




**OFFICE OF THE OMBUDSMAN  
MINDANAO**

*Earth corner Libra Sts., GSIS Heights, Matina, Davao City*  
**ANNUAL PROCUREMENT PLAN FOR CY 2018 - SUPPLEMENTAL NO. 4**


( Annual Procurement Plan for CY 2018-Supplemental No. 4)

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	
1060701000	Christmas Tree, 12 ft., complete with lights and other accessories	OMB-Min Office	AMP-Small Value Procurement (Sec. 53.9)	PHILGEPS/OMB-Website/OMB-Min Conspicuous Place/ October 2018	4th Quarter			GOP	14,500.00	14,500.00		For OMB-Min Christmas Thanksgiving physical arrangement
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<b>TOTAL</b>									14,500.00	14,500.00		


Prepared by:

  
**RODOLFO P. TORREÓN JR.**  
Admin. Officer III  
Property/Supply Officer  
Date prepared: 14 November 2018


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