



COMMISSION ON AUDIT, REGIONAL OFFICE NO. X SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 2022-02-01

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Air-conditioning Unit Split Type: Wall Mounted, Inverter 1 HP, high efficiency, low noise and energy saving	TS	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	42,000.00	-	42,000.00	
GRAND TOTAL										42,000.00	-	42,000.00	


Prepared by:



ELI A. OLIFERNES
 Regional Supply & Property Officer
 Head, BAC Secretariat

Certified Funds Available:


GLADYS MYER C. EBANA
 State Auditor I
 Regional Accountant

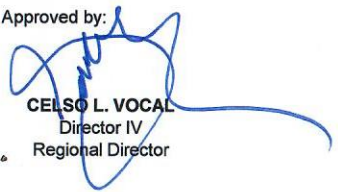
Recommending Approval:


JOSIE J. RODRIGUEZ
 State Auditor V
 BAC Member



MARYVILLE S. LABITAD
 State Auditor V
 BAC Member


MYRNA B. OFNGOL
 Director II
 BAC Member

Approved by:


CELSO L. VOCAL
 Director IV
 Regional Director


EMEDITA T. LEGARA
 Director II
 BAC Vice Chairperson


ROGELIO M. TERO
 State Auditor V
 BAC Chairperson