

COMMISSION ON AUDIT
Regional Office No. IV-B
ANNUAL PROCUREMENT PLAN FOR CY 2021
Supplemental # 01

P/A/P Code	Procurement/Program/Project	PMO/IU End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
				Ads/Post of IB/RKI	Sub/Opem of Bids	Notice of Award	Contract		Total	MOOE	CO	
100000100001000	Internet Subscription											Additional items to the approved APP for CY 2021
	1 year Zoom Subscription	Region IV-B - ATFS	Direct Contracting	n/a		CY 2021	GAA	100,000.00	100,000.00	-		
310102100001000	Office Equipment (PPE)											
	Printer (Inkjet) - 2 units	PSAO Palawan (Water District)	SVP	n/a	n/a	February 2021	FT/GAA	40,000.00		40,000.00		
310102100001000	Semi-expendable office equipment											
	Printer (refill ink tank system)	RO IV-B (Water District)	SVP/Shopping	n/a	n/a	February 2021	GAA	14,900.00	14,900.00			
100000100001000	Various Office Supplies											
	External Hard Drive, 1TB Calculator 16 digits Whiteboard 18x24"	Region IV-B - ORD	Shopping	n/a	n/a	n/a	GAA	4,500.00	4,500.00			
GRAND TOTAL									159,400.00	119,400.00	40,000.00	

Prepared by:


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Recommending Approval:


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