

**ANNUAL PROCUREMENT PLAN FOR 2018**  
**For Common-Use Supplies and Equipment**

**INSTRUCTIONS IN FILLING OUT THE ANNUAL PROCUREMENT PLAN (APP) FORM:**

1. Indicate the agency's monthly requirement per item in the APP form. The form will automatically compute for the Total Quarterly requirement, Total Amount per item and the Grand Total.
2. **APPs are considered incorrect if: a) form used is other than the prescribed format downloaded at ps-philsgeps.gov.ph and; b) correct format is used but fields were deleted and/or inserted in Portion A of the APP. The agency will be informed through e-mail if the submission is incorrect.**
3. For Other Items not available from the Procurement Service but regularly purchased from other sources, agency must specify/indicate the item name under each category and unit price based on their last purchase of the item/s. These items will be evaluated by the Procurement Service and may be considered Common Supplies or Equipment (CSE). Items will be added to the electronic catalogue / virtual store as soon as it is procured and made available by the Procurement Service.
4. The accomplished **HARD COPY** of the APP-CSE shall be submitted in the following manner:
  - a. DBM Central Office- for entities in the Central Office
  - b. DBM Regional Office (RO)- for regional offices, operating units of DepEd, DOH, DPWH, CHED, TESDA and SUCS

The accomplished **SOFT COPY** of the APP-CSE shall be submitted to the following email addresses:

  - a. app.nga.ps@gmail.com- For central and regional offices of all national government agencies
  - b. app.suc.ps@gmail.com- For main and other campuses of all state universities and colleges
  - c. app.gocc.ps@gmail.com - For all central and regional offices of government owned and controlled corporations
  - d. app.deped.ps@gmail.com- For primary and secondary schools
  - e. app.igu.ps@gmail.com - For Local government units
5. Consistent with Circular Letter No.2017-12 dated October 19, 2017, the APP for FY 2018 must be submitted on or before **November 30, 2017**.
6. Rename your APP file in the following format: APP2018- Name of Agency- Region (e.g. APP2018-PS- Central Office).
7. For further assistance/clarification, agencies may call the Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)689-7750 loc. 4021.

Department/Bureau/O Department Of Labor and Employment - Region V  
 Region: V - Legazpi  
 Address: Doña Aurora Street, Old Albay, Legazpi City

Agency Account Code: No Code  
 Contact Person: Antonette M. Legson  
 Position: Admin. Officer V/Supply Officer  
 E-mail: doler05\_supply@yahoo.com  
 Telephone/Mobile Nos: 524805830

Item & Specifications	Unit of Measure	Quantity Requirement												Price Catalogue	TOTAL AMOUNT						
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3			Oct	Nov	Dec	Q4	Total Quantity	
<b>A. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																					
<b>COMMON ELECTRICAL SUPPLIES</b>																					
1 BATTERY, dry cell, AA, 2 pieces per blister pack	pack			12	12			12	12				10	10			10	10	44	20.28	892.32
2 BATTERY, dry cell, AAA, 2 pieces per blister pack	pack			12	12			12	12				10	10			10	10	44	19.20	844.80
3 BATTERY, dry cell, D, 15 volts, alkaline	pack			12	12			12	12				10	10			10	10	44	91.94	4,045.36
4 FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	tube						0											0	0	40.97	
5 Light Bulb, LED, 7 watts 1 pc in individual box	piece			24	24			24	24				24	24			24	24	96	75.39	7,237.44
6 TAPE, ELECTRICAL, 18mm x 16M min	roll			15	15			15	15				15	15			15	15	60	18.93	1,135.80

























