



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGIONAL OFFICE VIII

VILLA RUIZ, BARANGAY 77, MARASBARAS, TACLOBAN CITY

BAC Resolution Recommending the FY 2021 Supplemental Procurement Plan No. 1

RESOLUTION No. 2021-03-011

WHEREAS, the Committee received a Supplemental Project Procurement Management Plan (PPMP) for the 10 units of Printers with a total budget of ₱149,500, charged against the Continuing Appropriations, FY 2020 General Appropriations Act (GAA), Republic Act (RA) No. 11465;

WHEREAS, the above items were supported with technical specifications, market research (pre-canvass quotations from suppliers) and the certificate of due diligence as basis for the proposed approved budget for the contract;

WHEREAS, the proposed items are necessary for the day to day operations of the office;

WHEREAS, above items were not included during the preparation of the initial PPMP/APP;

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED, **To Recommend for Approval by the Head of the Procuring Entity, the attached FY 2021 Annual Supplemental Procurement Plan No. 1 of the office amounting to ₱149,500, charged against the Continuing Appropriations, FY 2020 GAA, RA No. 11465;**

RESOLVED, at the DBM-ROVIII Office and virtually via Google Meet, this this 29th day of March 2021.

(absent)
FLORITA M. LACDO-O
Chairperson

Ji
JOSEFINA P. ESCOTO
Vice-Chairperson

ahc
EMILIO M. ALBOS, III
Member

Limiao
LIBERACE N. LIMSIACO
Member

(absent)
JUVY A. LOBEDICA
Member

Absal N. Abah
ABSAL N. ABAH
Member

APPROVED

DISAPPROVED

Imelda C. Laceras
IMELDA C. LACERAS, CESO III

Head of Procuring Entity
Date 3/29/2021

DEPARTMENT OF BUDGET AND MANAGEMENT RO VIII FY 2021 Annual Procurement Plan - Supplemental No. 1

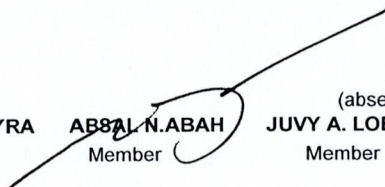
date: March 29, 2021

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/ 310200100001000	Supply and Delivery of Printers	FAD/TDs	NP-Small Value Procurement	Mar. 29, 2021	Apr. 5, 2021	Apr. 5, 2021	Apr. 6, 2021	Apr. 7, 2021	GOP	149,500	149,500		10 Units of Printers (Print, Scan, and Copy)
GRAND TOTAL										149,500	149,500	-	

Prepared by:

BIDS AND AWARDS COMMITTEE:


MYLENE G. DE VEYRA
BAC Secretariat


ABSAL N. ABAH
Member

(absent)
JUVY A. LOBEDICA
Member


EMILIO M. ALBOS, III
Member


LIBERACE N. LIMSIACO
Member


JOSEFINA P. ESCOTO
Vice-Chairperson

(absent)
FLORITA M. LACDO-O
Chairperson

Approved
 Disapproved


IMELDA C. LACERAS, CSO III
Director IV
Date: 3/29/2021