



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
 REGIONAL OFFICE NO. VII
 M.J. Cuenco Avenue, Corner V. Sotto Street, 6000 Cebu City

FY 2024 APP SUPPLEMENTAL NO. 1

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/O pening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		
	COMMON USE SUPPLIES & EQUIPMENT																
	Printed General Forms	Region	No	NP-53.9 - Small Value Procurement	Within 1st semester of 2024							GoP	42,000.00	42,000.00		Additional requirements	
	Catering Services																
	MOA Signing & Capacity Building re the conduct of CPA on Solid Waste Management (SWM)	Region	No	NP-53.9 - Small Value Procurement	Within 1st quarter of 2024							GoP	8,750.00	8,750.00		Additional requirement for AM snacks & lunch for PSAO Dumaguete CPA	
	TOTAL											50,750.00	50,750.00				

Prepared by:

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Approved by:

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