



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. VII
M. J. Cuenco Ave. cor. V. Sotto St., Cebu City

BIDS AND AWARDS COMMITTEE

ANNUAL PROCUREMENT PLAN FOR FY 2023
AMENDMENT NO. 2

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	
	CAPITAL OUTLAY											
	Buildings & Other Structures (from FY 2023 SAPP No. 5 & Amendment No. 1 thereof)											
	Construction of Provincial Satellite Auditing Office (PSAO) Siquijor	Region	Competitive Bidding	Within FY 2023				GoP	23,629,472.26		23,629,472.26	With NIT 2023-0094 dtd 5.25.23 P25 million
	Amended to:											
	Buildings & Other Structures											
1	Construction of Provincial Satellite Auditing Office (PSAO) Siquijor	Region	Competitive Bidding	Within FY 2023				GoP	23,927,198.92		23,927,198.92	Additional budget for necessary admin costs/work to be included in the contract

Prepared by:

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Attorney V
Head, BAC Secretariat

Recommended by:

CHRISTOPHER Y. URSAL
BAC Chairperson

JERRY D. DAYOLA / (Alt.) RUBY LEE C. BELANDRES
BAC Member

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BAC Member

JEREMIAS A. BENTULAN
BAC Vice-Chairperson

ALITA R. FERNANDO / (Alt.) ALMIRA G. BASTES
BAC Member

CHRIS EVONNE P. SAMIEL / (Alt.) ARNEL R. PATATAG
BAC Member

Approved by:

VISITACION Q. MENDOZA
Director IV
Head of Procuring Entity