


COMMISSION ON AUDIT
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2017 (No. 3)
 MAINTENANCE AND OTHER OPERATING EXPENSES
 CENTRAL OFFICE

CODE	Procurement Program/Project	PMO/	E	Schedule for Each Procurement Activity								Source of Funds	Total	Estimated Budget		Remarks (brief description of Program/Project)
				Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Bid Opening	Bid Evaluation	Post Qual	ice of Award	tract Sign			MOOE	CO	
	CENTRAL OFFICE															
301010005	Subscription MAINTENANCE & OTHER OPERATING EXPENSES	ITO	S									2017GF	40,320.00	40,320.00		Renewal of CD Asia Online Subscription to: Laws & Jurisprudence for one year.
Total Maintenance and Other Operating Expenses												40,320.00	40,320.00			

Prepared by:


 RACHEL M. ABENDANIO
 Head, BAC Secretariat *5-26-2017*

Recommending Approval:


 MANOLO C. SY
 Assistant Commissioner
 Chairperson, Bids and Awards Committee

APPROVED:


 MICHAEL G. AGUINALDO
 Chairperson

Legend:

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