

**OFFICE OF CIVIL DEFENSE REGIONAL OFFICE 3
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FY 2020**

Code (PAP)	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)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Provision of Catering Services at Mega Temporary Treatment and Monitoring Facility at the Philippine Arena, Ciudad De Victoria, Bocaue, Bulacan	OS	53.2 Emergency Procurement under RA No. 9184 (GPPB Circular 03-2020 dated 9 March 2020)	N/A	N/A	-	-	QRF	4,320,000.00	4,320,000.00	-	QRF

TOTAL ESTIMATED BUDGET: 4,320,000.00

Submitted for Approval by:


RODA S. BIZON
Procurement Officer

Recommending Approval:


ROBERTO P. MANALO
BAC Chairperson

Approved/Disapproved:


DIR MARIA THERESA R ESCOLANO, MNSA
Regional Director, OCDRO III