



Republic of the Philippines
Department of the Interior and Local Government
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 16
27-Jun-19

27-Jun-19												
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)
DOWNLOADED FUNDS												
	BNEO Supplies and Materials	ORD	NP-53.5 Agency-to-Agency	June 2019				BNEO Funds	10,000.00	10,000.00		
	Anti-Illegal Drugs Information System (AIDIS) Regional Training Roll-out for Drug Related Data Regional Training Roll-out for Drug Related Data Integration Generation System											
	Meals, Snacks and Accommodation (July 17-19, 2019)	LGMED	NP-53.9 - Small Value Procurement	01-Jul-19	05-Jul-19	08-Jul-19	09-Jul-19	SR2019-06-1158	186,225.00	186,225.00		
	Supplies and Materials	LGMED	NP-53.5 Agency-to-Agency	July 2019					37,225.00	37,225.00		
	Communication Prepaid Card	LGMED	NP-53.9 - Small Value Procurement	July 2019					20,000.00	20,000.00		
	Token	LGMED	NP-53.9 - Small Value Procurement	July 2019					15,000.00	15,000.00		
	TOTAL								286,450.00	286,450.00		

Consolidated by:

MARIFE M. DOCULAN
Head Secretariat, BAC

OK as to Budget:

MERCEDES C. LLANES
Budget Officer

Recommending Approval:

PEDRO D. GONZALES
Chairperson, BAC

APPROVED:

JAMES F. FABRICAN, CESO III
Head of the Procuring Entity