



Republic of the Philippines
 DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1
 Regional Office I

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 2024-09-13-003
 September 13, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Post ing of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Charged to SR2024-07-1293													
200000100008000	Meals and Accommodation	PDMU	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	5,700.00	5,700.00	-	PDMU Operations Audit and Fiduciary Review on September 17-18, 2024

TOTAL: 5,700.00 5,700.00 -

Prepared by:

JULIE ANN B. QUILATES
 BAC Head Secretariat

Ok as to Budget

RONALD M. FAJARDO
 Budget Officer

OK as to OPB

MAICA T. LACASANDILE
 Designated Planning Officer

Recommending Approval:

PEDRO D. GONZALES
 BAC Chairperson

Approved:

JONATHAN PAUL M. LEUSEN, JR., CESO III
 Regional Director