




University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

University of Science and Technology of Southern Philippines (USTP System) Supplemental Annual Procurement Plan for FY 2019 3rd Quarter Part 1

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	
5029902000	Printing Services	VPFPD & PMA	NP-53.9 - Small Value Procurement	1-Jul	4-Jul	N/A	N/A	Income	612,500.00	612,500.00	0.00	Printing and Publication Expenses
5020399000	Supplies and Materials for the Documented Information of USTP (DPs) of CDO and Claveria Campuses	VPFPD	NP-53.9 - Small Value Procurement	1-Jul	4-Jul	N/A	N/A	Income	285,000.00	285,000.00	0.00	Other Supplies and Materials Expenses
5020305000	Catering Services for Internal Quality Audit	VPFPD	NP-53.9 - Small Value Procurement	1-Jul	4-Jul	N/A	N/A	Income	42,800.00	42,800.00	0.00	Food Supplies Expenses
5029903000	Accommodation	VPFPD	NP-53.9 - Small Value Procurement	1-Jul	4-Jul	N/A	N/A	Income	67,200.00	67,200.00	0.00	Representation Expenses
TOTAL									1,007,500.00	1,007,500.00	0.00	

Prepared by:



MELANIE A. JALOVER
 Head, Procurement Services


Recommending Approval:


ATTY. JONATHAN S. OCHE
 BAC Chairperson

 
ATTY. KENNETH M. KEMPIS **ENGR. ALEX L. MAUREAL**
 Vice- Chairperson BAC Member

Funds Available:

 **CHERRY ANN D. SALUSOD, CPA**
 Accountant III

 **DR. ROSALITO A. QUIRINO**
 OIG, University President

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