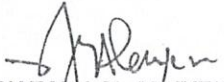


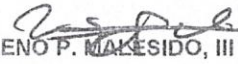
**COMMISSION ON AUDIT
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 2
 FOR PROPERTY PLANT AND EQUIPMENT
 CENTRAL OFFICE**

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	
	CENTRAL OFFICE										
100010000	ICT EQUIPMENT	C.O.	PB					GAA	27,611,030.00	27,611,030.00	Procurement of ICT equipment and software for the COA Central Office
100010000	Semi- Expendable-Furniture and Fixtures	C.O.	PB					PY	1,842,336.00	1,842,336.00	Procurement of Tables, chairs and cabinets for Professional and Institutional Dev't. Sector (PIDS)
TOTAL PROPERTY PLANT AND EQUIPMENT									29,453,366.00	29,453,366.00	

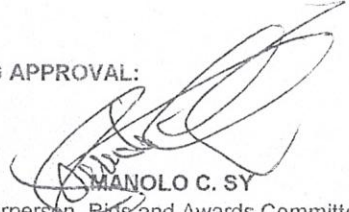
PREPARED BY:


 NATALIA M. ABUYEN
 Member, BAC Secretariat

REVIEWED BY:


 Atty. ELENO P. MAKLESIDO, III
 Head, BAC Secretariat

RECOMMENDING APPROVAL:


 MANOLO C. SY
 Chairperson, Bids and Awards Committee

APPROVED:


 MICHAEL G. AGUINALDO
 Chairman

Legend:

PB- Public Bidding