



DAVAO REGIONAL MEDICAL CENTER- Annual Procurement Plan for FY 2016



Code (PAP)	Procurement Project/Program	PMO/ End- User	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	
<b>ACCOUNTABLE FORMS</b>												
	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>							
1	Official Receipt Form No. 51 (personalized triplicate copy only), 1000's, carbonized	400	box	10,000.00	4,000,000.00	Cashier	Negotiated Agency to Agency	1ST & 3RD QUARTER -2016	GOP	4,000,000.00		
	<b>Total</b>				<b>4,000,000.00</b>							

Prepared by:

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