

COMMISSION ON AUDIT, REGIONAL OFFICE NO. X SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 2022-08-03

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	
	Laptop Computers	COA10	NO	Competitive Bidding	Sep-22	Sep-22	Sep-22	Sep-22	GoP	3,750,000.00	-	3,750,000.00	
	Server, 2U Rackmount	ITS	NO	Competitive Bidding	Sep-22	Sep-22	Sep-22	Sep-22	GoP	600,000.00	-	600,000.00	
	Colored Printers	COA10	NO	Competitive Bidding	Sep-22	Sep-22	Sep-22	Sep-22	GoP	160,000.00	-	160,000.00	
GRAND TOTAL										4,510,000.00	-	4,510,000.00	

Prepared by:


ELI A. OLIFERNES

Regional Supply & Property Officer
Head, BAC Secretariat

Certified Funds Available:


GLADYS MYER C. EBANA

State Auditor I
Regional Accountant

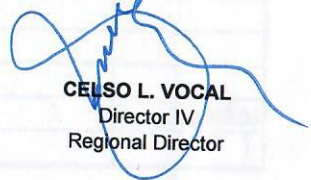
Recommending Approval:


JOSIE 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