

**CY-2019 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 8**

**DEPARTMENT OF JUSTICE**

*Office of the Secretary*

CODE (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
<b>Region II-Delegated to Regional BAC</b>												
310101100001000	Toner Cartridge, Kyocera TK-7109	region II	Direct Contracting					GOP	93,500.00	93,500.00		change of modality from negotiated procurement to direct contracting
310101100001000	Toner Cartridge, Sharp MX-237FT	region II	Direct Contracting					GOP	52,500.00	52,500.00		change of modality from negotiated procurement to direct contracting
<b>Total (Region II) --&gt;</b>									<b>146,000.00</b>	<b>146,000.00</b>		

Submitted by:


Funds Available:

  
**EDITHA D. CRUZ**  
Chief-Procurement Management Division

  
**EVA D. LEONARDO**  
OIC-Chief, Budget Division

Recommending Approval:

  
**ASec MARGARET V. CASTILLO-PADILLA**  
Chairperson

  
**SSC ROSARIO ELENA A. LABORTE-CUEVAS**  
Vice-Chairperson

  
**ASP ALEJANDRO C. DAGUIISO**  
Member

  
**DIR. DANILO D. BULOSAN**  
Member

  
**DIR. LIZA B. DE LEON**  
Member

  
**ATTY. JO ANN R. ALCID**  
Member

  
**DIR. MARIA LUISA D.V. OLITOQUIT**  
Member

Approved/Disapproved :

  
**ADRIAN FERDINAND S. SUGAY**  
Undersecretary  
as per D.O. No. 640 dated 28 September 2018