

Procurement Program / Project	PMO / End-user	Mode of Procurement	Actual Procurement Activity													Source of funds	ABC (PhP)			Contract Cost (PhP)			List of invited observers	Remarks (explaining changes from the APP)
			Pre-Proc Conference	Ads / Post of IB	Pre-bid conference	Eligibility check	Submission / Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contact Signing	Notice to Proceed	Delivery / Completion	Inspection and acceptance	Total		MOOE	CO	Total	MOOE	CO			
ONGOING PROCUREMENT ACTIVITIES																								
Purchase of a portable document scanner and a colored multi-function printer for use of Training Services, COA RO 6	COA RO VI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21,000.00	21,000.00		0.00				
Purchase of IT equipment for use of the Training Unit, COA Regional Office No. VI	COA RO VI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		403,000.00	403,000.00		0.00				
Furnishing of tarpaulin with X-stand for handwashing reminder from the World Health Organization (WHO) for the use of COA Regional Office No. VI	COA RO VI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10,800.00	10,800.00		0.00				
Purchase of impact dot matrix printer for use of the Cashier, COA Regional Office No. VI	COA RO VI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12,550.00	12,550.00		0.00				
Supply of labor and materials for the repair of a wall-mounted air-conditioning unit at COA-PSAO, San Jose, Antique	COA RO VI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5,000.00	5,000.00		0.00				
Supply and labor and materials for the repair of air conditioning units and air cooled condensing units in COA Regional Office No. VI Main Building	COA RO VI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		14,000.00	14,000.00		0.00				
Supply of labor and materials for the repair of wall-mounted split-type aircons at COA PSAO-Antique Dorm Room	COA RO VI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21,600.00	21,600.00		0.00				
Purchase of one (1) junior executive table and one (1) junior executive chair for use in the Office of the Auditor, Commission on Audit Regional Office No. VI	COA RO VI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		16,702.60	16,702.60		0.00				
Purchase of expanding envelopes and permanent markers	COA RO VI	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		13,700.00	13,700.00		0.00				
Procurement of Security Services for COMMISSION ON AUDIT REGION VI: Regional Office No. VI, Dormitory, PSAO-Antique and PSAO-Capiz for One (1) year or Twelve (12) months	COA RO VI	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4,251,146.40	4,251,146.40		0.00			Recommended for failure 12/14/20	

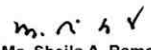
Prepared by:


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BAC Secretariat-Member

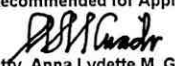

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