

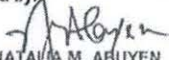
COMMISSION ON AUDIT  
 SUPPLEMENTAL APP NO. 3 2021  
 Property Plant & Equipment, Supplies and Materials, Semi-expendable and Other Services  
 CENTRAL OFFICE

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Posting	Opening of Bids	Award of contract	Contract Signing	Source of Funds	Approved Budget for the Contract			General description of the Project/Procurement
								Total	MOOE	CO	
CENTRAL OFFICE											
Other Services	MDSO	DC					GAA	360,000.00	360,000.00		Consultancy services of Dr. Angela Aida W. Halili-Jao to the Commission for the period January 1, 2021 to December 31, 2021
Other Services	CHO	DC					GAA	810,000.00	810,000.00		Consultancy services of Mr. Eddie Nuque and Ms. Michelle Loise Saquido-Marcial to the Commission for the period January 1, 2021 to June 30, 2021 and April 1, 2021 to September 30, 2021, respectively
IT Equipment	NGS- Cluster 1	SVP					GAA	31,609.60		31,609.60	Additional funding for the purchase of one desktop computer for Ms. Edna Salaguban
IT Equipment	GAD	SVP					PY GAA	130,000.00		130,000.00	1 set desktop, 1 unit Printer, 1 unit Projector/Multimedia, Webinar accessories
Medical Supplies and Materials	MDSO	SVP					GAA	110,000.00	110,000.00		200 pcs. Reusable Isolation Gown and 200 pcs. Disposable Isolation Gown
Office Equipment	PFMS-OAC	SVP					PY GAA	35,000.00		35,000.00	1 unit Aircondition
Semi-expendable	RMBO	SVP					GAA	9,998.00		9,998.00	Heavy Duty Water Dispenser
Repairs and Maintenance	Central Office	PB					PY GAA	2,868,402.26	2,868,402.26		Repair/Rehabilitation/Renovation of Comfort Rooms at 2nd, 3rd, and 4th floor, West Wing, COA Main Building No. 2
<b>TOTAL- Central Office</b>								<b>4,355,009.86</b>	<b>4,148,402.26</b>	<b>206,607.60</b>	

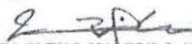
COMMISSION ON AUDIT  
 SUPPLEMENTAL APP NO. 3 2021  
 FOR PROPERTY PLANT AND EQUIPMENT  
 REGIONAL OFFICE

Procurement Program/Project	PMO/ End-User	Mode of Procurement					Source of Funds	Approved Budget for the Contract			General description of the Project/Procurement
			Ads/Posting	Opening of Bids	Award of contract	Contract Signing		Total	MOOE	CO	
REGIONAL OFFICE											
Furniture and Fixtures	Region V							325,881.94		325,881.94	38 units Conference tables
Building	Region VIII							13,836,643.69		13,836,643.69	Construction of Provincial Satellite Auditing Office (PSAO) in Baybay City,
TOTAL- Regional Office								14,162,525.63		14,162,525.63	
GRAND TOTAL Central and Regional Offices								18,517,535.49	4,148,402.26	14,369,133.23	

Prepared by:

  
 NATALIA M. ABUYEN  
 Member, BAC Secretariat


Reviewed by:

  
 ATTY. ELENO MAÑESIDO, III  
 Head, BAC Secretariat

RECOMMENDING APPROVALS

  
 ROLAND A. REY  
 Assistant Commissioner  
 Chairperson, Bids and Awards Committee

APPROVED BY:

  
 MICHAEL G. AGUINALDO  
 Chairman

- S - Shopping
- SVP - Small Value Procurement
- PB - Public Bidding
- DC - Direct Contracting