

COMMISSION ON AUDIT, REGIONAL OFFICE NO. XI
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2020 - No. 5 (Revised)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
				Ads/post of IB/REI	Sub-open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Construction of PSAO Building at Lacaron, Malita, Davao Occidental	ATFS	Public Bidding	Within the 4th quarter of CY 2020				GoP	25,000,000.00	-	25,000,000.00	CY 2019 budget

Prepared by:

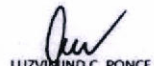


MA. ROLYNDA B. MANONGAS
 BAC Head Secretariat

Recommending Approval:



JANUARY ROSE S. MORALES
 Budget Officer



LUZVIND C. PONCE
 Member



Atty. Guillermo A. Villamil, Jr.
 Member



GLORIA A. CAÑETE
 Member



ALICIA D. SAN JUAN
 BAC Vice-Chairperson



ARELLA LAGMAY
 BAC Chairperson

Approved:



ATTY. ROY L. URSAL
 Regional Director