DAVAO REGIONAL MEDICAL CENTER- Annual Procurement Plan for FY 2017

CODE (PAP)	PROCUREMENT PROJECT / PROGRAM					PMO/END-USERS	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (PhP)			REMARKS (brief description of Program / Project)		
								ADS / POST OF IB / REI	SUB/OPEN OF BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO			
	ACCOUNTABLE FORMS																	
	Description	**Qty**	**Unit**	**Unit Price**	**Amount**													
1	Official Receipt Form No. 51 (personalized triplicate copy only), 1000's, carbonized	215	box	10,000.00	2,150,000.00	Cashier	Negotiated Agency to Agency	1ST & 3RD QUARTER -2017				GOP	2,150,000.00					
			TOTAL		2,150,000.00													

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