


COMMISSION ON AUDIT REGIONAL OFFICE NO. VII Annual Procurement Plan for FY 2020
Supplemental No. 6


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	
	Termite and Rat Control	PSAO Cebu	NP-53.9 - Small Value Procurement	NOV. 2020				Others	30,000.00	30,000.00		
GRAND TOTAL									30,000.00	30,000.00	-	

Prepared by:


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 Head, BAC Secretariat

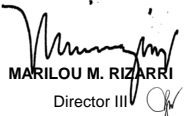
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