

COMMISSION ON AUDIT, REGIONAL OFFICE NO. XI
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2019 (No. 8)

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	
Buildings												
100000100001000	Replacement of parts for INEO machine- Intermediate image transfer kit-p.n.	Support Services	Shopping A - emergency purchase	October 2019				GoP	19,000.00	19,000.00	-	

Prepared by:


 MA. ROLYNDA B. MANONGAS
 BAC Head Secretariat

Recommending Approval:


 JANUARY ROSE S. MORALES
 Budget Officer


 LUZVIMIND C. PONCE
 Member


 ALICIA D. SAN JUAN
 Member


 GLORIA A. CAÑETE
 Member

Absent
 ATTY. DOLORES T. SO
 BAC Vice-Chairperson


 ARIEL A. LAGMAY
 BAC Chairperson

Approved:


 ATTY. ROY L. URSAL
 Regional Director