


COA Regional Office No. VI
Ungka I, Pavia, Iloilo
Supplemental Annual Procurement Plan for CY 2021
 Changes within the second semester 2021
 (Purchases not included in PPMP 2021)

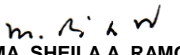
No.	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Construction of PSAO Guimaras	COA RO VI	NO	Competitive Bidding	July to December				GoP	28,475,085.00	0.00	28,475,085.00	
2	Sanitary bidet	COA RO VI	NO	Petty Cash	July to December				GoP	550.00	550.00		
3	Drum cover (for water tank)	COA RO VI	NO	Petty Cash	July to December				GoP	999.00	999.00		
4	Cleaning of water tank	COA RO VI	NO	Petty Cash	July to December				GoP	1,490.00	1,490.00		
5	Raw water	COA RO VI	NO	Petty Cash	July to December				GoP	1,050.00	1,050.00		
6	Flower pot	COA RO VI	NO	Petty Cash	July to December				GoP	224.00	224.00		
7	Garden soil	COA RO VI	NO	Petty Cash	July to December				GoP	100.00	100.00		
Total									28,479,498.00	4,413.00	28,475,085.00		

Prepared by:



GERARDINE RAMONA L. TEODOSIO
 Member, BAC Secretariat


FRENE B. TORRICO
 Member, BAC Secretariat


VINCE PATRICK D. TARROSA
 Member, BAC Secretariat

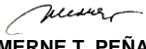

MA. SHEILA A. RAMOS
 Head, BAC Secretariat

Recommended by:


Atty. ANNA LYDETTE M. GIRADO
 BAC Chairperson

For:

Approved by:


MERNE T. PEÑARANDA
 Director IV