

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN

Procuring Entity/Units: LEYTE REGIONAL PRISON

Calendar Year: 2024

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	
OTHER SUPPLIES AND MATERIALS												
	Plain White T-shirts for soon to be released PDL	EAS	SVP	N/A	4/22/2024	4/23/2024	4/23/2024	Gop	5,000.00	5,000.00		From other Supplies and Materials
TOTAL									5,000.00	5,000.00		

Prepared by:

[Signature]
CO2 JERUEL V GO
 Head, BAC Secretariat

Funds available:

[Signature]
DAISY MAE N REBAO
 Chief, Finance Section

Approved by:

[Signature]
C/SUPT ALFREDO A DEVARAS JR
 Head of the Procuring Entity

Recommending approval:

[Signature]
MR. TRACY B. SORIANO
 BAC Chairperson