

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN

Procuring Entity/Units: LEYTE REGIONAL PRISON

Calendar Year: 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
R&M OTHER INFRASTRUCTURE												
	R&M of Electrical System	GSS	SVP		3/11/2020	3/15/2020	3/20/2020	GoP	49,850.00	49,850.00		
TOTAL									49,850.00	49,850.00		


Prepared by:


CO2 JERUEL GO
 BAC Secretariat

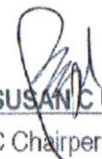
Funds available:


CO3 ZENANDA R GERONA
 OIC, Finance Section

Approved by:


CSSUPT ARTURO N SABADISTO
 Superintendent, LRP

Recommending approval


CTSSUPT SUSAN C URGEL MD
 BAC Chairperson