



**Republic of the Philippines
OFFICE OF THE OMBUDSMAN
MINDANAO**

ANNUAL PROCUREMENT PLAN FOR CY 2017- REVISED SUPPLEMENTAL NO. 1

(Annual Procurement Plan for CY 2017- Revised Supplemental No: 1)

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	
1060601000	2 units Coaster Bus, 30-seater	OMB-Min	Public Bidding	PHILGEPS/OMB-Website/ 30 August 2017		3rd Quarter		GOP	8,000,000.00		8,000,000.00	
5021321002	4 units Roller Exchange Kit, KV-SS015	OMB-Min	Small Value Procurement	PHILGEPS/OMB-Website/ 26 May 2017		3rd Quarter		GOP	100,000.00	100,000.00		

Prepared by:

RODOLFO P. TORREÓN JR.
Admin. Officer III
 Property/Supply Officer
 Date prepared: 13 September 2017

Certified Funds Available/
Certified Appropriate Funds Available:

DOREEN PEARL M. MACATANGAY
Admin. Officer III
 Acting Budget Officer
 Pursuant to Office Order No: 624 series of 2017
 dated 15 August 2017 by Hon. Ombudsman CCMorales

Recommending Approval:

AMELIA O. PELIGRO
Chief Admin. Officer

Approved/Disapproved:

RODOLFO M. ELMAN
Deputy Ombudsman for Mindanao
 Head of Office/Agency

Note:

Re-submitted with revisions per letter from GPPB-TSO dated 31 July 2017.