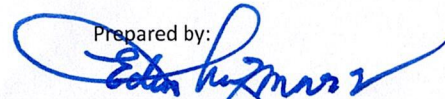



**DEPARTMENT OF FINANCE  
ANNUAL PROCUREMENT PLAN FOR FY 2024 (AMENDMENT NO. 6)**

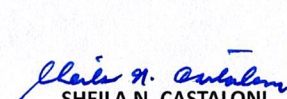
| Code (PAP)      | Procurement Program/Project   | PMO/End-User | Mode of Procurement               | Schedule for Each Procurement Activity |                              |                    |                    | Source of Funds     | Estimated Budget (pHP) |                     |          | REMARKS (brief description of Program/Activity/Project) |
|-----------------|---|--------------|-----------------------------------|--|------------------------------|--------------------|--------------------|---------------------|------------------------|---------------------|----------|---|
|                 |   |              |                                   | Advertisement / Posting of IB/REI      | Submission / Opening of Bids | Notice of Award    | Contract Signing   |                     | Total                  | MOOE                | CO       |   |
| 100000100001000 | Procurement of Various Common-Use Supplies and Equipment and IT Peripherals | PDMSG        | NP-53.9 - Small Value Procurement | 2nd Quarter                            | N/A                          | 2nd Quarter        | 2nd Quarter        | Regular Agency Fund | 210,510.00             | 210,510.00          | -        |   |
| 100000100001000 | Advertising, Printing and Publication                                       | IMS          | NP-53.9 - Small Value Procurement | As the need arises                     | N/A                          | As the need arises | As the need arises | Regular Agency Fund | 1,000,000.00           | 1,000,000.00        | -        |   |
| 100000100001000 | Meals for the Secretary's Hour  | GSD          | NP-53.9 - Small Value Procurement | N/A                                    | N/A                          | 2nd Quarter        | 2nd Quarter        | Regular Agency Fund | 600,000.00             | 600,000.00          | -        |   |
|                 |   |              |                                   |  |                              |                    |                    |                     | <b>1,810,510.00</b>    | <b>1,810,510.00</b> | <b>-</b> |   |

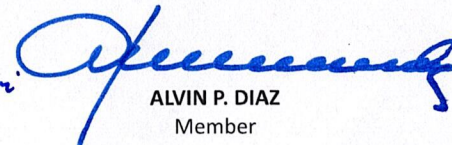
Prepared by:  
  
**EDEN C. ZAMORA**  
 Chief Administrative Officer  
 Procurement Management Division

RECOMMENDING APPROVAL:

**IDS AND AWARDS COMMITTEE**

  
**MICHAELANGELO G. AGUINALDO**  
 Member

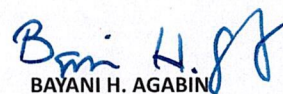
  
**SHEILA N. CASTALONI**  
 Member

  
**ALVIN P. DIAZ**  
 Member

  
**MARIA KARLA L. ESPINOSA**  
 Vice Chairperson

  
**DAKILA ELTEEN M. NAPAO**  
 Chairperson

APPROVED BY:

  
**BAYANI H. AGABIN**  
 Undersecretary