

COMMISSION ON AUDIT REGIONAL OFFICE NO. VII
 ANNUAL PROCUREMENT PLAN FOR FY 2022
 SUPPLEMENTAL NO. 2

| Code (COP) | Procurement, Program/Project | MACV | COP | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (THP) | | | Remarks (Brief description of Program/Activity/Project) |
|------------|---|------|--------|----------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|-----------|----|---|
| | | | | | Anticipated start/ending or (M/R) | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | ED | |
| | Rehabilitation of electrical wire of CDA Region VII WECD connection (labor and materials) | | Region | Sec. 53.2 - NP - Emergency cases | | Jan-22 | | QuP | | 37,734.17 | 37,734.17 | | Additional budget for additional materials and price adjustments of some items. |
| | | | | | | | TOTAL | Others | 37,734.17 | 37,734.17 | | | |

Prepared by:

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Recommended by:

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