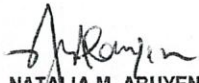


COMMISSION ON AUDIT  
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2018 ( No.7)  
 REPAIRS AND MAINTENANCE, FURNITURE AND FIXTURES-Semi expendable  
 CENTRAL OFFICE

CODE	Procurement Program/Project	End User	MOP	Schedule for Each Procurement Activity										Source of Funds	Total	MOOE	Estimated Budget CO	Remarks (brief description of Program/Project)		
				ic Con	Ads/ Post of IAEB	Pre-bid Conf	Bid Opening	Bid Evaluation	ost	Qule	of	Fract	Sig							
100010000	Repairs and Maintenance -Outsourcing	GSO	PB													PY savings	2,484,005.00	2,484,005.00		Outsourcing of Maintenance Services for the Air-conditioning units at various built and facilities of the Commission on Audit.
100010000	Semi-expendable-Furniture and Fixture	CPASSS-CAO Corp.	SVP													PY savings	180,522.00	180,522.00		2 Executive Table, 2 Side table, 2 Sr. Executive chair, 3 Jr. Executive Chair, 2 Sofa, 10 Monoblock chair, 5 Mobile pedestal cabinet, 5 Lateral filing cabinet 4 c
<b>TOTAL REPAIRS &amp; MAINTENANCE, FURNITURE AND FIXTURES-SEMI EXPENDABLE</b>													<b>2,664,527.00</b>	<b>2,664,527.00</b>	-					

Prepared by:

  
 NATALIA M. ABUYEN  
 Member, BAC Secretariat

Recommending Approval:

  
 MANOLO C. SY  
 Assistant Commissioner  
 Chairperson, Bids and Awards Committee

APPROVED:

  
 MICHAEL G. AGUINALDO  
 Chairperson

Reviewed by:

  
 ELENO P. MALESIDO, III  
 Head, BAC Secretariat

Legend:

PB -Public Bidding  
 SVP - Small Value Procurement