

**Commission on Audit Regional Office No. VI Annual Procurement Plan for FY 2024
Supplemental No. 2**

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	
Multi-Purpose Vehicle	COA RO VI	NO	Competitive Bidding	Within FY 2024				GoP	1,050,000.00	1,050,000.00		
Van	COA RO VI	NO	Competitive Bidding	Within FY 2024				GoP	1,550,000.00	1,550,000.00		
Grand Total								P2,600,000.00	P2,600,000.00	P0.00		


Prepared by:


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Recommended By:


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Approved by:


ATTY. WALTER F. MEÑEZ
BAC, Chairperson


MARILOU M. RIZARRI
Director IV



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
 Regional Office No. VI
 Ungka 1, Pavia, Iloilo



SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FY 2024

END-USER/UNIT : COA REGION VI

Charged to 2024 GAA

Projects, Programs and Activities (PPAs)

Item No.	Description	Quantity	Unit	Unit Cost	Estimated Budget	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
1	Multi-Purpose Vehicle	1	unit	1,050,000.00	1,050,000.00	Public Bidding			1									
2	Van	1	unit	1,550,000.00	1,550,000.00	Public Bidding			1									
APPROVED BUDGET FOR THE CONTRACT (ABC) :					2,600,000.00													

Prepared By:

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 OIC - Supervising Administrative Officer

Submitted By:

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