



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. 8**

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	
	<b>Plaques for 2023 Retirees</b>	Region	NP-53.9 - Small Value Procurement	December 2023				GoP	14,450.00	14,450.00		17 Plaque 7" height, 2 layers acrylic, full color design, weighted black base
<b>GRAND TOTAL</b>									14,450.00	14,450.00	-	

Prepared by:

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Recommended by:

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