PROCUREMENT PLAN FOR THE YEAR 2016-2017

Procurement Activity No	Requisition Docs Ready			Description Activities	Project No./Award No.	Focal Point (Program Manager)	Type of Supply (Goods, Services, Works)	Est. Contract Amount (USD)	Solicitation Method						Solicitation Document						Evaluation of Proposals		Committee Review/Approval			Contract Issuance							Status	Remarks
	Date	Unit	Project Name						UNDP RFI Website	PSO (Procurement) Website	LTA	Local Paper	Precise Network Notes/ E-mail sent directly to vendors	Others	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Lowest Price	Cummulative	CAP Approval Required	RR Approval / Procurement Officer	ACP/CPO Approval	Date of Issue	PO	Inst. Contr.	CIO/Whole	Prelim. Serv	IC/ILA	Other		