

IGU-DELFIN ALBANO Supplemental Procurement Plan for FY 2020

Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program Activity Project)	
				Advertising/Posting of IB/REI	Submission Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	Purchase of Painting materials used for the Repainting of Perimeter Fence LGU	People of Delfin Albano	NP-53.9 Small Value Procurement		dd/mm/yyyy			GOP		32,900.00			MOOE/Repair and Maintenance - Building and Other Structure (Office Building)
	Purchase of Painting materials for the Repainting of Delfin Albano Municipal Hall	People of Delfin Albano	NP-53.9 Small Value Procurement					GOP		42,136.00			MOOE/Repair and Maintenance - Building and Other Structure (Office Building)
	Purchase of painting materials for the Repainting of Senior Citizen Building	People of Delfin Albano	NP-53.9 Small Value Procurement					GOP		46,335.00			MOOE/Repair and Maintenance - Building and Other Structure (Office Building)
	Purchase of Commonly used materials for the Painting of Delfin Albano Gym (Basketball Court)	People of Delfin Albano	NP-53.9 Small Value Procurement					GOP		37,290.00			MOOE/Repair and Maintenance - Building and Other Structure (Office Building)
	Purchase of Painting Materials for the Painting of bleachers, stage, railings and windows (Gym)	People of Delfin Albano						GOP		49,980.00			MOOE/Repair and Maintenance - Building and Other Structure (Office Building)
	Purchase of materials of Brass marker Holder for Completed Projects	People of Delfin Albano	NP-53.9 Small Value Procurement					GOP		14,960.00			MOOE/ DAWWS

Prepared by:


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Noted by:


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Approved by:


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