



# CARAGA STATE UNIVERSITY CABADBARAN CAMPUS

## Annual Procurement Plan for FY 2022 - Business Generated Fund (BRF)



Code (PAP)	Procurement Program/Project	Is this an Early Procurement Activity? (Yes/No)	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	
	Procurement of Office Supplies	No	Admin/Colleges Units	Shopping	1st to 4th Quarter				GoP	2,250.00	2,250.00		Procurement of Office Supplies
	Other Supplies and Materials expenses	No	Admin/Colleges Units	NP-53.9 - Small Value Procurement	1st to 4th Quarter				GoP	531,100.00	531,100.00		Other Supplies and Materials expenses

Prepared by  
  
 WERNIE ANGELES  
 BAC Staff

Checked by  
  
 RYAN CHESLER O'FONG  
 Head, BAC Secretariat

Alloted Funds Available  
  
 MARIA RITA C. CASTILLON, CPA  
 Head, FMS

Recommending Approval  
  
 FLORDELIZA G. ALBURO, Ph.D.  
 BAC Chairperson

MARILYN B. CASTILLO, Ed.D.  
 Chancellor

Approved by  
  
 ROSENDO M. PENASCO, Ph.D.  
 University President