

Margosatubig Regional Hospital Supplemental Annual Procurement Plan for FY 2020

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	
50604060 01	Supply, Delivery, Testing and Commissioning of Brand New Ambulance (Type I)	HFMS	NP-53.2 Emergency Cases	N/A	15-Apr	16-Apr	17-Apr	GoP	2,500,000.00	-	2,500,000.00	Motor Vehicle intended for COVID-19 Response; previous contract was terminated for Convenience (based on Annex "I", III-B of the 2016 Revised IRR of RA 9184) due to inability of the supplier to meet the request of the Procuring Entity to fast track the delivery of the vehicle
									2,500,000.00	0.00	2,500,000.00	

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