



**COMMISSION ON AUDIT  
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2016 (SAPP No. 9)  
 FOR MAINTENANCE AND OTHER OPERATING EXPENSES  
 CENTRAL OFFICE**

Procurement Program/Project	PMO/End of Procurement	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget			Remarks of Program/Project (brief description)
		Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Bid Opening	Bid Evaluation	Post Qual	Use of A	tract Sig	Total	MOOE		CO			
CENTRAL OFFICE																
Consultancy Services	CHO	DC/NP										GAA	240,000.00		240,000.00	Consultancy fee of Engr. Aida Maria A. Talavera from October 1- December 31, 2016
TOTAL Maintenance and Other Operating Expenses- Central Office													240,000.00		240,000.00	


PREPARED BY:

  
 RACHEL M. ABENDANIO  
 Head, BAC Secretariat

RECOMMENDING APPROVAL:

  
 ALEXANDER B. JULIANO  
 Chairperson, Bids and Awards Committee

APPROVED:

  
 MICHAEL G. AGUINALDO  
 Chairperson

Legend:

DC- Direct Contracting  
 NP -Negotiated Purchase