bonifacio, Metro Manila

4/8

MAY 11 2023

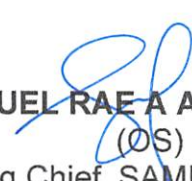
SUBJECT: **Approved Amendatory Annual Procurement Plan CY 2023**

TO: **Commander, HHSG**
Post
Attn: AC of S for Logistics, G4

1. 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:


LEMUEL RAE A ANTONIO II
MAJ (OS) PA
Acting Chief, SAMB

DISPOSITION FORMSecurity Classification (if any)
RESTRICTED
1470FILE NR: D-SAMB Files-2023-SDF- Approval of
Amendatory Annual Procurement Plan CY 2023
of HHSG, PASUBJECT: **Approval of Amendatory
Annual Procurement Plan CY 2023 of
HHSG, PA – PhP2,080,000.00**TO: **CG**
THRU: **VC**FROM: **CS**DATE: **MAY 04 2023** CMT NR
MAJ ANTONIO II/JCMB/cbb/6014**G4** 02 May '23
G10 03 May 2023**SUMMARY:**

1. References:
 - a. 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
 - b. Undated Subject-to-Letter from Commander, HHSG, PA with subject: Amendment of Annual Procurement Plan – OAPM, PA.
2. 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**).
3. PA Bids and Awards Committee 2, under Resolution Number: AAPP-037-2023 recommends Negotiated Procurement 53.9 as the mode of procurement.
4. The amendment was made to align the activities and expenses in the approved APB FY 2023.
5. G4 recommends approval of the AAPP CY 2023 of HHSG.

RECOMMENDATION:

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

TO: CG FM: VC DATE: 05 May 2023	
RECOMMEND:	CRESPILLO
<input checked="" type="checkbox"/> APPROVAL	
<input type="checkbox"/> DIS-APPROVAL	
<input type="checkbox"/> SIGNATURE	
<input type="checkbox"/> NOTATION	

CAMBA

APPROVED / DISAPPROVED
BRAWNER JR.
DATE: 08 MAY 2023

CNP: 1670

OCS	CNP:	1670
	TIME-IN:	0900A
	DATE:	06 May 78
ADMIN OFFR		
C. CLERK		
DUTY EP		JSgRy

NOTED BY:
C. Upno to CS, PA

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

AMENDATORY ANNUAL PROCUREMENT PLAN CY 2023


End User: OAPM, PA

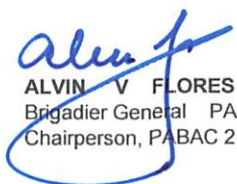
Line Item Nr	CODE (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
					Ads/Post of ID/BEI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	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	April 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 Maintenance Office Equipment	OAPM, PA	Negotiated 53.9	April 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	5-02-03-210-03	Semi-Expendable Information and Communication Technology Equipment	OAPM, PA	Negotiated 53.9	April 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	April 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	April 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:

Recommended by:

Approved by:


MOISES M NAYVE JR
Brigadier General PA
Commander, HHSG, PA


ALVIN V FLORES
Brigadier General PA
Chairperson, PABAC 2


ROMEO S BRAWNER JR
Lieutenant General PA
Commanding General, PA

ARMY 2040, WORLD CLASS, MULTI-MISSION READY, CROSS-DOMAIN CAPABLE.

**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/Size			Estimated Budget	Procurement Methods	Procurement Schedule											
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	pc	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	pc	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	Negotiated 53.9				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		Ballpen		200	pc	25.00	5,000.00													
23		Notebook		200	pc	17.50	3,500.00													
24		External Hard Drive 1TB		20	pc	3,500.00	70,000.00													
25		Ink		16	pc	412.50	6,600.00													
26		Token		80	pc	121.25	9,700.00													
27	5-02-02-010-02	Office Team Building	OAPM				70,000.00	Negotiated 53.9								1				
28		Accommodation		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													

HONOR. PATRIOTISM. DUTY.

ARMY 2040, WORLD CLASS, MULTI-MISSION READY, CROSS-DOMAIN CAPABLE.

31		Cake		4	ea	550.00	2,200.00												
32		Softdrinks 1.5L		25	ea	64.00	1,600.00												
33	5-02-02-010-02	Training Expenses	HPA				300,000.00	Negotiated 53.9									1		
34	5-02-02-010-02	PA Wide Provost Mashal Family and Safety Conference	OAPM				300,000.00	Negotiated 53.9									1		
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	pc	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	pc	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	pc	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												
51		Legal Bond Paper		20	box	900.00	18,000.00												
52		Sign Pen Black		52	pc	55.00	2,860.00												
53		Sign Pen Blue		52	pc	55.00	2,860.00												
54		Glue		10	pc	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 Kraft Envelope w/ String (Big)		160	box	500.00	80,000.00												
66		Colored Folder Long (24 pcs)		160	box	100.00	16,000.00												
67		White Folder Long		100	box	100.00	10,000.00												

HONOR. PATRIOTISM. DUTY.

ARMY 2040, WORLD CLASS, MULTI-MISSION READY, CROSS-DOMAIN CAPABLE.

68		White Folder Short		100	box	100.00	10,000.00												
69		Arch File/Data Folder		180	pc	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	pc	50.00	6,000.00												
73		Sign Pen Black		120	pc	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 53.9				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	pc	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	HPA				55,000.00	Negotiated 53.9											
87	5-02-13-050-02	Support for R & M of Aircon	OAPM				55,000.00	Negotiated 53.9				1					1		
88		Copper Tube 1/2Φ		4	pc	3,200.00	12,800.00												
89		Copper Tube 1/4Φ		2	pc	1,800.00	3,600.00												
90		Rubber Insulator 1/2 x 1/2 x 6m		38	pc	100.00	3,800.00												
91		Rubber Insulator 1/4 x 1/2 x 6m		40	pc	80.00	3,200.00												
92		Polyethylene tape white		12	pc	200.00	2,400.00												
93		R410-A Freon Gas		2	pc	4,800.00	9,600.00												
94		THHN Wire #12		2		3,500.00	7,000.00												
95		THHN Wire #14		2		3,000.00	6,000.00												
96		PVC Pipe #3		6		900.00	5,400.00												
97		PVC Pipe #3/4		10		120.00	1,200.00												
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	OAPM				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												
102	5-02-03-210-03	Semi-Expendable Information and Communication Technology	HPA				136,000.00	Negotiated 53.9											

HONOR. PATRIOTISM. DUTY.

ARMY 2040, WORLD CLASS, MULTI-MISSION READY, CROSS-DOMAIN CAPABLE.

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	HPA				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	pc	500.00	8,000.00													
117		Shock Absorber (Rear)		16	pc	550.00	8,800.00													
118		Fuel Filter		16	ea	160.00	2,560.00													
119		Steering Rack End (L & R)		20	pc	400.00	8,000.00													
120		Suspension Bushing (Big)		20	pc	230.00	4,600.00													
121		Suspension Bushing (Small)		16	pc	175.00	2,800.00													
122		Air Cleaner		32	ea	150.00	4,800.00													
123		Tension Belt		16	pc	450.00	7,200.00													
124		Spark Plug		76	pc	25.00	1,900.00													
125		Brake Pad		16	set	300.00	4,800.00													
126		Brake Shoe		16	set	450.00	7,200.00													
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	pc	2,500.00	10,000.00													
131		Oil Filter		2	pc	450.00	900.00													
132		Cabin Filter		2	pc	350.00	700.00													
133		Air Filter		2	pc	800.00	1,600.00													
134		Fuel Filter		2	pc	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	HPA				508,000.00	Negotiated 53.9												

HONOR. PATRIOTISM. DUTY.

ARMY 2040, WORLD CLASS, MULTI-MISSION READY, CROSS-DOMAIN CAPABLE.

140	5-02-99-030-00	Values Formation	OAPM				28,000.00	Negotiated 53.9										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	pc	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 (CE) PA
 AC of s for Logistics, G4

Recommended By:


MOISES M NAYVE JR
 Brigadier General PA
 Commander

HONOR. PATRIOTISM. DUTY.



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



PABAC2

APR 26 2023

SUBJECT: **BAC Resolution of AAPP CY 2023**

TO: **Commanding General, PA**
Post
Attn: **AC of S for Logistics, G4**

1. 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 HSSG, PA

2. 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

3. 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.

4. PABAC2 recommends approval of the CG, PA on the AAPP CY 2023 of the aforementioned unit.


ALVIN V FLORES
 Brigadier General PA
 Chairperson

270470





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

Alvin V. Flores
ALVIN V. FLORES
BGEN PA
Chairperson

Arturo D. Palma Jr.
ARTURO D. PALMA JR.
COL (CPS) GSC PA
Vice Chairperson

Aldrin Forejudos
ALDRIN FOREJUDOS
COL (FS) PA
Provisional Member

Jay Christian M. De Guia
JAY CHRISTIAN M. DE GUIA
LTC OF (GSC) PA
Provisional Member

Medatrix S. Tumbali
MEDATRIX S. TUMBALI
LTC JAGS
Regular Member

ARMY 2040: A WORLD CLASS. MULTI-MISSION READY. CROSS-DOMAIN CAPABLE

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


RESOLVED this APR 26 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


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COL GSC (FS) PA
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LTC OS (GSC) PA
Provisional Member


MEDIATRIX S TUMBALI
LTC JAGS
Regular Member



HEADQUARTERS
PHILIPPINE ARMY
Fort Andres Bonifacio, Metro Manila

4/8

MAR 31 2023

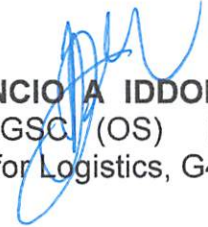
SUBJECT: **Issuance of BAC Resolution and Signature on the AAPP CY 2023 of HHSG, PA**

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:


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



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

HHS GX

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.


MOISES M NAYVE JR
Brigadier General PA
Commander

C-74



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

SUBJECT: **Amendment of Annual Procurement Plan – OAPM**

29 MAR 2023

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 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

1. 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.
4. For favorable consideration.

FOR THE ARMY PROVOST MARSHAL:


ROGER N GERSAVA
LTC (INF) PA
Acting Chief, Admin Br



[illegible]