

Commission On Audit

Regional Office No. XI

Suhangin Diversion Road, Davao City

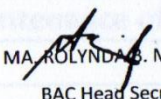
PROCUREMENT MANAGEMENT PLAN (PPMP)

For the Calendar Year 2020

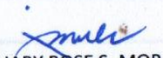
COMMISSION ON AUDIT, REGIONAL OFFICE NO. XI
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for FY 2020 - No. 6

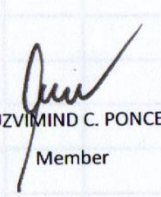
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
				Ads/post of IB/REI	Sub-open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Semi-expendable communication equipment - 1 unit cellphone for QR coding use	ATFS	SVP	Within the 4th quarter of CY 2020				GoP	14,999.00	14,999.00		
100000100001000	Tarpaulin	ATFS	SVP	Within the 4th quarter of CY 2020				GoP	1,000.00	1,000.00		
100000100001000	Repair and Maintenance of vehicle	ATFS	SVP	Within the 4th quarter of CY 2020				GoP	16,000.00	16,000.00		

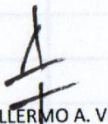
Prepared by:

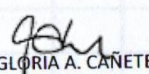

 MA. ROLYNDAB. MANONGAS
 BAC Head Secretariat

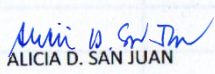
Recommending Approval:

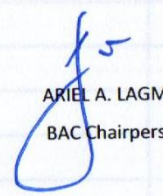

 JANUARY ROSE S. MORALES
 Budget Officer


 LUZVIMIND C. PONCE
 Member

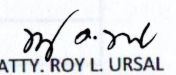

 ATTY. GUILLERMO A. VILLAMIL, JR.
 Member


 GLORIA A. CAÑETE
 Member


 ALICIA D. SAN JUAN
 BAC Vice-Chairperson


 ARIEL A. LAGMAY
 BAC Chairperson

Approved:


 ATTY. ROY L. URSAL
 Regional Director