


**COMMISSION ON AUDIT
Regional Office No. IV-B**

**ANNUAL PROCUREMENT PLAN FOR CY 2022
Supplemental # 03**

| P/A/P Code | Procurement/Program/Project | PMO/IU End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | REMARKS |
|--------------------------------|--|-------------------------|---------------------|--|------------------|-----------------|----------|-----------------|------------------------|----------|----------------------|---|
| | | | | Adm/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract | | Total | MOOE | CO | |
| CAPITAL OUTLAY: | | | | | | | | | | | | |
| <i>Infrastructure Projects</i> | | | | | | | | | | | | |
| 100000100001000 | Construction of Phase II of the Provincial Satellite Auditing Office (PSAO) - Mamburao, Occidental Mindoro | PSAO Occidental Mindoro | Public Bidding | 09/06/2022 | 6/30/2022 | 7/4/2022 | 7/6/2022 | GAA | 16,080,516.00 | - | 16,080,516.00 | Fund sourced out from CY 2022 NFT No. 2022-0084 dated May 4, 2022 |
| TOTAL | | | | | | | | | 16,080,516.00 | - | 16,080,516.00 | |

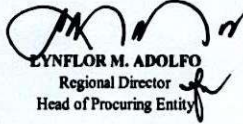
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