

Department of Social Welfare and Development
National Capital Region
Supplemental Annual Procurement Plan 2019

Code (PAP)	Procurement Program/Program	PMO / End user	Mode of Procurement	Schedule of 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	
50205020-01	AUTOLOADING SYSTEM	FO /C/RCFs	Direct Contracting (Section 50)	Oct 18,2019	Oct 25,2019	N/A	N/A	GoP				consolidated load allowance of staffs of section/unit/division/c enter/residential care facilities (rcfs) of the DSWD-NCR
	SMART/TNT								978,200.00	978,200.00	N/A	
	GLOBE/TOUCHMOBILE								421,125.00	421,125.00	N/A	
GRAND TOTAL									1,399,325.00	1,399,325.00		

Prepared By:

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