

**Department of Budget and Management - Regional Office for Cordillera Administrative Region  
FY 2024 Supplemental Annual Procurement Plan No. 1A**

Code (PAP)	Procurement Program/Project	PMO/ User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			(br P
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1000001000 01000	Airline Tickets	Office of the RD, Office of the ARD, TD A, TD B, TD C, FAD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	To be determined by end-user	To be determined by end-user	GoP	260,000.00	260,000.00		-Airfare tickets and employees outside the region - See attachments of L&Ds.
<b>TOTAL</b>										<b>260,000.00</b>	<b>260,000.00</b>	<b>-</b>	

**PREPARED BY:**

  
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