


COMMISSION ON AUDIT
Regional Office No. IV-B

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR CY 2021

Supplemental # 04

P/A/P Code	Procurement/Program/Project	PMO/IU User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract		Total	MOOE	CO	
AMENDED													
100000100001000	Other Structures												
	Proposed Covered Parking Area	Region IV-B		Small Procurement	Value	2nd Semester CY 2021			FT/GAA	300,000.00		300,000.00	
AMENDMENT													
	Proposed Covered Parking Area	Region IV-B		Small Procurement	Value	2nd Semester CY 2021			FT/GAA	374,849.00		374,849.00	Based on the recommendation and approved budget from PFMS, RMBO as per Memo dated June 14, 2021
GRAND TOTAL										374,849.00	-	374,849.00	

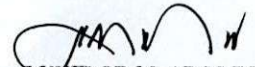
Prepared by:


VIRGINIA L. RICO
Member, BAC Secretariat


Recommending Approval:


ATTY. BERNARD D. BAKILAN
BAC Chairperson

Approved by:


LYNFLOR M. ADOLFO
Regional Director

Reviewed by:


LEODIVINA A. DE LEON
Head, BAC Secretariat