

**Department of Budget and Management - Regional Office for Cordillera Administrative Region
FY 2023 Supplemental Annual Procurement Plan No. 4**

Code (PAP)	Procurement Program/Project	Purpose/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	
Maintenance and Operating Expenses												
D. Repairs and Maintenance									13,000.00	13,000.00		
D.6	Procurement of construction supplies and materials for the emergency repair of the damaged portion of the roof of DBM-ROCAR / PS Depot - CAR office building	To immediately repair the damaged portion of the roof of the DBM-ROCAR / PS Depot - CAR office building caused by Typhoon Egay to prevent further damage to property	Negotiated Procurement - Emergency Cases	August	August	August	August	GoP	13,000.00	13,000.00		- 7 pcs. Corrugated Sheets 10 ft. - 7 pcs. Plain/Flat Sheets 10 ft. - 300 pcs. Text Screw 3" - 1 gallon waterproofing sealant - 1 pc. Riveter - 1 pc. Aviation Snip
TOTAL									13,000.00	13,000.00	-	

PREPARED BY:

on leave
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