

DEPARTMENT OF BUDGET AND MANAGEMENT
Central Office
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 6, CY 2022

Project No.	Code (PAP)	Procurement Program/Project	PMO/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	
92	100010001	Supply and Delivery of Clear Document Frames for the CY 2022 Implementation of the DBM's Rewards and Recognition System	Administrative Service	Negotiated Procurement - Small Value Procurement	4th Quarter				GoP	90,000.00	90,000.00		Supply and delivery of clear document frames for the certificates of the CY 2022 loyalty awardees, pursuant to the provisions of Department Order (D.O.) No. 13, s. 2019, as amended by D.O. No. 20, s. 2020.
Subtotal									90,000.00	90,000.00	-		
TOTAL									90,000.00				

Prepared By:



Digitally signed
by Aaron Alberto
A. Escalona

AARON ALBERTO A. ESCALONA
Head, BAC Secretariat

Recommending Approval:

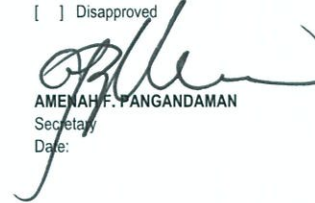


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Clarito Alejandro De Leon
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ASEC. CLARITO ALEJANDRO D. MAGSINO
Chairperson

Approved

Disapproved



AMEH F. PANGANDAMAN
Secretary
Date: