


**PUBLIC ATTORNEY'S OFFICE (PAO)
INDICATIVE Annual Procurement Plan (APP) for CY 2023**

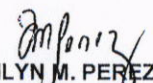
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
100010001	Procurement of Information & Communication Technology Equipment	PAO- Central Office and Field offices	Competitive Bidding c/o PS-DBM	c/o PS-DBM BAC Committee				GoP	4,390,000.00	4,390,000.00	Procurement of Information & Communication Technology Equipment for PAO Central Office and Field Offices
100010001	Procurement of Printing Equipment	PAO- Central Office and Field offices	Competitive Bidding c/o PS-DBM	c/o PS-DBM BAC Committee				GoP	1,300,000.00	1,300,000.00	Procurement of Printing Equipment for PAO Central Office and Field Offices
100010001	Rental of Photocopying Machines	PAO- Central Office and Field offices	Competitive Bidding c/o PAO-BAC	c/o PAO-Bids and Awards Committee				GoP	1,115,000.00	1,115,000.00	Rental of Photocopying Machines (for distribution)
100010001	Procurement of One (1) year Supply and Delivery of Purified Drinking Water	PAO- Central Office and Field offices	Competitive Bidding c/o PAO-BAC	c/o PAO-Bids and Awards Committee				GoP	351,000.00	351,000.00	Procurement of One (1) year Supply and Delivery of Purified Drinking Water
100010001	Procurement of Licensed Cargo Forwarder or Freight for Public Attorney's Office (PAO)	PAO- Central Office and Field offices	Competitive Bidding c/o PAO-BAC	c/o PAO-Bids and Awards Committee				GoP	869,000.00	869,000.00	Procurement of Licensed Cargo Forwarder or Freight for Public Attorney's Office (PAO)
100010001	Procurement of Monthly Preventive Maintenance and Service (PMS) of 2 units of Elevator (PAO)	PAO- Central Office and Field offices	Direct Contracting c/o PAO-BAC	c/o PAO-Bids and Awards Committee				GoP	174,240.00	174,240.00	Procurement of Monthly preventive Maintenance and Service (PMS) of 2 units of Elevator (PAO)
100010001	Inspection, Testing and Maintenance of Fire Sprinkler, Pump and Detection	PAO- Central Office and Field offices	Small Value Procurement (SVP) (Delegated)	Schedule for Each Procurement Activity				GoP	200,000.00	200,000.00	Inspection, Testing and Maintenance of Fire Sprinkler, Pump and Detection
100010001	Preventive Maintenance for Generator Set	PAO- Central Office and Field offices	Small Value Procurement (SVP) (Delegated)	c/o PAO-Bids and Awards Committee/ PAO-Supply Section				GoP	65,000.00	65,000.00	Preventive Maintenance for Generator Set
100010001	Procurement of Comprehensive Termite Control Services	PAO- Central Office and Field offices	Small Value Procurement (SVP) (Delegated)	c/o PAO-Bids and Awards Committee/ PAO-Supply Section				GoP	60,000.00	60,000.00	Procurement of Comprehensive Termite Control Services
TOTAL									8,524,240.00	8,524,240.00	

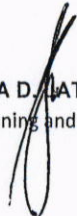
PREPARED BY:

CERTIFIED FUNDS AVAILABLE:

APPROVED BY:


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FOR AND BY THE AUTHORITY OF THE
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