



FY 2024 APP SUPPLEMENTAL NO. 4

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		
	Expenses for the 125th COA Anniversary																
1	Sports Uniforms for the COA RO VII Delegates to the 125th COA Anniversary Celebration	Region	No	NP-53.9 - Small Value Procurement								GoP	53,000.00	53,000.00			
2	Rental of Costume for Mr. & Ms. COA and Santacruzán	Region	No	NP-53.9 - Small Value Procurement								GoP	48,000.00	48,000.00			
	AMENDMENT																
	FROM																
	Procurement of Catering Services (COA Personnel)																
	(Mid-year Assessment, Strategic Planning, Year-end Conference, COA Anniversary, Civil Service Anniversary & GLS)	Region	No	Public Bidding								GoP	780,000.00	780,000.00			
	TO																
	Procurement of Catering Services (COA Personnel)																
1	(Mid-year Assessment, Strategic Planning, Year-end Conference, COA Anniversary, Civil Service Anniversary & GLS)	Region	No	Public Bidding								GoP	650,000.00	650,000.00			
2	COA Anniversary	Region	No	NP-53.9 - Small Value Procurement								GoP	130,000.00	130,000.00			
	TOTAL												881,000.00	881,000.00			

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