


COMMISSION ON AUDIT REGIONAL OFFICE NO. VII Annual Procurement Plan for FY 2020
Amendment No. 1

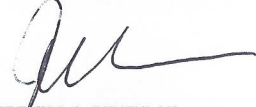
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
33	Catering services	Training	Competitive Bidding					Others	17,433,900.00	17,433,900.00		Catering for Agency Personnel (Modified - subject to Framework Agreement per GPPB Reso No. 27-2019. Framework Agreement Lists attached as Annexes A & B.)
GRAND TOTAL									17,433,900.00	17,433,900.00	-	

Prepared by:


ATTY. MAE JILL C. CHARCOS
Head, BAC Secretariat

Recommended by:


MARIA DAISY O. BERCEDE
BAC Chairperson


ATTY. JEREMIAS A. BENTULAN
BAC Vice-Chairperson


ENGR. CHRISTOPHER Y. URSAL
BAC Member

Approved by:


MARILOU M. RIZARRRI
Director III
Officer-In-Charge


CYMBELINE CELIA C. UY
BAC Member


LEILA SOCORRO P. DOMANTAY
BAC Member


JENNY B. DAYOLA
BAC Member