



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PSP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
10000010000	Security Services (Regional Office, PSAO-IgI, PSAO-Dapitan & PSAO-Pagadian) for 12 Months (Early Procurement Activity - FY 2022)	REGIONAL OFFICE	Yes	Competitive Bidding	19-Nov-2021	24-Nov-2021	02-Dec-2021	20-Dec-2021	20-Dec-2021	21-Dec-2021	23-Dec-2021	23-Dec-2021	03-Jan-2022	17-Jan-2022	20-Jan-2022	31-Mar-23	31-Mar-23	Government of the Philippines (continuing budget)	5,827,746.00	5,827,746.00	0.00	5,826,578.76	5,826,578.76	0.00	1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCF Inc.	24-Nov-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	Completed	
10000010000	2 PIECES GEN SET BATTERY 9 PLATES	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-Dec-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022	12-Dec-2022	15-Dec-2022	19-Dec-2022	04-Jan-23	04-Jan-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	SUPPLY, DELIVERY, FINISHING, INSTALLATION, LOAD BALANCING, TESTING AND COMMISSIONING OF ONE (1) UNIT BRAND NEW DIESEL ENGINE GENERATOR SET, WITH COMPLETE ACCESSORIES	REGIONAL TRAINING UNIT	No	Competitive Bidding	11-Oct-2022	13-Oct-2022	21-Oct-2022	03-Nov-2022	03-Nov-2022	15-Nov-2022	21-Nov-2022	23-Nov-2022	28-Nov-2022	29-Dec-2022	23-Dec-2022	01-Feb-23	27-Mar-23	Government of the Philippines (current year's budget)	3,600,000.00	3,600,000.00	0.00	1,690,000.00	1,690,000.00	0.00	1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCF Inc.	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	N/A	Completed	
10000010000	1 LOT 12 MONTHS POSTAGE AND COURIER SERVICES CY 2022	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	31-Jan-2022	N/A	03-Feb-2022	03-Feb-2022	03-Feb-2022	03-Feb-2022	03-Feb-2022	04-Feb-2022	16-Mar-2022	17-Mar-2022	17-Mar-23	17-Mar-23	Government of the Philippines (current year's budget)	237,600.00	237,600.00	0.00	237,600.00	237,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	Purified Water for Employee Consumption	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jan-2022	10-Jan-2022	10-Jan-2022	10-Jan-2022	10-Jan-2022	13-Jan-2022	17-Jan-2022	20-Jan-2022	31-Dec-22	19-Jan-23	Government of the Philippines (current year's budget)	46,200.00	46,200.00	0.00	39,600.00	39,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	4 UNITS HARD DISK DRIVE FOR RACK SERVER	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-2022	N/A	29-Nov-2022	29-Nov-2022	29-Nov-2022	29-Nov-2022	29-Nov-2022	01-Dec-2022	08-Dec-2022	12-Dec-2022	26-Jan-23	08-Feb-23	Government of the Philippines (current year's budget)	114,663.80	114,663.80	0.00	114,663.80	114,663.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	2 UNITS PRINTER	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Dec-2022	19-Dec-2022	19-Dec-2022	19-Dec-2022	19-Dec-2022	23-Dec-2022	28-Dec-2022	28-Dec-2022	09-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,990.00	19,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	1 LOT SUPPLY, DELIVERY AND INSTALLATION OF CLOSED-CIRCUIT TELEVISION (CCTV)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-2022	N/A	19-Dec-2022	19-Dec-2022	19-Dec-2022	19-Dec-2022	19-Dec-2022	23-Dec-2022	28-Dec-2022	28-Dec-2022	24-Jan-23	20-Feb-23	Government of the Philippines (current year's budget)	354,282.44	354,282.44	0.00	354,282.44	354,282.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	76 PAX CATERING SERVICES - Briefing on the Audit of Government Procurement and Related Concerns (January 24-26, 2023 (3 Days))	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	11-Jan-2023	N/A	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	17-Jan-2023	18-Jan-2023	19-Jan-2023	23-Jan-2023	26-Jan-23	31-Jan-23	Government of the Philippines (current year's budget)	125,400.00	125,400.00	0.00	125,400.00	125,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	PURIFIED WATER FOR EMPLOYEE CONSUMPTION 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jan-2023	23-Jan-2023	23-Jan-2023	23-Jan-2023	23-Jan-2023	24-Jan-2023	26-Jan-2023	02-Feb-2023	30/2/23	13-Apr-23	Government of the Philippines (current year's budget)	46,200.00	46,200.00	0.00	30,360.00	30,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	1 UNIT PRINTER (RTU)	REGIONAL TRAINING UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-Feb-2023	08-Feb-2023	08-Feb-2023	08-Feb-2023	08-Feb-2023	13-Feb-2023	15-Feb-2023	21-Feb-2023	21-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	11,995.00	11,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	103 PAX CATERING SERVICES-Regional Conference (February 24, 2023)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	10-Feb-2023	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	20-Feb-2023	23-Feb-2023	24-Feb-23	15-Mar-23	Government of the Philippines (current year's budget)	56,650.00	56,650.00	0.00	56,650.00	56,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	1 UNIT PRINTER (CAM System)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	01-Mar-2023	03-Mar-2023	6/3/23	03-Mar-23	23-Mar-23	Government of the Philippines (current year's budget)	9,800.00	9,800.00	0.00	9,570.00	9,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	MATERIALS FOR CR REPAIR - REGIONAL OFFICE	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	13-Mar-2023	15-Mar-2023	21-Mar-2023	23-Mar-23	04-Apr-23	Government of the Philippines (current year's budget)	12,551.00	12,551.00	0.00	9,467.10	9,467.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	LED TUBE, 18 W, Part 2	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	27-Mar-2023	29-Mar-2023	17-Apr-2023	19-Apr-23	18-May-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,751.00	8,751.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	AIRCON CLEANING	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	30-Mar-2023	03-Apr-2023	17-Apr-2023	24-May-23	25-May-23	Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00	20,800.00	20,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	HANDBOOKS on Government Expenditures	REGIONAL TRAINING UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	30-Mar-2023	03-Apr-2023	12-Apr-2023	17-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	36,990.00	36,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	73 PAX CATERING SERVICES - Training on 5S (April 18-20, 2023)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-2023	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	04-Apr-2023	05-Apr-2023	13-Apr-2023	19-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	80,300.00	80,300.00	0.00	80,300.00	80,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	58 PAX CATERING SERVICES - Gender Sensitivity Training (April 25-26, 2023)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-2023	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	04-Apr-2023	06-Apr-2023	13-Apr-2023	26-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	63,800.00	63,800.00	0.00	63,800.00	63,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	WHITEPRINT OF PLANS (ODA TRAINING CENTER & DORM)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	03-Apr-2023	04-Apr-2023	10-Apr-2023	17-Apr-2023	08-May-23	07-Jun-23	Government of the Philippines (current year's budget)	39,100.00	39,100.00	0.00	39,100.00	39,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	BOOKS TO BE PURCHASED FROM PIDS - COA CO)	REGIONAL TRAINING UNIT	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-2023	N/A	11-May-23	20-Jun-23	Government of the Philippines (current year's budget)	142,600.00	142,600.00	0.00	142,600.00	142,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	CATERING - Laws and Rules on Government Expenditures (BARAG) (May 16 - 18, 2023)	REGIONAL TRAINING UNIT	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	20-Apr-2023	27-Apr-2023	08-May-2023	19-May-23	06-Jun-23	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0.00	132,000.00	132,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	CATERING - CATERING - CASH MANAGEMENT & CONTROL SYSTEM (June 6 - 8, 2023)	REGIONAL TRAINING UNIT	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-2023	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	20-Apr-2023	27-Apr-2023	08-May-2023	08-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	99,000.00	99,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	1 UNIT 2.0 hp AIRCON with Installation - OKD	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	20-Apr-2023	27-Apr-2023	04-May-2023	15-May-23	16-May-23	Government of the Philippines (current year's budget)	48,795.00	48,795.00	0.00	48,795.00	48,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	4 UNITS TONER OFF-55X - PSAO PAGADIAN	REGIONAL OFFICE-PSAO PAGADIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	02-Jun-2023	05-Jun-2023	13-Jun-2023	21-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	1 SET TABLE TENNIS TABLE	REGIONAL OFFICE-PSAO DAVITAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-May-2023	23-May-2023	23-May-2023	23-May-2023	23-May-2023	25-May-2023	29-May-2023	07-Jun-2023	21-Jun-23	29-Jun-23	Government of the Philippines (current year's budget)	21,606.95	21,606.95	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000010000	4 UNITS TONER KIT - KYOCERA TK-1147 - PSAO PAGADIAN, 2	REGIONAL OFFICE-PSAO PAGADIAN, 2	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-2023	05-Jun-2023	05-Jun-2023	05-Jun-2023	05-Jun-2023	06-Jun-2023	07-Jun-2023	14-Jun-2023	19-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	28,540.00	28,540.00	0.00	28,540.00	28,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
<b>Total Allocated Budget of Procurement Activities</b>																		<b>10,217,526.39</b>	<b>11,255,235.19</b>	<b>0.00</b>	<b>8,295,438.30</b>	<b>9,278,433.10</b>	<b>0.00</b>										
<b>Total Contract Price of Procurement Activities Conducted</b>																		<b>1,922,088.09</b>															
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)								
10000010000	SECURITY SERVICES (REGIONAL OFFICE, PSAO-IPL, PSAO DAPTAN & PSAO PAGADIAN) FOR 12-MONTHS (EARLY PROCUREMENT ACTIVITY - FY 2023)	REGIONAL OFFICE	Yes	Competitive Bidding	11-Oct-22	13-Oct-22	21-Oct-23	03-Nov-22	03-Nov-22	15-Nov-22	21-Nov-22	22-Nov-22	03-Jan-23	24-Jan-23	30-Jan-23		Government of the Philippines (current year's budget)	6,853,192.00	6,853,192.00		6,850,946.76	6,850,946.76		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council - Zamboanga 3. ZCCF Inc.	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	N/A	Ongoing procurement project									
10000010000	1 LOT 12 MONTHS POSTAGE AND COURIER SERVICES CY 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	27-Jan-23	N/A	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	06-Feb-23	14-Feb-23	01-Mar-23		Government of the Philippines (current year's budget)	192,000.00	192,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project									
10000010000	COA PSAO IPL PROVISION OF NETWORK INFRASTRUCTURE & COA REGIONAL OFFICE IX NETWORK INFRASTRUCTURE UPGRADE/ENHANCEMENT	PSAO-IPL & Regional Office	No	Competitive Bidding	02-Feb-23	03-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	01-Mar-23	07-Mar-23	07-Mar-23	13-Mar-23	16-Mar-23	04-Apr-23		Government of the Philippines (current year's budget)	2,100,000.00	2,100,000.00		2,050,000.00	2,050,000.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council - Zamboanga 3. ZCCF Inc.	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	N/A	Ongoing procurement project									
10000010000	VEHICLE MAINTENANCE - SGD 379	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23	14-Feb-23	15-Feb-23	23-Feb-23		Government of the Philippines (current year's budget)	42,597.48	42,597.48		42,597.48	42,597.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project									
10000010000	VEHICLE MAINTENANCE - SGD 359	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23	13-Feb-23	15-Feb-23	23-Feb-23		Government of the Philippines (current year's budget)	14,776.97	14,776.97		14,776.97	14,776.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project									
10000010000	OFFICE SUPPLIES - Regional Training Unit	REGIONAL TRAINING UNIT	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	349,145.95	349,145.95		50,222.92	50,222.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project									
10000010000	CATERING - CATERING - Laws and Rules on Government Expenditures (LARGE) (June 20 - 23, 2023)	REGIONAL TRAINING UNIT	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	20-Apr-23	27-Apr-23	08-May-23	23-Jun-23		Government of the Philippines (current year's budget)	132,000.00			132,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project								
10000010000	PURIFIED WATER FOR EMPLOYEE CONSUMPTION (May 1 to December 31, 2023)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	04-May-23	09-May-23	09-May-23		Government of the Philippines (current year's budget)	30,800.00			26,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project								
10000010000	OFFICE SUPPLIES - Regional Office (2nd Qtr. 2023)	REGIONAL OFFICE	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	215,576.54			16,702.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project								
10000010000	20 UNITS LAPTOP/COMPUTER with 2 years Internet Security Subscription	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	11-May-23	N/A	16-May-23	16-May-23	16-May-23	16-May-23	16-May-23	18-May-23	24-May-23	08-Jun-23		Government of the Philippines (current year's budget)	880,000.00			859,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project								
10000010000	7 PIECES EXECUTIVE CHAIR	REGIONAL OFFICE- PSAO DAPTAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-May-23	29-May-23	29-May-23	29-May-23	29-May-23	01-Jun-23	07-Jun-23	15-Jun-23		Government of the Philippines (current year's budget)	40,600.00			40,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project								
10000010000	1 SET SUPPLY, FABRICATION AND INSTALLATION OF MIRROR STAINLESS LETTER SIGNAGE FOR PSAO PAGADIAN	REGIONAL OFFICE- PSAO PAGADIAN	No	NP-53.9 - Small Value Procurement	N/A	30-May-23	N/A	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	06-Jun-23	29-Jun-23	29-Jun-23		Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project								
10000010000	OFFICE SUPPLIES - Regional Office (2nd Qtr. 2023) - Not Available at PS-DBM_2	REGIONAL OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-May-23	N/A	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	06-Jun-23	07-Jun-23	14-Jun-23		Government of the Philippines (current year's budget)	205,402.00	205,402.00		205,388.00	205,388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project								
10000010000	1 PIECE COMB BINDING MACHINE - RAEMU	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	06-Jun-23	13-Jun-23	15-Jun-23		Government of the Philippines (current year's budget)	8,000.00		8,000.00	7,275.00	7,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project								
10000010000	OFFICE SUPPLIES - Regional Training Unit - Not Available at PS-DBM_2	REGIONAL TRAINING UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	27-Jun-23	29-Jun-23		Government of the Philippines (current year's budget)	307,272.00	307,272.00		272,691.80	272,691.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project								
10000010000	CATERING SERVICES - Training on Writing the Audit Observation Memorandum for COA Personnel - July 4-7, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	09-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23				Government of the Philippines (current year's budget)	88,000.00	88,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project								
10000010000	CONSTRUCTION OF COA ROX TRAINING CENTER & DORMITORY BUILDING, Dipolog City	REGIONAL OFFICE	No	Competitive Bidding	05-Jun-23	06-Jun-23	14-Jun-23	27-Jun-23	27-Jun-23	03-Jul-23							Government of the Philippines (current year's budget)	50,467,265.56		50,467,265.56	0.00		1. Regional Office Auditor 2. HCE - Zamboanga City Chapter 3. ZCCF Inc.	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	N/A	Ongoing Procurement Process										
Total													60,687,251.96	11,511,363.04		50,475,265.56	9,832,798.92	10,908,400.93	0.00																					

Prepared by:  
  
**ARNOLD P. BEJAR**  
 BAC Secretaria

Recommended for Approval by:  
  
**LOURDES T. LIRIO**  
 BAC Chairperson

APPROVED:  
  
**MARISOL D. LEGASPI**  
 Head of the Procuring Entity