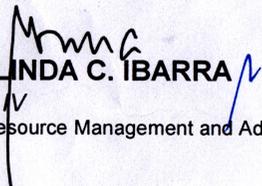


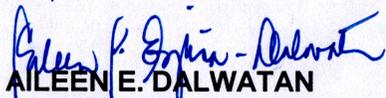
**DEPARTMENT OF JUSTICE
OFFICE OF THE SOLICITOR GENERAL
(SUPPLEMENTAL 1) ANNUAL PROCUREMENT PLAN 2019**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	MOOE	CO	Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing				
TRAVELING EXPENSE											
AIR FARE (AIRLINE TICKETS)											
	Local Travel (30%)	Divisions & Services	Agency to Agency	As the need arises				GoP	197,029		Replenishment of PS-Philgeps-GFA-OSG for the provision of airline tickets requirement for foreign and local travels needed for arbitration cases, conferences, trainings and other official business transactions.
	Foreign Travel (70%)								459,735		
TOTAL AMOUNT								656,764			

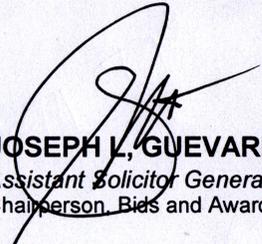
Prepared/Submitted by:

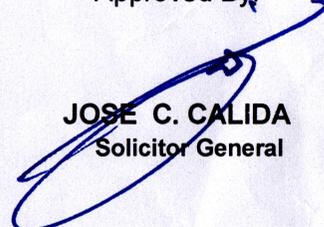

ROSALINDA C. IBARRA
Director IV
Human Resource Management and Administrative Service

Recommending Approval:


AILEEN E. DALWATAN
Senior State Solicitor
Vice Chairperson, Bids and Awards Committee

Approved By:

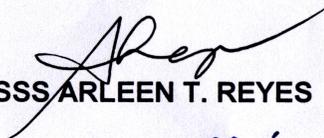

JOSEPH L. GUEVARRA
Assistant Solicitor General
Chairperson, Bids and Awards Committee

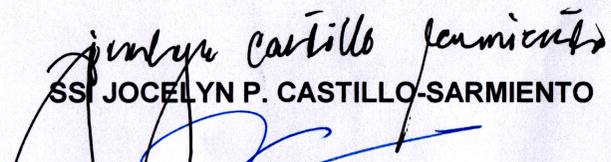

JOSE C. CALIDA
Solicitor General

Checked by:


SSII JOHN DALE A. BALLINAN
Head, BAC Secretariat

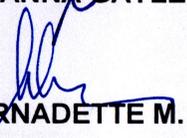
BAC Members


SSS ARLEEN T. REYES


SSI JOCELYN P. CASTILLO-SARMIENTO


ASIII ALANNA GAYLE ASHLEY B. KHIO


ASI EMILE JUSTIN D. CEBRIAN


DIR BERNADETTE M. LIM



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