

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR CY 2015
DEPARTMENT OF JUSTICE

PROGRAM / ACTIVITY / PROJECT	PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT/ACTIVITY											SOURCE OF FUND	ESTIMATE BUDGET		REMARKS/ACTIVITY (Brief Description of Program/Project)		
			Pre-Proc Conf.	Ads/Post conf.	Pre-bid conf.	Sub/Open of Bids	Bid Evalu- ation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		MOOE	CO			
II. COMMON OFFICE SUPPLIES																			
108 pcs.	Stapler	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	28,485.00		COMMON OFFICE SUPPLIES
68 pcs.	Staple Remover	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	1,700.00		COMMON OFFICE SUPPLIES
48 bxs.	Staple Wire	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	1,440.00		COMMON OFFICE SUPPLIES
65 bxs.	Fastener	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	3,607.50		COMMON OFFICE SUPPLIES
50 rms.	Bond Paper, A4	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	6,250.00		COMMON OFFICE SUPPLIES
40 rms.	Bond Paper, long	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	6,400.00		COMMON OFFICE SUPPLIES
15 bxs.	Carbon Paper (short)	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	4,095.00		COMMON OFFICE SUPPLIES
15 bxs.	Carbon Paper (long)	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	4,800.00		COMMON OFFICE SUPPLIES
48 rms.	Onionskin	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	6,984.00		COMMON OFFICE SUPPLIES
28 pcs.	Printer Ink (Laser printer Ink)	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	42,000.00		COMMON OFFICE SUPPLIES
150 pcs.	Ballpen (Black)	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	1,500.00		COMMON OFFICE SUPPLIES
150 pcs.	Ballpen (Blue)	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	1,500.00		COMMON OFFICE SUPPLIES
53 pcs.	Stamping Pad	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	2,226.00		COMMON OFFICE SUPPLIES
48 bxs.	Paper Clips	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	576.00		COMMON OFFICE SUPPLIES
108 pcs.	Punchers	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374	20,952.00		COMMON OFFICE SUPPLIES

PROGRAM /ACTIVITY /PROJECT	PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT/ACTIVITY												SOURCE OF FUND	ESTIMATE BUDGET		REMARKS/ACTIVITY (Brief Description of Program/Project)	
			Pre-Proc Conf.	Ads/Post conf.	Pre-bid conf.	Sub/Open of Bids	Bid Evaluat- ion	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	MOOE		CO			
2 units	Ceiling Mounted 3.0 T.R w/ installation	Prosecutor's Office 2nd Floor Forum Bldg.	PUBLIC BIDDING													NPS - FUND		174,000.00	OFFICE EQUIPMENT
2 units	Ceiling Cassette 3.0 T.R. w/ installation	Prosecutor's Office 3rd Floor Prosecution Bldg.	PUBLIC BIDDING													NPS - FUND		235,600.00	OFFICE EQUIPMENT
1 unit	Wall Mounted 2.5 T.R w/ instllation	Process Server Office	PUBLIC BIDDING													NPS - FUND		59,750.00	OFFICE EQUIPMENT
2 units	Wall Mounted 2.5 H.P w/ instllation	Prosecutor's Office Room 303 Mezz. 3rd Floor De las Alas Hall	PUBLIC BIDDING													NPS - FUND		115,700.00	OFFICE EQUIPMENT
3 units	Wall Mounted 1.5 H.P w/ installation	Prosecutor's Office Room 303 Mezz. 3rd Floor De las Alas Hall	PUBLIC BIDDING													NPS - FUND		104,300.00	OFFICE EQUIPMENT
18 units	Manual Window Type 2.0 H.P	Prosecution Office	PUBLIC BIDDING													NPS - FUND		392,400.00	OFFICE EQUIPMENT
4 units	Remote Window type 2.0 H.P	Prosecution Office	PUBLIC BIDDING													NPS - FUND		91,200.00	OFFICE EQUIPMENT
3 units	Wall Mounted 2.5 T.R w/ instllation	Prosecutor General Staff	PUBLIC BIDDING													NPS - FUND		169,370.00	OFFICE EQUIPMENT
5 units	Floor Mounted 5.0 T.R w/ installation	OCP Iloilo	PUBLIC BIDDING													NPS - FUND		648,534.69	OFFICE EQUIPMENT
1 unit	Digital Recorder, 4gb Internal Memory	NPS	PROCUREMENT SERVICE													NPS - FUND		6,229.60	OFFICE EQUIPMENT
2 units	Wireless Phone	NPS	SHOPPING													NPS - FUND		4,854.62	OFFICE EQUIPMENT
												Sub-Total -->		2,741,558.91					
101 units	Photocopying Machine (heavy duty)	NPS	PUBLIC BIDDING													NPS - FUND		13,635,000.00	OFFICE EQUIPMENT
												Sub-Total -->		13,635,000.00					
3 units	Photocopying Machine	CDO RPO10, OCP & OPP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374		293,640.00	ICT EQUIPMENT
2 units	Fax Machine	CDO-RPO10	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374		12,779.98	ICT EQUIPMENT
42 units	Desktop Computer	CDO-RPO-0 & OCP	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374		2,620,758.00	ICT EQUIPMENT
37 units	Laptop	CDO RPO-10, OCP & PPO	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374		1,750,063.00	ICT EQUIPMENT
12 units	Printer (Dot Matrix LX-300)	CDO-RPO10	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374		137,999.88	ICT EQUIPMENT
2 units	Printer with Scanner	CDO-RPO10	EMERGENCY PURCHASE													SARO-BMB D-15- 0005374		9,171.98	ICT EQUIPMENT

PROGRAM /ACTIVITY /PROJECT			PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT/ACTIVITY										SOURCE OF FUND	ESTIMATE BUDGET		REMARKS/ACTIVITY (Brief Description of Program/Project)
					Pre-Proc Conf.	Ads/Post conf.	Pre-bid conf.	Sub/Open of Bids	Bid Evaluat- tion	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	MOOE	
28	units	Laser Printer	CDO-OPP	EMERGENCY PURCHASE											SARO-BMB D-15- 0005374		177,687.72	ICT EQUIPMENT
5	units	Scanner	CDO-OPP	EMERGENCY PURCHASE											SARO-BMB D-15- 0005374		20,754.45	ICT EQUIPMENT
28	pcs.	USB 32GB	CDO-OPP	EMERGENCY PURCHASE											SARO-BMB D-15- 0005374		27,440.00	ICT EQUIPMENT
																	5,050,295.01	
III. FURNITURE & FIXTURES																		
9	pcs.	<i>Free Standing Table</i> 120x60x74cm 3cm thk (High-Pressure Laminated) TOP with two (2) wire/cable management provision of grommet cap color: Light Grey Top and Steel Power Coated 18 guage legs an panel.	OCP QUEZON CITY	PUBLIC BIDDING											OCP QUEZON CITY FUND		32,130.00	FURNITURE & FIXTURE
7	pcs.	<i>2 Drawer and 1 Filing Cabinet</i> Steel Power Coated Mobile Pedestal Gauge 18 (Steel Top) with plastic divider and pencil tray Color: Light Gray	OCP QUEZON CITY	PUBLIC BIDDING											OCP QUEZON CITY FUND		16,170.00	FURNITURE & FIXTURE
7	pcs.	<i>Server Table</i> in 25mm thick malamine, in light gray in light gray top finish, steel powder coated legs, with melamin, Size: 2400Wx600Dx740H	OCP QUEZON CITY	PUBLIC BIDDING											OCP QUEZON CITY FUND		92,400.00	FURNITURE & FIXTURE
20	pcs.	<i>CPU</i> holder in powder coated finish. Gauge #20 in light gray color.	OCP QUEZON CITY	PUBLIC BIDDING											OCP QUEZON CITY FUND		22,000.00	FURNITURE & FIXTURE
39	pcs.	<i>SR-01, Steel Rack</i> , Six (6) fixed shelves plus one (1) top shelf bilter to slotted 1½" x 1½" x 2mm angular posts, all shelves shall be supported with corner plates for stability, shelves shall be gauge #20 with stiffeners welded beneath for inflexibility, anti-rust protect with heavy dut casters, minimum dimation: 115"H x 48"W x 24"D.	OCP QUEZON CITY	PUBLIC BIDDING											OCP QUEZON CITY FUND		815,100.00	FURNITURE & FIXTURE
9	pcs.	<i>4 Layer Vertical Filing Cabinet</i> , steel powder coated finish, centralized locking system in light gray finish. Size: 462Wx620Dx1400H	OCP QUEZON CITY	PUBLIC BIDDING											OCP QUEZON CITY FUND		121,950.00	FURNITURE & FIXTURE

PROGRAM /ACTIVITY /PROJECT			PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT/ACTIVITY										SOURCE OF FUND	ESTIMATE BUDGET		REMARKS/ACTIVITY (Brief Description of Program/Project)	
					Pre-Proc Conf.	Ads/Post conf.	Pre-bid conf.	Sub/Open of Bids	Bid Evalua- tion	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	MOOE		CO
4	pcs.	4 Layer Lateral Filing Cabinet, steel coated finish, centralized locking system in light gray finish. Size: 900Wx450Dx1400H	OCP QUEZON CITY	PUBLIC BIDDING												OCP QUEZON CITY FUND		93,560.00	FURNITURE & FIXTURE
14	pcs.	Gang Chairs (5 seaters) at least 1.50mm thickness stainless steel, with armrest and perforated back rest, 2.0mm thick connector, dimation: 780mmH x 650mmW x 2941mmL x 2.0mm thick, Rectangular powder coated tube beam.	OCP QUEZON CITY	PUBLIC BIDDING												OCP QUEZON CITY FUND		310,800.00	FURNITURE & FIXTURE
3	pcs.	Drafting/High Chair, Fabric upholstered without armrest, with chrom,e footing, gaslift mecghanism.	OCP QUEZON CITY	PUBLIC BIDDING												OCP QUEZON CITY FUND		12,243.00	FURNITURE & FIXTURE
1	pc.	Back Cabinet 25mm thk MFC Walnut Finish w/C. walnut PVC edging, carcass 18mm thk. MFC walnut finish. w/ C. walnut PVC edging, shelves: 18mm thk. MFC C. walnut Drawer Glide: Ball Guided Full Extension, Size: 2100W x 450D x 750H	OCP QUEZON CITY	PUBLIC BIDDING												OCP QUEZON CITY FUND		40,000.00	FURNITURE & FIXTURE
4	pcs.	Back Cabinet 25mm thk MFC Light gray finish w/Light Gray PVC edging, carcass 18mm thk. MFC Light gray finish. With Light gray PVC edging, shelves: 18mm thk MFC light gray. Dravwer Glide: Ball guided full extension. Size: 1500W x 450D x 750D.	OCP QUEZON CITY	PUBLIC BIDDING												OCP QUEZON CITY FUND		120,000.00	FURNITURE & FIXTURE
2	pcs.	Index Card Steel Powder coated finish, with individual centralized lock each row of drawers. Size: 830W x 460D x 1160H	OCP QUEZON CITY	PUBLIC BIDDING												OCP QUEZON CITY FUND		48,000.00	FURNITURE & FIXTURE
													Sub-Total -->		1,724,353.00				
IV. INFRASTRUCTURE																			
JUSIP PROJECTS																			
1	lot	Construction of 3-storey Building for NPS Offices loacted at DOJ Comppound, Padre Faura Street Ermita, Manila	NPS	PUBLIC BIDDING												JUSIP FUND		16,876,969.17	INFRASTRUCTURE (upgrade the budget for the said project)
1	lot	Completion of new Hall of Justice Building located at Tabuk City Kalinga	TABUK CITY, KALINGA	PUBLIC BIDDING												JUSIP FUND		7,163,728.92	INFRASTRUCTURE (upgrade the budget for the said project)

PROGRAM /ACTIVITY /PROJECT			PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT/ACTIVITY										SOURCE OF FUND	ESTIMATE BUDGET		REMARKS/ACTIVITY (Brief Description of Program/Project)	
					Pre-Proc Conf.	Ads/Post conf.	Pre-bid conf.	Sub/Open of Bids	Bid Evalu- tion	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	MOOE		CO
1	lot	Construction of Hall of Justice located at Tanza, Cavite	TANZA, CAVITE	PUBLIC BIDDING												JUSIP FUND		6,068,205.04	INFRASTRUCTURE (upgrade the budget for the said project)
1	lot	Construction of Hall of Justice at San Andres, Catanduanes	SAN ANDRES, CATANDUANES	PUBLIC BIDDING												JUSIP FUND		7,421,859.54	INFRASTRUCTURE (upgrade the budget for the said project)
1	lot	Construction of Hall of Justice Located at Zarraga, Iloilo	ZARRAGA, ILOILO	PUBLIC BIDDING												JUSIP FUND		6,122,005.31	INFRASTRUCTURE (upgrade the budget for the said project)
1	lot	Construction of Hall of Justice located Bugasong, Antique	BUGASONG, ANTIQUE	PUBLIC BIDDING												JUSIP FUND		6,273,580.17	INFRASTRUCTURE (upgrade the budget for the said project)
1	lot	Renovation and Extension of Hall of Justice located at Gingoog City	GINGOOG CITY	PUBLIC BIDDING												JUSIP FUND		3,981,890.88	INFRASTRUCTURE (upgrade the budget for the said project)
1	lot	Construction of Annex Hall of Justice Building located at Koronadal, South Cotabato	KORONADAL, SOUTH COTABATO	PUBLIC BIDDING												JUSIP FUND		30,754,337.29	INFRASTRUCTURE (upgrade the budget for the said project)
1	lot	Completion of Hall of Justice Building at Del Carmen, Surigao del Norte	SURIGAO DEL NORTER	PUBLIC BIDDING												JUSIP FUND		3,836,385.31	INFRASTRUCTURE (upgrade the budget for the said project)
1	lot	Construction of the Office of the City Prosecutor at Borongan, Eastern Samar	BORONGAN, EASTERN SAMAR	PUBLIC BIDDING												JUSIP FUND		2,226,658.87	INFRASTRUCTURE (upgrade the budget for the said project)
1	lot	Construction of the Prosecutors Office at Island Garden of City of Samal, Davao del Norte	ISLAND GARDEN OF CITY OF SAMAL, DAVAO DEL NORTE	AGENCY TO AGENCY (DPWH)												JUSIP FUND		8,774,379.50	INFRASTRUCTURE
													Sub-Total -->		99,500,000.00				
1	lot	Repair of Comfrr Rooms		SMALL VALUE PROCUREMENT												NPS - FUND	162,598.54		INFRASTRUCTURE
													Sub-Total -->	162,598.54					
V. CONSUMABLES																			
<i>For 22 units Copier (SHARP AR -6031N)</i>																			
44	pcs.	Toner @ 6,800.00	NPS	EXCLUSIVE DISTRIBUTOR												NPS - FUND	299,200.00		CONSUMABLES

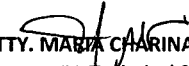
PROGRAM /ACTIVITY /PROJECT	PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT/ACTIVITY											SOURCE OF FUND	ESTIMATE BUDGET		REMARKS/ACTIVITY (Brief Description of Program/Project)		
			Pre-Proc Conf.	Ads/Post conf.	Pre-bid conf.	Sub/Open of Bids	Bid Evalu- ation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		MOOE	CO			
22 pcs. Developer @ 1,684.00	NPS	EXCLUSIVE DISTRIBUTOR													NPS - FUND	37,048.00		CONSUMABLES	
22 pcs. Drums @ 2,219.00	NPS	EXCLUSIVE DISTRIBUTOR													NPS - FUND	48,818.00		CONSUMABLES	
22 pcs. Cleaning Blade @ 953.00	NPS	EXCLUSIVE DISTRIBUTOR													NPS - FUND	20,966.00		CONSUMABLES	
																406,032.00			
For 40 units Copier (KYOCERA TASK ALFA 220)																			
80 pcs. Toner (TK-4109) @ 6,944.00	NPS	EXCLUSIVE DISTRIBUTOR													NPS - FUND	555,520.00		CONSUMABLES	
For 3 units Copier (SHARP AR-6031N) CDO																			
6 pcs. Toner @ 6,800.00	NPS	EXCLUSIVE DISTRIBUTOR													NPS - FUND	40,800.00		CONSUMABLES	
3 pcs. Developer @ 1,684.00	NPS	EXCLUSIVE DISTRIBUTOR													NPS - FUND	5,052.00		CONSUMABLES	
3 pcs. Drum @ 2,219.00	NPS	EXCLUSIVE DISTRIBUTOR													NPS - FUND	6,657.00		CONSUMABLES	
3 pcs. Cleaning Blade @ 953.00	NPS	EXCLUSIVE DISTRIBUTOR													NPS - FUND	2,859.00		CONSUMABLES	
																55,368.00			
For 90 units SAMSUNG PRO EXPRESS Printer																			
90 pcs. Toner Cartridge (MLTD203L) @ 5,512.00	NPS	EXCLUSIVE DISTRIBUTOR													NPS - FUND	496,080.00		CONSUMABLES	
															Sub-Total -->		1,513,000.00		
For SHARP AR-6031N																			
1 pc. Toner @ 6,800.00	BPP	EXCLUSIVE DISTRIBUTOR													GEN - FUND	6,800.00		CONSUMABLES	
1 pc. Developer @ 1,684.00	BPP	EXCLUSIVE DISTRIBUTOR													GEN - FUND	2,219.00		CONSUMABLES	
1 pc. Drum @ 2,219.00	BPP	EXCLUSIVE DISTRIBUTOR													GEN - FUND	1,684.00		CONSUMABLES	
															Sub-Total -->		10,703.00		
VI. TRAININGS/SEMINARS/EVENTS																			
50 pax	Public-Private Sector Roundtable Dialogue on Child Sexual Abuse Online	COMMITTEE FOR SPECIAL PROTECTION OF CHILDREN	Subject for COA Rules and Regulations												CSPC - FUND	68,283.00		TRAININGS/SEMINARS /EVENTS	
30 pax	CPCP Localization Guide Development Workshop	COMMITTEE FOR SPECIAL PROTECTION OF CHILDREN	Subject for COA Rules and Regulations												CSPC - FUND	111,324.00		TRAININGS/SEMINARS /EVENTS	

PROGRAM /ACTIVITY /PROJECT			PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT/ACTIVITY										SOURCE OF FUND	ESTIMATE BUDGET		REMARKS/ACTIVITY (Brief Description of Program/Project)	
					Pre-Proc Conf.	Ads/Post conf.	Pre-bid conf.	Sub/Open of Bids	Bid Evalu- ation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	MOOE		CO
30	pax	Workshop on the Enhancement of the Multi-disciplinary Team (MDT) Training Module on the Protocol for Case Management of Child Victims of Abuse, Neglect and Exploitation of the Committee for the Special Protection of Children (CSPC)	COMMITTEE FOR SPECIAL PROTECTION OF CHILDREN	Subject for COA Rules and Regulations												CSPC - FUND	89,750.00		TRAININGS/SEMINARS /EVENTS
50	pax	Multi-Disciplinary Team Training Multi-disciplinary Team (MDT) Training Module on the Protocol for Case Management of Child Victims of Abuse, Neglect and Exploitation	COMMITTEE FOR SPECIAL PROTECTION OF CHILDREN	Subject for COA Rules and Regulations												CSPC - FUND	167,965.00		TRAININGS/SEMINARS /EVENTS
50	pax	Seminar-Workshop on Child Sensitive Investigation and Prosecution of Cases	COMMITTEE FOR SPECIAL PROTECTION OF CHILDREN	Subject for COA Rules and Regulations												CSPC - FUND	501,400.00		TRAININGS/SEMINARS /EVENTS
													Sub-Total -->	938,722.00					
50	pax	Public-Private Partnership Anti-Online Child Abuse Working Group Meeting	COMMITTEE FOR SPECIAL PROTECTION OF CHILDREN	Subject for COA Rules and Regulations												OOC - FUND	61,500.00		TRAININGS/SEMINARS /EVENTS
30	pax	Public-Private Partnership: Prevention Working Group Meeting	COMMITTEE FOR SPECIAL PROTECTION OF CHILDREN	Subject for COA Rules and Regulations												OOC - FUND	52,500.00		TRAININGS/SEMINARS /EVENTS
20	pax	Workshop on Online Training Needs Assessment	COMMITTEE FOR SPECIAL PROTECTION OF CHILDREN	Subject for COA Rules and Regulations												OOC - FUND	17,920.00		TRAININGS/SEMINARS /EVENTS
													Sub-Total -->	131,920.00					
VII. VEHICLES																			
3	units	Passenger Van	NPS	PUBLIC BIDDING												NPS - FUND	3,990,000.00		VEHICLE
													Sub-Total -->	3,990,000.00					
VIII. IEC MATERIALS																			
		Printing of Poster, Desk Calendar, Cube Notepad, Memopad, Wall Calendar and Table Calendar (information dissemination for OADR)	OADR	PUBLIC BIDDING												OADR - FUND	439,475.00		IEC MATERIALS (upgrading the description and amount from approved APP CY-2015 page 14)

PROGRAM /ACTIVITY /PROJECT	PMO/ END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT/ACTIVITY											SOURCE OF FUND	ESTIMATE BUDGET		REMARKS/ACTIVITY (Brief Description of Program/Project)		
			Pre-Proc Conf.	Ads/Post conf.	Pre-bid conf.	Sub/Open of Bids	Bid Evalua- tion	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		MOOE	CO			
Purchase of Umbrella, Ecobag, T-shirt, Lanyard, Card Holder (leatherette) and Organizer (information dissemination for OADR)	OADR	PUBLIC BIDDING														OADR- FUND	1,145,000.00		IEC MATERIALS (upgrading the description and amount from approved APP CY-2015 page 14)
Sub-Total -->																1,584,475.00			

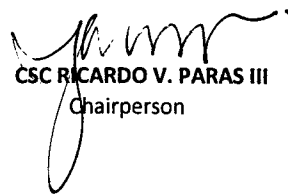
SAPP-CY-2015-003 DOJ Proper as 07December2015

Submitted by:


ATTY. MARIA CHARINA B. DY PO
 Director IV, Technical Staff
 Head, BAC-Secretariat/TWG

mayu

Recommending Approval:


CSC RICARDO V. PARAS III
Chairperson

RB
Usec. EMMANUEL L. CAPARAS
Vice-Chairperson

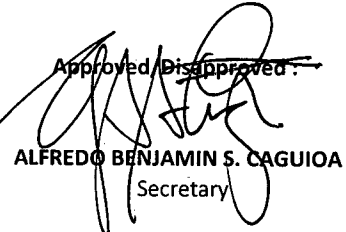
RB
SC ROSARIO ELENA L. CUEVAS
Legal Officer/Member

Atty. MARTIN T. MEÑEZ
Member


SASP ROSALINA P. AQUINO
Member


Dir. MA. MONICA P. PAGUNSAN
Member


Dir. DANILO D. BULOSAN
Member


~~Approved/Disapproved:~~
ALFREDO BENJAMIN S. CAGUIOA
Secretary