

COMMISSION ON AUDIT REGIONAL OFFICE NO. VII

ANNUAL PROCUREMENT PLAN FOR FY 2022

SUPPLEMENTAL NO. 3

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	
	Testing of 3 units 250KVA transformers needed for the rehabilitation of electrical wire for COA Regional Office VII VECO connection	Region	Sec. 53.2 - NP - Emergency cases	Feb-22				GoP	60,000.00	60,000.00		Testing of transformers was recommended by Technicl Services due to sign of overheating of cables at the terrminal ports. This is also indispensable to complete the process of rehabilitation of wires.
				TOTAL				GoP	60,000.00	60,000.00	-	

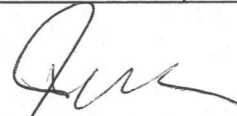
Prepared by:



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Recommended by:


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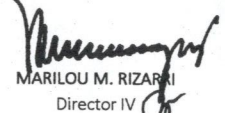

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