


DOT - NCR Supplemental APP 2021 NO. 7


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)			Remarks (Brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CPTA Photo Contest												
	First Prize GC or token (3,000) Second Prize GC or token (2,000) Third Prize GC or token (1,500) Fourth Prize GC or token (1,000) Fifth Prize GC or token (500)	TDD	NO	NP-53.9- Small Value Procurement					GoP	₱8,000.00	₱8,000.00	-	PMDU
	Meal Meetings (2)	TDD	NO	NP-53.9- Small Value Procurement					GoP	₱8,000.00	₱8,000.00	-	PMDU
SUBTOTAL										₱16,000.00	₱16,000.00	-	
	28th Travel Tour Expo 2021												
	Hosting of DOT-NCR Guests (Php 1,500 x 20 pax)	TDD	NO	NP-53.9- Small Value Procurement					GoP	₱30,000.00	₱30,000.00	-	MPD
	Coordination Meeting (Php 800 x 6 pax)	TDD	NO	NP-53.9- Small Value Procurement						₱4,800.00	₱4,800.00	-	MPD
	Communication	TDD	NO	NP-53.9- Small Value Procurement					GoP	₱300.00	₱300.00	-	MPD
SUBTOTAL										₱35,100.00	₱35,100.00	-	
TOTAL										₱51,100.00	₱51,100.00	-	


PREPARED BY:



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BAC Secretariat


RECOMMENDING APPROVAL:


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Date: November 4, 2021

APPROVED DISAPPROVED:


WOODROW C. MAQUILING, JR.
Regional Director, DOT-NCR
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