

for review

**ANNUAL PROCUREMENT PLAN (APP) CY-2021 (Supplemental)**  
**MUNICIPALITY OF AYUNGON**

**Supplemental APP No. 04**

**Date: 01/26/2021**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (brief description of Program/Project)
				Ads/Post IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	
1-07-99-990	<b>Municipal Sound System</b>	MPDO	NP-SVP	Feb.	Feb.	Feb.	Feb.	Gen. Fund	7,280.00	7,280.00	
	Voice Coil Tweeter 44T								5,880.00	5,880.00	
	Dividing Network for Tweeter								1,400.00	1,400.00	
107-07-010	<b>Office Equipment &amp; Fixtures &amp; Equipment</b>	MTO	NP-SVP	Jan.	Jan.	Jan.	Jan.	Gen. Fund	30,000.00		30,000.00
	Steel Cabinet								30,000.00		30,000.00
5-02-99-990	<b>Procurement of meals for updates on Covid-19 &amp; Consultative meeting of BHWs</b>	MHO	Sec. 53.2, NP-Emergency	Jan.	Jan.	Jan.	Jan.	QRF	49,800.00	49,800.00	02-03-21 49,800.00
	Meals (lunch)								49,000.00	49,000.00	
1-07-05-020	<b>Office Equipment</b>	Mayor's Office	NP-SVP	Feb.	Feb.	Feb.	Feb.	Gen. Fund	20,000.00	20,000.00	2020- General Fund
	Biometric (Daily Time Record)										
1-07-99-990	<b>Waste Collection and Sanitary Landfill Maintenance Supplies</b>	MENRO	NP-SVP	Feb.	Feb.	Feb.	Feb.	Gen. Fund	49,030.00	49,030.00	
	Wheelborrow								4,860.00	4,860.00	
	Cutting disc 4" dia.								350.00	350.00	
	G.I Pipe 2"								4,650.00	4,650.00	
	G.I Pipe 3"								7,220.00	7,220.00	
	Welding Rod (6011)								2,100.00	2,100.00	
	Trapal (sakoline)								5,100.00	5,100.00	
	Blue Drums								5,000.00	5,000.00	
	Corrugated G.I Sheet								13,055.00	13,055.00	
	Hog Wire								4,200.00	4,200.00	

