

COMMISSION ON AUDIT, REGIONAL OFFICE NO. XI
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2019 (No. 5)

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	Venue with Buffet lunch and 2 snacks (AM and PM) for 75 pax to attend the Annual Financial Planning Conference	Support Services	NP-Lease of Real Property and Venue	September 18, 2019	September 23, 2019	September 25, 2019	September 25, 2019	GoP	71,250.00	71,250.00	-	Supplemental Release of Allotment for ROXI fr. Central Office

Prepared by:


 MA. BOLYNDA B. MANONGAS
 BAC Head Secretariat


Recommending Approval:


 JANUARY ROSE S. MORALES
 Budget Officer


 LUZVIMIND C. PONCE
 Member


 ALICIA D. SAN JUAN
 Member


 GLORIA A. CAÑETE
 Member


 ATTY. DOLORES T. SO
 BAC Vice-Chairperson


 ARIEL A. LAGMAY
 BAC Chairperson

Approved:


 ATTY. BOY L. URSAL
 Regional Director