


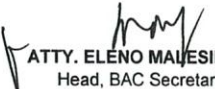
COMMISSION ON AUDIT  
 SUPPLEMENTAL APP NO. 9 2021  
 PROPERTY PLANT AND EQUIPMENT, REPAIRS AND MAINTENANCE, JANITORIAL & SEMI-EXPENDABLE SUPPLIES, OTHER SERVICES  
 CENTRAL OFFICE

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract		CO	General description of the Project/Procurement
				Total	MOOE		
<b>CENTRAL OFFICE</b>							
Other Services	HRMO	DC	GAA	54,000.00	54,000.00		Consultancy services of Dr. Ma. Terea A. Barzaga
Supplies and Materials	GSO	SVP	GAA	179,343.00	179,343.00		Janitorial supplies and materials for COA National Training Center and Dormitory in Tagaytay City.
Semi-expendable supplies	GSO	SVP	GAA	576,200.00	576,200.00		Procurement of Furniture and Fixture and Equipment for the 4-storey Records and Dormitory Building.
Repairs and Maintenance	GSO	SVP	GAA	79,600.00	79,600.00		Supply and Installation of Glass Wall Panel at Professional Development Center Building
Other Machinery and Equipment	GSO	SVP	GAA	45,000.00		45,000.00	1 unit Floor polisher
<b>TOTAL - CENTRAL OFFICES</b>				<b>934,143.00</b>	<b>889,143.00</b>	<b>45,000.00</b>	


Prepared by:

  
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 11/11/2021

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 ATTY. ELENO MALJESIDO, III  
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RECOMMENDING APPROVAL:

  
 ROLAND A. REY  
 Assistant Commissioner  
 Chairperson, Bids and Awards Committee

APPROVED BY:

  
 MICHAEL G. AGUINALDO  
 Chairman

SVP - Small Value Procurement