COMMISSION ON AUDIT - REGIONAL OFFICE NO. IX

Procurement Monitoring Report as of December 31, 2023

Note Note Note Note <											Actual Procu	rement Acti	vities								ABC (PhP)		Contra	act Cost (PhP)				Date of Re	ceipt of Inv	itation			
N N N N N	Code			Is this an	Mode of	Bro-Broc	Ade/Bost of		Elicibility	Sub (Onen	Bid		Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection									Pre-bid	Flicibility		Bid	Bort	Delivery/	Remarks
O O	(PAP)	Procurement Project	PMO/End-User	Procurement	Procurement	Conference		Pre-bid Conf	Check	of Bids	Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completio n		Source of Funds	Total	MOOE	co	Total	MODE	co	List of Invited Observers	Conf	Check	Open of Bids	Evaluatio	Qual	Acceptance (If applicable)	(Explaining changes from the APP)
Image: Partial state <	COMPLET		TIES																														
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N <t< td=""><td>10000010000</td><td>Internet Security Subscription</td><td>REGIONAL OFFICE</td><td>No</td><td></td><td>N/A</td><td>11-May-23</td><td>N/A</td><td>16-05-2023</td><td>16-05-2023</td><td>16-May-23</td><td>16-May-23</td><td>16-May-23</td><td>18-May-2023</td><td>24-May-2023</td><td>08-Jun-2023</td><td>29-Jun-23</td><td>14-Aug-23</td><td>Philippines (current</td><td>880,000.00</td><td>880,000.00</td><td></td><td>859,900.00</td><td>859,900.00</td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed Procurement</td></t<>	10000010000	Internet Security Subscription	REGIONAL OFFICE	No		N/A	11-May-23	N/A	16-05-2023	16-05-2023	16-May-23	16-May-23	16-May-23	18-May-2023	24-May-2023	08-Jun-2023	29-Jun-23	14-Aug-23	Philippines (current	880,000.00	880,000.00		859,900.00	859,900.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
Part Part Part Part Part Part Part Part	10000010000	INFRASTRUCTURE & COA REGIONAL OFFICE IX NETWORK INFRASTRUCTURE		No	Competitive Bidding	02-Feb-2023	03-feb-2023	16-02-3023	28-02-2023	28-02-2023	01-Mar-2023	07-Mar-2023	07-Mar-2023	13-Mar-2023	16-Mar-2023	04-Apr-2023	20-lul-23	30-Aug-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		2. Highly Urbanized City Agricultural Forestry Council- Zamboanea	05-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	N/A	Completed Procurement
H H H H H H H H H H H H H H H H H H H H H H H H H H H H H H<	10000010000	INTERNET SECURITY SOFTWARE & 2 UNITS	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	18-Aug-2023	N/A	23-08-2023	23-08-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	29-Aug-2023	12-5ep-2023	20-5ep-2023	21-Sep-23	29-Nov-23	Government of the Philippines (current year's budget)	152,600.00	152,600.00	5	142,848.00	142,848.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
Here Here Log Log Log <thlog< th=""> <thlog< td="" th<=""><td>10000010000</td><td>CATERING - CATERING - Laws and Rules on Government Expenditures (LARGE) (June 20 -</td><td>REGIONAL OFFICE</td><td>No</td><td>NP-53.9 - Small Value Procurement</td><td>N/A</td><td>11-Apr-2023</td><td>N/A</td><td>17-04-2023</td><td>17-04-2023</td><td>17-Apr-2023</td><td>17-Apr-2023</td><td>17-Apr-2023</td><td>20-Apr-2023</td><td>27-Apr-2023</td><td>08-May-2023</td><td>23-Jun-23</td><td>29-Jun-23</td><td>Government of the</td><td>132,000.00</td><td>132,000.00</td><td></td><td>132,000.00</td><td>132,000.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed Procurement</td></thlog<></thlog<>	10000010000	CATERING - CATERING - Laws and Rules on Government Expenditures (LARGE) (June 20 -	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-2023	N/A	17-04-2023	17-04-2023	17-Apr-2023	17-Apr-2023	17-Apr-2023	20-Apr-2023	27-Apr-2023	08-May-2023	23-Jun-23	29-Jun-23	Government of the	132,000.00	132,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N <	10000010000	CATERING SERVICES - Training on Writing the Audit Observation Memorandum for COA	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	09-Jun-2023	N/A	13-06-2023	13-06-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	16-iun-2023	29-Jun-2023	30-Jun-2023	07-jul-23	10-Iul-23	Philippines (current	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	Completed Procurement
Note Note Note	10000010000		REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-06-2023	05-06-2023	05-Jun-2023	05-Jun-2023	05-Jun-2023	06-lun-2023	13-Jun-2023	15-Jun-2023	10-Jul-23	11-lul-23	Government of the Philippines (current	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	Completed Procurement
Image: Provide	10000010000	APPRAISAL AND DISPOSAL OF UNSERVICEABLE PROPERTIES (ADUP) FOR COA PERSONNEL (July 18-20, 2023)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	01-Jul-2023	NjA	04-07-2023	04-07-2023	04-Jul-2023	04-Jul-2023	04-Juli-2023	05-Jul-2023	12-jul-2023	13-Jul-2023	20-jul-23	25-iul-23	Government of the Philippines (current	108,900.00	108,900.00	•	108,900.00	108,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
A A A A A A A A A A A A A A A A A A A A A A A A A	10000010000	INSTALLATION OF MIRROR STAINLESS LETTER		No	NP-53.9 - Small Value Procurement	N/A	30-May-2023	N/A	05-06-2023	05-06-2023	05-Jun-2023	05-Jun-2023	05-Jun-2023	06-lun-2023	29-Jun-2023	29-Jun-2023	20-Jul-23	25-Jul-23	Philippines (current	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	Completed Procurement
Note Note Note Not	10000010000	1 PC FOLDING PLATFORM CART 12 PCS. RUBBER CASTER WHEEL SWVLW/ BRAKE TRANSPORT	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	NJA	12-07-2023	12-07-2023	12-341-2023	12-341-2023	12-Jul-2023	13-141-2023	17-Jul-2023	01-Aug-2023	09-Aug-23	15-Aug-23	Philippines (current	5,187.00	5,187.00		5,180.00	5,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
Net Net Net Net Net Net Net Net Net	10000010000	1 PC FOLDING PLATFORM CART 12 PCS. RUBBER CASTER WHEEL SWVL W/	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	14-Jul-2023	NJA	18-07-2023	18-07-2023	18-Jul-2023	18-Jul-2023	18-Jul-2023	20-Jul-2023	25-1ul-2023	01-Aug-2023	04-Sep-23	05-Sep-23	Government of the Philippines (current	56,800.00	56,800.00	6	53,960.00	53,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
Norm Norm Norm Norm No	10000010000	12 PIECES LEDGER FILE OR DATA FOLDER	REGIONAL OFFICE	No	Procurement	N/A	N/A	N/A	26-07-2023	26-07-2023	26-Jul-2023	26-Jul-2023	26-Jul-2023	27-Jul-2023	01-Aug-2023	08-Aug-2023	04-Sep-23	05-5ep-23	Government of the Philippines (current year's budget)	32,640.00	32,640.00		28,680.00	28,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
Process (a) Process (b)	10000010000	Not Available at PS-DBM_2		No	Regular Office Supplies and Equipment no	N/A	07-Jun-2023	NjA	13-05-2023	13-06-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	14-Jun-2023	19-Jun-2023	29-Jun-2023	13-Sep-23	18-Sep-23	Philippines (current	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	Completed Procurement
A </td <td>10000010000</td> <td>ERGONOMIC CHAIR (CLERICAL) ERGONOMIC CHAIR (CLERICAL) - MESH TYPE - RAEMU</td> <td>REGIONAL OFFICE</td> <td>No</td> <td>NP-53.9 - Small Value Procurement</td> <td>N/A</td> <td>N/A.</td> <td>NJA</td> <td>18-08-2023</td> <td>18-08-2023</td> <td>18-Aug-2023</td> <td>18-Aug-2023</td> <td>18-Aug-2023</td> <td>29-Aug-2023</td> <td>04-Sep-2023</td> <td>07-Sep-2023</td> <td>07-Sep-23</td> <td>19-Sep-23</td> <td>Philippines (current year's budget)</td> <td>15,000.00</td> <td>15,000.00</td> <td>5</td> <td>15,000.00</td> <td>15,000.00</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed Procurement</td>	10000010000	ERGONOMIC CHAIR (CLERICAL) ERGONOMIC CHAIR (CLERICAL) - MESH TYPE - RAEMU	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A.	NJA	18-08-2023	18-08-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	29-Aug-2023	04-Sep-2023	07-Sep-2023	07-Sep-23	19-Sep-23	Philippines (current year's budget)	15,000.00	15,000.00	5	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
	10000010000	UPRIGHT, BEIGE - COA AUDITOR'S OFFICE	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-07-2023	18-07-2023	18-Jul-2023	18-Jul-2023	18-Jul-2023	20-Jul-2023	24-iul-2023	01-Aug-2023	13-Sep-23	19-Sep-23		45,000.00	45,000.00		44,460.00	44,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
Image Image <t< td=""><td>10000010000</td><td>TRAINING/WORKSHOP ON AUDITING WASTE MANAGEMENT IN PREPARATION FOR THE IMPLEMENTATION OF THE ANNUAL CPA PLAN FOR CY 2023 FOR COA PERSONNEL</td><td>REGIONAL OFFICE</td><td>No</td><td>NP-53.9 - Small Value Procurement</td><td>N/A</td><td>N/A</td><td>N/A</td><td>29-08-2023</td><td>29-08-3023</td><td>29-Aug-2023</td><td>29-Aug-2023</td><td>29-Aug-3023</td><td>31-Aug-2023</td><td>04.5ep-2023</td><td>07-Sep-2023</td><td>14-5ep-23</td><td>19-5ep-23</td><td>Government of the Philippines (current year's budget)</td><td>36,800.00</td><td>36,800.00</td><td>6</td><td>36,800.00</td><td>36,800.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed Procurement</td></t<>	10000010000	TRAINING/WORKSHOP ON AUDITING WASTE MANAGEMENT IN PREPARATION FOR THE IMPLEMENTATION OF THE ANNUAL CPA PLAN FOR CY 2023 FOR COA PERSONNEL	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2023	29-08-3023	29-Aug-2023	29-Aug-2023	29-Aug-3023	31-Aug-2023	04.5ep-2023	07-Sep-2023	14-5ep-23	19-5ep-23	Government of the Philippines (current year's budget)	36,800.00	36,800.00	6	36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
M M	10000010000		REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-02-2023	13-02-2023	13-feb-2023	13-Feb-2023	13-Feb-2023	14-Feb-2023	15-feb-2023	23-feb-2023	11-Sep-23	20-Sep-23	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	Completed Procurement
1000 1000 1000 100	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	N/A	N/A	22-Aug-23	21-Sep-23	Philippines (current	215,576.64	215,576.64	L	16,702.00	16,702.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
And </td <td>10000010000</td> <td>OFFICE SUPPLIES - Regional Training Unit</td> <td></td> <td>No</td> <td>NP-53.5 Agency-to-Agency</td> <td>N/A</td> <td>22-Aug-23</td> <td>21-Sep-23</td> <td>Government of the Philippines (current year's budget)</td> <td>349,145.95</td> <td>349,145.95</td> <td>i</td> <td>50,222.92</td> <td>50,222.92</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed Procurement</td>	10000010000	OFFICE SUPPLIES - 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	N/A	N/A	22-Aug-23	21-Sep-23	Government of the Philippines (current year's budget)	349,145.95	349,145.95	i	50,222.92	50,222.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
All All< All All All <td>10000010000</td> <td>TIRE REPLACEMENT & MAINTENANCE - COA IX VEHICLES</td> <td>REGIONAL OFFICE</td> <td>No</td> <td></td> <td>N/A</td> <td>30-Aug-2023</td> <td>N/A</td> <td>04-09-2023</td> <td>04-09-2023</td> <td>04-Sep-2023</td> <td>04-Sep-2023</td> <td>04-Sep-2023</td> <td>06-Sep-2023</td> <td>07-5ep-2023</td> <td>13-5ep-2023</td> <td>21-Sep-23</td> <td>21-Sep-23</td> <td>Government of the Philippines (current</td> <td>159,950.00</td> <td>159,950.00</td> <td></td> <td>159,950.00</td> <td>159,950.00</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed Procurement</td>	10000010000	TIRE REPLACEMENT & MAINTENANCE - COA IX VEHICLES	REGIONAL OFFICE	No		N/A	30-Aug-2023	N/A	04-09-2023	04-09-2023	04-Sep-2023	04-Sep-2023	04-Sep-2023	06-Sep-2023	07-5ep-2023	13-5ep-2023	21-Sep-23	21-Sep-23	Government of the Philippines (current	159,950.00	159,950.00		159,950.00	159,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
No. No. No. No. No.	10000010000	RULES AND REGULATIONS ON THE SETTLEMENT OF ACCOUNTS AND REVISED RULES OF PROCEDURES OF COA (RRSA/RRPC)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	ŅĀ	05-5ep-2023	N/A	08-09-2023	08-09-2023	08-5ep-2023	08-Sep-2023	08-5ep-2023	11-Sep-2023	12-Sep-2023	19-Sep-2023	22-5ep-33	25-5ep-23	Government of the Philippines (current	70,400.00	70,400.00	6	70,400.00	70,400.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
10000 100000 10000 10000 10000 1	10000010000	Internal Control Structures for the Philippine Public Sector (ICSPPS) for COA Personnel (September 18 - 20, 2023)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	29-08-2023	29-08-2023	29-Aug-2023	29-Aug-2023	29 Aug 2023	31-Aug-2023	05-5ep-2023	11-Sep-2023	20-Sep-23	26-5ep-23	Philippines (current	108,900.00	108,900.00	5	108,900.00	108,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
Operation of the state state of the state of the state of the state of the state of th	10000010000		REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	29-08-2023	29-08-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	31-Aug-2023	05-Sep-2023	12-Sep-2023	04-0ct-23	05-0ct-23	Philippines (current	124,300.00	124,300.00	b	124,300.00	124,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
Normal Principant Normal Print Normal Princit	10000010000		REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-09-2023	14-09-2023	14-5ep-2023	14-Sep-2023	14-Sep-2023	15-Sep-2023	20.5ep-2023	26-5ep-2023	27-Sep-23	10-0ct-23	Philippines (current	19,300.00	19,300.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
Constrained Constrained<	10000010000	Appraisal and Disposal of Government Properties (ADGP) for Agency Personnel (August 23-25, 2023)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	07-Jul-2023	N/A	12-07-2023	12-07-2023	12-jui-2023	12-Jul-2023	12-lui-2023	13-Jul-2023	17-14-2023	31-Jul-2023	25-kug-23	17-0et-23	Philippines (current	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
And Subscription Subscrin Subscription <th< td=""><td>10000010000</td><td>Compliance Audit for COA Personnel Batch 3 (October 9 - 11. 2023)</td><td>REGIONAL OFFICE</td><td>No</td><td>NP-53.9 - Small Value Procurement</td><td>N/A</td><td>14-Sep-2023</td><td>NjA</td><td>18-09-2023</td><td>18-09-2023</td><td>18-Sep-2023</td><td>18-Sep-2023</td><td>18-Sep-2023</td><td>19-Sep-2023</td><td>25-Sep-2023</td><td>28-Sep-2023</td><td>11-0ct-23</td><td>17-0et-23</td><td>Philippines (current</td><td>127,050.00</td><td>127,050.00</td><td></td><td>127,050.00</td><td>127,050.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed Procurement</td></th<>	10000010000	Compliance Audit for COA Personnel Batch 3 (October 9 - 11. 2023)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-2023	NjA	18-09-2023	18-09-2023	18-Sep-2023	18-Sep-2023	18-Sep-2023	19-Sep-2023	25-Sep-2023	28-Sep-2023	11-0ct-23	17-0et-23	Philippines (current	127,050.00	127,050.00		127,050.00	127,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
Mark Conference on the constraint o	10000010000	2 UNITS STEEL CABINET - ATFD 9 UNITS HIGH BACK EXECUTIVE CHAIR MESH - ATFD 1 UNIT STEEL CABINET - ATFD	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-2023	NjA	02-08-2023	02-08-2023	02-Aug-2023	02-Aug-2023	02-Aug-2023	15-Aug-2023	22 Aug 2023	31-Aug-2023	18-0ct-23	18-0et-23	Philippines (current	\$3,600.00	83,600.00		70,415.00	70,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
1 Mark (Mark (M	10000010000	60 PAX CATERING SERVICES – TRAINING ON GENDER AND DEVELOPMENT (GAD) PLANNING, BUDGETING AND AUDITING FOR		No	NP-53.9 - Small Value Procurement	ŅА	05-Sep-2023	N/A	08-09-2023	08-09-2023	08-5ep-2023	08-Sep-2023	08-Sep-2023	11-Sep-2023	18-Sep-2023	21-Sep-2023	19-0ct-23	23-0x1-23	Philippines (current	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
Markadd	10000010000		REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N,04	NJ/A	08-09-2023	08-09-2023	08-Sep-2023	08-Sep-2023	08-Sep-2023	05-Sep-2023	12-Sep-2023	19-5ep-2023	20-Sep-23	25-0ct-23	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
1 1	10000010000	VEHICLE MAINTENANCE - SGD 359	REGIONAL OFFICE	No	Procurement	N/A	N/A	N/A	02-02-2023	02-02-2023	02-Feb-2023	02-Feb-2023	02-Feb-2023	13-Feb-2023	15-feb-2023	23-feb-2023	24-0ct-23	25-0et-23	Government of the Philippines (current	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	Completed Procurement
And the second	10000010000	OFFICE SUPPLIES - Regional Office (2nd Qtr, 2023) - Not Available at PS-DBM_2	REGIONAL OFFICE	No	Regular Office Supplies	N/A	01-Jun-2023	NJA	05-06-2023	05-06-2023	05-Jun-2023	05-Jun-2023	05-Jun-2023	06-lun-2023	07-Jun-2023	14-Jun-2023	13-Nov-23	13-Nov-23	Government of the Philippines (current year's budget)	205,402.00	205,402.00		205,288.00	205,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
JODODODO NETOR CANON GRDD [6F4.0] REGONAL OFFIC No NA NA </td <td>10000010000</td> <td>INK FOR CANON G2010 (ORD)</td> <td>REGIONAL OFFICE</td> <td>No</td> <td>NP-53.9 - Small Value Procurement</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>10-08-2023</td> <td>10-08-2023</td> <td>10-Aug-2023</td> <td>10-Aug-2023</td> <td>10-Aug-2023</td> <td>15-Aug-2023</td> <td>16-Aug-2023</td> <td>30-Aug-2023</td> <td>13-Nov-23</td> <td>13-Nov-23</td> <td>vear's budget)</td> <td>4,320.00</td> <td>4,320.00</td> <td></td> <td>4,220.00</td> <td>4,220.00</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed Procurement</td>	10000010000	INK FOR CANON G2010 (ORD)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-08-2023	10-08-2023	10-Aug-2023	10-Aug-2023	10-Aug-2023	15-Aug-2023	16-Aug-2023	30-Aug-2023	13-Nov-23	13-Nov-23	vear's budget)	4,320.00	4,320.00		4,220.00	4,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
Total Contract Trian of Procurement Activities Conducted 5,223,247.33 5,223,247.33 0.00	10000010000	INK FOR CANON G4010 (RFAD)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N,04	N/A	10-08-2023	10-08-2023	10-Aug-2023	10-Aug-2023	10-Aug-2023	15-Aug-2023	16-Aug-2023	30-Aug-2023			Philippines (current year's budget)	2,000.00	2,000.00		1,430.00	1,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Procurement
																	Total Contract	Price of Procurem	sent Activities Conducted	5,759,118.04	5,759,118.04	0.00	5,123,347.17	5,123,347.17	0.00								

COMMISSION ON AUDIT - REGIONAL OFFICE NO. IX

Procurement Monitoring Report as of December 31, 2023

		Actual Procurement Activities											ABC (PhP)			Contr	act Cost (PhP)					Date of Ree	eipt of Invi	tation								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING	PROCUREMENT ACTIVITIES	;																														
10000010000	SECURITY SERVICES (REGIONAL OFFICE, PSAO- IPIL, PSAO-DAPITAN & PSAO PAGADIAN) FOR 12 MONTHS (EARLY PROCUREMENT ACTIVITY - FY 2023)	REGIONAL OFFICE	Yes	Competitive Bidding	11-0ct-22	13-Oct-22	21-0x1-22	03-Nov-22	03-Nov-22	15-Nov-22	21-Nov-22	22-Nov-32	03-jan-23	24-ian-23	30-ian-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. ZCCIF Inc.	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	13-0ct-22	N/A ,	Awarded with issued Notice of Award
10000010000	CONSTRUCTION OF COA ROIX TRAINING CENTER & DORMITORY BUILDING. Dipolog City	REGIONAL OFFICE	No	Competitive Bidding	05-Jun-23	05-Jun-23	14-Jun-23	27-Jun-23	27-jun-23	03-Jul-23	14-Jul-23	14-Jul-23	18-Jul-23	27-Jul-23	02-Aug-23			Government of the Philippines (current	50,467,265.56		50,467,266	46,793,788		46,793,788	1. Regional Office Auditor 2. PICE - Zamboanga City Chapter	05-Jun-23	8 05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	N/A	Awarded with issued Notice of Award
10000010000	1 LOT 12 MONTHS POSTAGE AND COURIER SERVICES CY 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	27-ian-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			year's budget) Government of the Philippines (current year's budget)	192,000.00	192,000.00		192,000.00	192,000.00		3. ZCCIF Inc. N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	Electrical Design, Supply and Installation of Electrical Materials with Fire Alarm System, and Load Balancing of Electrical System for COA-IX Training Center and Dormitory	REGIONAL TRAINING CENTER	No	Competitive Bidding	N/A	16-Aug-23	29-Aug-23	12-5ep-23	126ep-23	18-Sep-23	31-Oct-23	03-Nov-23	06-Nov-23	17-Nov-23	07-Dec-23			year's budget) Government of the Philippines (current year's budget)	1,689,711.93	1,689,711.93		1,653,693.29	1,653,693.29		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council- Zamboanea	15-Aug-23	i 15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	N/A ,	Awarded with issued Notice of Award
10000010000	Building IMPROVEMENT OF COA ROIX DORMITORY BUILDING	REGIONAL TRAINING CENTER	No	Competitive Bidding	ŊĂ	18-5ep-23	28-5ep-23	11-0:1-23	11-0ct-23	19-0et-23	25-0ct-23	27-0ct-23	06-Nov-23	16-Nov-23	22-Nov-23			Government of the Philippines (current year's budget)	1,582,446.97	1,582,446.97		1,250,913.90	1,250,913.90		3. ZCCIF Inc. 1. Regional Office Auditor 2. PICE - Zamboanga City Chapter 3. ZCCIF Inc.	18-Sep-23	3 18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	N/A	Awarded with issued Notice of Award
10000010000	CONSTRUCTION OF RAEMU BUILDING IN DAPITAN CITY, ZAMBOANGA DEL NORTE	REGIONAL OFFICE	No	Competitive Bidding	31-Oct-23	01-Nov-23	09-Nov-23	21-Nov-23	21-Nov-23	30-Nov-23	22-Dec-23	22-Dec-23	22-Dec-23					Government of the Philippines (current	11,846,403.74		11,846,404	10,208,327.43		10,208,327	1. Regional Office Auditor 2. PICE - Zamboanga City Chapter	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	N/A	Awarded with issued Notice of Award
10000010000	SECURITY SERVICES (REGIONAL OFFICE, PSAO- IPIIL, PSAO-DAPITAN & PSAO PAGADIAN) FOR 12 MONTHS (EARLY PROCUREMENT ACTIVITY - FY 2024)	REGIONAL OFFICE	Yes	Competitive Bidding	31-0xt-23	01-Nov-23	09-Nov-23	21.Nov-23	21-Nov-23	30-Nov-23	13-Dec-23	14-Dec-23						year's budget) Government of the Philippines (current year's budget)	5,617,385.76	5,617,385.76		5,605,588.56	5,605,588.56		3. ZCCIF Inc. 1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council- Zamboanga 3. ZCCIF Inc	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	N/A ,	Awarded with issued Notice of Award
10000010000	3 UNITS 23.8 INCH DESKTOP MONITOR, 1 UNIT A3 FLATBED DOCUMENT SCANNER WITH DUPLEX ADF - HEAVY DUTY FAST SCANNER, 3 UNITS JUPLEX ALL-IN-ONE INK TANK PRINTER WITH ADF, WIFI AND ETHERNET AND 18 UNITS ALL-IN-ONE INK TANK PRINTER	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	ŊĀ	21-jui-2023	N/A	26/u/-2023	26-tul-2023	26-Iul-2023	26-341-2023	26-lui 3023	27-Jul-2023	17-Aug-2023	17-Aug-2023	23-kug-23		Government of the Philippines (current year's budget)	463,550.00	463,550.00		431,430.00	431,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A J	Awarded with issued Notice of Award
10000010000	7 PIECES EXECUTIVE CHAIR	REGIONAL OFFICE- PSAO DAPITAN	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-lun-23	15-Jun-23			Government of the Philippines (current year's budget)	40,600.00	40,600.00		40,600.00	40,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
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	31-0ec-23		Government of the Philippines (current year's budget)	30,800.00	30,800.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A J	Awarded with issued Notice of Award
10000010000	1 UNIT FLOOR POLISHER - 13" 60 PAX CATERING SERVICES - TRAINING ON	REGIONAL OFFICE	No	Procurement	N/A	16-jul-23	N,O.	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	20-Jul-23	25-Jul-23	01-Aug-23			Government of the Philippines (current vear's budget)	56,800.00	56,800.00		53,960.00	53,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	COMPLIANCE AUDIT FOR COA PERSONNEL BATCH 1 (August 7 - 9, 2023) DIPOLOG CITY	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	14-jul-23	N,GA	18-Jul-23	18-Jul-23	18-iul-23	18-Jul-23	18-Jul-23	20-iul-23	27-Jul-23	02-Aug-23	09-Aug-23		Government of the Philippines (current year's budget)	99,000,00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	PROPOSED MAJOR REPAIRS & MAINTENANCE & IMPROVEMENT OF FACILITIES OF COA ROIX CLUSTER A	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	26-141-23	N/A	02.4ug-23	02-Aug-23	02-Aug-23	02-Aug-23	02 Aug 23	15-kup23	29-Aug-23	11-5ep-23			Government of the Philippines (current year's budget)	476,970.30	476,970.30		471,578.74	471,578.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A J	Awarded with issued Notice of Award
10000010000	& IMPROVEMENT OF FACILITIES OF COA ROIX CLUSTER B	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	24-jul-23	N/A	02.4ug-23	02-Aug-23	02-Aug-23	02-Aug-23	02 Aug-23	15-Aug-23	29-Aug-23	11-Sep-23			Government of the Philippines (current year's budget)	427,054.80	427,054.80		404,586.40	404,586.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	12 MONTHS UPGRADE OF PLDT VOICE AND DATA INTERNET LINE WITH 5 PUBLIC STATIC IP PSAO IPIL 70 PAX CATERING SERVICES - Crash Course on	REGIONAL OFFICE - PSAO IPIL	No	Direct Contracting	N/A	05-5ep-23	N/A	28-Jul-23	28-341-23	28-iul-23	28-141-23	28-14-23	01.4ug23	03-Aug-23	14-Aug-23			Government of the Philippines (current year's budget)	87,000.00	87,000.00		\$7,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	70 PAX CATERING SERVICES - Crash Course on COA Project Reporting of Infrastructure Schedule Monitoring System (PRISM) August 7, 2023 (100PM - 6:00PM)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-Jul-23	31-Jul-23	31-iul-23	31-Jul-23	31-Jul-23	01.4ug23	02-Aug-23	03-Aug-23	07-Aug-23		Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	7, 2023 (1:50PM - 6:00PM) 47 PAX CATERING SERVICES - Training on Compliance Audit for COA Personnel (September 5-7, 2023), PAGADIAN CITY 1 UNIT WUXSA 3LCD PROJECTOR, 2 UNITS	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	ŊÄ	10-Aug-23	N/A	15-Aug-23	15Aug23	15-Aug-23	15-Aug-23	15-Aug-23	16-Aug-23	29 Aug-23	30-Aug-23	07-Sep-23		Government of the Philippines (current year's budget)	91,650.00	91,650.00		87,420.00	87,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A J	Awarded with issued Notice of Award
10000010000	1 DWH WOARD SLD PROJECTOR, 2 DWHS 300GB 15K PM SAS 12GB HOT SWAP S12N HDD FOR TOWER SERVER, 2 UNITS 2.4TB 10K RPM SAS 12GB HOT SWAP HARD DISK DRIVE FOR RACK SERVER AND 3 UNITS WI-FI 6 DUAL- RADIO 3375 MBPS INDOOR AP	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	ŊĀ	18-Aug-23	N/A	23.4ug23	23.4ug23	23-Aug-23	23-kup-23	23 Aug 33	29-Aug 23	12-5ep-23	20-5ep-23			Government of the Philippines (current year's budget)	304,800.00	304,800.00		234,000.00	234,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A J	Awarded with issued Notice of Award
10000010000	S PIECES 32" FLAT TELEVISION - LGAS A	REGIONAL OFFICE - PSAO DAPITAN	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-23	N/A	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29 Aug 23	05-5ep-23	11-Sep-23	15-Sep-23			Government of the Philippines (current year's budget)	58,855.00	58,855.00		54,540.00	54,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	1 SET MULTI-MEDIA PROJECTOR - LGAS A	REGIONAL OFFICE - PSAO DAPITAN	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-23	N,(A	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29 Aug 23	05-5ep-23	11-Sep-23	15-5ep-23			Philippines (current year's budget)	28,000.00	28,000.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	2 PIECES BED FOAM - LGAS A 1 PIECE WATER TANK - LGAS A	REGIONAL OFFICE - PSAO DAPITAN	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-23	N/A	29 Aug 23	29-Aug-23	29-Aug-23	29-Aug-23	29 Aug 23	05-5ep-23	11-Sep-23	15-Sep-23			Government of the Philippines (current year's budget)	15,568.00	15,568.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	2000 Liters capacity Stainless Vertical WATER SUPPLY FOR REGIONAL DIRECTOR'S	REGIONAL OFFICE - PSAO DAPITAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N,64	29-Aug-23	29.4ug23	25-Aug-23	29-Aug-23	29 Aug 23	06-Sep-23	11-5ep-23	19-5ep-23			Government of the Philippines (current year's budget)	42,275.00	42,275.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A J	Awarded with issued Notice of Award
10000010000	STAFF HOUSE, CANTEEN & OUTDOOR KITCHEN	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	05-5ep-23	N/A	08-5ep-23	08-Sep-23	08-Sep-23	08-Sep-23	08-Sep-23	11-5ep-23	25-Sep-23	16-Oct-23			Government of the Philippines (current year's budget)	66,142.12	66,142.12		62,978.94	62,978.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	PROPOSED GROUND IMPROVEMENT/CONCRETE PAVING OF PSAO, ZDS, Balintawak, Pagadian City CATERING SERVICES - AUDIT ON GAD	REGIONAL OFFICE - PSAO PAGADIAN	No	NP-53.9 - Small Value Procurement	N/A	10-Oct-23	N/A	19-Oct-23	19-0ct-23	19-0ct-23	19-0ct-23	19-Oct-23	31-Oct-23	13-Nov-23	28-Nov-23			Government of the Philippines (current year's budget)	569,040.10	569,040.10		553.234.27	553.234.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	PROGRAMS BATCH 2 FOR COA PERSONNEL - NOV. 7-8. 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	09-Oct-23	N/A	17-0ct-23	17-0ct-23	17-0ct-23	17-0ct-23	17-Oct-23	18-Oct-23	19-Oct-23	24-Oct-23	08-Nov-23		Government of the Philippines (current year's budget)	95,700.00	95,700.00		95,700.00	95,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	CATERING SERVICES - AUDIT ON GAD PROGRAMS BATCH 3 FOR COA PERSONNEL - NOV. 9-10. 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	10-Oct-23	N,GA	17-0ct-23	17-0ct-23	17-0ct-23	17-0ct-23	17-Oct-23	18-Oct-23	19-Oct-23	24-Oct-23	10-Nov-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	Awarded with issued Notice of Award
10000010000	NOV. 9-10. 2023 UPGRADING AND INSTALLATION OF ADDITIONAL ELECTRICAL OUTLETS AT RTAG, WD, RLAD AND RFAD	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N,64	25-0ct-23	25-0ct-23	25-0ct-23	25-0ct-23	25-Oct-23	03-Nov-23	15-Nov-23	30-Nov-23		1	Government of the Philippines (current year's budget)	39,937.00	39,937.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	ND, KLAD AND KHAD 12 PCS SOLAR STREET LIGHTS 500WATTS	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	20-Oct-23	N/A	25-0ct-23	25-0ct-23	25-0ct-23	25-0ct-23	25-Oct-23	03-Nov-23	15-Nov-23	21-Nov-23			Government of the Philippines (current year's budget) Government of the	60,000.00	60,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	CONSTRUCTION OF PARKING SHED	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	26-0ct-23	N/A	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	08-Nov-23	15-Nov-23	30-Nov-23			Philippines (current	461,305.30	461,305.30		422,990.59	422,990.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	LABOR AND MATERIALS FOR WATER TANK INSTALLATION - PSAO DAPITAN CITY	REGIONAL OFFICE - PSAO DAPITAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	28-Nov-23	06-Dec-23				vear's budeetl Government of the Philippines (current vear's budeet)	48,782.50	48,782.50		48,490.50	48,490.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	CATERING SERVICES -TRAINING ON MATERIALITY FOR COA PERSONNEL - NOV. 13	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-0ct-23	27-0ct-23	27-0ct-23	27-0ct-23	27-0ct-23	03-Nov-23	05-Nov-23	11-Oct-23	14-Nov-23	ĺ	Government of the Philippines (current	34,100.00	34,100.00		34,100.00	34,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	14, 2023 11 UNITS LAPTOP COMPUTER WITH 2 YEARS INTERNET SECURITY SUBSCRIPTION	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	26-Oct-23	N/A	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	08-Nov-23	07-Dec-23				year's budget) Government of the Philippines (current	533,500.00	533,500.00		498,366.00	498,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	47 PAX CATERING SERVICES - CAPACITY BUILDING AND MOA SIGNING OF THE CITIZEN PARTICIPATORY AUDIT (CPA) ON SOUD WASTE MANAGEMENT, IPIL, ZAMBOANGA SIBUGAY (November 30, 2023)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26Nov-23	24-809-23	24-Nov-23	24-809-23	24-Nov-23	24-Nov-23	28-Nov-23	29-Nov-23	30-Nov-23		year's budget) Government of the Philippines (current year's budget)	32,900.00	32,900.00		23,500.00	23,500.00		ΝΆ	N/A	N/A	N/A	N/A	N/A	N/A J	Awarded with issued Notice of Award
10000010000	308 PAX CATERING WITH FREE USE OF AMENITIES - GENDER LEARNING SESSION (DEC. 5, 2023)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	ŊA	25-Nov-23	N/A	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	30-Nov-23	01-Dec-23	05-0ec-23		Government of the Philippines (current year's budget)	200,200.00	200,200.00		198,660.00	198,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
10000010000	1 LOT CONSTRUCTION OF HANGING CABINETS AT RFAD & 20 UNITS FABRICATION/SUPPLY OF OPEN DOCUMENT SHELVES	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	ŊĀ	08-Dec-23	N/A	11-Dec-23	11-Dec-23	11-Dec-23	11-0ec-23	11-Dec-23	13-Dec-23	27-0ec-23				Government of the Philippines (current year's budget)	280,819.02	280,819.02		278,975.27	278,975.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A J	Awarded with issued Notice of Award
10000010000	1 LOT IMPROVEMENT OF COA IX DORMITORY BUILDING (REPAINTING)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	12-Dec-23	N/A	15-Dec-23	15-0ec-23	15-Dec-23	15-Dec-23	15-Dec-23	22-Dec-23	27-Dec-23				Government of the Philippines (current year's budget)	331,399.15	331,399.15		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

COMMISSION ON AUDIT - REGIONAL OFFICE NO. IX

Procurement Monitoring Report as of December 31, 2023

					Actual Procurement Activities															ABC (PhP)		Contr	act Cost (PhP)			Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MODE	со	List of Invited Observers		Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
10000010000	TILING WORKS FOR THE PSAO IPIL, ZAMBOANGA SIBUGAY	REGIONAL OFFICE - PSAO IPIL	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-23	N/A	18-Dec-23	18-Dec-23	18-0ec-23	18-Dec-23	18-Dec-23	22-Dec-23	27-Dec-23				Government of the Philippines (current year's budget)	71,243.32	71,243.32		71,100.00	71,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
																Total Allotted	Budget of On-goi	ing Procurement Activities	83,394,897.57	21,081,228.2	62,313,669.30	76,862,934.67	19,860,818.95	57,002,115.72								

Prepared by: ARNIGLOR DELAR BAC Secretaria

Recommended for Approval by:

LOURDES T. LIRIO BAC Chairperson

APPROVED:

Nec MARISOL D. LEGASPI Head of the Procuring Entity