

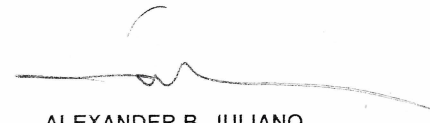
**COMMISSION ON AUDIT
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2016 (SAPP No. 13)
 PROPERTY PLANT AND EQUIPMENT
 REGIONAL OFFICE**

Procurement Program/Project	PMO/ Enc of Procure	Schedule for Each Procurement Activity										Source of Funds	Total	MOOE	Estimated Budget		Remarks (brief description of Program/Project)	
		Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Bid Opening	Bid Evaluation	Post Que	of A	tract Sig	CO	CO							
REGIONAL OFFICE																		
Building	Region II	PB											17,000,000.00			17,000,000.00		Repair of the damaged buildings and properties of COA Regional Office No. II caused by Super Typhoon Lawin
Building	Region II	PB											20,000,000.00			20,000,000.00		Construction of Provincial Satellite Auditing Office in the Province of Batanes
Building	Region III	PB										GAA	5,012,846.00			5,012,846.00		Additional works for the Provincial Satellite Audit Office (PSAO) - Province of Tarlac
TOTAL Maintenance and Other Operating Expenses- Central Office													42,012,846.00			42,012,846.00		

PREPARED BY:


RACHEL M. ABENDANIO
 Head, BAC Secretariat 12-13-16

RECOMMENDING APPROVAL:


ALEXANDER B. JULIANO
 Chairperson, Bids and Awards Committee

APPROVED:


MICHAEL G. AGUINALDO
 Chairperson

Legend:-

PB- Public Bidding