

DEPARTMENT OF LABOR AND EMPLOYMENT
Regional Office No. IV-A
Updated/Supplemental Annual Procurement Plan for CY 2020
for Non Common-Use Supplies (1st Semester)

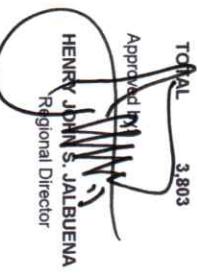
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php) (In Thousand Pesos)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Coronavirus Disease 2019 (COVID-19) Related Supplies, Materials, Equipment and Other Related Critical Services	RO / PO	No	AMP-NP						870	29 34 72 50 3 21 39 20 51 41 27 30 18 435		
	<ul style="list-style-type: none"> a) Consumption of the Office <ul style="list-style-type: none"> - Face Shield - Gloves - Alcohol (In gallons) - Surgical Mask - Plastic PPE Material - Forehead Thermometer - Disinfectant Solution - KN95 Mask - Lysol Spray - Non-Acidic Vitamin C Tablet - Ascorbic Acid Tablet - Washable Face Mask - Foot Pedal (Alcohol) b) for Emergency Employment Program <ul style="list-style-type: none"> - Disinfectant Solution - Washable Mask - Gloves - Face Shield 	PO	No	AMP-NP					2,933	2,726 109 83 15			
									TOTAL	3,803			

Prepared/Consolidated by:

LIZA V. CASTILLO
 Supply Officer

Recommending Approval:

IVANITO B. FLORENDO
 Chief - IJMSD

Approved by:

HENRY JOHN S. JALBUENA
 Regional Director