



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

FY 2024 APP SUPPLEMENTAL NO. 3

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity							Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
	Semi-expendable Supplies & Equipment															
	Water Heater, multi point	Dormitory	No	NP-53.9 - Small Value Procurement								Others	14,000.00	14,000.00		
	Industrial Ceiling Fan	Region	No	NP-53.9 - Small Value Procurement								GoP	7,000.00	7,000.00		
	Smart TV 65"	Training	No	NP-53.9 - Small Value Procurement								Others	99,000.00	99,000.00		
	Repairs and Maintenance															
	Replacement of damaged motor pump controller for Main Building of COA RO7	Region	No	NP-53.9 - Small Value Procurement								GoP	76,323.19	76,323.19		
	Other Supplies - Signages															
	Evacuation Plan	Region	No	NP-53.9 - Small Value Procurement								GoP	2,700.00	2,700.00		
	Evacuation Plan	Dormitory	No	NP-53.9 - Small Value Procurement								Others	1,200.00	1,200.00		
	Fire Exit Luminous Signages	Region	No	NP-53.9 - Small Value Procurement								GoP	5,400.00	5,400.00		
	Fire Exit Luminous Signages	Dormitory	No	NP-53.9 - Small Value Procurement								Others	2,340.00	2,340.00		
	Catering Services															
	Training on Laws and Regulations of Gov't Expenditures (LARGE) on April 23-26, 2024 Agency Personnel	Training	No	NP-53.9 - Small Value Procurement								Others	140,000.00	140,000.00		
	Meals															
	National Women's Month Culminating Activity, March 26, 2024	Region	No	NP-53.9 - Small Value Procurement								GoP	8,300.00	8,300.00		
	TOTAL												356,263.19	356,263.19		

Prepared by:

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