


COMMISSION ON AUDIT REGIONAL OFFICE NO. VII Annual Procurement Plan for FY 2020
Supplemental No. 3

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)	Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			
	I. Common Use Supplies - COVID 19 Response Items									
	Disinfectant, Spray, 400 - 600 grams net content	Region	Emergency Procurement under the Bayanihan Heal as One Act	April	April	April	April	GoP	1,800.00	Additional items to the approved APP
	Gloves, disposable, latex	Region		April	April	April	April	GoP	15,000.00	
	Insecticide, 600mL (420g) /can, water based	Region		April	April	April	April	GoP	1,800.00	
	Surgical Masks	Region		April	April	April	April	GoP	120,000.00	
	II. Other Cleaning Materials:									
	Disinfectant, Liquid	Region/Training/Dorm	Emergency Procurement under the Bayanihan Heal as One Act	April	April	April	April	GoP/Others	10,500.00	Additional items to the approved APP
	Sodium Hypochlorite (Bleach)	Region/Training/Dorm		April	April	April	April	GoP/Others	5,400.00	
	Chlorine, 40kl/drum	Region		April	April	April	April	GoP	11,000.00	
GRAND TOTAL									165,500.00	


Prepared by:

Recommended by:

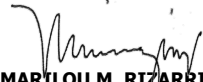
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