

**Bureau of Fire Protection 12 Indicative Annual Procurement Plan FY 2020 (APP NON-CSE)**

Code (PAP)	Procurement Program/Project	PMO/ End User	Schedule of Each Procurement Activity						Estimated Budget (Php)			Remarks
			Mode of Procurement	Advertisement/ Posting of IB/REI (dd/mm/yyyy)	Submission/Opening of Bids	Notice of Award	Contract Signing	Sources of Funds	Total	MOOE	CO	
	Construction of General Santos City Fire Station (2nd Floor)	BFP 12	PB	02/10/2019	25/10/2018	30/01/2020	06/02/2019	GOP(SAGF)	7,441,465.47		7,441,465.47	Construction of Typical Fire Station Building (Early Procurement)
	Construction of Isulan Fire Station	BFP 12	PB	02/10/2019	23/10/2018	30/01/2020	06/02/2019	GOP(SAGF)	19,469,521.43		19,469,521.43	
	Construction of Kidapawan Fire Station	BFP 12	PB	02/10/2019	23/10/2018	30/01/2020	06/02/2019	GOP(SAGF)	19,469,521.43		19,469,521.43	
	Construction of Surallah Fire Station	BFP 12	PB	02/10/2019	24/10/2018	30/01/2020	06/02/2019	GOP(SAGF)	7,320,968.20		7,320,968.20	
	Construction of Lutayan Fire Station	BFP 12	PB	02/10/2019	24/10/2018	30/01/2020	06/02/2019	GOP(SAGF)	7,320,968.20		7,320,968.20	
	Procurement of Batteries	BFP 12	NP	04/11/2019	25/11/2018	30/01/2020	06/02/2019	GOP	721,000.00	721,000.00		Procurement of batteries for use of BFP 12 motor vehicles
	Procurement of Tires	BFP 12	PB	04/11/2019	25/11/2018	30/01/2020	06/02/2019	GOP	1,754,390.00	1,754,390.00		Procurement of various size of tires for use of BFP 12 motor vehicles
	Procurement of Personal Protective Equipment (PPE)	BFP 12	PB	08/11/2019	29/11/2018	30/01/2020	06/02/2019	GOP	2,459,836.00	2,459,836.00		Supply and delivery of 82 pairs of Fire Coat and Trouser
	Procurement of POL Products	BFP 12	PB	06/01/2020	27/01/2020	04/02/2020	07/02/2020	GOP	10,210,655.95	10,210,655.95		Supply and delivery of 82 pairs of Fire Coat and Trouser
									76,168,326.68	15,145,881.95	61,022,444.73	

Prepared by

Recommending Approval:

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