

DEPARTMENT OF BUDGET AND MANAGEMENT RO VIII FY 2022 Annual Procurement Plan - Supplemental No. 7


Date: August 24, 2022

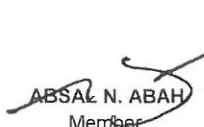
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Project)
					Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 310200100001000	Catering Services for the Conduct of Mid-Year Agency Performance Review	FAD/TDs	No	Negotiated - Small Value Procurement	Aug. 24, 2022	Aug. 29, 2022	Aug. 29, 2022	Aug. 29, 2022	GOP	21,600.00	21,600.00		For the conduct of virtual FY 2022 Mid- Year Agency Performance Review consultation with the covered agencies (DepEd, DOH, SUCs, CHED, TESDA, and DPWH)
100000100001000 310200100001000	Supply and Delivery of Maintenance Box EPSON WF – C5790	FAD/TDs	No	Negotiated - Small Value Procurement	Aug. 31, 2022	Sep. 5, 2022	Sep. 6, 2022	Sep. 7, 2022	GOP	14,490.00	14,490.00		For the needed repair and maintenance of existing office EPSON printers for use by Admin. and Technical Divisions
GRAND TOTAL										36,090.00	36,090.00	-	

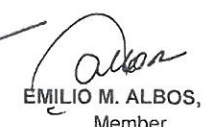
Prepared by:


Recommending Approval (Bids and Awards Committee):

Approval:


MYLENE G. DE VEYRA
BAC Secretariat



ABSAL N. ABAH
Member


EMILIO M. ALBOS, III
Member


LIBERACE N. LIMSIACO
Member


JUVY A. LOBEDICA
Vice-Chairperson


FLORITA M. LACDO-O
Chairperson


IMELDA C. LACERAS, CESO III
Director IV/Head of Procuring Entity