

COMMISSION ON AUDIT, REGIONAL OFFICE NO. XI
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2019 (No. 4)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
				Ads/post of IB/REI	Sub-open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Buildings												
100000100001000	ICT Equipment for Cy 2019 (Hosting/Domain Name Registration and Website; Photocopier with ADF; Wifi All in one Ink Tank printer with ADF, Print, Scan, Copy, Fax with ADF and Laptop)	All Sector	NP-SVP and Shopping	Within the 2nd Semester of Cy 2019				GoP	537,000.00	-	537,000.00	Continuing Releases for Capital Outlay RA 10964

Prepared by:


 MA. ROLYNDA B. MANONGAS
 BAC Head Secretariat


Recommending Approval:


 JANUARY ROSE S. MORALES
 Budget Officer


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 Member


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 Member

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 ATTY. DOLORES T. SO
 BAC Vice-Chairperson


 ARIEL A. LAGMAY
 BAC Chairperson

Approved:


 ATTY. ROVL. URSAL
 Regional Director