REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. VII
M.J. Cuenco Avenue, Corner V. Sotto Street, 6000 Cebu City

FY 2023 APP Supplemental No. 3

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	
	Rental of venue and equipment for the 124th COA Anniversary Opening Activity at Cebu Ports Authority											
	Venue Rental (airconditioned; with chairs and sound system) at Cebu Ports Authority on May 10, 2023 from 8am to 1pm	Regional Office	NP-53.5 Agency-to-Agency	Within May, 2023				GoP	7,000.00	7,000.00	-	
							GRAND TOTAL		7,000.00	7,000.00	-	

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