

DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT

Regional Office No. 5, Legazpi City


ANNUAL PROCUREMENT PLAN for FY 2019

S U P P L I E S (Non CSE)

Name of Agency: DILG Regional Office V

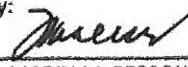
CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	MODE OF PROCUREMENT	SCHEDULE OF EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS (Brief description of Program/Project)
			ADS/POST of IB/REI	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
	SUPPLIES/EQUIPMENT: Trash Bin, Pen Holder, Sticker Paper A4, Wireless Optical Mouse, Desktop Computer, External HD-1TB, Flatbed Document Scanner, Wireless Keyboard, Brother Toner (TN 3350), Brother Drum (DR 3355), Brother Toner (TN 6600) Brother Drum (DR 2355), Pantum Toner, Network Router 16 Ports, Laser Toner for Printer (EPSON-EPL 6200L), Computer Table, Glue, Steel Cabinet, Sticker Paper	Small Value Procurement	10-Jan-2018	17-Jan-2018	21-Jan-2018	21-Jan-2018	General Funds	129,650.00	129,650.00	-	
	SUPPLIES/EQUIPMENT: Computer Ink HP 1020, Letterhead A4, Letterhead Long, Columnar Notebook (24 columns and 12 columns), Typewriter Ribbon, UPS, Pantum P3500 Series Monochrome Laser Printer, Executive Chair (Black)	Small Value Procurement	6-Feb-2018	12-Feb-2018	13-Feb-2018	13-Feb-2018	General Funds	34,095.00	34,095.00	-	
	SUPPLIES/EQUIPMENT: Ballpen (black & blue), Post-it, Rubber Band (small), Typewriter Ribbon, Sticker Paper Glossy White, Sticker Paper Glossy White, Sticker Paper Non Glossy (Neon Color), Optical Mouse, UPS, Pantum M3500 Series Cartridge	Small Value Procurement	27-May-2019	30-May-2019	3-Jun-2019	3-Jun-2019	General Funds	38,693.00	38,693.00	-	

Prepared by:



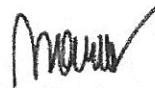
MARDY P. CANO  
Member, BAC Secretariat

Reviewed by:



MARILI M. PECSON  
Administrative Officer V

Approved by:



ELOUISA T. PASTOR, CESO IV  
Regional Director