

**DEPARTMENT OF BUDGET AND MANAGEMENT RO VIII FY 2020 Annual Procurement Plan - Supplemental No. 1**

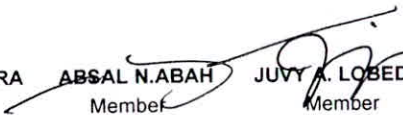
date: April 6, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement						Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)		
				Ads/Post of IAEB	Sub/ Opening of Bids	Bid Evaluation	Notice of Award	Contract Signing		Total	MOOE	CO			
100000100001000	Mailing Stamp	FAD	NP-Agency to agency	N.A.						April 2020	GOP	40,000	40,000		For delivery of official communications.
100000100001000	Courier Service	FAD	NP-Agency to agency	Apr. 20, 2020	Apr. 24, 2020	Apr. 24, 2020	Apr. 27, 2020	Apr. 28, 2020	GOP	45,000	45,000		Delivery of urgent official communications/packages		
100000100001000	Covid-19 Items/PPE (Available at Procurement Service)	FAD	NP-Agency to agency	N.A.						April 2020	GOP	46,000	46,000		Surgical masks, surgical gloves, hand soap, hand sanitizer, N95 mask, Thermogun, Sodium Hypochlorite and other related PPE
<b>GRAND TOTAL</b>											<b>131,000</b>	<b>131,000</b>	<b>-</b>		

Prepared by: **BIDS AND AWARDS COMMITTEE:**

Approved  
 Disapproved

  
**MYLENE G. DE VERA**  
 BAC Secretariat

  
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 Regional Director  
 Date: **4/7/2020**