



Republic of the Philippines
 Department of the Interior and Local Government
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 13
 15-May-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 | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Repair/ Replacement of parts of CPU a. Computer Motherboard b. Computer Processor - i3 series c. 8 gb RAM d. 1TB HDD e. DVD RW Drive f. Power Supply | LGMED | NP-53.9 - Small Value Procurement | | May 2019 | | | SR2018-06-0897; SR2018-10-2010; POC Regular Funds (2019) | 25,000.00 | 25,000.00 | | |
| | TOTAL | | | | | | | | 25,000.00 | 25,000.00 | | |

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. FADRILAN, RESO III
 Head of the Procuring Entity