


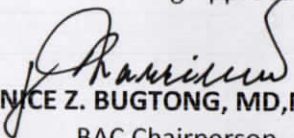
DEPARTMENT OF HEALTH-CHD-CAR Supplemental Annual Procurement Plan for CY 2021- No. 032

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Prepaid Card (Smart-300 and Globe 300)	HP SAA 20-10-2544	NO	NP 53.2- Small Value Procurement		May-21			GoP	3,300.00	3,300.00		HP SAA 20-10-2544
	Board and Lodging of DOH HPB Staff in Baguio City May 3-6,2021	HP SAA 20-10-2544	NO	NP 53.2- Small Value Procurement		May-21			GoP	11,400.00	11,400.00		
	Catering Services for Participants at Benguet PHO on May 4-5,2021	HP SAA 20-10-2544	NO	NP 53.2- Small Value Procurement		May-21			GoP	15,000.00	15,000.00		
										29,700.00	29,700.00		

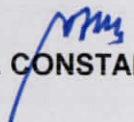
Prepared by:


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 Director IV

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 Supervising Administrative Officer