

ARMED FORCES OF THE PHILIPPINES
HEADQUARTERS PHILIPPINE AIR FORCE
Colonel Jesus Villamor Air Base, Pasay City

INDICATIVE ANNUAL PROCUREMENT PLAN CY-2019

PPMP Nr	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)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-19-001	R & M Aircraft and Aerospace Ground Equipment	PAF Flying Units	Public Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	2,218,815,978.00	2,218,815,978.00		1st Quarter
P2-19-001	R & M Aircraft and Aerospace Ground Equipment	PAF Flying Units	Public Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	1,109,407,989.00	1,109,407,989.00		2nd Quarter
P2-19-001	R & M Aircraft and Aerospace Ground Equipment	PAF Flying Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	554,703,994.50	554,703,994.50		1st Quarter
P2-19-001	R & M Aircraft and Aerospace Ground Equipment	PAF Flying Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	554,703,994.50	554,703,994.50		2nd Quarter
P2-19-013	Training Requirement	AETDC	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	468,000.00	468,000.00		1st Quarter
P2-19-013	Training Requirement	OAJA	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	108,000.00	108,000.00		1st Quarter
P2-19-015	Office Supplies	PAF Units	Shopping	26-Nov-18	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	1,227,076.91	1,227,076.91		1st Quarter
P2-19-015	Office Supplies	PAF Units	Shopping	04-Feb-19	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	1,191,794.30	1,191,794.30		2nd Quarter
P2-19-015	Office Supplies	PAF Units	Shopping	06-May-19	N/A	29-May-19	01-Jun-19	GAA CY-2019	1,226,918.25	1,226,918.25		3rd Quarter
P2-19-015	Office Supplies	PAF Units	Shopping	01-Aug-19	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	1,187,794.75	1,187,794.75		4th Quarter
P2-19-015	Office Supplies	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	1,050,084.12	1,050,084.12		1st Quarter
P2-19-015	Office Supplies	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	480,951.44	480,951.44		2nd Quarter
P2-19-015	Office Supplies	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	479,201.44	479,201.44		3rd Quarter
P2-19-015	Office Supplies	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	459,201.43	459,201.43		4th Quarter
P2-19-015	Office Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	516,945.36	516,945.36		1st Quarter
P2-19-015	Office Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	379,183.06	379,183.06		2nd Quarter
P2-19-015	Office Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	388,004.06	388,004.06		3rd Quarter

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P2-19-015	Office Supplies	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	208,067.89	208,067.89		3rd Quarter
P2-19-015	Office Supplies	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	118,917.00	118,917.00		4th Quarter
P2-19-015	Office Supplies	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	79,965.00	79,965.00		1st Quarter
P2-19-015	Office Supplies	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	65,570.00	65,570.00		2nd Quarter
P2-19-015	Office Supplies	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	68,570.00	68,570.00		3rd Quarter
P2-19-015	Office Supplies	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	68,570.00	68,570.00		4th Quarter
P2-19-015	Office Supplies	HPAF Staff	Shopping	26-Nov-18	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	237,487.13	237,487.13		1st Quarter
P2-19-015	Office Supplies	HPAF Staff	Shopping	04-Feb-19	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	159,080.00	159,080.00		2nd Quarter
P2-19-015	Office Supplies	HPAF Staff	Shopping	06-May-19	N/A	29-May-19	01-Jun-19	GAA CY-2019	164,080.00	164,080.00		3rd Quarter
P2-19-015	Office Supplies	HPAF Staff	Shopping	01-Aug-19	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	169,080.00	169,080.00		4th Quarter
P2-19-015	Office Supplies	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	764,750.25	764,750.25		1st Quarter
P2-19-015	Office Supplies	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	21,750.00	21,750.00		2nd Quarter
P2-19-015	Office Supplies	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	21,750.00	21,750.00		3rd Quarter
P2-19-015	Office Supplies	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	19,250.00	19,250.00		4th Quarter
P2-19-015	Office Supplies	HPAF Staff	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	272,500.00	272,500.00		1st Quarter
P2-19-015	Office Supplies	HPAF Staff	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	272,500.00	272,500.00		2nd Quarter
P2-19-015	Office Supplies	HPAF Staff	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	272,500.00	272,500.00		3rd Quarter
P2-19-015	Office Supplies	HPAF Staff	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	272,500.00	272,500.00		4th Quarter

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P2-19-016	Accountable Forms	AFFC	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	276,400.00	276,400.00		1st Quarter
P2-19-016	Accountable Forms	AFFC	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	30,000.00	30,000.00		2nd Quarter
P2-19-016	Accountable Forms	AFFC	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	30,000.00	30,000.00		3rd Quarter
P2-19-016	Accountable Forms	AFFC	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	30,000.00	30,000.00		4th Quarter
P2-19-019	Drugs and Medicine	520th ABW	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	1,519,861.80	1,519,861.80		2nd Quarter
P2-19-019	Drugs and Medicine	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	3,837,750.99	3,837,750.99		1st Quarter
P2-19-019	Drugs and Medicine	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	3,657,324.99	3,657,324.99		2nd Quarter
P2-19-019	Drugs and Medicine	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	3,594,901.99	3,594,901.99		3rd Quarter
P2-19-019	Drugs and Medicine	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	3,289,690.98	3,289,690.98		4th Quarter
P2-19-019	Drugs and Medicine	OCSAF	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	800,000.00	800,000.00		2nd Quarter
P2-19-020	Medical, Dental & Laboratory Supplies	520th ABW	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	1,551,594.70	1,551,594.70		1st Quarter
P2-19-020	Medical, Dental & Laboratory Supplies	520th ABW	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	2,000,000.00	2,000,000.00		2nd Quarter
P2-19-020	Medical, Dental & Laboratory Supplies	520th ABW	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	1,311,647.87	1,311,647.87		3rd Quarter
P2-19-020	Medical, Dental & Laboratory Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	6,505,678.66	6,505,678.66		1st Quarter
P2-19-020	Medical, Dental & Laboratory Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	4,463,339.21	4,463,339.21		2nd Quarter
P2-19-020	Medical, Dental & Laboratory Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	5,403,401.09	5,403,401.09		3rd Quarter

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P2-19-020	Medical, Dental & Laboratory Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	4,699,500.26	4,699,500.26		4th Quarter
P2-19-024	Military and Police Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	99,180.00	99,180.00		1st Quarter
P2-19-024	Military and Police Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	99,180.00	99,180.00		2nd Quarter
P2-19-024	Military and Police Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	99,180.00	99,180.00		3rd Quarter
P2-19-024	Military and Police Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	99,161.00	99,161.00		4th Quarter
P2-19-024	Military and Police Supplies	OA-4	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	184,618,000.00	184,618,000.00		Airmunition Requirements
P2-19-024	Military and Police Supplies	OA-4	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	38,004,000.00	38,004,000.00		Mandatory Funding Requirements for Additional 1,460 Troops (Firepower Supplies)
P2-19-025	Other Supplies	PAF Units	Shopping	26-Nov-18	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	3,382,333.00	3,382,333.00		1st Quarter
P2-19-025	Other Supplies	PAF Units	Shopping	04-Feb-19	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	4,253,093.00	4,253,093.00		2nd Quarter
P2-19-025	Other Supplies	PAF Units	Shopping	06-May-19	N/A	29-May-19	01-Jun-19	GAA CY-2019	3,304,898.00	3,304,898.00		3rd Quarter
P2-19-025	Other Supplies	PAF Units	Shopping	01-Aug-19	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	4,777,213.00	4,777,213.00		4th Quarter
P2-19-025	Other Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	4,328,408.00	4,328,408.00		1st Quarter
P2-19-025	Other Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	5,322,915.00	5,322,915.00		2nd Quarter
P2-19-025	Other Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	5,055,963.00	5,055,963.00		3rd Quarter
P2-19-025	Other Supplies	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	4,500,061.19	4,500,061.19		4th Quarter
P2-19-025	Other Supplies	HPAF Offices	Shopping	26-Nov-18	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	224,898.75	224,898.75		1st Quarter
P2-19-025	Other Supplies	HPAF Offices	Shopping	04-Feb-19	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	211,898.75	211,898.75		2nd Quarter
P2-19-025	Other Supplies	HPAF Offices	Shopping	06-May-19	N/A	29-May-19	01-Jun-19	GAA CY-2019	191,548.75	191,548.75		3rd Quarter

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P2-19-025	Other Supplies	HPAF Offices	Shopping	01-Aug-19	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	653,738.75	653,738.75		4th Quarter
P2-19-025	Other Supplies	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	365,670.78	365,670.78		1st Quarter
P2-19-025	Other Supplies	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	20,000.00	20,000.00		2nd Quarter
P2-19-025	Other Supplies	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	148,134.00	148,134.00		3rd Quarter
P2-19-025	Other Supplies	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	715,000.00	715,000.00		1st Quarter
P2-19-025	Other Supplies	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	269,000.00	269,000.00		2nd Quarter
P2-19-025	Other Supplies	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	300,170.00	300,170.00		3rd Quarter
P2-19-025	Other Supplies	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	308,500.00	308,500.00		4th Quarter
P2-19-025	Other Supplies	HPAF Staff	Shopping	26-Nov-18	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	35,000.00	35,000.00		1st Quarter
P2-19-025	Other Supplies	HPAF Staff	Shopping	04-Feb-19	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	35,000.00	35,000.00		2nd Quarter
P2-19-025	Other Supplies	HPAF Staff	Shopping	06-May-19	N/A	29-May-19	01-Jun-19	GAA CY-2019	45,000.00	45,000.00		3rd Quarter
P2-19-025	Other Supplies	HPAF Staff	Shopping	01-Aug-19	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	60,000.00	60,000.00		4th Quarter
P2-19-025	Other Supplies	HPAF Staff	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	402,500.00	402,500.00		1st Quarter
P2-19-025	Other Supplies	HPAF Staff	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	402,500.00	402,500.00		2nd Quarter
P2-19-025	Other Supplies	HPAF Staff	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	402,500.00	402,500.00		3rd Quarter
P2-19-025	Other Supplies	HPAF Staff	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	402,500.00	402,500.00		4th Quarter
P2-19-026	Utility - Water	PAF Units	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	19,247,773.48	19,247,773.48		Yearly
P2-19-027	Utility - Electricity	PAF Units	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	262,522,790.19	262,522,790.19		Yearly
P2-19-032	Telephone Subscription - Landline	PAF Units	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	4,240,869.40	4,240,869.40		Yearly

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P2-19-032	Telephone Subscription - Landline	HPAF Offices	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	348,644.00	348,644.00		Yearly
P2-19-032	Telephone Subscription - Landline	HPAF Staff	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	549,200.00	549,200.00		Yearly
P2-19-033	Telephone Subscription - Mobile	PAF Units	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	2,591,044.41	2,591,044.41		Yearly
P2-19-033	Telephone Subscription - Mobile	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	98,943.00	98,943.00		1st Quarter
P2-19-033	Telephone Subscription - Mobile	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	98,943.00	98,943.00		2nd Quarter
P2-19-033	Telephone Subscription - Mobile	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	98,943.00	98,943.00		3rd Quarter
P2-19-033	Telephone Subscription - Mobile	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	98,943.00	98,943.00		4th Quarter
P2-19-033	Telephone Subscription - Mobile	HPAF Offices	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	402,000.00	402,000.00		Yearly
P2-19-033	Telephone Subscription - Mobile	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	15,000.00	15,000.00		1st Quarter
P2-19-033	Telephone Subscription - Mobile	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	15,000.00	15,000.00		2nd Quarter
P2-19-033	Telephone Subscription - Mobile	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	15,000.00	15,000.00		3rd Quarter
P2-19-033	Telephone Subscription - Mobile	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	15,000.00	15,000.00		4th Quarter
P2-19-033	Telephone Subscription - Mobile	HPAF Staff	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	36,000.00	36,000.00		Yearly
P2-19-034	Internet Subscription	PAF Units	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	12,897,260.28	12,897,260.28		Yearly
P2-19-034	Internet Subscription	HPAF Offices	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	181,200.00	181,200.00		Yearly
P2-19-034	Internet Subscription	HPAF Staff	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	806,000.00	806,000.00		Yearly

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-19-035	Cable, Satellite, Telegraph & Radio	PAF Units	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	11,042,206.40	11,042,206.40		Yearly
P2-19-035	Cable, Satellite, Telegraph & Radio	HPAF Offices	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	198,000.00	198,000.00		Yearly
P2-19-035	Cable, Satellite, Telegraph & Radio	HPAF Staff	Direct Contracting	N/A	N/A	05-Nov-18	01-Dec-18	GAA CY-2019	203,472.00	203,472.00		Yearly
P2-19-036	Membership Dues & Contributions to Organizations	520th ABW	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	50,000.00	50,000.00		2nd Quarter
P2-19-036	Membership Dues & Contributions to Organizations	OAJA	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	12,000.00	12,000.00		1st Quarter
P2-19-037	Awards and Indemnities	AFRC	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	70,000.00	70,000.00		2nd Quarter
P2-19-037	Awards and Indemnities	AFRC	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	70,000.00	70,000.00		3rd Quarter
P2-19-037	Awards and Indemnities	AFRC	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	128,845.00	128,845.00		4th Quarter
P2-19-038	Advertising Requirements	420th SW	Direct Contracting	N/A	N/A	24-Feb-19	27-Feb-19	GAA CY-2019	20,000.00	20,000.00		2nd Quarter
P2-19-038	Advertising Requirements	420th SW	Direct Contracting	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	20,000.00	20,000.00		4th Quarter
P2-19-039	Printing and Binding	OAFAC	Direct Contracting	N/A	N/A			GAA CY-2019	140,000.00	140,000.00		Yearly
P2-19-039	Printing and Binding	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	200,000.00	200,000.00		1st Quarter
P2-19-039	Printing and Binding	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	200,000.00	200,000.00		3rd Quarter
P2-19-039	Printing and Binding	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	997,500.00	997,500.00		4th Quarter
P2-19-040	Rental	AFFC	Direct Contracting	N/A	N/A			GAA CY-2019	1,182,352.00	1,182,352.00		Yearly
P2-19-040	Rental	HPAF Offices	Direct Contracting	N/A	N/A			GAA CY-2019	150,000.00	150,000.00		Yearly
P2-19-040	Rental	HPAF Staff	Direct Contracting	N/A	N/A			GAA CY-2019	1,855,904.00	1,855,904.00		Yearly

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P2-19-042	Transportation and Delivery	420th SW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	12,000.00	12,000.00		1st Quarter
P2-19-042	Transportation and Delivery	420th SW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	12,000.00	12,000.00		2nd Quarter
P2-19-042	Transportation and Delivery	420th SW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	12,000.00	12,000.00		3rd Quarter
P2-19-042	Transportation and Delivery	420th SW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	9,000.00	9,000.00		4th Quarter
P2-19-044	Subscription	950th CEISG	Direct Contracting	N/A	N/A	31-Oct-18	03-Nov-18	GAA CY-2019	90,587.60	90,587.60		1st Quarter
P2-19-044	Subscription	PAF Units	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	3,750,000.00	3,750,000.00		System Software Subscription Requirements for Newly Acquired Aircraft
P2-19-047	Consultancy Services	520th ABW	Negotiated Sec. 53.7 (Highly Technical Consultant)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	60,000.00	60,000.00		1st Semester
P2-19-047	Consultancy Services	520th ABW	Negotiated Sec. 53.7 (Highly Technical Consultant)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	60,000.00	60,000.00		2nd Semester
P2-19-047	Consultancy Services	PIO	Negotiated Sec. 53.7 (Highly Technical Consultant)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	240,000.00	240,000.00		1st Semester
P2-19-047	Consultancy Services	PIO	Negotiated Sec. 53.7 (Highly Technical Consultant)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	240,000.00	240,000.00		2nd Semester
P2-19-047	Consultancy Services	HPAF Offices	Negotiated Sec. 53.7 (Highly Technical Consultant)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	60,000.00	60,000.00		2nd Quarter
P2-19-047	Consultancy Services	HPAF Offices	Negotiated Sec. 53.7 (Highly Technical Consultant)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	535,000.00	535,000.00		3rd Quarter
P2-19-048	Environment/Sanitary Services	PAF Units	Direct Contracting	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	637,990.00	637,990.00		Yearly
P2-19-050	Janitorial Services	520th ABW	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	4,000,000.00	4,000,000.00		3rd Quarter
P2-19-051	Other Professional Services	PAF Units	Negotiated Sec. 53.7 (Highly Technical Consultant)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	1,047,924.00	1,047,924.00		1st Semester
P2-19-051	Other Professional Services	PAF Units	Negotiated Sec. 53.7 (Highly Technical Consultant)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	1,047,924.00	1,047,924.00		2nd Semester
P2-19-051	Other Professional Services	HPAF Offices	Negotiated Sec. 53.7 (Highly Technical Consultant)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	984,000.00	984,000.00		1st Semester

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P2-19-051	Other Professional Services	HPAF Offices	Negotiated Sec. 53.7 (Highly Technical Consultant)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	984,000.00	984,000.00		2nd Semester
P2-19-051	Other Professional Services	HPAF Staff	Negotiated Sec. 53.7 (Highly Technical Consultant)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	1,332,000.00	1,332,000.00		1st Semester
P2-19-051	Other Professional Services	HPAF Staff	Negotiated Sec. 53.7 (Highly Technical Consultant)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	1,332,000.00	1,332,000.00		2nd Semester
P2-19-054	Repair & Maintenance - Office Buildings	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	3,461,008.14	3,461,008.14		1st Quarter
P2-19-054	Repair & Maintenance - Office Buildings	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	3,254,855.36	3,254,855.36		2nd Quarter
P2-19-054	Repair & Maintenance - Office Buildings	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	3,226,475.36	3,226,475.36		3rd Quarter
P2-19-054	Repair & Maintenance - Office Buildings	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	3,210,534.44	3,210,534.44		4th Quarter
P2-19-054	Repair & Maintenance - Office Buildings	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	158,725.13	158,725.13		1st Quarter
P2-19-054	Repair & Maintenance - Office Buildings	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	134,000.00	134,000.00		2nd Quarter
P2-19-054	Repair & Maintenance - Office Buildings	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	187,353.38	187,353.38		3rd Quarter
P2-19-054	Repair & Maintenance - Office Buildings	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	134,000.00	134,000.00		4th Quarter
P2-19-054	Repair & Maintenance - Office Buildings	OAFCE	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	140,000.00	140,000.00		3rd Quarter
P2-19-055	Repair & Maintenance - Hospitals and Health Centers	520th ABW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	175,886.20	175,886.20		1st Quarter
P2-19-055	Repair & Maintenance - Hospitals and Health Centers	520th ABW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	30,000.00	30,000.00		2nd Quarter

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P2-19-055	Repair & Maintenance - Hospitals and Health Centers	520th ABW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	175,886.20	175,886.20		3rd Quarter
P2-19-055	Repair & Maintenance - Hospitals and Health Centers	520th ABW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	30,000.00	30,000.00		4th Quarter
P2-19-055	Repair & Maintenance - Other Structures	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	3,206,383.50	3,206,383.50		1st Quarter
P2-19-056	Repair & Maintenance - Other Structures	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	3,430,064.74	3,430,064.74		2nd Quarter
P2-19-056	Repair & Maintenance - Other Structures	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	3,339,576.40	3,339,576.40		3rd Quarter
P2-19-056	Repair & Maintenance - Other Structures	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	4,067,964.41	4,067,964.41		4th Quarter
P2-19-057	Repair & Maintenance - Office Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	3,953,365.50	3,953,365.50		1st Quarter
P2-19-057	Repair & Maintenance - Office Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	2,293,985.50	2,293,985.50		2nd Quarter
P2-19-057	Repair & Maintenance - Office Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	3,465,369.50	3,465,369.50		3rd Quarter
P2-19-057	Repair & Maintenance - Office Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	2,291,385.50	2,291,385.50		4th Quarter
P2-19-057	Repair & Maintenance - Office Equipment	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	321,434.00	321,434.00		1st Quarter
P2-19-057	Repair & Maintenance - Office Equipment	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	374,434.00	374,434.00		2nd Quarter
P2-19-057	Repair & Maintenance - Office Equipment	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	334,434.00	334,434.00		3rd Quarter

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P2-19-057	Repair & Maintenance - Office Equipment	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	334,434.00	334,434.00		4th Quarter
P2-19-057	Repair & Maintenance - Office Equipment	OA-4	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	212,500.00	212,500.00		1st Quarter
P2-19-057	Repair & Maintenance - Office Equipment	OA-4	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	212,500.00	212,500.00		2nd Quarter
P2-19-057	Repair & Maintenance - Office Equipment	OA-4	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	212,500.00	212,500.00		3rd Quarter
P2-19-057	Repair & Maintenance - Office Equipment	OA-4	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	212,500.00	212,500.00		4th Quarter
P2-19-058	Repair & Maintenance - Furniture & Fixtures	OA-4	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	230,000.00	230,000.00		1st Quarter
P2-19-058	Repair & Maintenance - Furniture & Fixtures	OA-4	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	230,000.00	230,000.00		2nd Quarter
P2-19-058	Repair & Maintenance - Furniture & Fixtures	OA-4	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	230,000.00	230,000.00		3rd Quarter
P2-19-058	Repair & Maintenance - Furniture & Fixtures	OA-4	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	170,000.00	170,000.00		4th Quarter
P2-19-059	Repair & Maintenance - IT Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	274,689.64	274,689.64		1st Quarter
P2-19-059	Repair & Maintenance - IT Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	461,194.51	461,194.51		2nd Quarter
P2-19-059	Repair & Maintenance - IT Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	737,556.00	737,556.00		3rd Quarter
P2-19-059	Repair & Maintenance - IT Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	264,954.00	264,954.00		4th Quarter

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P2-19-059	Repair & Maintenance - IT Equipment	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	GAA CY-2019	106,933.75	106,933.75		1st Quarter
P2-19-059	Repair & Maintenance - IT Equipment	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	GAA CY-2019	138,380.55	138,380.55		2nd Quarter
P2-19-059	Repair & Maintenance - IT Equipment	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	GAA CY-2019	97,610.00	97,610.00		3rd Quarter
P2-19-059	Repair & Maintenance - IT Equipment	HPAF Offices	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	GAA CY-2019	97,610.00	97,610.00		4th Quarter
P2-19-059	Repair & Maintenance - IT Equipment	HPAF Staff	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	GAA CY-2019	306,000.00	306,000.00		1st Quarter
P2-19-059	Repair & Maintenance - IT Equipment	HPAF Staff	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	GAA CY-2019	402,000.00	402,000.00		2nd Quarter
P2-19-059	Repair & Maintenance - IT Equipment	HPAF Staff	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	GAA CY-2019	280,900.00	280,900.00		3rd Quarter
P2-19-059	Repair & Maintenance - IT Equipment	HPAF Staff	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	GAA CY-2019	281,000.00	281,000.00		4th Quarter
P2-19-059	Repair & Maintenance - IT Equipment	OA-6	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	GAA CY-2019	25,695,000.00	25,695,000.00		Repair and Maintenance of ICT Equipment
P2-19-059	Repair & Maintenance - IT Equipment	OA-6	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	GAA CY-2019	7,000,000.00	7,000,000.00		Scheduled Repair and Maintenance of Newly Acquired Desktop Computers
P2-19-060	Repair & Maintenance - Airport Maintenance	15th SW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	GAA CY-2019	11,500.00	11,500.00		1st Quarter
P2-19-060	Repair & Maintenance - Airport Maintenance	15th SW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	GAA CY-2019	11,500.00	11,500.00		2nd Quarter
P2-19-060	Repair & Maintenance - Airport Maintenance	15th SW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	GAA CY-2019	11,500.00	11,500.00		3rd Quarter

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PPMP Nr	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)		Remarks (brief description of Program/Activity/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
P2-19-060	Repair & Maintenance - Airport Maintenance	15th SW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	11,500.00	11,500.00	4th Quarter
P2-19-061	Repair & Maintenance - Communication Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	1,126,441.24	1,126,441.24	1st Quarter
P2-19-061	Repair & Maintenance - Communication Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	959,953.64	959,953.64	2nd Quarter
P2-19-061	Repair & Maintenance - Communication Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	1,135,698.30	1,135,698.30	3rd Quarter
P2-19-061	Repair & Maintenance - Communication Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	550,518.49	550,518.49	4th Quarter
P2-19-062	Repair & Maintenance - Construction and Heavy Equipment	355th AEW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	919,350.00	919,350.00	1st Quarter
P2-19-062	Repair & Maintenance - Construction and Heavy Equipment	355th AEW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	364,660.00	364,660.00	2nd Quarter
P2-19-062	Repair & Maintenance - Construction and Heavy Equipment	355th AEW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	919,350.00	919,350.00	3rd Quarter
P2-19-062	Repair & Maintenance - Construction and Heavy Equipment	355th AEW	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	364,660.00	364,660.00	4th Quarter
P2-19-063	Repair & Maintenance - Firefighting Equipment and Accessories	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	1,683,745.00	1,683,745.00	1st Quarter
P2-19-063	Repair & Maintenance - Firefighting Equipment and Accessories	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	631,793.00	631,793.00	2nd Quarter
P2-19-063	Repair & Maintenance - Firefighting Equipment and Accessories	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	408,905.00	408,905.00	3rd Quarter
P2-19-063	Repair & Maintenance - Firefighting Equipment and Accessories	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	86,985.00	86,985.00	4th Quarter
P2-19-064	Repair & Maintenance - Medical, Dental and Laboratory Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	2,183,142.75	2,183,142.75	1st Quarter

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P2-19-064	Repair & Maintenance - Medical, Dental and Laboratory Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	1,462,417.75	1,462,417.75		2nd Quarter
P2-19-064	Repair & Maintenance - Medical, Dental and Laboratory Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	1,361,942.75	1,361,942.75		3rd Quarter
P2-19-064	Repair & Maintenance - Medical, Dental and Laboratory Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	1,345,092.75	1,345,092.75		4th Quarter
P2-19-065	Repair & Maintenance - Military and Polices Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	221,269.50	221,269.50		1st Quarter
P2-19-065	Repair & Maintenance - Military and Polices Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	95,330.50	95,330.50		2nd Quarter
P2-19-065	Repair & Maintenance - Military and Polices Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	95,330.50	95,330.50		3rd Quarter
P2-19-065	Repair & Maintenance - Military and Polices Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	95,330.50	95,330.50		4th Quarter
P2-19-066	Repair & Maintenance - Sports Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	148,750.00	148,750.00		1st Quarter
P2-19-066	Repair & Maintenance - Sports Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	148,750.00	148,750.00		2nd Quarter
P2-19-066	Repair & Maintenance - Sports Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	148,750.00	148,750.00		3rd Quarter
P2-19-066	Repair & Maintenance - Sports Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	148,750.00	148,750.00		4th Quarter
P2-19-068	Repair & Maintenance - Other Machineries and Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	1,753,374.50	1,753,374.50		1st Quarter
P2-19-068	Repair & Maintenance - Other Machineries and Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	1,331,579.50	1,331,579.50		2nd Quarter

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P2-19-068	Repair & Maintenance - Other Machineries and Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	1,621,651.50	1,621,651.50	3rd Quarter
P2-19-068	Repair & Maintenance - Other Machineries and Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	1,295,822.92	1,295,822.92	4th Quarter
P2-19-068	Repair & Maintenance - Other Machineries and Equipment	PAF Units	Public Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	12,740,000.00	12,740,000.00	System Software Subscription Requirements for Newly Acquired Aircraft
P2-19-068	Repair & Maintenance - Other Machineries and Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	19,000.00	19,000.00	System Software Subscription Requirements for Newly Acquired Aircraft
P2-19-069	Repair & Maintenance - Motor Vehicles	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	3,612,338.92	3,612,338.92	2nd Quarter
P2-19-069	Repair & Maintenance - Motor Vehicles	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	3,378,640.00	3,378,640.00	3rd Quarter
P2-19-069	Repair & Maintenance - Motor Vehicles	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	2,624,090.00	2,624,090.00	4th Quarter
P2-19-069	Repair & Maintenance - Motor Vehicles	OCG	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	98,250.00	98,250.00	1st Quarter
P2-19-069	Repair & Maintenance - Motor Vehicles	OCG	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	71,000.00	71,000.00	2nd Quarter
P2-19-069	Repair & Maintenance - Motor Vehicles	OCG	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	12,050.00	12,050.00	3rd Quarter
P2-19-069	Repair & Maintenance - Motor Vehicles	OCG	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	41,000.00	41,000.00	4th Quarter
P2-19-069	Repair & Maintenance - Motor Vehicles	OA-4	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	120,000.00	120,000.00	1st Quarter
P2-19-069	Repair & Maintenance - Motor Vehicles	OA-4	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	120,000.00	120,000.00	2nd Quarter
P2-19-069	Repair & Maintenance - Motor Vehicles	OA-4	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	120,000.00	120,000.00	3rd Quarter

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P2-19-069	Repair & Maintenance - Motor Vehicles	OA-4	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	120,000.00	120,000.00		4th Quarter
P2-19-071	Repair & Maintenance - Other Property, Plant and Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	77,025.00	77,025.00		1st Quarter
P2-19-071	Repair & Maintenance - Other Property, Plant and Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	27-Feb-19	02-Mar-19	GAA CY-2019	42,025.00	42,025.00		2nd Quarter
P2-19-071	Repair & Maintenance - Other Property, Plant and Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	29-May-19	01-Jun-19	GAA CY-2019	77,025.00	77,025.00		3rd Quarter
P2-19-071	Repair & Maintenance - Other Property, Plant and Equipment	PAF Units	Negotiated Sec. 53.9 (Small Value Procurement)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	42,025.00	42,025.00		4th Quarter
P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	950th CEISG	Direct Contracting	N/A	N/A	31-Oct-18	03-Nov-18	GAA CY-2019	700,000.00	700,000.00		1st Quarter
P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	1,083,179.90	1,083,179.90		1st Quarter
P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	901,259.38	901,259.38		2nd Quarter
P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	804,248.74	804,248.74		3rd Quarter
P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	410,612.99	410,612.99		4th Quarter
P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	29,400.00	29,400.00		1st Quarter
P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	30,630.00	30,630.00		2nd Quarter
P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	18,700.00	18,700.00		3rd Quarter

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P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	8,000.00	8,000.00	4th Quarter
P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	13,250.00	13,250.00	1st Quarter
P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	48,845.00	48,845.00	2nd Quarter
P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	32,095.00	32,095.00	3rd Quarter
P2-19-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	4,500.00	4,500.00	4th Quarter
P2-19-079	Fidelity Bonds Premiums	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	1,660,065.00	1,660,065.00	1st Quarter
P2-19-079	Fidelity Bonds Premiums	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	771,176.50	771,176.50	2nd Quarter
P2-19-079	Fidelity Bonds Premiums	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	586,077.13	586,077.13	3rd Quarter
P2-19-079	Fidelity Bonds Premiums	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	280,049.00	280,049.00	4th Quarter
P2-19-079	Fidelity Bonds Premiums	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	6,400.00	6,400.00	1st Quarter
P2-19-079	Fidelity Bonds Premiums	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	13,075.00	13,075.00	2nd Quarter
P2-19-079	Fidelity Bonds Premiums	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	1,500.00	1,500.00	3rd Quarter
P2-19-079	Fidelity Bonds Premiums	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	97,088.00	97,088.00	1st Quarter
P2-19-079	Fidelity Bonds Premiums	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	5,254.00	5,254.00	2nd Quarter
P2-19-079	Fidelity Bonds Premiums	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	26,250.00	26,250.00	3rd Quarter
P2-19-080	Insurance Premiums	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	5,769,584.38	5,769,584.38	1st Quarter
P2-19-080	Insurance Premiums	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	477,499.88	477,499.88	2nd Quarter

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P2-19-080	Insurance Premiums	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	114,628.48	114,628.48		3rd Quarter
P2-19-080	Insurance Premiums	PAF Units	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	599,897.64	599,897.64		4th Quarter
P2-19-080	Insurance Premiums	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	10,286.00	10,286.00		1st Quarter
P2-19-080	Insurance Premiums	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	9,750.00	9,750.00		2nd Quarter
P2-19-080	Insurance Premiums	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	3,700.00	3,700.00		3rd Quarter
P2-19-080	Insurance Premiums	HPAF Offices	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	3,450.00	3,450.00		4th Quarter
P2-19-080	Insurance Premiums	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	19-Dec-18	22-Dec-18	GAA CY-2019	7,940.00	7,940.00		1st Quarter
P2-19-080	Insurance Premiums	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	27-Jan-19	02-Feb-19	GAA CY-2019	14,229.00	14,229.00		2nd Quarter
P2-19-080	Insurance Premiums	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	29-Apr-19	01-May-19	GAA CY-2019	10,575.00	10,575.00		3rd Quarter
P2-19-080	Insurance Premiums	HPAF Staff	Negotiated Sec. 53.5 (Agency-to-Agency)	N/A	N/A	24-Aug-19	27-Aug-19	GAA CY-2019	2,500.00	2,500.00		4th Quarter
P2-19-091	IT Equipment and Software	OA-6	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	47,468,000.00		47,468,000.00	Information and Communications Technology System Requirements (MITHI)
P2-19-100	Military and Police Equipment	OA-4	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	102,200,000.00		102,200,000.00	Mandatory Funding Requirements for Additional 1,460 Troops (Firepower)
P2-19-100	Military and Police Equipment	OA-4	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	16,150,000.00		16,150,000.00	Parachute Replacement Program (Year Three)
P2-19-100	Military and Police Equipment	OA-4	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	13,129,000.00		13,129,000.00	Life Raft Replacement Program (Year Three)
P2-19-100	Military and Police Equipment	OA-4	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	67,160,000.00		67,160,000.00	Mandatory Requirements for Additional 1,460 Troops (Firepower)
P2-19-104	Motor Vehicles	ALC	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	112,730,000.00		112,730,000.00	Motor Vehicle Re-fleet Program (Year Two)

ARMED FORCES OF THE PHILIPPINES
HEADQUARTERS PHILIPPINE AIR FORCE
Colonel Jesus Villamor Air Base, Pasay City

INDICATIVE ANNUAL PROCUREMENT PLAN CY-2019

PPMP Nr	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)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-19-105	Aircraft and Aerospace Ground Equipment	OA-4	Competitive Bidding	02-Oct-18	23-Oct-18	29-Jan-19	17-Mar-19	GAA CY-2019	95,659,000.00		95,659,000.00	Aerospace Ground Equipment Replacement Program (Year Two)
Total									8,171,242,088.82	7,716,746,088.82	454,496,000.00	

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