



BIDS AND AWARDS COMMITTEE
Municipal Government of San Roque, Northern Samar
Republic of the Philippines



CERTIFICATION

29-Jan-20

THIS IS TO CERTIFY that since January 2, 2020 up to this date No ***Supplemental Procurement Plan*** have been made/done.

Prepared by:

CLEOFE T. POLIDO
BAC Secretary

Approved:

ELBERT FABIAN M. LAGRIMAS
INTERNAL AUDITOR V/BAC Chairman