

**(Bureau of Corrections - Puerto Princesa City) Supplemental Annual Procurement Plan for FY 2022**

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	
5020307000	Drugs and Medicines	AS	NP-53.2 Emergency Cases	August	August	August	August	GoP	16,266,766.88	16,266,766.88		Procurement of Drugs and medicine to be used at IPPF Hospital
5020309000	Basic Needs	AS	NP-53.2 Emergency Cases	August	August	August	August	GoP	4,992,934.00	4,992,934.00		Procurement of PDL Basic Needs
	T Shirt	AS						GoP				
	Short	AS										
	Slipper	AS										
	Bath Soap	AS										
	Laundry Soap	AS										
	Toothpaste	AS										
	Toothbrush	AS										
	Bath Towel	AS										
	Shoes	AS										
5020308000	MEDICAL and DENTAL SUPPLIES	AS	NP-53.2 Emergency Cases	August	August	August	August	GoP	1,107,739.00	1,107,739.00		Procurement of Medical And Dental Supplies to be used at IPPF Hospital

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