Republic of the Philippines
Department of the Interior and Local Government
Regional Office 1
Aguila Road, Sevilla, City of San Fernando, La Union
Telephone Numbers: (072) 888 2294 * 888 2108 * 888 2289 * 607 4467 to 70
Website: region1.dilg.gov.ph

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 09
01-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											
	Meeting with G-HUBS for the localization of CMGP Road2SDG cum PDMU staff, Prov. Engr. And Focal Person 1st Regular Meeting											
	Meals and Snacks	ORD-PDMU	NP-53.9 - Small Value Procurement	April 2019					42,000.00	42,000.00		Date of Activity: April 8, 2019
	Office Supplies and Materials	ORD-PDMU	NP-53.5 Agency-to-Agency	April 2019				SA#2019-03-0294	12,600.00	12,600.00		
	2019 SGLG Regional Orientation											
	Meals and Snacks and Accommodation	LGMED	NP-53.9 - Small Value Procurement	02-Apr-19	08-Apr-19	09-Apr-19	10-Apr-19	SR2019-03-0490	126,000.00	126,000.00		Date of Activity: April 10, 2019
	2019 SGLG Online Data Encoding											
	Meals and Snacks	LGMED	NP-53.9 - Small Value Procurement	02-Apr-19	08-Apr-19	09-Apr-19	10-Apr-19	SR2019-03-0490	100,000.00	100,000.00		Date of Activity: May 22-24 & 27-28, 2019
	Accommodation	LGMED	NP-53.9 - Small Value Procurement	02-Apr-19	08-Apr-19	09-Apr-19	10-Apr-19	SR2019-03-0490	75,000.00	75,000.00		Date of Activity: May 22-24 & 27-28, 2019
	2019 SGLG Calibration											
	Meals and Snacks and Accommodation	LGMED	NP-53.9 - Small Value Procurement	02-Apr-19	08-Apr-19	09-Apr-19	10-Apr-19	SR2019-03-0490	126,000.00	126,000.00		Date of Activity: May 21, 2019
	TOTAL								481,600.00	481,600.00		

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. FADRIGAN, CESO III
Head of the Procuring Entity