



Republic of the Philippines
 Department of the Interior and Local Government
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. **06**
 28-Feb-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	Total	MOOE	CO	Remarks (brief description of Program/Activity/Project)	
DOWNLOADED FUNDS												
	Training and Seminars											
	2019 Citizen Satisfaction Index System (CSIS) Implementation											
	A. Pre-Planning Conference											
	AM Snack and Lunch	LGCCD	NP-53.9 - Small Value Procurement	March 2019				4,675.00	4,675.00			
	B. National Briefing for Fos and RFPs on the 2019 CSIS Implementation											
	Meals and Accommodation	LGCCD	NP-53.9 - Small Value Procurement	28-Feb-19	04-Mar-19	05-Mar-19	06-Mar-19	770,000.00	770,000.00			
	Supplies and Materials	LGCCD	NP-53.9 - Small Value Procurement	March 2019				49,900.00	49,900.00			
	TOTAL DOWNLOADED FUNDS											
								824,575.00	824,575.00			

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