



**BUREAU OF CORRECTIONS
IWAHIG PRISON AND PENAL FARM**



Supplemental Annual Procurement Plan # 9 FY 2023

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/Activity /Project)	
				Advertisement /Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	Travelling Expenses												
	Transfer of PDL form NBP to IPPF(Seafare of Escort)	AS	Direct Contracting	October to December					975,000.00			Continuing Fund	Transfer of PDL form NBP to IPPF(Seafare of Escort)
	Other Maintenance and Operating Expenses	AS											
	Transfer of PDL form NBP to IPPF(Seafare of PDL , container van and other MOOE)	AS	Direct Contracting	October to December					3,084,401.93				Transfer of PDL form NBP to IPPF(Seafare of PDL , container van and other MOOE)
	Rental	AS											
	Rental of Buses from NBP to IPPF	AS	NP-53.9 - Small Value Procurement	October to December					799,161.00				Rental of Buses from NBP to IPPF
GRAND TOTAL									4,858,562.93				

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