



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. VII
 M.J. Cuenco Avenue, Corner V. Sotto Street, 6000 Cebu City


FY 2023 APP Supplemental No. 7


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/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Catering Services											
	Compliance Audit Seminar - Batch 2	Training	Repeat Order	November -December, 2023				Others	40,000.00	40,000.00		Repeat Order under the existing Framework Agreement Contract
	Year-end Conference	Region	Repeat Order	November -December, 2023				GoP	122,400.00	122,400.00		
	Office Supplies	Region	Shopping	November -December, 2023				GoP	5,850.00	5,850.00		Ballpens, Correction tape (refill), Paper (copy)
	Janitorial Supplies	Region	Shopping	November -December, 2023				GoP	4,200.00	4,200.00		Garbage bag, Liquid tile/bowl cleaner
				GRAND TOTAL					172,450.00	172,450.00	-	


Prepared by:


MAE JILL C. CHARCOS
 Attorney V
 Head, BAC Secretariat

Recommended by:


CHRISTOPHER Y. URSAL
 BAC Chairperson


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


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ALITA K. FERNANDO / (Ail.) ALMIRA G. BASTES
 BAC Member


CHRIS EVONNE P. SANIEL / (Ail.) ARNEL R. PATATAG
 BAC Member

Approved by:


VISITACION Q. MENDOZA
 Director IV
 Head of Procuring Entity

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 2023-11-23
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