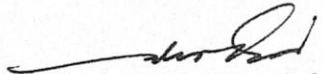



COMMISSION ON AUDIT  
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2017 ( No. 9 )  
 PROPERTY, PLANT AND EQUIPMENT and OTHER SERVICES  
 CENTRAL AND REGIONAL OFFICE

CODE	Procurement Program/Project	PMO/	MOD	Award of Contract			Source of Funds	Total	MOOE	Estimated Budget		Remarks (brief description of Program/Project)
				Ad s/P ost of IAE B	Bid Op eni ng	Awa rd of Con trac t				act S	CO	
	CENTRAL OFFICE											
100010000	Consultancy Services	CHO	NP				2017GF	150,000.00	150,000.00			Professional services of Atty. Ronaldo A. Geron from October to December, 2017
100010000	Office Equipment	CHO	PB				2017GF	2,692,339.20		2,692,339.20		21 units ACUs for the Cooling system of Chairman's Office
100010000	Furnitures & Fixtures	CHO	PB				2017GF	5,731,864.00		5,731,864.00		16 units Boardroom Chairs & 22 units Pantry Chairs (Customized )
100010000	Furnitures & Fixtures-Semi Expendable	Auditing Office	S				2017GF	20,470.00	20,470.00			Sofa and 1 4D filing cabinet
<b>TOTAL</b>	<b>Property Plant and Equipment including other Services &amp; semi-expendables</b>							<b>8,594,673.20</b>	<b>170,470.00</b>	<b>8,424,203.20</b>		


Prepared by:

  
 RACHEL M. ABENDANIO 11-23-17  
 Head, BAC Secretariat

Recommending Approval:

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

APPROVED:

  
 MICHAEL G. AGUINALDO  
 Chairperson

Legend:

- NP - Negotiated Procurement
- PB - Public Bidding
- S - Shopping