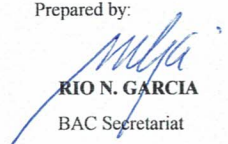



Bureau of Quarantine Supplemental Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Purchase and Installation of Additional Telephone	STO	NP-SVP		3rd Q			GOP	51,050.14	51,050.14	0	
2	Purchase of Fire Extinguisher	STO	NP-SVP		3rd Q			GOP	107,400.00	107,400.00	0	
3	Provision of Infectious Waste Hauling and Treatment	Medical	NP-SVP		3rd Q			GOP	144,000.00	144,000.00	0	
4	Purchase of Office Supplies	STO	NP-SVP		3rd Q			GOP	355,250.00	355,250.00	0	
5	Supply and Delivery of Materials for I.T Audio and Server Room	STO	NP-SVP		3rd Q			GOP	50,005.00	50,005.00	0	
								TOTAL	707,705.14	707,705.14	0.00	

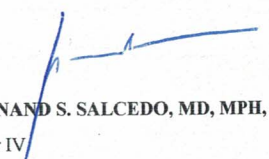
Prepared by:


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 BAC Chairman

Approved by:


FERDINAND S. SALCEDO, MD, MPH, CESO IV
 Director IV