



**COMMISSION ON AUDIT, REGIONAL OFFICE NO. X SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 2022-03-02**

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/P posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	10 units of Steel Racks 4 Shelf Shelving Unit Heavy Duty 1830 x 1820 x 540mm	TS	NO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	90,000.00	90,000.00	-	
<b>GRAND TOTAL</b>										<b>90,000.00</b>	<b>90,000.00</b>	<b>-</b>	


Prepared by:


  
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 Regional Supply & Property Officer  
 Head, BAC Secretariat

Certified Funds Available:

  
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Recommending Approval:

  
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