

COMMISSION ON AUDIT, REGIONAL OFFICE NO. XI  
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2019 (No. 6)

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	Catering services for the supplemental seminars to be conducted in October 2019 (Seminar on Materiality)	Support Services	NP-Small Value Procurement	September 23, 2019	October 01, 2019	October 01, 2019	October 03 2019	GoP	166,200.00	166,200.00	-	

Prepared by:

  
 MA. POLYNIA B. MANONGAS  
 BAC Head Secretariat

Recommending Approval:

  
 JANUARY ROSE S. MORALES  
 Budget Officer

  
 LUZVIMIND C. PONCE  
 Member


  
 ALICIA D. SAN JUAN  
 Member

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 Member

  
 ATTY. DOLORES T. SO  
 BAC Vice-Chairperson

  
 ARIEL A. LAGMAY  
 BAC Chairperson

Approved:

  
 ATTY. ROY L. URSAL  
 Regional Director