

AMADEO WATER DISTRICT - Supplemental Annual Procurement Plan No. 01 for 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)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Monobloc Chair	Commercial	Shopping					General Funds	5,489.00	5,489.00		
	LED Monitor	Admin. Gen. Services	Shopping					General Funds	4,200.00	4,200.00		
	Hard Drive	Finance	Shopping					General Funds	2,500.00	2,500.00		
	Percolator	Admin. Gen. Services	Shopping					General Funds	3,519.80	3,519.80		
	Digital Copier	Commercial	Shopping					General Funds	35,000.00	35,000.00		
	Toner TN 116	Commercial	Direct Contracting					General Funds	17,190.00	17,190.00		
								TOTAL Php	67,898.80	67,898.80	-	

Prepared by:


MA. MIRAVIEL R. PANGANIBAN
 Utilities Services Assistant E

Certified Funds Available /
 Certified Appropriate Funds Available:


JANET B. ROCILLO
 Accountant /
 Local Budget Officer

Approved by:


NILO C. DELA PEÑA
 Head of Office/Agency