

**SANDIGANBAYAN**  
**Annual Procurement Plan for FY 2017**  
**Capital Outlay - Supplement No. 2**

| 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/Project) |                       |
|------------|--|--------------|---------------------|--|------------------|-----------------|------------------|-----------------|------------------------|---------------------|----|--|-----------------------|
|            |  |              |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE                | CO |  |                       |
|            | <b>INFORMATION and COMMUNICATION TECHNOLOGY EQUIPMENT</b>  | no. of units |                     |  |                  |                 |                  |                 |                        |                     |    |  |                       |
|            | Digital Cameras and other related accessories              | 1 lot        | MISO                | AMP                                    | October          | October         | November         | November        | GAA2017                | 480,800.00          |    | 480,800.00                                     | Reprogram             |
|            | Scanner hi-Speed   | 14 units     | various offices     | AMP                                    | October          | October         | November         | November        | GAA2017                | 700,000.00          |    | 700,000.00                                     | Reprogram             |
|            | Barcode Scanner and Printer                                | 1 lot        | Supply Section      | AMP                                    | October          | October         | November         | November        | GAA2017                | 200,000.00          |    | 200,000.00                                     | to amend the quantity |
|            | Uninterruptable Power Supply (UPS) (1.5KVA, 2KVA and 3KVA) | 1 lot        | MISO                | AMP                                    | October          | October         | December         | December        | GAA2017                | 359,000.00          |    | 359,000.00                                     | consolidation         |
|            |  |              |                     |  |                  |                 |                  |                 | <b>TOTAL</b>           | <b>1,739,800.00</b> |    |  |                       |

Prepared By:

Recommended for Approval by:  
**BIDS AND AWARDS COMMITTEE**

Recommended for Approval by:  
**SUB-COMMITTEE ON PROCUREMENT PLANNING**


Approved By:  
**HEAD OF THE PROCURING ENTITY**

  
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 Head, BAC Secretariat

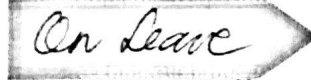
  
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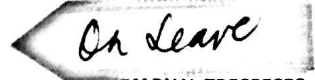
  
**TEODORA C. BLANCO**  
 Provisional Member

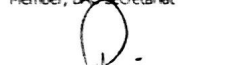
  
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Verified as to availability of allotment:

  
**MARIA ANTONIA A. ABUGAN**  
 Budget Officer III

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