



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
 REGIONAL OFFICE NO. VII
 M.J. Cuenco Ave. cor. V. Sotto St., Cebu City

BIDS AND AWARDS COMMITTEE

ANNUAL PROCUREMENT PLAN FOR FY 2023
 AMENDMENT NO. 1

Code (PAP)	Procurement, Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
				Advertisement/ Posting of IB/BI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CAPITAL OUTLAY												
Buildings & Other Structures (from FY 2023 SAPP No. 5)												
	Construction of Provincial Satellite Auditing Office (PSAO) Siquijor	Region	Competitive Bidding	Within FY 2023				GoP	25,000,000.00		25,000,000.00	With NFT 2023-0094 dtd 5.25.23 P25 million
	<i>Amended to:</i>											
Buildings & Other Structures												
1	Construction of Provincial Satellite Auditing Office (PSAO) Siquijor	Region	Competitive Bidding	Within FY 2023				GoP	23,629,472.26		23,629,472.26	The amendment is to itemize other charges that are necessary for the success of the project, which can be procured separately from the main construction project, via alternative mode of SVP in view of the amount involved (not exceeding 2m)
2	Digital Blue Printing for the Construction of COA (PSAO) Siquijor Building	Region	NP-53.9 - Small Value Procurement	Within FY 2023				GoP	10,150.00		10,150.00	
3	Procurement of 3 units 50KVA Transformers	Region	NP-53.9 - Small Value Procurement	Within FY 2023				GoP	480,000.00		480,000.00	
TOTAL									24,119,622.26		24,119,622.26	

Prepared by:

McChaux
 MAE JILL C. CHARCOS
 Attorney V
 Head, BAC Secretariat

COA Signed
 2023-09-01
 16:46:37

Recommended by:

[Signature]
CHRISTOPHER Y. URSAL
 BAC Chairperson

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JENNY D. DAYOLA / (ALT.) RUBY LEE C. BELANDRES
 BAC Member

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MARILYN S. BARBADILLO / (ALT.) DAYLINDA A. RAYLA
 BAC Member

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 BAC Vice-Chairperson

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ALITA R. FERNANDO / (ALT.) ALMIRA G. BASTES
 BAC Member

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CHRIS EVONNE P. SANGIL / (ALT.) ARNEL R. PATATAG
 BAC Member

Approved by:

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VISITACION Q. MENDOZA
 Director IV
 Head of Procuring Entity

