

COMMISSION ON AUDIT  
Regional Office No. IV-A  
Commonwealth Avenue, Quezon City

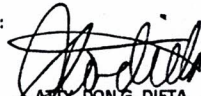
ANNUAL PROCUREMENT PLAN for FY 2020  
SUPPLEMENTAL NO. 4

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of program/project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract		Total	MOOE	CO	
	Proposed Construction of Two-Storey Building with Basement for Provincial Satellite Auditing Office-Rizal (PSAO-Rizal), Sitio Cabading, Barangay Inarawan, Antipolo City, Province of Rizal	Audit Group-D Rizal Province	Public Bidding	October to December 2020	October to December 2020	October to December 2020	October to December 2020		37,000,000.00		37,000,000.00	Construction of Two-Storey PSAO-Rizal Building
	Web Site Hosting	COA ROIV-A	Shopping S2.1b	December 2020	December 2020	December 2020	December 2020		17,000.00	17,000.00		Maintain the COA database and website
	Poster with Frame, 12"x15"	COA ROIV-A	Small Value	December 2020	December 2020	December 2020	December 2020		50,000.00	50,000.00		For Gender and Development (GAD).....
	Sub-total											
	GRAND TOTAL								37,067,000.00	67,000.00	37,000,000.00	

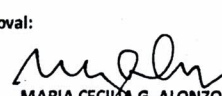
Prepared by:

  
JULIET H. SAMPELO  
Member, BAC Secretariat

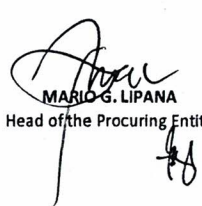
Reviewed by:

  
ATTY. DON G. DIETA  
Head, BAC Secretariat

Recommending Approval:

  
MARIA CECILIA G. ALONZO  
BAC, Chairperson

Approved by:

  
MARIO G. LIPANA  
Head of the Procuring Entity