

DEPARTMENT OF HEALTH-CHD-CAR Supplemental Annual Procurement Plan for CY 2021- No. 079

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/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Epson Ink Bottle 003, Original/Genuine, Color: Black, Cyan, Magenta, Yellow)	LMS	NO	Shopping		JULY-DECEMBER 2021			GoP	4,400.00	4,400.00		SAA 2020-03-0459
										4,400.00	4,400.00		

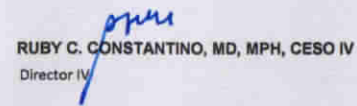
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Recommending Approval:


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 Supervising Administrative Officer