


COMMISSION ON AUDIT, REGIONAL OFFICE NO. XI
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2023- 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	
100000100001 000	Procurement of various ICT Equipment for CY 2023	ATFD	Public Bidding	Aug. 10, 2023	Aug. 22, 2023	Sept. 13, 2023	Sept. 27, 2023	GoP	1,995,000.00	-	1,995,000.00	NFT No. 2023-0086 dated May 19, 2023

Prepared by:


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 BAC Head Secretariat


Recommending Approval:


 MA. CRISTINA DE CASTRO
 Budget Officer

ON LEAVE
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 Member


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 BAC Vice-Chairperson


 ARIEL A. LAGMAY
 BAC Chairperson

Approved:


 ATTY. EMILIO A. ASI, JR.
 Regional Director