

COMMISSION ON AUDIT, REGIONAL OFFICE NO. XI
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2020 - No. 5

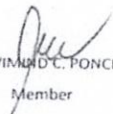
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
				Ads/post of IB/REI	Sub-open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Construction of PSAO Building at Lacaron, Malita, Davao del Sur	ATFS	Public Bidding	Within the 4th quarter of CY 2020				GoP	18,010,905.00	-	18,010,905.00	


Prepared by:


 MA. ROLYNDA P. MANONGAS
 BAC Head Secretariat

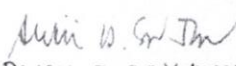
Recommending Approval:



 JANUARY ROSE S. MORALES
 Budget Officer


 LUZVIMIND C. PONCE
 Member


 ATTY. GUILLERMO A. VILLANAL
 Member


 GLORIA A. CAÑETE
 Member


 ALICIA D. SANJUAN
 BAC Vice Chairperson


 ARIELA LAGMAY
 BAC Chairperson

Approved:


 ATTY. ROY L. URSAL
 Regional Director