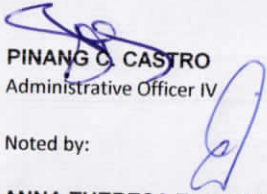


DEPARTMENT OF HEALTH-CHD-CAR Supplemental Annual Procurement Plan for CY 2021- No. 025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award		Total	MOOE	CO	
	Toner Cartridge for Brother Printer (DCP-L2540dw) (TN 2380)	ARD/RD FUND	NO	shopping		Apr-21		GoP	53,200.00	53,200.00		
	Special paper, GSM 200, 10's palecream, semi-matte, for ink jet	ARD/RD FUND	NO	shopping		Apr-21		GoP	900.00	900.00		
	A4 bond paper, 80gsm	ARD/RD FUND	NO	shopping		Apr-21		GoP	21,000.00	21,000.00		
	Sticky arrow flag tabs, 5 colors per set	ARD/RD FUND	NO	shopping		Apr-21		GoP	2,920.00	2,920.00		
	Sticky notepad, 3x3	ARD/RD FUND	NO	shopping		Apr-21		GoP	2,000.00	2,000.00		
									80,020.00	80,020.00		

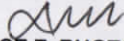
Prepared by:


PINANG C. CASTRO
 Administrative Officer IV

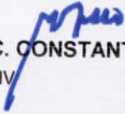
Noted by:


ANNA THERESA T. GAWIDAN, CPA
 Supervising Administrative Officer

Recommending Approval:


JANICE Z. BUGTONG, MD, MM, CESE
 BAC Chairperson 4/15

Approved by:


RUBY C. CONSTANTINO, MD, MPH, CESO IV
 Director IV