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BUREAU OF INTERNAL REVENUE, REVENUE REGION NO. 9A-CABAMIRO, ITO. TOMAS, BATANGAS Annual Procurement Plan for FY 2019 (10TH REVISION)

October 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			REMARKS
				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203000 00	Supplies and Materials								14,500.00	14,500.00		
50203210 00	Semi - Expendable Machinery & Equipment											
	RDO 35, Romblon	RDO 35, Romblon	Sec. 53-9 NP-5VP	November - December 2019				GOP	14,500.00	14,500.00		Funds may be made available charged to MOOE budget, subject to budgeting, accounting and auditing and procurement rules and regulations.
50213000 00	Repairs and Maintenance								215,200.00	215,200.00		
50213050 00	Machinery and Office Equipment											
	RDO 54A, East Cavite	RDO 54A, East Cavite	Sec. 53-9 NP-5VP	November - December 2019				GOP	215,200.00	215,200.00		Funds may be made available charged to MOOE budget, subject to budgeting, accounting and auditing and procurement rules and regulations.
GRAND TOTAL									229,700.00	229,700.00		

Prepared by:

 ILANCHOY P. GATDULA
 Chief, AIRMD
 Head, IAC Secretariat

Recommending Approval:

 ATTY. LORNA SB CRUZ
 Chief, Legal Division
 Chairperson, Bids and Awards Committee

Approved by:

 GERRY O. DUMAYAS
 Regional Director

Received
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