

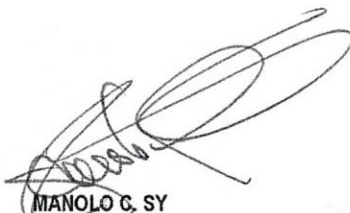
COMMISSION ON AUDIT
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2018 (No.5)
 SUPPLIES/SEMI-EXPENDABLE MATERIALS, PROPERTY , PLANT AND EQUIPMENT
 CENTRAL OFFICE

CODE	Procurement Program/Project	End User	MOP	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget			Remarks (brief description of Program/Project)
				Proc Con	Ads/ Post of IAEB	Pre-bid Conf	Bid Opening	Bid Evaluation	Post Qual	of Fract	Sig	Total	MOOE		CO			
CENTRAL OFFICE																		
100010000	Supplies and Materials	GAD	SVP											2018 GF	64,800.00	64,800.00		20 pcs. Benches 4 seaters, supplies & materials for COA Sports Complex
100010000	Supplies and Materials	COA DORM	SVP											2018 GF	210,000.00	210,000.00		50 pcs. Cushion, 200 pcs. Pillows
100010000	Semi-expendable	GSO	S											2018 GF	11,250.00	11,250.00		5 units Orbit fan for COA canteen
100010000	Semi-expendable-Furniture and Fixture	TSO	PB											2018 GF	1,324,301.91	1,324,301.91		87 units Technical tables, 2 Executive table with side table, 64 clerical chairs 2 executive chairs, 1 high back chair
Total Supplies/Semi-Expendable Materials and Property Plant and Equipment														1,610,351.91	1,610,351.91			

Prepared by:


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 Member, BAC Secretariat

Recommending Approval:


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

APPROVED:


 MICHAEL G. AGINALDO
 Chairperson

Reviewed by:


 ELENO P. MALASIDO, III
 Head, BAC Secretariat

Legend:

- SVP -Small Value Procurement
- PB -Public Bidding
- S - Shopping