



REPUBLIC OF THE PHILIPPINES  
**COMMISSION ON AUDIT**  
**REGIONAL OFFICE NO. VII**  
 M.J. Cuenco Avenue, Corner V. Sotto Street, 6000 Cebu City

FY 2023 APP Supplemental No. 6

Code (PAP)	Procurement, Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/ Project)
				Advertisement/Posting of IB/RLI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>Various Repairs at COA RO VII</b>												
	Replacement of Vinyl Tiles	Region	Competitive Bidding		4th Quarter of CY 2023			Others	625,887.80	625,887.80		
	Wood Partitioning at Room 307	Region	Competitive Bidding		4th Quarter of CY 2023			Others	90,968.72	90,968.72		
	Replacement of Damaged Acoustic Ceiling Board	Region	Competitive Bidding		4th Quarter of CY 2023			Others	43,200.00	43,200.00		
	Repair of Comfort Rooms	Region	Competitive Bidding		4th Quarter of CY 2023			GoP	200,851.36	200,851.36		
	Repair of Canopy Ceiling (20 units)	Region	Competitive Bidding		4th Quarter of CY 2023			GoP	128,524.24	128,524.24		
<b>Catering Services</b>												
	Civil Service Day - 9/6/23	Region	NP 53.9 - Small Value Procurement		Aug. 2023			GoP	91,200.00	91,200.00		The conduct of CS Activities and Planning Conferences are important for the improvement of work performance of COAs, and any requirements, added under this mgmt. Manual requirements, are different from those under existing contract (Framework Agreement), hence resort to SVP is deemed necessary.
	Planning Conferences	Training	NP 53.9 - Small Value Procurement		Aug. 2023			Others	35,500.00	35,500.00		
<b>Buildings &amp; Other Structures</b>												
	Construction of Records Audit Evidence Management Unit for PSAO Bohol, Taebilaran	PSAO Bohol	Competitive Bidding		4th Quarter of CY 2023			Others	12,000,000.00		12,000,000.00	
<b>GRAND TOTAL</b>									<b>13,216,132.12</b>	<b>1,216,132.12</b>	<b>12,000,000.00</b>	

Prepared by:

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**MAE JILL C. CHARCOS**  
 Attorney V  
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Recommended by:

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 BAC COA 53 Signed  
 2023-08-30  
 14:59:36

*Marilyn G. Barbaddillo*  
**MARILYN G. BARBADILLO / (A/I.) DAYLINDA A. RAYLA**  
 BAC Member

Approved by:

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*Visitacion Q. Mendoza*  
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 Director IV  
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