


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN

Procuring Entity/Units: LEYTE REGIONAL PRISON

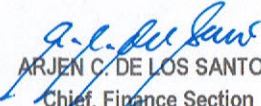
Calendar Year: 2019

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	
	Additional Regulation T-shirt	Admin Section	Negotiated Procurement - Emergency Cases			10/4/2019	10/4/2019	GoP	32,000.00	32,000.00		Tshirt for PDL Returnees

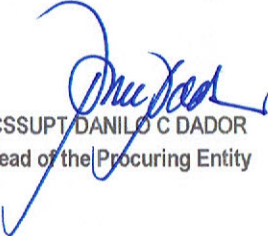
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Funds available:


 ARJEN C. DE LOS SANTOS
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Approved by:


 CSSUPT DANILLO C DADOR
 Head of the Procuring Entity

Recommending approval:


 CTSSUPT SUSAN C URGEL
 BAC Chairperson