



**COMMISSION ON AUDIT
Regional Office IX
Cabatangan, Zamboanga City**

COMMISSION ON AUDIT REGIONAL OFFICE NO. IX - INDICATIVE ANNUAL PROCUREMENT PLAN (Non-CSE) FOR FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement				Source of Funds	Estimated Budget (Php)			REMARKS <i>(Brief Description of Program/Project)</i>
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Security Services (Regional Office, PSAO-Ipil, PSAO-Dapitan & PSAO Pagadian) for 12 Months	REGIONAL OFFICE	YES	Competitive Bidding	Oct. - Dec. 2020	Oct. - Dec. 2020	Oct. - Dec. 2020	Oct. - Dec. 2020	GoP	5,945,733.00	5,945,733.00		To Secure Regional Office's Personnel , Perimeter & Buildings
	Proposed Dirty Kitchen and Improvement of Comfort Rooms at COA Main Building	REGIONAL OFFICE	YES	Competitive Bidding	Oct. - Dec. 2020	Oct. - Dec. 2020	Oct. - Dec. 2020	Oct. - Dec. 2020	GoP	560,000.00	560,000.00		Repair & Improvement of Dirty Kitchen & Comfort Rooms at COA Main Building

Prepared by:

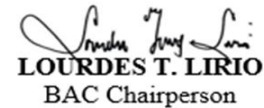
Reviewed by:

Recommending Approval:

Approved by:


ARNOLD P. BEJAR
BAC Secretariat


ATTY. DAVID OLIVER C. KONG
Head – BAC Secretariat


LOURDES T. LIRIO
BAC Chairperson

VISITACION Q. MENDOZA
Regional Director