



REPORT OF THE MEMBERS
COMMISSION ON AUDIT
 REGIONAL OFFICE NO. VII
 2nd Floor, State Center V, Bala Road, Alabang, Muntinlupa City
 FY 2024 APP SUPPLEMENTAL NO. 6

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity							Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Closing of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	OD	
Amendment																
	Catering Services															
	Training on Rules and Regulations on the Settlement of Accounts & Revised Rules of Procedures of COA (RRSA/RRPC) Batch 1 on May 22-23, 2024 (CDAs)	Region	No	NP-53.9 - Small Value Procurement												Funding source changed from GuP to Others
Additional requirement (Supplemental)																
Procurement of Catering Services																
	Procurement of Catering Services for the conduct of in-person Seminar/Training on June 6-7, 2024 for Agency Personnel	Region	No	NP-53.9 - Small Value Procurement												Although trainings were scheduled for the year, nothing was debited until the receipt of the approved Training Plan from CO, PR Nos. 44, 45, 46 & 47 were received only on 5/8/24. As the need is immediate, public bidding is no longer feasible, hence the use of NP.
	Procurement of Catering Services for the conduct of in-person Seminar/Training on June 26-27, 2024 for COA Personnel	Region	No	NP-53.9 - Small Value Procurement												
	Procurement of Catering Services for the conduct of in-person Trainings on July to November 2024 for Agency Personnel	Region	No	Competitive Bidding												
	Procurement of Catering Services for the conduct of in-person Trainings on July to September 2024 for COA Personnel	Region	No	Competitive Bidding												
TOTAL (additional requirements)												2,380,200.00	2,380,200.00			

Prepared by:

Jenny Dayola
 Jenny Dayola
 State Auditor V
 Head, BAC Secretariat

Recommended by:

Christopher Y. Ursal

CHRISTOPHER Y. URSAL
 STAS V
 BAC Chairperson

COA Signed
 2024-08-09
 17:03:50

COA Signed
 2024-08-09
 18:22:48

JENNY DAYOLA / (AK.) RUBY LEE C. BELANDRES
 SA V SA IV
 BAC Member

MARILYN G. BARBADILLO / (AK.) DAYINDA A. RAYMUNDO
 SA V SA IV
 BAC Member

Approved by:

JEREMIAS A. BENTULAN
 Attorney V
 BAC Vice-Chairperson

ALTA R. FERNANDO / (AK.) ALMIRA G. BASTES
 SA SA IV
 BAC Member

CHRIS EVONNE P. SANIEL / (AK.) ARNEL R. PATATAG
 CPO of AO SA IV
 BAC Member

VISITACION G. WENDOSZA
 Director IV
 Head of Procuring Entity

JAB
JEREMIAS A. BENTULAN
 OIC-Division Chief
 Officer-in-Charge
 COA Regional Office No. VII

