

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	
OFFICE SUPPLIES AND EQUIPMENT												
G-007	Office Supplies	Property Mgt. Section	Small-Value	3/16/2020	3/23/2020	3/27/2020	3/31/2020	GoP	150,000.00	150,000.00		For the use of various LRP offices
TOTAL									150,000.00	150,000.00		


Prepared by:


CO2 JERUEL GO
 BAC Secretariat

Funds available:


CO3 ZENADA R GERONA
 OIC, Finance Section

Approved by:


CSSUPT ARTURO N SABADISTO
 Superintendent, LRP

Recommending approval


CTSSUPT SUSAN C URGEL MD
 BAC Chairperson