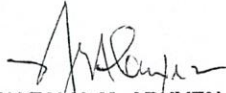



**COMMISSION ON AUDIT  
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 3 2018  
 FOR PROPERTY PLANT AND EQUIPMENT and REPAIRS AND MAINTENANCE  
 CENTRAL OFFICE**

CODE	Procurement Program/Project	PMO/End User	Mode of Procurement					Source of Funds	Approved Budget for the Contract		General Description of the Project/Procurement
				Ads/Posting	Opening of Bids	Award of contract	Contract Signing		Total	CAPITAL OUTLAY	
	<b>CENTRAL OFFICE</b>										
100010000	Transportation Equipment	C.O.	PB					GAA	27,000,000.00	27,000,000.00	Procurement of two (2) big and three (3) small service buses for COA Central Office
100010000	Repairs and Maintenance	C.O.	PB					PY	2,387,967.45	2,387,967.45	Various Electrical Works at COA Central Office
100010000	Office Equipment	GSO	SVP					GAA	27,000.00	27,000.00	One (1) unit Aircondition Window Type
100010000	Office Equipment	RMBO	SVP					GAA	104,600.00	104,600.00	One (1) unit Aircondition 5TR (Everest)
<b>TOTAL PROPERTY PLANT AND EQUIPMENT &amp; REPAIRS AND MAINTENANCE</b>									<b>29,519,567.45</b>	<b>29,519,567.45</b>	

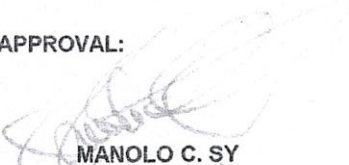
PREPARED BY:

  
**NATALIA M. ABUYEN**  
 Member, BAC Secretariat


REVIEWED BY:

  
**Atty. ELENO P. MALESIDO, III**  
 Head, BAC Secretariat

RECOMMENDING APPROVAL:

  
**MANOLO C. SY**  
 Chairperson, Bids and Awards Committee

APPROVED:

  
**MICHAEL G. AGUINALDO**  
 Chairman

Legend:

PB- Public Bidding  
 SVP - Small Value Procurement