## ANNUAL PROCUREMENT PLAN CY 2015

<table>
<thead>
<tr>
<th>Code (PAP)</th>
<th>Program/Activity/Project</th>
<th>Mode of Procurement</th>
<th>Pre-Proc. of ITB</th>
<th>Awd/Post Conf</th>
<th>Pre-Bid of Bids</th>
<th>Sale/Open Bid Evaluation</th>
<th>Post Qual</th>
<th>Notice of Award</th>
<th>Contract Signing</th>
<th>Notice to Proceed</th>
<th>Delivery/Completion</th>
<th>Acceptance/termination</th>
<th>Source of Funds</th>
<th>Estimated Budget Peso</th>
<th>Remarks/Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.1.a</td>
<td>JANITORIAL SERVICES</td>
<td>Admin. Service Bidding</td>
<td>Upon approval of BAC approved as per</td>
<td>As per approved</td>
<td>As per approved</td>
<td>As per approved</td>
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<td>As per approved</td>
<td>As per approved</td>
<td>As per approved</td>
<td>As per approved</td>
<td>COP</td>
<td>1,888,000.00</td>
<td>Brief Description of Program/Project</td>
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<td>A.2.a</td>
<td>LEASE OF STANDARD CIRCUIT SPACE SITES</td>
<td>P 28</td>
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<td>GOP</td>
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**TOTAL**

14,467,000.00

Prepared by:

MELBA H. VEDAN-MANOAG

Head, BAC Secretariat

RECOMMENDING APPROVAL:

MA. ALMA A. FRANCISCO
BAC Member

PHILIPPINA D. CORTES
BAC Member

MA. CECILIA N. AVILLANAR
BAC Member

ELIZABETH E. DE LAYOLA
BAC Vice-Chairperson

JESSANTHONY Q. YU
BAC Chairperson

[ ] APPROVED
[ ] DISAPPROVED

HERMINIO B. COLINA, JR.
Secretary

Date: ____________