

Department of Health-CHD-CAR Supplemental Annual Procurement Plan for CY 2022-No. 089

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	Contract Signing		Total	MOOE	CO	
	Check, booklets	DOH-CHD-CAR	No	NP-53.5 Agency-to-Agency	May - June 2022	May - June 2022	May - June 2022	May - June 2022	GoP	16,000.00	16,000.00		PHM
	General Form No. 104-Bank Cash Book	DOH-CHD-CAR	NO	NP-53.5 Agency-to-Agency	May - June 2022	May - June 2022	May - June 2022	May - June 2022	GoP	1,500.00	1,500.00		
	General Form No. 103-Cash Book of Regular Accountable Officers	DOH-CHD-CAR	NO	NP-53.5 Agency-to-Agency	May - June 2022	May - June 2022	May - June 2022	May - June 2022	GoP	7,000.00	7,000.00		
	General Form No. 51 (A) - Official Cash Book (Small)	DOH-CHD-CAR	NO	NP-53.5 Agency-to-Agency	May - June 2022	May - June 2022	May - June 2022	May - June 2022	GoP	6,500.00	6,500.00		
	Accountable Form No. 51-C-Official Receipt of the Republic of the Philippines	DOH-CHD-CAR	NO	NP-53.5 Agency-to-Agency	May - June 2022	May - June 2022	May - June 2022	May - June 2022	GoP	2,783.75	2,783.75		
										33,783.75	33,783.75		


Prepared by:


CHRISTINE K. DIRIGE
 Administrative Officer V

Recommending Approval:

ATTY. VERONICA ZANDRA DE JESUS-SOWAKEN
 BAC Chairperson

Approved by:


RIO L. MAGPANTAY, MD, PHSAE, CESO III
 Director IV

Noted by:


ANNA THERESA T. GAWIDAN, CPA
 Supervising Administrative Officer