



Republic of the Philippines
 Department of the Interior and Local Government
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 11
 17-Apr-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												
	Training and Seminars											
	Seal of Good Local Governance (SGLG) 2019 Implementation											
	Office Supplies and Materials	LGMED	NP-53.5 Agency-to-Agency			April 2019		SA#SR2019-03-0490	132,200.00	132,200.00		
	Seminar Workshop on the Contractors' Performance and Evaluation System (CPES)											
	Meals & Accommodation including Van Rental	PDMU	NP-53.9 - Small Value Procurement	22-Apr-19	26-Apr-19	29-Apr-19	30-Apr-19	SA#SR2019-03-0294	243,000.00	243,000.00		
	TOTAL								375,200.00	375,200.00		

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, CESO III
 Head of the Procuring Entity