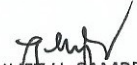


COMMISSION ON AUDIT - REGIONAL OFFICE IV-A
ANNUAL PROCUREMENT PLAN FOR FY 2020
SUPPLEMENTAL NO. 1

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			REMARKS (brief description of program/project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract		Total	MOOE	CO	
COMMUNICATION EXPENSES												
	Internet Subscription Expenses	ROIV-A	***	September 2020				GoP	₱ 300,000.00	₱ 300,000.00		For Regional Office use
	TOTAL								₱ 300,000.00			

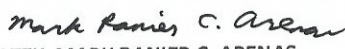
Prepared by:


JULIET H. SAMPELO
State Auditor III
Member, BAC Secretariat

Reviewed By:


CONSOLACION J. SAN LUIS
OIC-Service Chief
Head, BAC Secretariat

Recommending Approval:


ATTY. MARK RANIER C. ARENAS
BAC, Chairperson

Approved by:


MARIO G. LIPANA
Regional Director

*** Pursuant to Appendix 21 of the 2016 IRR of R.A. No. 9184 as amended by GPPB Resolution No. 41-2017