

COMMISSION ON AUDIT  
 SUPPLEMENTAL APP NO. 8 2021  
 PROPERTY PLANT AND EQUIPMENT, REPAIRS AND MAINTENANCE AND OFFICE SUPPLIES  
 CENTRAL and REGIONAL 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		
Buildings	CAR	PB	PY GAA	25,748,891.00		25,748,891.00	Construction of PSAO, Apayao
Repairs and Maintenance- Buildings	Region XI	PB	PY GAA	1,624,290.00	1,624,290.00		Repairs and Maintenance of PSAO- Digos City
Training Equipment	Region VI	SVP	PY GAA	61,600.00		61,600.00	Upgrading of Internet Line of the Training unit of COA Region VI
Furniture Fixtures and Equipment	Region III	PB	PY GAA	7,939,601.00		7,939,601.00	Procurement of Furniture and Fixture and Equipment for the 4-storey Records and Dormitory Building , San Fernando La Union
Office Supplies	CGS-6	S	GAA	5,000.00	5,000.00		Korean blinds
<b>TOTAL -CENTRAL and REGIONAL OFFICES</b>				<b>35,379,382.00</b>	<b>1,629,290.00</b>	<b>33,750,092.00</b>	

Prepared by:

  
 NATALIA M. ABUYEN  
 Member, BAC Secretariat

Reviewed by:

  
 ATTY. ELENO MALESIDO, III  
 Head, BAC Secretariat

RECOMMENDING APPROVAL:

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

APPROVED BY:

  
 MICHAEL G. AGUINALDO  
 Chairman

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