


**COMMISSION ON AUDIT
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2016 (SAPP No. 12)
 FOR MAINTENANCE AND OTHER OPERATING EXPENSES
 CENTRAL OFFICE**

Procurement Program/Project	PMO/	End of Procurement	Schedule for Each Procurement Activity										Source of Funds	Total	MOOE	Estimated Budget		Remarks of Program/Project (brief description)	
			Proc	Conf	Ads/Post of IAEB	Pre-bid Conf	Bid Opening	Bid Evaluation	Post	Quote	of	Attract				Sign	CO		
CENTRAL OFFICE																			
Consultancy Services	CHO	DC/NP											GAA	100,000.00			100,000.00		Consultancy fee of Atty. Steven J. Yanson from November 2- December 31, 2016
TOTAL Maintenance and Other Operating Expenses- Central Office														100,000.00			100,000.00		

PREPARED BY:


RACHEL M. ABENDANIO
 Head, BAC Secretariat *11-22-2016*

RECOMMENDING APPROVAL:


ALEXANDER B. JULIANO
 Chairperson, Bids and Awards Committee

APPROVED


MICHAEL G. AGUINALDO
 Chairperson

Legend:-

DC- Direct Contracting
 NP -Negotiated Purchase