



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. 8

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
	Plaques for 2023 Retirees	Region	NP 53.9 - Small Value Procurement	December 2023				Gop	14,450.00	14,450.00		17 Plaque 7" height, 2 layers acrylic, full color design, weighted black base
GRAND TOTAL									14,450.00	14,450.00		

Prepared by:

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State Auditor V
Head, BAC Secretariat

Recommended by:

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Approved by: