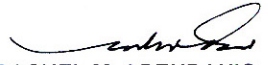


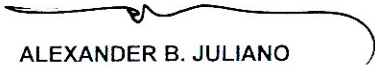
**COMMISSION ON AUDIT
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2016 (SAPP No. 8)
 FOR PROPERTY PLANT AND EQUIPMENT
 CENTRAL OFFICE**

Procurement Program/Project	PMO/	End of Procure	Schedule for Each Procurement Activity								Source of Funds	Estimated Budget			Remarks (brief description of Program/Project)
			Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Bid Opening	Bid Evaluation	Post Qual	of Attract	Sig		Total	MOOE	CO	
CENTRAL OFFICE															
IT Equipment	PDO	SVP									BIF	300,000.00		300,000.00	4 units laptops and 4 units hard drives
TOTAL PROPERTY PLANT And EQUIPMENT- Central Office												300,000.00		300,000.00	

PREPARED BY:


RACHEL M. ABENDANIO
 Head, BAC Secretariat

RECOMMENDING APPROVAL:


ALEXANDER B. JULIANO
 Chairperson, Bids and Awards Committee

APPROVED:


MICHAEL G. AGUINALDO
 Chairperson

Legend:-

SVP- Small Value Procurement
 BIF - Business Income Fund