


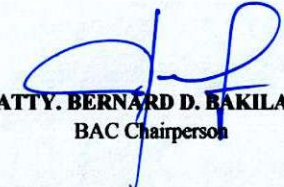
**COMMISSION ON AUDIT**  
**Regional Office No. IV-B**  
**ANNUAL PROCUREMENT PLAN FOR CY 2022**  
**Supplemental # 04**

P/A/P Code	Procurement/Program/Project	PMO/IU End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract		Total	MOOE	CO	
<i>Information and Communication Technology Equipment (ICTE)</i>												
200000100004000	Laptop Computer - 14 units	Regional Technical Services	Small Value Procurement (SVP)	n/a	n/a	3rd Quarter CY 2022	GAA	980,000.00	-	980,000.00		
<i>Repair &amp; Maintenance - Office Building</i>												
100000100001000	Rehabilitation of Acoustic Ceiling Panel (Phase I)	Regional Office	Small Value Procurement (SVP)	n/a	n/a	3rd Quarter CY 2022	GAA	615,347.96	615,347.96			
<b>AMENDED</b>												
<i>Information and Communication Technology Equipment (ICTE)</i>												
100000100001000	Battery for UPS Server	Regional Office	Shopping	n/a	n/a	3rd Quarter CY 2022	GAA	18,200.00	18,200.00	-		
<b>AMENDMENT</b>												
<i>Information and Communication Technology Equipment (ICTE)</i>												
100000100001000	Battery for UPS Server	Regional Office	Shopping	n/a	n/a	3rd Quarter CY 2022	GAA	23,800.00	23,800.00	-		
<b>TOTAL</b>								<b>1,619,147.96</b>	<b>639,147.96</b>	<b>980,000.00</b>		


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