

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XIII
Annual Procurement Plan for FY 2013

Supplemental No. 6

Code (PAP)	Procurement Program/Project	FMOR Emul-User	Mode of Procurement	Schedule for Each Procurement Activity										Estimated Budget (Php)			Remarks (total description of program/project)							
				Pre-Proc Conference	Advert of IAED	Pre-Bid Conf	Eligibility Check	Start/Opening of Bids	Bid Evaluation	Post Bid Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds		Total	MOC	CO				
	Purchase of Generator .55 MVA	FAD	Small Value Procurement																					
Total																					0.00		210,000.00	To supply alternating current energy source for use

Prepared by:

[Signature]
JOCELYN C. JAVINA
BAC Secretary

Recommending Approval

[Signature]
RAY GREGORY F. JUANILLA
BAC Member

[Signature]
JEFREY A. RAMO
Member Provincial

[Signature]
EDUARDO T. CUBILLAS
Member - Provincial

[Signature]
CIVARISSE T. GUERRA
BAC Provincial

Date: November 4, 2013

Approved by:

[Signature]
LIBERTHA RAMONCITO DE V
Regional Director

budget copy

**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XIII
Annual Procurement Plan for FY 2013**

Supplemental No. 5

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Estimated Budget (PHP)			Remarks (brief description of Program/Project)							
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Source of Funds	Total		MOOE	CO					
	Purchase of two (2) pcs steel cabinet, 4 drawers	COA-DILG RO 13	Small value procurement						July 2013				July 2013						July 2013				For documents safeguarding		
	Purchase of Electrical & Office supplies	COA-DILG RO 13	Small value procurement						July 2013				July 2013						July 2013				For Office use		
Total																					18,500.00				

Prepared by:

Recommending Approval

[Signature]
EDGARDO T. CUBILLAS
AOC Supply Officer V

[Signature]
CHARISSA T. GUERTIA
BAC Chairperson

[Signature]
RAY GREGORY F. JARANILLA
Member

[Signature]
JEFFREY A. RAMO
Member

[Signature]
ATTY. ANTHONY V. VITOR
BAC Secretary

Date: July 12, 2013

Approved by:

[Signature]
RONALDO A. SERONAY
FAD/DIC - Asst. Regional Director

[Signature]
LILIBETH A. CAMACION, CEO IV
Regional Director


**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XIII
Annual Procurement Plan for FY 2013**

Supplemental No. 4

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity										Estimated Budget (Php)			Remarks (brief description of Program/Project)							
				Pre-Proc Conference	Ade/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds		Total	MOOE	CO				
	Purchase three (3) units Laptop	RP/OC Secretariat	Small value procurement							May 2013			May 2013							60,000.00			For Peace and Order and other Related programs	
	Purchase one (1) pc Optical Laser Printer	RP/OC Secretariat	Small value procurement							May 2013			May 2013							1,900.00			For Peace and Order and other Related programs	
Total																					61,900.00			

Prepared by:  **EDGARDO T. CUBILLAS**
AC/ Supply Officer V

Recommending Approval:  **CHARISSA T. GUERTA**
BAC Chairperson


 **RAY GREGORY F. JARDONILLA**
Member

 **JEFFREY A. RAMO**
Member

 **ATTY. ANTHONY P. VITOR**
EAC Secretariat

Date: April 23, 2013

Noted:

 **DONALD A. SERONAY**
FAD/PC - Asst. Regional Director

Approved by:

 **LILIBETH A. FACIONON, CESOV**
Regional Director

**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XIII
Annual Procurement Plan for FY 2013**

Supplemental No. 3

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/Project)			
				Pre-Proc Conference	Advs/Post of IABB	Pre-Bid Conf	Eligibility Check	Sub/Dpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total		MOOE	CO	
	Purchase of Photocopier	DILG, Agusan del Sur	Small value procurement							May 2013				June 2013			June 2013	50,000.00	999		For Reproduction of forms and other printed materials
	Purchase of Fax Machine	DILG, Basilig City	Small value procurement							May 2013				June 2013			June 2013	4,800.00	999		For the improvements of communication system
	Purchase of swivel chairs & tables	DILG Regional Office	Small value procurement							May 2013				June 2013			June 2013	17,800.00	999		For Office Use
	Purchase of 2 units Cellphone	DILG Key Offices	Small value procurement							May 2013				June 2013			June 2013	26,000.00	999		For the improvements of communication system
	Purchase of Ten (10) units Tablet PC	DILG Key Officials	Small value procurement							May 2013				June 2013			June 2013	150,000.00	999.00		For the improvements of communication system
	Repair of LGRRRC	DILG Regional Office	Small value procurement							April 2013				June 2013			June 2013	185,449.14	999		
Total																		444,049.14		0.00	

Prepared by:

Recommending Approval:


EDGARDO T. CUBILLAS
AOV Supply Officer V


CHARISSA T. SIERRITA
BAC Chairperson


RAY GREGORY F. JARAMILLA
Member


ATTY. ANTHONY P. VITOR
BAC Secretary

Approved by:


DONALD A. SERONAY
FAC/DC - Asst. Regional Director


LILIBETH A. FAJACION, CEO IV
Regional Director

Date: April 12, 2013



TIMOTHY A. MATIC
Member

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XIII
Annual Procurement Plan for FY 2013

Supplemental No. 2

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										Estimated Budget (PHP)			Remarks (Brief description of Program/Project)				
				Pre-Proc Conference	Ads/Post of L&E B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completed on	Acceptance/ Turnover	Source of Funds		Total	MOOE	CO	
	Purchase of Digital Camera	RD	Small value procurement					January 2013				February 2013			February 2013			8,000.00	569		For RDs documentation and monitoring
Total																	8,000.00				

Prepared by:


EDGARDO T. CUBILLAS
 ADO Supply Officer-IV

Recommending Approval:


CHARISSA T. GUERTA
 BAC Chairperson


RAY GREGORY F. JAPANILLA
 Member

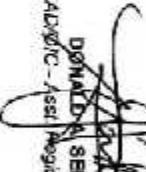

ATTY. ANTHONY P. VICTOR
 BAC Secretariat

Approved by:


LIBBETH A. FAMACION, CEO IV
 Regional Director

Date: January 21, 2013


CHRISTOPHER A. TAMING
 Member


DONALD A. SERONAY
 FAD/DC - Asst. Regional Director

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XIII
Annual Procurement Plan for FY 2013

Supplemental No. 7

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget (PAP)			Remarks (for modification of Program/Project)								
				Pre-Proc Conference	Adapt of AEG	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO						
	Purchase of four (4) pcs. testing box		LGMED Shopping																		Office use (for monitoring purposes)					
Total																										

Prepared by:

[Signature]
TOSILVELLA
DAC Secretary

Recommending Approval

[Signature]
RAY GREGORY F. APANILLA
DAC Member

[Signature]
JEFFREY A. RAMO
Member- Provisional

[Signature]
EDGARDO T. CUBILLAS
Member - Provisional

Date: October 21, 2013

Approved by:

[Signature]
CHARISSA T. GUERTIA
DAC Chairperson

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LUBERTH A. FAMILION-TEO IV
Regional Director

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - REGION XIII
Annual Procurement Plan for FY 2013

Supplemental No. 6

Schedule for Each Procurement Activity

Code (APP)	Procurement Program/Project	PMO/End-User	Adeq. in Procurement	Pre Price Conference		Advisory of IAG	Pre-Proc. Conf.	Eligibility Check	Bid Opening	Eid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance at Turnover	Source of Funds		Budget (FUP)	Remarks (Brief description of Program/project)	
				Total	MOOE												CO				
	Purchase of one (1) Unit seven Aboarder	RA/CD/Depn Section	Small value procurement						July 2013		July 2013	July 2013	August 2013	August 2013	August 2013	August 2013		25,000			For the replace ment of seven (7) Aboarder
	Purchase of 1 HD TV and audio system	LC/RR/CD/RR Section	Small value procurement						July 2013		July 2013	July 2013	August 2013	August 2013	August 2013	August 2013		60,000.00			Refurbishing of LGRRG facilities
	Purchase of Cisco Logging Device	LC/RR/CD/RR Section	Small value procurement						July 2013		July 2013	July 2013	August 2013	August 2013	August 2013	August 2013		15,000.00			For Detailed Engineering Proposals
	Purchase of barbed wire and steel bars	FAD	Small value procurement						August 2013		August 2013	August 2013	August 2013	August 2013	August 2013	August 2013		3,000.00			For the extension of office fence
	Purchase of Computer Development	FAD	Small value procurement						August 2013		August 2013	August 2013	August 2013	August 2013	August 2013	August 2013		27,000.00			For the replacement of worn out computer equipment and to issue training pay
Total																	186,000.00				

Prepared by:

Responsive Approval

[Signature]
EDGARRO T. CUBILLAS
Asst. Supply Officer IV

[Signature]
CHARISSE A. T. SIERRA
BAC (Assistant)

[Signature]
RAY SANCHEZ S. JARILLA
Member

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JEFFREY A. RAMO
Member

Noted:

[Signature]
JEFFREY A. SANCHEZ
FAD/ACC - Asst. Regional Director

Approved by:

[Signature]
ATTY. ANTONIO P. VINDR
BAC (Assistant)

[Signature]
LILIBETH A. TAMACION, CEO IV
Regional Director

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XIII
Annual Procurement Plan for FY 2013

Supplemental No. 1

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity										Estimated Budget (PAP)		Remarks			
				Pre-Proc. Conference	Advs/Post of AEG	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds		Total	MOOE	CO
303	Purchasing of materials	Division Office & City H. Junction	Public Bidding		Feb. 5, 2013	Feb. 14, 2013		Mar. 4, 2013	Mar. 5, 2013									600,000.00	To advance police sectional services and bring people closer to the government
Total																			
600,000.00																			

Prepared by:

[Signature]
EDSABDO I. CUELLAS
AO Supply Officer V

Recommending Approval

[Signature]
CHARISSA Y. CUERTA
BAC Chairperson

[Signature]
DEMEDESIS E. EVANOSO
CSS OMB

[Signature]
ATTY. ANTHONY P. MITOR
BAC Secretariat

[Signature]
RODRIGO A. SERONAY
PACCIC - AAI Regional Director

Approved by:

[Signature]
LIBETHA P. PAMACION, CEO IV
C/O Regional Director

Date: January 4, 2013

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION XIII
Annual Procurement Plan for FY 2013

Code (PAY)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	Estimate Budget (BIP)	DO	Remarks (Int. description of Program/Project)																																																																																																																																																																																																																																																																																																																																		
				Pre-Bid Conference	Adapted of IABE	Public Bid	Eligibility Check	SANCOOP of Bids	Bid Evaluation	Post Bid Award	Notice of Award	Contract Signing	Notice to Proceed					Delivery/Completion	Acceptance/ Turnover	Total	MOOE	OO																																																																																																																																																																																																																																																																																																																													
300	Motor Vehicle	Admin	Bidding															705	Travel & Lodging Expense	ISOLIGONA	Negotiated															706	Supplies and Materials	At End-User Units	Procurement															701	Gasoline Expense (oil, lubricant)	Admin	Direct Contracting															706	Water	Admin	Direct Contracting															707	Electricity	Admin	Direct Contracting															711	Postage	Admin	Direct Contracting															712	Telephone & communication	Admin	Direct Contracting															701	Printing & Binding	At End-User Units	Procurement															700	Travel	Admin	Negotiated															703	Representation Expense	Admin	Procurement															706	Subscription Expense	Admin	Direct Contracting															705	General Services	Admin	Direct Contracting															706	Janitorial Services	Admin	Public Bidding															709	Other Professional Services	Admin	Direct Contracting															801	Repair & Maintenance - IT (Software, Hardware)	Admin	Procurement															801	Repair & Maintenance - Computer Equipment	Admin	Procurement															800	Insurance	Admin	Direct Contracting															TOTAL												16,025,000.00	958,000.00		
705	Travel & Lodging Expense	ISOLIGONA	Negotiated															706	Supplies and Materials	At End-User Units	Procurement															701	Gasoline Expense (oil, lubricant)	Admin	Direct Contracting															706	Water	Admin	Direct Contracting															707	Electricity	Admin	Direct Contracting															711	Postage	Admin	Direct Contracting															712	Telephone & communication	Admin	Direct Contracting															701	Printing & Binding	At End-User Units	Procurement															700	Travel	Admin	Negotiated															703	Representation Expense	Admin	Procurement															706	Subscription Expense	Admin	Direct Contracting															705	General Services	Admin	Direct Contracting															706	Janitorial Services	Admin	Public Bidding															709	Other Professional Services	Admin	Direct Contracting															801	Repair & Maintenance - IT (Software, Hardware)	Admin	Procurement															801	Repair & Maintenance - Computer Equipment	Admin	Procurement															800	Insurance	Admin	Direct Contracting															TOTAL												16,025,000.00	958,000.00																				
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701	Gasoline Expense (oil, lubricant)	Admin	Direct Contracting															706	Water	Admin	Direct Contracting															707	Electricity	Admin	Direct Contracting															711	Postage	Admin	Direct Contracting															712	Telephone & communication	Admin	Direct Contracting															701	Printing & Binding	At End-User Units	Procurement															700	Travel	Admin	Negotiated															703	Representation Expense	Admin	Procurement															706	Subscription Expense	Admin	Direct Contracting															705	General Services	Admin	Direct Contracting															706	Janitorial Services	Admin	Public Bidding															709	Other Professional Services	Admin	Direct Contracting															801	Repair & Maintenance - IT (Software, Hardware)	Admin	Procurement															801	Repair & Maintenance - Computer Equipment	Admin	Procurement															800	Insurance	Admin	Direct Contracting															TOTAL												16,025,000.00	958,000.00																																																								
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Prepared by:

Verified Correct:

[Signature]
EDGARDO T. CILLIAS
AO V. Supply Officer

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DENEDESIS E. EVANGCO
Chief - GNS

[Signature]
CHARISSE T. GUERTA
1.000th Civil. Bldg. Chairman

ATTY. ANTHONY V. VITOR
BMT Secretary

[Signature]
DONALD ALBERONAY
RADCIC - Asst. Regional Director

Approved by:

[Signature]
LIBETH A. FARMACION, CESO IV
Chief, Regional Director

Date: December 18, 2012