

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 Amount	MOOE	CO	
R&M BUILDING & OTHER STRUCTURES												
G-040	Stage	GSS	Small-Value	9/21/2020	9/28/2020	10/5/2020	10/12/2020	GoP	300,000.00	300,000.00		Repair of Existing Stage
TOTAL									300,000.00	300,000.00		

Prepared by:

[Signature]
CO2 JERUEL V GO
 Head, BAC Secretariat

Funds available:

[Signature]
CO3 ZENaida R GERONA
 Chief, Finance Section

Approved by:

[Signature]
CSSUPT ARTURO N SABADISTO
 Head of the Procuring Entity

Recommending approval:

[Signature]
CTSSUPT SUSAN C URGEL
 BAC Chairperson