

CENTRAL BOARD OF ASSESSMENT APPEALS Supplemental Annual Procurement Plan for FY 2019

Code PAP	Procurement/Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Contract Signing		Total	MOOE	CO	
	CONSULTING SERVICE										
	Certifying Body to conduct third-party audit of CBAA QMS in compliance with ISO9001:2015	CO, FO	SVP 53.9	November to December 2019			GOP-GAA	300,000.00	300,000.00		

TOTAL

300,000.00

300,000.00

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Prepared by:



ELMER NEV C. VALENZUELA
BAC Secretariat

Recommended for approval by:

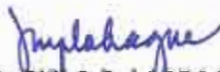


RONA D.S. PALOMARES
Chair, CBAA Bids and Awards

APPROVED:



ANNA MARIA A. OLIVA
BAC Member




MA. CIELO P. LABRAGUE
BAC Member



MANUEL D.J. SIYANGCO
CBAA Chairperson



ERIC S. BARLAAN
BAC Member



MARIA VICTORIA Q. PERALTA
BAC Member