

COMMISSION ON AUDIT, REGIONAL OFFICE NO. XI
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2019 (No. 3)

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	
Buildings												
100000100001000	Proposed construction of Provincial Satellite Auditing Office for Davao Occidental	LGS-F	Public Bidding, SVP	Within the 2nd semester of CY 2019				GoP	25,000,000.00	-	25000000	Sub-ARO from Central Office from FY 2019 Approved Capital Outlay

Prepared by:


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 BAC Head Secretariat

Recommending Approval:


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 Budget Officer


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 BAC Vice-Chairperson


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 BAC Chairperson

Approved:


 ATTY. ROY L. URSAL
 Regional Director