

COMMISSION ON AUDIT


SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2016 (SAPP NO. 4)

FOR MAINTENANCE AND OTHER OPERATING EXPENSES

CENTRAL OFFICE

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity									Source of Funds	Estimated Budget (PhP)			(brief description of Program/Project)		
			Pre- Proc Confere nce	Ads/P ost of IAEB	Pre-bid Conf	Eligibil ity Check	Bid Evalua tion	Post Qual	Notice of Award	Contr act Signi ng	Total		MOOE	CO				
CENTRAL OFFICE Maintenance and Other Operating Expenses																		
Consultancy Services	C.O.	DC/NP										GAA	600,000.00	600,000.00				Consultancy fee of retired Ascom Arcadio B. Cuenco from July 1 to December 30, 2016.
TOTAL Maintenance and Other Operating Expenses													600,000.00	600,000.00				

Prepared by:


RACHEL M. ABENDANIO
 Head, BAC Secretariat

Recommending Approval:


ALEXANDER B. JULIANO
 Assistant Commissioner
 Chairperson, Bids and Awards Committee

APPROVED BY:


MICHAEL G. AGUINALDO
 Chairperson

Legend:

DC - Direct Contracting
 NP - Negotiated Procurement