



NATIONAL CENTER FOR MENTAL HEALTH
Nueve de Pebrero St., Mandaluyong City
Annual Procurement Plan for FY 2019



Annual Procurement Plan for FY 2019												
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
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CARPENTRY SUPPLIES	NCMH - ENGINEERING (CARPENTRY SECTION)	PUBLIC BIDDING	November 8, 2018	November 28, 2018	January 3, 2019	January 7, 2019					
1	Roof Sealant 1/2 Liter							GOP	5,500.00	5,500.00		
2	Roof Sealant 1/4 Liter							GOP	7,700.00	7,700.00		
3	Roof Sealant 75 ml							GOP	2,475.00	2,475.00		
4	Dry and Wet Sealant 60ml							GOP	2,475.00	2,475.00		
5	Dry and Wet Sealant 200ml							GOP	5,775.00	5,775.00		
6	CW Nail 1"							GOP	2,200.00	2,200.00		
7	CW Nail 1-1/2							GOP	1,100.00	1,100.00		
8	CW Nail 2"							GOP	1,100.00	1,100.00		
9	CW Nail 3"							GOP	1,210.00	1,210.00		
10	CW Nail 4"							GOP	1,210.00	1,210.00		
11	Concrete Nail 1"							GOP	660.00	660.00		
12	Concrete Nail 2"							GOP	660.00	660.00		
13	Concrete Nail 3"							GOP	660.00	660.00		
14	Finishing Nail 1"							GOP	330.00	330.00		
15	Finishing Nail 2"							GOP	330.00	330.00		
16	Tie Wire # 16							GOP	93.50	93.50		
17	Marine Plywood , 1/4							GOP	30,250.00	30,250.00		
18	PlyBoard, 3/4							GOP	148,500.00	148,500.00		
19	Hacksaw Blade							GOP	3,850.00	3,850.00		
20	2x2x12 S4S, KD, not Malaysian Lumber							GOP	27,500.00	27,500.00		
21	2x3x12 S4S, KD, not Malaysian Lumber							GOP	39,600.00	39,600.00		
22	Door Knob, Heavy Duty	GOP	30,250.00	30,250.00								
TOTAL								PHP	313,428.50			

Prepared by :

Recommending Approval:

Approved by :

GERTRUDES G. SABARICOS, MPA
 Head, BAC Secretariat

RUBEN V. REYES
 End-User (Carpentry Supplies)

BEVERLY A. AZUCENA, MD, FPPA, JFAPA, MMHSA
 Chief Medical and Professional Staff II - Hospital Service