

COMMISSION ON AUDIT - REGIONAL OFFICE NO. IX

Procurement Monitoring Report as of June 30, 2024

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
					Pre-Pric Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolutions/Recommending 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 Bid	Bid Evaluation		Post Qual	Delivery/Completion (If applicable)																		
1000000000	CONSTRUCTION OF FENCE WITH GATE AT COA IX PSAO - PAGADIAN	REGIONAL OFFICE PSAO PAGADIAN	No	HP-33.9 - Small Value Procurement	N/A	08-Jan-24	N/A	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	12-Jan-24	23-Jan-24	01-Feb-24	12-Apr-24	13-Jun-24	Government of the Philippines (current year's budget)	600,000.00		600,000.00	590,548.07	590,548.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	50 PAX CATERING SERVICES - REGIONAL FINANCIAL PLANNING CONFERENCE FOR CY 2024 (January 9, 2024)	REGIONAL OFFICE	No	HP-33.9 - Small Value Procurement	N/A	N/A	N/A	04-Jan-24	04-Jan-24	04-Jan-24	04-Jan-24	04-Jan-24	04-Jan-24	05-Jan-24	08-Jan-24	09-Jan-24	16-Jan-24	Government of the Philippines (current year's budget)	16,500.00	16,500.00	16,500.00	16,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	1 LOT REPAIR/REHAB OF CONCRETE PAVEMENT AT COA ROCK, ZAMBOANGA CITY	REGIONAL OFFICE	No	HP-33.9 - Small Value Procurement	N/A	25-Jan-24	N/A	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	01-Feb-24	13-Feb-24	27-Feb-24	23-Mar-24	25-Mar-24	Government of the Philippines (current year's budget)	94,430.31	94,430.31	90,007.17	90,007.17			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	SUPPLY & DELIVERY OF TWO (2) UNITS PICK-UP TYPE VEHICLE	REGIONAL OFFICE	No	Competitive Bidding	31-Jan-24	01-Feb-24	12-Feb-24	28-Feb-24	28-Feb-24	08-Mar-24	18-Mar-24	18-Mar-24	18-Mar-24	11-Apr-24	26-Apr-24	27-Jun-24	16-Jun-24	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	2,599,070.00	2,599,070.00	1 Regional Office Auditor 2 Highly Unbiased City Agricultural Forestry Council Zamboanga S. NGOT Inc.	02-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24	Completed																			
1000000000	1 UNIT MOKKA 3LCD PROJECTOR WITH WIRELESS LAN UNIT Dongle	REGIONAL OFFICE	No	HP-33.9 - Small Value Procurement	N/A	20-Feb-24	N/A	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	27-Feb-24	11-Mar-24	19-Mar-24	21-Mar-24	30-Apr-24	Government of the Philippines (current year's budget)	145,000.00	145,000.00	145,000.00	145,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed																			
1000000000	100 PACK BATTERY (AGM) 6V 5000 PCEES ID JACKET & 10 PACK SPECIALTY PAPER	REGIONAL TRAINING CENTER	No	HP-33.9 - Small Value Procurement	N/A	12-Mar-24	N/A	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	22-Mar-24	16-Apr-24	17-Apr-24	22-Apr-24	16-May-24	Government of the Philippines (current year's budget)	65,980.00	65,980.00	65,700.00	65,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	5000 PCEES BALLPEN, RETRACTABLE, BLUE 500 PCEES MANILA PAPER	REGIONAL TRAINING CENTER	No	HP-33.9 - Small Value Procurement	N/A	09-Apr-24	N/A	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	19-Apr-24	30-Apr-24	30-May-24	18-Jun-24	Government of the Philippines (current year's budget)	27,250.00	27,250.00	22,200.00	22,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	100 PCEES LAMINATING FILM, 30 PCEES PHOTO PAPER, A4, 210x298, 20 PCEES CERTIFICATE FRAME, LETTER SIZE, 20 PCEES CERTIFICATE HOLDER, LETTER SIZE, 12 BOTTLES DISHWASHING LIQUID, 500 ml, 3 BOOKS PLASTIC FASTENER, 100 PCEES VELLUM BOARD PAPER & 50 PCEES GLUE STICK (ROTI)	REGIONAL TRAINING CENTER	No	HP-33.9 - Small Value Procurement	N/A	09-Apr-24	N/A	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	19-Apr-24	30-Apr-24	13-May-24	06-Jun-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	5,285.65	5,285.65			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	1 UNIT LAMINATING MACHINE	REGIONAL TRAINING CENTER	No	HP-33.9 - Small Value Procurement	N/A	17-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	14-May-24	27-May-24	03-Jun-24	04-Jun-24	10-Jun-24	Government of the Philippines (current year's budget)	5,800.00	5,800.00	5,800.00	5,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	SUPPLY & DELIVERY OF 4 UNITS BRAND NEW 5.5 Hp WINDOW TYPE AIRCONDITIONING UNIT (INVERTER)	REGIONAL TRAINING CENTER	No	HP-33.9 - Small Value Procurement	N/A	17-May-24	N/A	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24	22-May-24	08-Jun-24	11-Apr-24	14-Apr-24	15-Apr-24	Government of the Philippines (current year's budget)	104,708.00	104,708.00	104,708.00	104,708.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	50 PAXS TRASHBAG, Large size, 50 ROLLS TAPE, LANGKAH, 24 mm & 200 PCEES MARKER, Permanent, Black - Ink Color: Black, Blue, Red	REGIONAL TRAINING CENTER	No	Shipping 52-100 - Regular Office Supplies and Equipment not available in PS	N/A	17-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	14-May-24	30-May-24	03-Jun-24	06-Jun-24	10-Jun-24	Government of the Philippines (current year's budget)	6,050.00	6,050.00	6,582.59	6,582.59			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	50 PAXS TRASHBAG, XL SIZE, 5 PCEES DATER STAMP & 13 PCEES STAPLER, STANDARD TYPE	REGIONAL TRAINING CENTER	No	Shipping 52-100 - Regular Office Supplies and Equipment not available in PS	N/A	17-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	14-May-24	30-May-24	03-Jun-24	18-Jun-24	25-Jun-24	Government of the Philippines (current year's budget)	8,869.70	8,869.70	6,015.00	6,015.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	50 PCEES LIGHT EMITTING DIODE (LED) LIGHT BULB, 7 WATTS & 50 PCEES LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 WATTS	REGIONAL TRAINING CENTER	No	Shipping 52-100 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	14-May-24	29-May-24	29-May-24	06-Jun-24	06-Jun-24	Government of the Philippines (current year's budget)	14,347.00	14,347.00	13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	3 REAMS PPK PAPER, A3 (11.7 X 16.5"), SUBSTANCE 20	REGIONAL TRAINING CENTER	No	HP-33.9 - Small Value Procurement	N/A	N/A	N/A	02-May-24	02-May-24	02-May-24	02-May-24	02-May-24	14-May-24	30-May-24	03-Jun-24	05-Jun-24	10-Jun-24	Government of the Philippines (current year's budget)	2,010.00	2,010.00	1,386.00	1,386.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	1 SET HIGH PRESSURIZE WATER PUMP FOR CAR WASH	REGIONAL OFFICE	No	HP-33.9 - Small Value Procurement	N/A	N/A	N/A	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	19-Apr-24	09-May-24	10-May-24	29-May-24	Government of the Philippines (current year's budget)	8,000.00	8,000.00	7,200.00	7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	53 PAX CATERING SERVICES - SEMINAR WORKSHOP ON STRATEGIC COMMUNICATION (April 24-25, 2024)	REGIONAL OFFICE	No	HP-33.9 - Small Value Procurement	N/A	N/A	N/A	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	19-Apr-24	22-Apr-24	25-Apr-24	27-May-24	Government of the Philippines (current year's budget)	47,700.00	47,700.00	47,700.00	47,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	50 REAMS PAPER, MULTIPURPOSE LEGAL	REGIONAL TRAINING CENTER	No	Shipping 52-100 - Regular Office Supplies and Equipment not available in PS	N/A	29-Apr-24	N/A	02-May-24	02-May-24	02-May-24	02-May-24	02-May-24	14-May-24	27-May-24	03-Jun-24	28-May-24	10-Jun-24	Government of the Philippines (current year's budget)	10,556.00	10,556.00	10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	12 PCEES 500 PEN, FINE TIP, GEL, BLACK, 13 PAXES BINDER, SYMMETRICAL/ASYMMETRICAL & 5 BOOKS RECORD BOOK, 300 PAGES	REGIONAL TRAINING CENTER	No	Shipping 52-100 - Regular Office Supplies and Equipment not available in PS	N/A	29-Apr-24	N/A	02-May-24	02-May-24	02-May-24	02-May-24	02-May-24	14-May-24	29-May-24	03-Jun-24	06-Jun-24	10-Jun-24	Government of the Philippines (current year's budget)	1,441.84	1,441.84	843.90	843.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	50 PAXS TRASHBAG, XL SIZE, 50 ROLLS TAPE MASKING, 24 MM & 13 PCEES STAPLER REMOVER, PAPER-TYPE - METAL	REGIONAL TRAINING CENTER	No	Shipping 52-100 - Regular Office Supplies and Equipment not available in PS	N/A	29-Apr-24	N/A	02-May-24	02-May-24	02-May-24	02-May-24	02-May-24	14-May-24	30-May-24	03-Jun-24	05-Jun-24	24-Jun-24	Government of the Philippines (current year's budget)	10,215.00	10,215.00	6,111.00	6,111.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	50 PAX CATERING SERVICES - TRAINING ON LAWS & REGULATIONS ON GOVERNMENT EXPENDITURE (JANUARY 14 - 17, 2024)	REGIONAL OFFICE	No	HP-33.9 - Small Value Procurement	N/A	09-Apr-24	N/A	03-May-24	03-May-24	03-May-24	03-May-24	03-May-24	10-May-24	13-May-24	13-May-24	17-May-24	28-May-24	Government of the Philippines (current year's budget)	130,000.00	130,000.00	130,000.00	130,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	50 PAX CATERING SERVICES - TRAINING ON INTERNAL CONTROL STRUCTURES FOR THE PHILIPPINE PUBLIC SECTOR (CORPUS FOR AGENCY PERSONNEL (May 28 - 30, 2024)	REGIONAL OFFICE	No	HP-33.9 - Small Value Procurement	N/A	30-Apr-24	N/A	03-May-24	03-May-24	03-May-24	03-May-24	03-May-24	14-May-24	22-May-24	23-May-24	30-May-24	18-Jun-24	Government of the Philippines (current year's budget)	97,500.00	97,500.00	97,500.00	97,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	13 PCEES PRESENTER, WIRELESS	REGIONAL TRAINING CENTER	No	HP-33.9 - Small Value Procurement	N/A	27-Mar-24	N/A	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	15-Apr-24	30-Apr-24	13-May-24	20-May-24	25-Jun-24	Government of the Philippines (current year's budget)	12,935.00	12,935.00	11,210.00	11,210.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	1 UNIT DSLR CAMERA	REGIONAL TRAINING CENTER	No	HP-33.9 - Small Value Procurement	N/A	27-Mar-24	N/A	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	15-Apr-24	30-Apr-24	13-May-24	05-Jun-24	25-Jun-24	Government of the Philippines (current year's budget)	35,598.00	35,598.00	30,380.00	30,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	TIMING BELT ASSEMBLY & LABOR - SHI 597	REGIONAL OFFICE	No	HP-33.9 - Small Value Procurement	N/A	N/A	N/A	03-May-24	03-May-24	03-May-24	03-May-24	03-May-24	14-May-24	29-May-24	10-Jun-24	10-Jun-24	18-Jun-24	Government of the Philippines (current year's budget)	15,250.00	15,250.00	15,250.00	15,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
1000000000	CHANGE OIL OF COA VEHICLES	REGIONAL OFFICE	No	HP-33.9 - Small Value Procurement	N/A	N/A	N/A	13-May-24	13-May-24	13-May-24	13-May-24	13-May-24	16-May-24	29-May-24	03-Jun-24	03-Jun-24	06-Jun-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00	34,400.00	34,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed																		
Total Actual Budget of Procurement Activities																		6,134,478.07	623,461.73	5,210,016.34																														
Total Contract Price of Procurement Activities																		58,546.36																																
Total Savings (Total Actual Budget - Total Contract Price)																																																		

ONGOING PROCUREMENT ACTIVITIES																																	
Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Pric Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolutions/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)	Remarks (Explaining changes from the APP)	
1000000000	SECURITY SERVICES (REGIONAL OFFICE, PSAO, PPL, PSAO-DAPITAN & PSAO-PAGADIAN) FOR 12 MONTHS (EARLY PROCUREMENT ACTIVITY - FY 2024)	REGIONAL OFFICE	Yes	Competitive Bidding	11-10-2023	01-Nov-23	09-Nov-23	21-Nov-23	21-Nov-23	30-Nov-23	13-Dec-23	14-Dec-23	03-Jan-24	10-Jan-24	25-Jan-24			Government of the Philippines (current year's budget)	5,617,985.74	5,617,985.74	5,605,588.54	5,605,588.54			1 Regional Office Auditor 2 Highly Unbiased City Agricultural Forestry Council Zamboanga S. NGOT Inc.	31-Dec-23	31-Dec-23	31-Dec-23	31-Dec-23	31-Dec-23	N/A	Awarded with Issued Notice of Award	
1000000000	1 UNIT 3 YEAR UNIFIED THREAT PROTECTION LICENSE SUBSCRIPTION FOR PORTGATE BIF NEXT GEN FIREWALL	REGIONAL OFFICE	No	HP-33.9 - Small Value Procurement	N/A	06-Jan-24	N/A	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	12-Jan-24	17-Jan-24	24-Jan-24	13-Feb-24		Government of the Philippines (current year's budget)	120,000.00	120,000.00	112,990.00	112,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)															
					Pre-Proc Conference	Ad/Post of IB	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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)													
1000000000	PURIFIED WATER FOR EMPLOYEE CONSUMPTION - JANUARY TO DECEMBER 2024	REGIONAL OFFICE	No	HP-33.9- Small Value Procurement	N/A	N/A	N/A	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24	15-Jan-24	17-Jan-24	18-Jan-24	31-Jan-24	Government of the Philippines (current year's budget)	46,700.00	46,700.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award															
1000000000	FUEL FOR REGIONAL OFFICE 2024	REGIONAL OFFICE	No	HP-33.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Motor Tires	N/A	N/A	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)	214,800.00	214,800.00		214,800.00	214,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	SUPPLY & DELIVERY OF 4,100 PIECES SEMINAR BAG	REGIONAL TRAINING CENTER	No	Competitive Bidding	N/A	01-Feb-24	12-Feb-24	28-Feb-24	28-Feb-24	04-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	15-Apr-24	16-Apr-24	20-Jun-24	Government of the Philippines (current year's budget)	1,230,000.00	1,230,000.00		873,300.00	873,300.00		1 Regional Office Auditor 2 Highly Urbanized City Agricultural Forestry District - Zamboanga 3 ZICIF Inc.	02-Feb-24	02-Feb-24	02-Feb-24	02-Feb-24	03-Feb-24	03-Feb-24	Awarded with Issued Notice of Award														
1000000000	4 UNITS LAPTOP, FOR HEAVY USE, 1 UNIT MONITOR, COMPUTER DESKTOP & 1 UNIT INKJET PRINTER	REGIONAL TRAINING CENTER	No	HP-33.9- Small Value Procurement	N/A	27-Mar-24	N/A	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	15-Apr-24	30-Apr-24	02-May-24	Government of the Philippines (current year's budget)	210,000.00	210,000.00		207,350.00	207,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award															
1000000000	30 ROLL DOUBLE SIDED TAPE & 12 BOTTLES BLEACHING SOLUTION, 1000 ml	REGIONAL TRAINING CENTER	No	HP-33.9- Small Value Procurement	N/A	03-Apr-24	N/A	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	19-Apr-24	30-Apr-24	02-May-24	Government of the Philippines (current year's budget)	770.00	770.00		770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	1 UNIT MOBILE STAND FOR LARGE SIZE TV & 1 UNIT HEAVY DUTY TV STAND/CART FOR 32" - 65" WITH SHELF	REGIONAL OFFICE/ REGIONAL TRAINING CENTER	No	HP-33.9- Small Value Procurement	N/A	N/A	N/A	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	15-Apr-24	30-Apr-24	13-May-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	SUPPLY & DELIVERY OF VARIOUS OFFICE EQUIPMENT - RTU	REGIONAL TRAINING CENTER	No	HP-33.9- Small Value Procurement	N/A	09-May-24	N/A	13-May-24	13-May-24	13-May-24	13-May-24	13-May-24	16-May-24	09-Jun-24	24-Jun-24	Government of the Philippines (current year's budget)	158,979.00	158,979.00		156,972.00	156,972.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	FLUORESCENT & OTHER SUPPLIES	REGIONAL TRAINING CENTER	No	HP-33.9- Small Value Procurement	N/A	N/A	N/A	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	15-Apr-24	30-May-24	13-May-24	Government of the Philippines (current year's budget)	11,750.00	11,750.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	2 PIECES PODIUM, WOOD WITH CUSTOMIZED ACRYLIC COA LOGO	REGIONAL TRAINING CENTER	No	HP-33.9- Small Value Procurement	N/A	N/A	N/A	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	13-Apr-24	30-May-24	13-May-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	157 QUARTER CY 2024 AIRCON CLEANING	REGIONAL OFFICE	No	HP-33.9- Small Value Procurement	N/A	N/A	N/A	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	11-Apr-24	11-Apr-24	Government of the Philippines (current year's budget)	12,800.00	12,800.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	6 PIECES DUST PAN, 10 BOXES ENVELOPE, Documentary, legal & 5,000 PIECES STENO NOTEBOOK	REGIONAL TRAINING CENTER	No	Shipping 52-101 - Regular Office Supplies and Equipment (not available in PS)	N/A	17-Apr-24	N/A	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	14-May-24	27-May-24	03-Jun-24	Government of the Philippines (current year's budget)	130,665.00	130,665.00		101,328.00	101,328.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	CHANGE OIL & OTHER PARTS - SH1597	REGIONAL OFFICE	No	HP-33.9- Small Value Procurement	N/A	N/A	N/A	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	19-Apr-24	02-May-24	06-May-24	Government of the Philippines (current year's budget)	9,240.00	9,240.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	SUPPLY & INSTALLATION OF FIRE - SH1597	REGIONAL OFFICE	No	HP-33.9- Small Value Procurement	N/A	N/A	N/A	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	18-Apr-24	19-Apr-24	02-May-24	06-May-24	Government of the Philippines (current year's budget)	29,100.00	29,100.00		28,300.00	28,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	SUPPLY, DELIVERY & INSTALLATION OF 4 PIECES SDR, CELLING FAN	REGIONAL OFFICE	No	HP-33.9- Small Value Procurement	N/A	29-Apr-24	N/A	02-May-24	02-May-24	02-May-24	02-May-24	02-May-24	14-May-24	30-May-24	03-Jun-24	Government of the Philippines (current year's budget)	400,000.00	400,000.00		399,960.00	399,960.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	58 PAX CATERING SERVICES - TRAINING ON INTERNAL CONTROL STRUCTURES FOR THE PHILIPPINE PUBLIC SECTOR (CSPS) FOR COA PERSONNEL (June 4 - 6, 2024)	REGIONAL OFFICE	No	HP-33.9- Small Value Procurement	N/A	20-Apr-24	N/A	03-May-24	03-May-24	03-May-24	03-May-24	03-May-24	14-May-24	23-May-24	30-May-24	09-Jun-24	Government of the Philippines (current year's budget)	84,975.00	84,975.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award															
1000000000	SUPPLY, DELIVERY & INSTALLATION OF CERTAIN BLDG FOR COA STAFF ROOM, DOMINIOTORY & REGIONAL TRAINING CENTER	REGIONAL OFFICE/ REGIONAL TRAINING CENTER	No	HP-33.9- Small Value Procurement	N/A	08-May-24	N/A	13-May-24	13-May-24	13-May-24	13-May-24	13-May-24	16-May-24	16-Jun-24	18-Jun-24	Government of the Philippines (current year's budget)	85,020.14	85,020.14		81,682.00	81,682.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	CONSTRUCTION OF FLAG POLES, CHB RETAINING WALL & REPAIR OF STAIR RAILING - PISAO PAGADIAN	REGIONAL OFFICE/ PISAO PAGADIAN	No	HP-33.9- Small Value Procurement	N/A	24-May-24	N/A	30-May-24	30-May-24	30-May-24	30-May-24	30-May-24	03-Jun-24			Government of the Philippines (current year's budget)	167,547.62	167,547.62		163,128.64	163,128.64		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	POSTAGE & COURIER SERVICES (June 1, 2024- May 31, 2025)	REGIONAL OFFICE	No	HP-33.9- Small Value Procurement	N/A	09-May-24	N/A	13-May-24	13-May-24	13-May-24	13-May-24	13-May-24	16-May-24	29-May-24	31-May-24	Government of the Philippines (current year's budget)	190,000.00	190,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	SUPPLY, DELIVERY, REPLACEMENT & INSTALLATION OF 10 UNITS SMOKE/HEAT DETECTOR OF PISAO PAGADIAN BUILDING	REGIONAL OFFICE- PISAO PAGADIAN	No	HP-33.9- Small Value Procurement	N/A	24-May-24	N/A	30-May-24	30-May-24	30-May-24	30-May-24	30-May-24	07-Jun-24	13-Jun-24	19-Jun-24	Government of the Philippines (current year's budget)	131,156.00	131,156.00		131,150.00	131,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	50 PAX CATERING SERVICES - SEMINAR ON CASH MANAGEMENT AND CONTROL SYSTEM (CMCS) FOR AGENCY PERSONNEL (June 25-27, 2024)	REGIONAL OFFICE/ REGIONAL TRAINING CENTER	No	HP-33.9- Small Value Procurement	N/A	24-May-24	N/A	30-May-24	30-May-24	30-May-24	30-May-24	30-May-24	03-Jun-24	05-Jun-24	10-Jun-24	Government of the Philippines (current year's budget)	97,500.00	97,500.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	SUPPLY, DELIVERY & INSTALLATION OF 2 UNITS 2-DIP WALL MOUNTED SPLIT TYPE AIR CONDITIONER (INVERTER) - COA PISAO PAGADIAN	REGIONAL OFFICE- PISAO PAGADIAN	No	HP-33.9- Small Value Procurement	N/A	09-Jun-24	N/A	06-Jun-24	06-Jun-24	06-Jun-24	06-Jun-24	06-Jun-24	07-Jun-24	24-Jul-24	25-Jun-24	Government of the Philippines (current year's budget)	99,800.00	99,800.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGUNIGANG KABATAAN - ZAMBANGANG CITY	REGIONAL TRAINING CENTER	No	Competitive Bidding	N/A	09-May-24	07-May-24	15-May-24	28-May-24	28-May-24	03-Jun-24	18-Jun-24	19-Jun-24	24-Jun-24		Government of the Philippines (current year's budget)	1,248,000.00	1,248,000.00		1,248,000.00	1,248,000.00		1 Regional Office Auditor 2 Highly Urbanized City Agricultural Forestry District - Zamboanga 3 ZICIF Inc.	16-May-24	16-May-24	16-May-24	16-May-24	16-May-24	16-May-24	Awarded with Issued Notice of Award															
1000000000	CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGUNIGANG KABATAAN - DIPOLOG CITY	REGIONAL TRAINING CENTER	No	Competitive Bidding	N/A	09-May-24	07-May-24	15-May-24	28-May-24	28-May-24	03-Jun-24	18-Jun-24	19-Jun-24	24-Jun-24		Government of the Philippines (current year's budget)	9,100,800.00	9,100,800.00		9,100,800.00	9,100,800.00		1 Regional Office Auditor 2 Highly Urbanized City Agricultural Forestry District - Zamboanga 3 ZICIF Inc.	16-May-24	16-May-24	16-May-24	16-May-24	16-May-24	16-May-24	Awarded with Issued Notice of Award															
1000000000	CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGUNIGANG KABATAAN - PAGADIAN CITY	REGIONAL TRAINING CENTER	No	Competitive Bidding	N/A	09-May-24	07-May-24	15-May-24	28-May-24	28-May-24	03-Jun-24	18-Jun-24	19-Jun-24	24-Jun-24		Government of the Philippines (current year's budget)	9,576,000.00	9,576,000.00		9,569,280.00	9,569,280.00		1 Regional Office Auditor 2 Highly Urbanized City Agricultural Forestry District - Zamboanga 3 ZICIF Inc.	16-May-24	16-May-24	16-May-24	16-May-24	16-May-24	16-May-24	Awarded with Issued Notice of Award															
1000000000	CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGUNIGANG KABATAAN - IPII, ZAMBANGANG SIBUGAY	REGIONAL TRAINING CENTER	No	Competitive Bidding	N/A	09-May-24	07-May-24	15-May-24	28-May-24	28-May-24	03-Jun-24	26-Jun-24	27-Jun-24			Government of the Philippines (current year's budget)	4,640,000.00	4,640,000.00		4,640,000.00	4,640,000.00		1 Regional Office Auditor 2 Highly Urbanized City Agricultural Forestry District - Zamboanga 3 ZICIF Inc.	16-May-24	16-May-24	16-May-24	16-May-24	16-May-24	16-May-24	Ongoing Procurement Process															
1000000000	40 PAX CATERING SERVICES - ORIENTATION ON COA GUIDELINES SUPPORTING GOVERNMENT DIGITALIZATION FOR AGENCY PERSONNEL (July 25-26, 2024)	REGIONAL TRAINING CENTER	No	HP-33.9- Small Value Procurement	N/A	05-Jun-24	N/A	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	16-Jun-24	24-Jun-24		Government of the Philippines (current year's budget)	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	107 PAX CATERING SERVICES ORIENTATION ON COA GUIDELINES SUPPORTING GOVERNMENT DIGITALIZATION FOR COA PERSONNEL (July 23-24, 2024)	REGIONAL OFFICE	No	HP-33.9- Small Value Procurement	N/A	02-Jun-24	N/A	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	26-Jun-24		Government of the Philippines (current year's budget)	139,100.00	139,100.00		139,100.00	139,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	REFILL OF 10 UNITS FIRE EXTINGUISHERS - PISAO PAGADIAN	REGIONAL OFFICE- PISAO PAGADIAN	No	HP-33.9- Small Value Procurement	N/A	N/A	N/A	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	26-Jun-24		Government of the Philippines (current year's budget)	27,500.00	27,500.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	LABOR & MATERIALS - BRAKE HYDRAULIC ASSEMBLY AND BRAKE FLUID - SH1597	REGIONAL OFFICE	No	HP-33.9- Small Value Procurement	N/A	N/A	N/A	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	21-Jun-24	28-Jun-24	Government of the Philippines (current year's budget)	14,700.00	14,700.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award																
1000000000	LABOR & MATERIALS - EXPANSION VALVE WITH SOLINIDE AND GENERAL CLEANING & FRICTION CHARGING - SH1597	REGIONAL OFFICE	No	HP-33.9- Small Value Procurement	N/A	N/A	N/A	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	21-Jun-24	27-Jun-24	28-Jun-24	Government of the Philippines (current year's budget)	15,300.00	15,300.00		11,770.00	11,770.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award															
Total Allocated Budget of Ongoing Procurement Activities																	35,907,134.28	35,907,134.28	0.00	33,444,045.00	33,444,045.00	0.00																							

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