
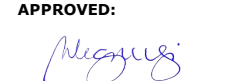


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																
					Pre-Proc Conference	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/Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)												
10000010000	SECURITY SERVICES (REGIONAL OFFICE, PSAO-IPL, PSAO DAPTAN & PSAO PAGADIAN) FOR 12-MONTHS (EARLY PROCUREMENT ACTIVITY - FY 2023)	REGIONAL OFFICE	Yes	Competitive Bidding	11-Oct-22	13-Oct-22	21-Oct-23	03-Nov-22	03-Nov-22	15-Nov-22	21-Nov-22	22-Nov-22	03-Jan-23	24-Jan-23	30-Jan-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. ZCCF Inc.	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	N/A	Ongoing procurement project													
10000010000	1 LOT 12 MONTHS POSTAGE AND COURIER SERVICES CY 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	27-Jan-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		Government of the Philippines (current year's budget)	192,000.00	192,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project													
10000010000	COA PSAO IPL PROVISION OF NETWORK INFRASTRUCTURE & COA REGIONAL OFFICE IX NETWORK INFRASTRUCTURE UPGRADE/ENHANCEMENT	PSAO-IPL & Regional Office	No	Competitive Bidding	02-Feb-23	03-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	01-Mar-23	07-Mar-23	07-Mar-23	13-Mar-23	16-Mar-23	04-Apr-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		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council - Zamboanga 3. ZCCF Inc.	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	N/A	Ongoing procurement project													
10000010000	VEHICLE MAINTENANCE - SGD 379	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23	13-Jan-23	14-Feb-23	15-Feb-23	23-Feb-23		Government of the Philippines (current 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	Ongoing procurement project													
10000010000	VEHICLE MAINTENANCE - SGD 359	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23	13-Feb-23	15-Feb-23	23-Feb-23		Government of the Philippines (current year's budget)	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	Ongoing procurement project													
10000010000	OFFICE SUPPLIES - Regional Training Unit	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				Government of the Philippines (current year's budget)	349,145.95	349,145.95		50,222.92	50,222.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project													
10000010000	CATERING - CATERING - Laws and Rules on Government Expenditures (LARGE) (June 20 - 23, 2023)	REGIONAL TRAINING UNIT	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	20-Apr-23	27-Apr-23	08-May-23	23-Jun-23		Government of the Philippines (current year's budget)	132,000.00			132,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project												
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		Government of the Philippines (current year's budget)	30,800.00			26,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project												
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				Government of the Philippines (current year's budget)	215,576.54			16,702.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project												
10000010000	20 UNITS LAPTOP/COMPUTER with 2 years Internet Security Subscription	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	11-May-23	N/A	16-May-23	16-May-23	16-May-23	16-May-23	16-May-23	18-May-23	24-May-23	08-Jun-23		Government of the Philippines (current year's budget)	880,000.00			859,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project												
10000010000	7 PIECES EXECUTIVE CHAIR	REGIONAL OFFICE- PSAO DAPTAN	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-Jun-23	15-Jun-23		Government of the Philippines (current year's budget)	40,600.00			40,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project												
10000010000	1 SET SUPPLY, FABRICATION AND INSTALLATION OF MIRROR STAINLESS LETTER SIGNAGE FOR PSAO PAGADIAN	REGIONAL OFFICE- PSAO PAGADIAN	No	NP-53.9 - Small Value Procurement	N/A	30-May-23	N/A	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	06-Jun-23	29-Jun-23	29-Jun-23		Government of the Philippines (current year's budget)	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	N/A	Ongoing procurement project												
10000010000	OFFICE SUPPLIES - Regional Office (2nd Qtr. 2023) - Not Available at PS-DBM_2	REGIONAL OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	31-May-23	N/A	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	06-Jun-23	07-Jun-23	14-Jun-23		Government of the Philippines (current year's budget)	205,402.00	205,402.00		205,388.00	205,388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing procurement project												
10000010000	1 PIECE COMB BINDING MACHINE - RAEMU	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	06-Jun-23	13-Jun-23	15-Jun-23		Government of the Philippines (current year's budget)	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	N/A	Ongoing procurement project												
10000010000	OFFICE SUPPLIES - Regional Training Unit - Not Available at PS-DBM_2	REGIONAL TRAINING UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	27-Jun-23	29-Jun-23		Government of the Philippines (current year's budget)	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	N/A	Ongoing procurement project												
10000010000	CATERING SERVICES - Training on Writing the Audit Observation Memorandum for COA Personnel - July 4-7, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	09-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	14-Jun-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	N/A	Ongoing procurement project												
10000010000	CONSTRUCTION OF COA ROX TRAINING CENTER & DORMITORY BUILDING, Dipolog City	REGIONAL OFFICE	No	Competitive Bidding	05-Jun-23	06-Jun-23	14-Jun-23	27-Jun-23	27-Jun-23	03-Jul-23							Government of the Philippines (current year's budget)	50,467,265.56		50,467,265.56	0.00		1. Regional Office Auditor 2. HCE - Zamboanga City Chapter 3. ZCCF Inc.	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	N/A	Ongoing Procurement Process														
Total																60,687,251.96	11,511,363.04		50,475,265.56	9,832,798.92	10,908,400.93	0.00																						

Prepared by:

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 BAC Secretaria

Recommended for Approval by:

LOURDES T. LIRIO
 BAC Chairperson

APPROVED:

MARISOL D. LEGASPI
 Head of the Procuring Entity