

**PUBLIC ATTORNEY'S OFFICE (PAO)  
INDICATIVE Annual Procurement Plan (APP) for CY 2024**

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/P osting of IB/REI	Submission/Op ening 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 Freightler 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	895,000.00	895,000.00	Procurement of Licensed Cargo Forwarder or Freightler 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	210,830.40	210,830.40	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)		c/o PAO-Bids and Awards Committee/ PAO-Supply Section		GOP	170,000.00	170,000.00	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	
<b>TOTAL</b>								<b>8,556,830.40</b>	<b>8,556,830.40</b>		

**PREPARED BY:**

**CERTIFIED FUNDS AVAILABLE:**

**APPROVED BY:**

**CARMELA L. FLORENDO**  
Officer-in-Charge, Supply Section

**ILYN M. PEREZ**  
Budget Officer/Supervising Administrative Officer

**ALMA D. MATOSA**  
Director II, Financial Planning and Management Service

**ATTY. ANA LISA M. SORIANO**  
Deputy Chief Public Attorney

FOR AND BY THE AUTHORITY OF THE  
CHIEF PUBLIC ATTORNEY: