

SUPPLEMENTAL PROCUREMENT PLAN - NON-CSE (APP-NON-CSE) 2020

Office/Bureau/Service/Unit/Project : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Region: FIELD OFFICE NO. V
 Address: Magdiella St. PBN Burgos, Legazpi City

Designated Supply Officer (DSO): JUDEX DONNEL G. LLAMOSO
 Position: Head, Property and Supply Section
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Advertisement/Posting of IB/B/E	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (P=)	Total	MOOE	CO	Remarks (Brief description of Program/Project)
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES													
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
VEHICLE RENTAL													
		DMWD	Emergency	Apr-20	Apr-20	Apr-20	Apr-20	COP	60,000.00	60,000.00			
GRAND TOTAL									60,000.00	60,000.00			

Prepared by:


EVAN D. BANARLES
 AON/IAAC Sec Head

Subject to Availability of Funds:


ATTY. MICHAEL GEROME B. BELIENA
 SAO/Finance Division Chief

Approved By:


ARNEL B. GARCIA, CESO II
 Regional Director

