



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 2022
 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	
	Expenses for the CY 2022 COA Anniversary											
	Meals for the Bloodletting Activity on May 4, 2022 (DOH personnel and blood donors)	Reigon	NP-53.9 - Small Value Procurement		Within FY 2022			Others	5,160.00	5,160.00		
	Sports Equipment	Reigon	NP-53.9 - Small Value Procurement		Within FY 2022			Others	6,800.00	6,800.00		
	Sports Uniform (tshirts for the 123rd coa anniv)	Reigon	NP-53.9 - Small Value Procurement		Within FY 2022			Others	55,200.00	55,200.00		
	Sportsfest medals/ trophies/ plaques	Reigon	NP-53.9 - Small Value Procurement		Within FY 2022			Others	23,800.00	23,800.00		
	Other Supplies and Materials	Reigon	NP-53.9 - Small Value Procurement		Within FY 2022			Others	40,000.00	40,000.00		
								TOTAL	130,960.00	130,960.00		

Prepared by:

MAE JILL C. CHARCOS
 Head, BAC Secretariat

Recommended by:

ENGR. CHRISTOPHER Y. URSAI
 BAC Chairperson

JENNY D. BAYOLA
 BAC Member

ATTY. JEREMIAS A. BENTULAN
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 BAC Member

LEILA SOCORRO P. DOMANTAY
 BAC Member

EMILY C. CAGA-ANAN
 BAC Member

Approved by:

MARILOU M. RIZARI
 Director IV