


COMMISSION ON AUDIT  
 SUPPLEMENTAL APP NO. 5 2021  
 Property Plant & Equipment, Semi-expendable and Other Services  
 CENTRAL and REGIONAL OFFICES

Procurement Program/Project	PMO/ End-User	Mode of Procurement					Source of Funds	Approved Budget for the Contract		CO	General description of the Project/Procurement
			Ads/Po sting	Openin g of Bids	Award of contra ct	Contract Signing		Total	MOOE		
<b>CENTRAL OFFICE</b>											
Semi-expendable Other Machinery & Equipment	Admin-OAC	S					GAA	12,000.00	12,000.00		Purchase of 1 unit bottom loading water dispenser
Internet Subscription	PDO	SVP					GAA	688,652.00	688,652.00		Purchase of software and e-learning tools
Internet Subscription	ITAO	SVP					GAA	995,000.00	995,000.00		Purchase of 1 year subscription to Cloud services
Semi-expendable Communication Equipment	OGC	S					GAA	10,000.00	10,000.00		4 units Wireless Telephone
<b>TOTAL- Central Office</b>								<b>1,705,652.00</b>	<b>1,705,652.00</b>		
<b>REGIONAL OFFICE</b>											
Buildings	CAR	PB					PY GAA	3,671,520.00		3,671,520.00	Installation of structured cabling and active components in the extension building of COA CAR
Buildings	Region IV-A	PB					PY GAA	2,085,488.00		2,085,488.00	Proposed enclosure of 3rd and 4th floors of Provincial Auditing Satellite Office (PSAO)-Laguna
Buildings	Region V	SVP					PY GAA	427,525.00		427,525.00	Fabrication and installation of typhoon guard at PSAO-Camarines Sur
Buildings	Region VII	PB					PY GAA	25,000,000.00		25,000,000.00	Construction of Proposed PSAO in Siquijor
Buildings	Region VIII	PB					PY GAA	25,000,000.00		25,000,000.00	Construction of Proposed PSAO in Palo, Leyte
Buildings	Region XIII	PB					PY GAA	25,000,000.00		25,000,000.00	Construction of Proposed PSAO in San Agustin, Surigao del Sur
<b>TOTAL- Regional Office</b>								<b>81,184,533.00</b>		<b>81,184,533.00</b>	
<b>TOTAL- Central &amp; Regional Offices</b>								<b>82,890,185.00</b>	<b>1,705,652.00</b>	<b>81,184,533.00</b>	

Prepared by:

  
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Reviewed by:

  
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RECOMMENDING APPROVAL:

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

APPROVED BY:

  
**MICHAEL G. AGUINALDO**  
 Chairman