



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. 2024-09-13-002  
 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/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>Charged to POC Regular Funds</b>													
310100100002000 r	Tarpaulin (6x9ft)	LGMED	NO	NP-63.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	1,000.00	1,000.00	-	For the conduct of Provincial Caravan on the West Philippine Sea: Bayanihang Aksiyon para sa kaunlarang Dagat ng Pilipinas
<b>TOTAL:</b>										<u>1,000.00</u>	<u>1,000.00</u>	<u>-</u>	

Prepared by:

*Julie Anne B. Quilates*  
 JULIE ANNE B. QUILATES  
 BAC Head Secretariat

Ok as to Budget

*Ronalino P. Fajardo*  
 RONALINO P. FAJARDO  
 Budget Officer

OK as to OPB

*Maica T. Lacasandile*  
 MAICA T. LACASANDILE  
 Designated Planning Officer

Recommending Approval:

*Pedro D. Gonzales*  
 PEDRO D. GONZALES  
 BAC Chairperson

Approved:

*Jonathan Paul M. Leusen, Jr.*  
 JONATHAN PAUL M. LEUSEN, JR., CESO III  
 Regional Director