

COMMISSION ON AUDIT
Regional Office No. IV-B

ANNUAL PROCUREMENT PLAN FOR CY 2020

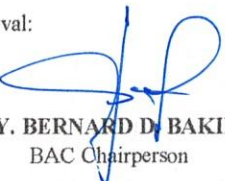
Supplemental # 02

P/A/P Code	Procurement/Program/Project	PMO/IU 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				
100000100001000	Information and Communication Technology											Additional items to the approved APP for CY 2020			
	Computer Laptop (Slim-type) - 18 units	Service Chief/RSAs/Sas (RO IV-B)	SVP	2nd Semester CY 2020				FT/GAA	810,000.00		810,000.00				
	Printer (Scan/copy/fax) Refillable Ink Tank System	SUCs											14,000.00		14,000.00
100000100001000	Other supplies and materials														
	Computer Chair - 3 pcs	Training Office									GAA				
	Laptop batteries for ASUS X550Ze-DM2293 - 21 pcs	RO IV-B	SVP/Shopping								GAA		63,000.00	63,000.00	-
GRAND TOTAL									887,000.00	63,000.00	824,000.00				

Prepared by:


VIRGINIA L. RICO
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Recommending Approval:


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BAC Chairperson

Approved by:


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OIC- Regional Director

Reviewed by:


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