

**COMMISSION ON AUDIT**  
**REVISED ANNUAL PROCUREMENT PLAN for FY 2020**  
**FOR REPAIRS AND MAINTENANCE**  
**CENTRAL OFFICE**

Procurement Program/Project	PMO/ End -User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	Total	MOOE	Estimated Budget		Remarks ( Brief description of Program/Project)	
			Procurement	Post of IAE	Pre-bid Conf	Bid Opening	Bid Evaluation	Post Qualification	Contract Award	Contract Signing	CO								
Central Office																			
Repairs and Maintenance	GAD	by Administration												PY GAA	179,332.68	179,332.68		Infrastructure projects- Repair and Re-layout of COA Gender & Development Focal Point System (GFPS)	
		SVP													182,249.45	182,249.45		Furniture and Fixtures-Repair and Re-layout of COA GFPS	
<b>TOTAL REPAIRS AND MAINTENANCE</b>														<b>361,582.13</b>	<b>361,582.13</b>				

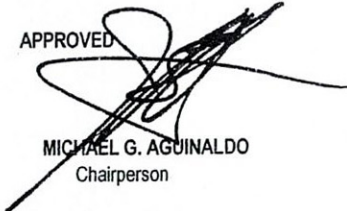
Prepared by:

  
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Recommending Approval:

  
**JOSEPH B. ANACAY**  
 Chairperson, Bids & Awards Committee

APPROVED

  
**MICHAEL G. AGUINALDO**  
 Chairperson

Reviewed by:

  
**Director ELENO P. MALESIDO**  
 HEAD, BAC Secretariat

Legend:

- by Administration - Change of mode from Negotiated Procurement to by Administration
- SVP - Change of Mode from Negotiated Procurement to Small Value Procurement