

DEPARTMENT OF BUDGET AND MANAGEMENT
Malacanang, Manila
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 5, CY 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	
100010001	Procurement of Laptops	ICTSS	A to A	N/A	N/A	N/A	N/A	GoP	1,464,000.00	1,464,000.00		Provision of laptops to be used for various ICTSS Projects.
								TOTAL:	1,464,000.00	1,464,000.00		
								GRAND TOTAL:			1,464,000.00	

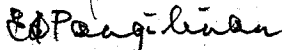
Prepared by BAC SECRETARIAT:


JOYCE S. LABAD


AARON ALBERTO A. ESCALONA

RECOMMENDING APPROVAL:

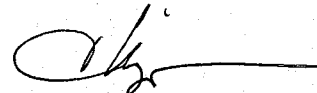

VIRGILIO A. UMPACAN, JR.
B.U.D.G.E.T. Representative


EDEN D. PANGILINAN
Member

not present
YOLANDA R. REYES
Member


ROSEMARIE D. PAGALA
Alternate Member

not present
RYAN S. LITA
Vice Chairperson


CLARITO ALEJANDRO D. MAGSINO
Chairperson

(Sgd.) JANET B. ABUEL
Officer-in-Charge, DBM
Date:

Approved
 Disapproved

