


**Commission on Audit Regional Office No. VI Annual Procurement Plan for FY 2024
Supplemental No. 7**

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	
Repair works at PSAO-Antique, Binirayan Hills, San Jose De Buenavista, Antique												
Project billboard; Occupational Safety and Health Program; Plastering and resealing of cracks on plaster at the paapet wall and other source of leakages and application of silicone sealant the glass windows; Waterproofing of concrete gutter and roof deck; Termite control; Repair works of cracked wooden panel door and damaged calling boards, replacement of defective plumbing fixtures, declogging of cistem, resetting of detached tiles and replacement of (roofing) j-bolts with washers;Painting works	COA RO VI	No	Public Bidding/ Other Alternative Modes of Procurement	Within November - December 2024				NFT No. 2024-0132	677,920.76	677,920.76		
Multi-Purpose Steel Rack Storage Metal Shelves 5 Layers 1.85m. x 0.90m. X 0.40m.	COA RO VI	No	Public Bidding/ Other Alternative Modes of Procurement	Within November - December 2024				NFT No. 2024-0132	385,000.00	385,000		
Total Approved Budget for the Contract (ABC)								1,062,920.76	1,062,920.76	-		
Grand Total								1,062,920.76	1,062,920.76	-		

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