REVISED ANNUAL PROCUREMENT PLAN FY 2019

BUREAU OF CORRECTIONS - SAN RAMON PRISON AND PENAL FARM, ZAMBOANGA CITY

SUPPLEMENTAL FOR OTHER SUPPLIES & MATERIALS AND REPAIR & MAINTENANCE

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	
19-0005	Other Supplies & Materials											
	1. Electrical Maintenance	GSS	NP-53.9 - Small Value Procurement	Feb-19	Feb-19	Feb-19	Feb-19	Gop	150,220.00	150,220.00		2 box th wire#14,#12,#10 ,500pcs bulb etc.
	2. Customized Office Supplies	DOCUMENTS	NP-53.9 - Small Value Procurement	May-19	May-19	May-19	May-19	Gop	73,500.00	73,500.00		Prison Jackets and Carpetas

PREPARED BY:

CTO3 Sephura C Narvaez
Vice- Chairperson, BAC Secretariat

NOTED BY:

CINSP CATHERINE D CAPANANG
Chairperson, BAC Secretariat

RECOMMENDING APPROVAL:

CTSUPT MARDY L LEE
Chairperson, BAC

APPROVED BY:

CSUPT ROBERT A VENERACION
Superintendent/ Head of Procuring Entity