


**COMMISSION ON AUDIT
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2016 (SAPP No. 10)
 FOR MAINTENANCE AND OTHER OPERATING EXPENSES
 CENTRAL OFFICE**

Procurement Program/Project	PMO/	End of Procurement	Schedule for Each Procurement Activity										Source of Funds	Estimated Budget		Remarks of Program/Project (brief description)	
			Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Bid Opening	Bid Evaluation	Post Qual	of A	tract Sig	Total	MOOE		CO			
CENTRAL OFFICE																	
Consultancy Services	CHO	DC/NP										GAA	150,000.00		150,000.00	Consultancy fee of Mr. Eddie M. Nuque from October 1- December 31, 2016	
TOTAL Maintenance and Other Operating Expenses- Central Office													150,000.00		150,000.00		

PREPARED BY:


RACHEL M. ABENDANIO
 Head, BAC Secretariat 10-14-16

RECOMMENDING APPROVAL:


ALEXANDER B. JULIANO
 Chairperson, Bids and Awards Committee

APPROVED:


MICHAEL G. AGUINALDO
 Chairperson

Legend:-

DC- Direct Contracting
 NP -Negotiated Purchase