

COMMISSION ON AUDIT REGIONAL OFFICE NO. VII Annual Procurement Plan for FY 2020
Supplemental No. 4

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ADDITIONAL COVID19 RESPONSE ITEMS												
	Thermogun	Region/PSAO Bohol/PSAO Cebu	NP-53.5 Agency-to-Agency		June 2020			GoP	9,750.00	9,750.00		3 pcs
	Thermogun	Dorm	NP-53.5 Agency-to-Agency		June 2020			Others	3,250.00	3,250.00		1 pc
	Surgical Mask	Region	NP-53.5 Agency-to-Agency		June 2020			GoP	75,000.00	75,000.00		3000 pcs
	Face Shield	Region	NP-53.5 Agency-to-Agency		June 2020			GoP	43,400.00	43,400.00		310 pcs
GRAND TOTAL									131,400.00	131,400.00	-	

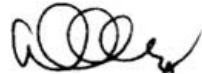
Prepared by:

Recommended by:

Approved by:



ATTY. MAE JILL C. CHARCOS
Head, BAC Secretariat

MARIA DAISY O. BERCEDE
BAC Chairperson



CYMBELINE CELINA C. UY
BAC Member

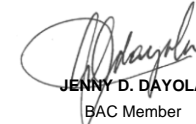


ATTY. JEREMIAS A. BENTULAN
BAC Vice-Chairperson

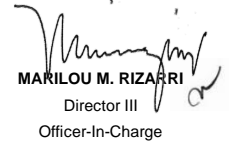
LEILA SOCORRO P. DOMANTAY
BAC Member



ENGR. CHRISTOPHER Y. URSAL
BAC Member



JENNY D. DAYOLA
BAC Member



MARILOU M. RIZAL
Director III
Officer-In-Charge