

DEPARTMENT OF BUDGET AND MANAGEMENT RO VIII FY 2020 Annual Procurement Plan - Supplemental No. 3


date: October 22, 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	Acrylic Clear Barrier with Installation	FAD	NP-Small Value Procurement	Nov. 9, 2020	Nov. 13, 2020	Nov. 13, 2020	Nov. 16, 2020	Nov. 17, 2020	GOP	39,500	39,500		For protection from COVID-19; to be installed in the Office of RD, ARD, Records Area, Conference Room Round Table, and Guard's Area
100000100001000/ 310200100001000	Headphones and Webcam	FAD/TDs	Shopping 52.1(a)	Oct. 22, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	GOP	49,000	49,000		For off-site 2nd surveillance audit of CIP for ISO 9001:2015 this coming Oct. 26, 2020; for online trainings and webinars; With certification signed by the Head of the Procuring Entity on the necessity to conduct procurement thru Shopping 52.1(a) of the 2016 Revised IRR of RA9184
GRAND TOTAL										88,500	88,500	-	

Prepared by:

BIDS AND AWARDS COMMITTEE:


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✓
 Approved
 Disapproved


IMELDA C. LACERAS, CSO III
 Director IV
 Date: 10/22/2020