

**COMMISSION ON AUDIT REGIONAL OFFICE NO. VII Annual Procurement Plan for FY 2020
Amendment No. 2**

(List of Cancelled Projects per consultation with End-User, due to changes in priority/needs of Procuring Entity due to COVID19 pandemic)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks/reasons for non-procurement
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Catering services	Training	Competitive Bidding					Others	17,433,900.00	17,433,900.00		Cancelled trainings due to public health protocols
	Common Supplies & Equipment	Training	Competitive Bidding					Others	2,252,800.00	2,252,800.00		Sling bags for Training; Cancelled
	Common Supplies & Equipment	Training	Shopping					Others	734,492.00	734,492.00		Cancelled, no longer feasible due to lockdowns & alternative work arrangements
	Other Machineries and Equipment	Training/PSAO Bohol/PSAO Cebu	NP-53.9 - Small Value Procurement					Others	35,000.00	35,000.00		Cancelled due to public health protocols
	Furnitures and Fixtures	Training/PSAO Bohol/PSAO Cebu	NP-53.9 - Small Value Procurement					Others	1,789,949.92	1,789,949.92		Cancelled due to public health protocols
	Books	Training	NP-53.5 Agency-to-Agency					Others	2,548,000.00	2,548,000.00		Cancelled procurement of books for Training
	Freight of various handbooks/manuals	Training	NP-53.9 - Small Value					Others	265,000.00	265,000.00		Cancelled procurement of books for Training
	Various Repairs	Dorm	Competitive Bidding					Others	1,060,000.00	1,060,000.00		Cancelled; no longer feasible due to public health protocols
	Various Repairs	Dorm/Training/PSAO Bohol/PSAO Cebu	NP-53.9 - Small Value Procurement					Others	420,000.00	420,000.00		Cancelled; no longer feasible due to public health protocols
	Various Repairs	Region	Procurement					GoP	533,063.16	533,063.16		Cancelled; no longer feasible due to public health protocols
	Catering services	Region	Competitive Bidding - Framework Agreement					GoP	1,869,600.00	1,869,600.00		Cancelled; no longer feasible due to public health protocols
	Sports uniform	Region	NP-53.9 - Small Value Procurement					GoP	100,000.00	100,000.00		Cancelled; no longer feasible due to public health protocols
	Meals and accomodation	Region	NP-53.9 - Small Value Procurement					GoP	400,000.00	400,000.00		Cancelled; no longer feasible due to public health protocols
	Rehabilitation/cleaning of Cistern tank	Region	Competitive Bidding					GoP	2,864,200.81	100,000.00		Cancelled; no longer feasible due to public health protocols
	Replacement of Vinyl Tiles	Region						GoP		1,464,200.81		
	Water proofing at eaves	Region						GoP		100,000.00		
	Repair of common toilet	Region						GoP		100,000.00		
	Rehabilitation of old water lines, fixtures and sanitary pipes	Region						GoP		200,000.00		
	Upgrading of Existing Power Supply	Region						GoP		150,000.00		


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	Upgrading of perimeter lighting	Region						GoP		150,000.00		Cancelled; no longer feasible due to public health protocols
	Repair of Spandrel ceiling at canopy and eaves and interior acoustic board	Region						GoP		350,000.00		
	Land development/upgrading of perimeter fence/landscaping	Region						GoP		150,000.00		
	Replacement of lighting fixtures	Region						GoP		100,000.00		
GRAND TOTAL									32,306,005.89	32,306,005.89	-	

Prepared by:


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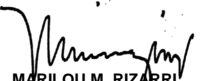
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