

**COMMISSION ON AUDIT  
REGIONAL OFFICE NO. IV-A  
ANNUAL PROCUREMENT PLAN FOR FY 2022  
SUPPLEMENTAL NO. 2**

#	Code	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of program/project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>SEMI-EXPENDABLE OTHER EQUIPMENT</b>													
	50203210	Scaffolding Equipment	Region IV-A	Small Value Procurement	N/A	N/A	N/A	April	General Fund	25,000.00	25,000.00		
	<b>SUB TOTAL</b>									<b>25,000.00</b>	<b>25,000.00</b>		
<b>REPAIR AND MAINTENANCE- BUILDING</b>													
	50213040-01	Repainting and Correction of Exterior Walls of the COA Region IV-A Building	Region IV-A	Small Value Procurement	April	April	April	April	General Fund	250,000.00	250,000.00		Materials (SVP) Labor (Pakyaw)
	<b>SUB TOTAL</b>									<b>250,000.00</b>	<b>250,000.00</b>		
<b>OTHER ITEMS FOR PETTY EXPENSES</b>													
	50203990	Garden Supplies and Materials	Region IV-A	Small Value Procurement	Within Calendar Year 2022				General Fund	100,000.00	100,000.00		
	50203990	Maintenance of Motor Vehicle	Region IV-A	Small Value Procurement	Within Calendar Year 2022				General Fund	50,000.00	50,000.00		
	<b>SUB TOTAL</b>									<b>150,000.00</b>	<b>150,000.00</b>		
<b>OTHER SUPPLIES AND MATERIALS EXPENSES</b>													
	50203990	COA Region IV-A Marker/Signage	Region IV-A	Small Value Procurement	N/A	N/A	N/A	April	General Fund	49,000.00	49,000.00		
	<b>SUB TOTAL</b>									<b>49,000.00</b>	<b>49,000.00</b>		
	<b>GRAND TOTAL</b>									<b>474,000.00</b>	<b>474,000.00</b>		

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