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 Department of the Interior and Local Government
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 15
 24-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/ FAD/ LGCD	NP-53.5 Agency-to-Agency/ NP-53.9 - Small Value Procurement		June 2019			BNEO Funds	49,000.00	49,000.00		
RPOC-TWG Conference: RTF ELCAC 1 DILG Clusters' Implementation Plan Refinement and Finalization												
	Part I: Refinement of the 4 Clusters' Action/Implementation - Meals and Snacks	LGMED	NP-53.9 - Small Value Procurement		June 2019			SR2019-06-1166	25,000.00	25,000.00		Date of Activity: June 27, 2019
	Part II: Follow-through activities and Communicating the ImPlan - Meals and Snacks	LGMED	NP-53.9 - Small Value Procurement		June 2019				17,000.00	17,000.00		
	Supplies and Materials	LGMED	NP-53.5 Agency-to-Agency		June 2019				8,000.00	8,000.00		
	TOTAL								99,000.00	99,000.00		

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, CESO III
 Head of the Procuring Entity