

COMMISSION ON AUDIT, REGIONAL OFFICE NO. XI  
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2019 (No. 7)

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 improvement of the water supply at the 2nd floor of the COA dormitory building	Support Services	NP-Small Value Procurement	October 2019	October 2019	October 2019	October 2019	GoP	40,590.00	40,590.00	-	Utilization of Region's Business Type Income Fund approved by the Chairperson Michael G. Aguinaldo

Prepared by:

  
 MA. ROLYNDA 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. ROY L. URSAL  
 Regional Director