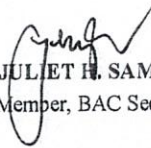


COMMISSION ON AUDIT  
Regional Office No. IV-A  
Commonwealth Avenue, Quezon City

**SUPPLEMENTAL INDICATIVE ANNUAL PROCUREMENT PLAN Non-CSE for FY 2021**

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/project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract		Total	MOOE	CO	
	Construction of Two-Storey Building with Basement for Provincial Satellite Auditing Office-Rizal (PSAO-Rizal), Sitio Cabading, Barangay Inarawan, Antipolo City, Province of Rizal	PSAO-Rizal	Public Bidding	PhilGEPS; Conspicuous Places	11/25/2020			GoP	37,000,000.00		37,000,000.00	Construction of Two-Storey PSAO-Rizal Building
	Meralco for PSAO-Rizal	PSAO-Rizal	Direct Contracting					GoP	500,000.00	500,000.00		PSAO-Rizal
	<b>Sub-total</b>											
	<b>GRAND TOTAL</b>											

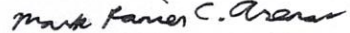
Prepared by:

  
JULIET H. SAMPELO  
Member, BAC Secretariat

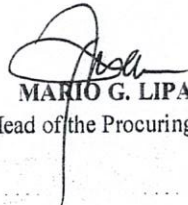
Reviewed by:

  
CONSOLACION J. SAN LUIS  
Head, BAC Secretariat

Recommending Approval:

  
ATTY. MARK RANIER C. ARENAS  
BAC, Chairperson

Approved by:

  
MARIO G. LIPANA  
Head of the Procuring Entity