SUGAR REGULATORY ADMINISTRATION North Avenue, Diliman, Quezon City

ANNUAL PROCUREMENT PLAN

[] ORIGI	NAL (x) SUPPLEMENTA	L	[] AMENDED									
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				L	Estimated Budget (PhP)			
				Advertisement/ Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Activity/Project)
	CAPITAL OUTLAY					.1	l				<u> </u>	
2307050- 19	Farm Vehicle (4x4)	RDE (ESD)	Competitive Bidding	Feb-Mar			Corporate Fund	1,900,000.00		1,900,000.00		
2307050- 20	Desktop Computer & printer	RDE (ESD)	Shopping	Feb-Mar			Corporate Fund	900,000.00		900,000.00		
								GRAND TOTAL	2,800,000.00		2,800,000.00	

PREPARED BY:

JENNY DV R. FLORES Head, BAC Secretariat CERTIFIED CORRECT:

ATTY RONALD E. RIMANDO

FUNDS AVAILABLE:

ERLINDA J. ABACAN Chief, Accountant APPROVED BY AUTHORITY OF THE SUGAR BOARD:

PABLO IUIS S. AZCON