

CY-2020 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	
OPERATIONS												
Law Enforcement Program												
A. National Prosecution Service												
Region V- Delegated to Regional BAC												
310101100001000	Repair and Rehabilitation of the Typhoon-damaged building of the OPP-Sorsogon	Reg. V	Negotiated Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GAA-2020	520,000.00	520,000.00		
Sub-total (Region V) -->									520,000.00	520,000.00		
Region XIII- Delegated to Regional BAC												
310101100001000	Fire Extinguisher - 10 kgs	Reg. XIII	Negotiated Procurement	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GAA-2020	2,712.00	2,712.00		2 units
Sub-total (Region XIII) -->									2,712.00	2,712.00		
Grand-total -->									522,712.00	522,712.00		

Prepared by:

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Chief-Procurement Management Division

Funds Available:

MARY GRACE OLIVIA Z. ALIBANIA

Chief- Budget Division

Recommending Approval:

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Member

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DIR. LIZA B. DE LEON
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Member

DIR. MARIA LUISA D.V. OLITOQUIT
Member

Approved/Disapproved :

[Signature]
ADRIAN FERDINAND S. SUGAY
Undersecretary
per D.O. No. 640 dtd Sept 28, 2018

