

ON AUDIT, REGIONAL OFFICE NO. XI
 ANNUAL PROCUREMENT PLAN for FY 2022 - No.7

Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
			Ads/post of IB/REI	Sub-open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Repair and improvement of PSA Davao del Sur	ATFD	Public Bidding	Within the 2nd Semester of CY 2022				GoP	1,760,451.87	-	1,760,451.87	NFT from CO=P1,624,290.00 Proceeds from GSIS Insurance = P136,161.67


 A. ROLYNDA B. MANONGAS
 BAC Head Secretariat


Approval:



 A. CRISTINA E. DE CASTRO
 Budget Officer


 LUZVIMINDA C. PONCE
 Member

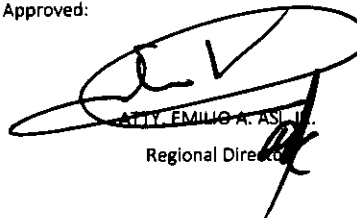

 MYRAFLOR A. DIEZ
 Member


 HELENA L. VALDEZ
 Member


 ATTY. GUILLERMO A. VILLAMIL, JR.
 BAC Vice-Chairperson


 ARIEL A. LAGMAY
 BAC Chairperson

Approved:


 ATTY. EMILIO A. ASUNCION
 Regional Director