


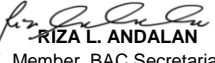
ONGOING PROCUREMENT ACTIVITIES															
	Construction of Two-Storey Building with Basement for Provincial Satellite Auditing Office (PSAO)-Rizal, Sitio Cabading, Barangay Inarawan, Antipolo City, Rizal	PSAO-Rizal	No	Public Bidding	19/10/2020	23/10/2020	09/11/2020	N/A	25/11/2020	26/11/2020	04/12/2020	04/12/2020	12/18/2020	12/21/2020	12/22/2020
	Procurement of Furniture and Fixtures for Provincial Satellite Auditing Office, Batangas City, Province of Batangas	PSAO-Batangas	No	Public Bidding	08/19/2021	09/21/2021	09/29/2021	N/A	10/14/2021	10/22/2021	10/27/2021	10/27/2021	09/11/2021	11/29/2021	06/12/2021
	Procurement of Furniture and Fixtures for Provincial Satellite Auditing Office, Antipolo City, Province of Rizal - Lot 1	PSAO-Rizal	No	Public Bidding	08/19/2021	09/29/2021	07/10/2021	N/A	10/22/2021	10/25/2021	12/11/2021	12/11/2021	11/17/2021	12/17/2021	12/23/2021
	Procurement of Furniture and Fixtures for Provincial Satellite Auditing Office, Antipolo City, Province of Rizal- Lot 2	PSAO-Rizal	No	Public Bidding	08/19/2021	09/29/2021	07/10/2021	N/A	10/22/2021	10/25/2021	12/11/2021	12/11/2021	11/17/2021	12/14/2021	12/21/2021
	Procurement of Blinds for Provincial Satellite Auditing Office, Antipolo City, Province of Rizal	PSAO-Rizal	No	Public Bidding	08/19/2021	09/29/2021	07/10/2021	N/A	10/22/2021	10/25/2021	12/11/2021	12/11/2021	11/17/2021	12/31/2021	ongoing
	Procurement of IT Equipment for COA Regional Office No. IV-A, Commonwealth Avenue, Quezon City - Lot 1 for computers and UPS	COA COA Region IV-A	No	Public Bidding	27/10/2021	02/11/2021	10/11/2021	N/A	11/22/2021	11/25/2021	03/12/2021	03/12/2021	12/14/2021	ongoing	
	Procurement of IT Equipment for COA Regional Office No. IV-A, Commonwealth Avenue, Quezon City - Lot 2 for scanners and printers	COA COA Region IV-A	No	Public Bidding	27/10/2021	02/11/2021	10/11/2021	N/A	11/22/2021	11/25/2021	03/12/2021	03/12/2021	12/14/2021	ongoing	

	Procurement of IT Equipment for Water District, COA Regional Office No. IV-A	Water Districts, COA COA Region IV-A	No	Public Bidding	27/10/2021	02/11/2021	10/11/2021	N/A	11/22/2021	11/25/2021	03/12/2021	03/12/2021	12/14/2021	ongoing	
	Phase II of Provincial Satellite Auditing Office (PSAO)-Laguna Province	PSAO-Laguna	No	Negotiated Procurement -Adjacent or Contiguous (Section 53.4)	08/28/2021	N/A	Pre-Negotiation Meeting on Sept. 28, 2021	N/A	04/10/2021	05/10/2021	06/10/2021	06/10/2021	06/10/2021	12/10/2021	10/13/2021
	Procurement of Information Technology (IT) Equipment - Lot 1 for computer desktops and UPS	COA COA Region IV-A	No	Public Bidding	11/06/2021	09/07/2021	07/19/2021	N/A	05/08/2021	06/08/2021	N/A	First failure of bidding - sole bidder failed to comply with the specifications required	N/A	N/A	N/A
	Procurement of Information Technology (IT) Equipment - Lot 2 for computer laptops	COA COA Region IV-A	No	Public Bidding	11/06/2021	09/07/2021	07/19/2021	N/A	05/08/2021	N/A	N/A	First failure of bidding - no bids received	N/A	N/A	N/A
	Procurement of Information Technology (IT) Equipment - Lot 3 - scanners and printers	COA COA Region IV-A	No	Public Bidding	11/06/2021	09/07/2021	07/19/2021	N/A	05/08/2021	N/A	N/A	First failure of bidding - no bids received	N/A	N/A	N/A
	Procurement of Office Equipment, Furniture and Fixtures and Information and Communication Technology Equipment for PSAO-Quezon	PSAO-Quezon	No	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	05/14/2021	08/25/2021	None	N/A	09/10/2021	10/14/2021	N/A	Unsuccessful quotation	N/A	N/A	N/A
	Procurement of Furniture and Fixtures for Provincial Satellite Auditing Office, Antipolo City, Province of Rizal - Lot 3 Rebidding	COA COA Region IV-A	No	Public Bidding	10/25/2021	10/27/2021	04/11/2021	N/A	11/16/2021	N/A	N/A	Second failure of bidding - No bids received	N/A	N/A	N/A
	Procurement of IT Equipment for COA Regional Office No. IV-A, Commonwealth Avenue, Quezon City - Lot 3 for CISCO WAP	COA COA Region IV-A	No	Public Bidding	27/10/2021	02/11/2021	10/11/2021	N/A	11/22/2021	N/A	N/A	First failure of bidding - No bids received	N/A	N/A	N/A
	Procurement of Wireless Access Points for COA Regional Office No. IV-A	COA COA Region IV-A	No	Public Bidding	12/14/2021	23/12/2021	None	N/A	04/01/2022	N/A	N/A	Second failure of bidding - No bids received	N/A	N/A	N/A

Procurement of Structured Cabling Systems with Active Components for PSAO-Quezon, Brgy. Talipan, Pagbilao, Quezon	PSAO-Quezon	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10/19/2021	06/11/2021	None	N/A	11/15/2021	03/12/2021	N/A	First unsuccessful quotation	N/A	N/A	N/A

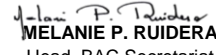
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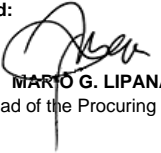
Reviewed by:


MELANIE P. RUIDERA
 Head, BAC Secretariat

Recommended for Approval by:


MARK RANIER C. ARENAS
 BAC, Chairperson

Approved:


MARO G. LIPANA
 Head of the Procuring Entity

ongoing		General Fund	37,000,000.00		37,000,000.00	33,300,141.58		33,300,141.58	3 observers: 1. President, Philippine Constructors Association Inc. 2. President, Antipolo Seminary Foundation, Inc. 3. COA IV-A Auditor	Letter dated October 23, 2020 was received by Auditor on 12/14/2020 and the other letters were mailed on 10/26/2020	Letter dated October 23, 2020 was received by Auditor on 12/14/2020 and the other letters were mailed on 10/26/2020	Letter dated October 23, 2020 was received by Auditor on 12/14/2020 and the other letters were mailed on 10/26/2020	Letter dated October 23, 2020 was received by Auditor on 12/14/2020 and the other letters were mailed on 10/26/2020	Letter dated October 23, 2020 was received by Auditor on 12/14/2020 and the other letters were mailed on 10/26/2020	ongoing	
ongoing		General Fund	3,055,688.00	3,055,688.00		1,863,250.00		1,863,250.00	1. Ms. MARIA VICTORIA D. ALBANO - COA Auditor 2. Mr. EDUARDO ZULUAGA President, Chamber of Furniture Industries of the Philippines 3. Mr. EDUARDO H. GALVEZ - AGAPP Foundation, Inc. 4. MR. CRISANTO S. FRIANEZA - Philippine Chamber of Commerce and Industry	Letters dated September 21, 2021 - Mailed, except for auditor which was received physically	N/A	Letters dated September 21, 2021 - Mailed, except for auditor which was received physically	Letters dated October 18, 2021 - Mailed, except for auditor which was received physically	Letters dated October 22, 2021 - Mailed, except for auditor which was received physically	ongoing	
ongoing		General Fund	2,741,242.50	2,741,242.50		1,357,797.21		1,357,797.21	1. Ms. MARIA VICTORIA D. ALBANO - COA Auditor 2. Mr. EDUARDO ZULUAGA President, Chamber of Furniture Industries of the Philippines 3. Mr. EDUARDO H. GALVEZ - AGAPP Foundation, Inc. 4. MR. CRISANTO S. FRIANEZA - Philippine Chamber of Commerce and Industry	Letters dated September 28, 2021 - Mailed, except for auditor which was received physically	N/A	Letters dated September 28, 2021 - Mailed, except for auditor which was received physically	Letters dated September 28, 2021 - Mailed, except for auditor which was received physically	Letters dated November 8, 2021 - Mailed, except for auditor which was received physically	ongoing	FY 2021 Supplemental APP No. 5
ongoing		General Fund	339,110.00	339,110.00		338,000.00		338,000.00	1. Ms. MARIA VICTORIA D. ALBANO - COA Auditor 2. Mr. EDUARDO ZULUAGA President, Chamber of Furniture Industries of the Philippines 3. Mr. EDUARDO H. GALVEZ - AGAPP Foundation, Inc. 4. MR. CRISANTO S. FRIANEZA - Philippine Chamber of Commerce and Industry	Letters dated September 28, 2021 - Mailed, except for auditor which was received physically	N/A	Letters dated September 28, 2021 - Mailed, except for auditor which was received physically	Letters dated September 28, 2021 - Mailed, except for auditor which was received physically	Letters dated November 8, 2021 - Mailed, except for auditor which was received physically	ongoing	FY 2021 Supplemental APP No. 5
		General Fund	530,895.00	530,895.00		256,599.25		256,599.25	-do-	-do-	N/A	-do-	-do-	-do-		FY 2021 Supplemental APP No. 5
		General Fund	3,663,891.00		3,663,891.00	3,626,179.00		3,626,179.00	1. Ms. JENNY C. SABIDO - COA Auditor 2. Mr. EDUARDO H. GALVEZ - AGAPP Foundation, Inc. 3. Mr. REY UNTAL - IT and Business Process Association of the Philippines (IBPAP)	Letters dated November 4, 2021 - Mailed, except for auditor which was received physically	N/A	Letters dated November 4, 2021 - Mailed, except for auditor which was received physically	N/A	N/A		
		General Fund	1,067,430.00		1,067,430.00	635,508.00		635,508.00	1. Ms. JENNY C. SABIDO - COA Auditor 2. Mr. EDUARDO H. GALVEZ - AGAPP Foundation, Inc. 3. Mr. REY UNTAL - IT and Business Process Association of the Philippines (IBPAP)	Letters dated November 4, 2021 - Mailed, except for auditor which was received physically	N/A	Letters dated November 4, 2021 - Mailed, except for auditor which was received physically	N/A	N/A		

		Internally Generated Income Fund	1,222,430.00		1,222,430.00	1,193,798.00			1,193,798.00	1. Ms. JENNY C. SABIDO - COA Auditor 2. Mr. EDUARDO H. GALVEZ - AGAPP Foundation, Inc. 3. Mr. REY UNTAL - IT and Business Process Association of the Philippines (IBPAP)	Letters dated November 4, 2021 - Mailed, except for auditor which was received physically	N/A	Letters dated November 4, 2021 - Mailed, except for auditor which was received physically	N/A	N/A		FY 2021 Supplemental APP No. 4
ongoing		General Fund	29,280,675.61		29,280,675.61	29,180,225.70			29,180,225.70	1. Ms. JENNY C. SABIDO - COA Auditor 2. FR. WILLIAM GOLEZ, CSsR - Antipolo Seminary Foundation, Inc. 3. Mr. MORIS AGONCILLO-Philippine Constructors Association Inc.	Letters dated September 27, 2021 - Mailed, except for auditor which was received physically	N/A	Letters dated September 27, 2021 - Mailed, except for auditor which was received physically	N/A	N/A	ongoing	FY 2021 Supplemental APP No. 5
N/A	N/A	General Fund	794,325.00		794,325.00	-	-			1. Ms. MARIA VICTORIA D. ALBANO - COA Auditor 2. Mr. EDUARDO ZULUAGA President, Chamber of Furniture Industries of the Philippines 3. Mr. EDUARDO H. GALVEZ - AGAPP Foundation, Inc.	Letters dated July 9, 2021 - Mailed, except for auditor which was physically received	N/A	Letters dated July 9, 2021 - Mailed, except for auditor which was physically received	Letters dated July 9, 2021 - Mailed, except for auditor which was physically received	N/A		*ABC not included in the total allotted budget considering that bidding failed
N/A	N/A	General Fund	3,070,200.00		3,070,200.00	-	-			1. Ms. MARIA VICTORIA D. ALBANO - COA Auditor 2. Mr. EDUARDO ZULUAGA President, Chamber of Furniture Industries of the Philippines 3. Mr. EDUARDO H. GALVEZ - AGAPP Foundation, Inc.	Letters dated July 9, 2021 - Mailed, except for auditor which was physically received	N/A	Letters dated July 9, 2021 - Mailed, except for auditor which was physically received	N/A	N/A		*ABC not included in the total allotted budget considering that bidding failed
N/A	N/A	General Fund	1,167,390.00		1,167,390.00	-	-			1. Ms. MARIA VICTORIA D. ALBANO - COA Auditor 2. Mr. EDUARDO ZULUAGA President, Chamber of Furniture Industries of the Philippines 3. Mr. EDUARDO H. GALVEZ - AGAPP Foundation, Inc.	Letters dated July 9, 2021 - Mailed, except for auditor which was physically received	N/A	Letters dated July 9, 2021 - Mailed, except for auditor which was physically received	N/A	N/A		*ABC not included in the total allotted budget considering that bidding failed
N/A	N/A	General Fund	1,084,545.64	1,084,545.64		-	-										*ABC not included in the total allotted budget considering that quotation failed
N/A	N/A	General Fund	616,912.50	616,912.50		-	-			1. Ms. JENNY C. SABIDO - COA Auditor 2. Mr. EDUARDO H. GALVEZ - AGAPP Foundation, Inc. 3. Mr. REY UNTAL - IT and Business Process Association of the Philippines (IBPAP)	Letters dated November 4, 2021 - Mailed, except for auditor which was received physically	N/A	Letters dated November 4, 2021 - Mailed, except for auditor which was received physically	N/A	N/A		*ABC not included in the total allotted budget considering that bidding failed
N/A	N/A	General Fund	276,080.00		276,080.00	-	-			-do-	-do-	N/A	-do-	N/A	N/A		*ABC not included in the total allotted budget considering that bidding failed
N/A	N/A	General Fund	276,080.00		276,080.00	-	-			1. Ms. JENNY C. SABIDO - COA Auditor 2. Ms. SARAH P. DELORAYA-MATEO - PCCI-QC Chamber 3. Mr. EDUARDO H. GALVEZ - AGAPP Foundation, Inc.	N/A	N/A	Letters dated December 29, 2021 - Mailed, except for auditor which was received physically on January 3, 2022	N/A	N/A		*ABC not included in the total allotted budget considering that bidding failed

N/A	N/A	General Fund	127,449.00	127,449.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A		*ABC not included in the total allotted budget considering that quotation failed
Total allotted budget for ongoing procurements			78,901,362.11													FY 2021 Supplemental APP No. 6