					Approved_Bud								
Org_ID	Organization_Name	Reference_ID	Notice_Title	Publishdate	get_of_the_Co ntract	City	Province	Region	Line_Item_ ID	Line_Item_N ame	Notice_S tatus	Award_S tatus	Username
Olg_ID	COMMISSION ON AUDIT -	Kererence_iD	Notice_ritie	rubiisiluate	IIII act	City	FIOVINCE	Region	שו	anic	tatus	tatus	Usernanie
1182	MAIN	3631379	Sports Utility Vehicles	1/12/2016	8400000	Quezon City	Metro Manila	NCR			Closed		jelmido
	COMMISSION ON AUDIT -												-
1182	MAIN	3754034	Video Conferencing System	3/11/2016	4018592	Quezon City	Metro Manila	NCR			Closed		jelmido
1100	COMMISSION ON AUDIT -	07/4044	Provision of Office Spaces for the Directors	0/17/001/	10/5040.05	0	NA.1 NA	NOD			011		
1182	MAIN COMMISSION ON AUDIT -	3/64941	of CPASSS Upgrading/Replacement of Structured	3/17/2016	1265242.97	Quezon City	Metro Manila	NCR			Closed		jelmido
1182	MAIN	3787841	Network Cabling	4/6/2016	27852048 3	Quezon City	Metro Manila	NCR			Closed		jelmido
1102	COMMISSION ON AUDIT -	3707041	Rehabilitation and Improvement of	4/0/2010	27032040.3	Quezon city	IVIETI O IVIAITIIA	IVOIX			Closed		Jennido
1182	MAIN	3804128	Drainage System at Auditor's Plaza	4/19/2016	1756646.48	Quezon City	Metro Manila	NCR			Closed		jelmido
	COMMISSION ON AUDIT -		Construction of Roofing for 40 Slots Parking										
1182	MAIN	3804144	Area	4/19/2016	1664941.16	Quezon City	Metro Manila	NCR			Closed		jelmido
	COMMISSION ON AUDIT -												
1182	MAIN	3865672	20 Mbps Internet Bandwidth	5/29/2016	1015000	Quezon City	Metro Manila	NCR			Closed		jelmido
1100	COMMISSION ON AUDIT -	2045475	Various IT Equipment	5/29/2016	7425500	Quezon City	Metro Manila	NCR			Closed		ielmido
1102	COMMISSION ON AUDIT -	3003073	Replacement of Lighting Fixtures from	3/29/2010	7425500	Quezon city	IVIETI O IVIALIIIA	NCK			Ciosea		Jennido
1182	MAIN	3875747	Fluorescent to LED Bulbs	6/5/2016	2020075.51	Quezon City	Metro Manila	NCR			Closed		jelmido
													,
	COMMISSION ON AUDIT -		Provision of Office Spaces for Directors III										
1182	MAIN	3875778	and IV and Other Works for the CPASSS	6/5/2016	1265242.97	Quezon City	Metro Manila	NCR			Closed		jelmido
	COMMISSION ON AUDIT -		Rehabilitation and Improvement of Old										
1182	MAIN		Dormitory	7/9/2016	5999875.28	Quezon City	Metro Manila	NCR			Closed		jelmido
1102	COMMISSION ON AUDIT -	3933781	Reconfiguration of Administration Sector's	7/9/2016	2000002 03	Quezon City	Metro Manila	NCR			Closed		jelmido
1102	COMMISSION ON AUDIT -	3733701	Offices	7/7/2010	3777772.72	Quezon city	IVIETI O IVIALILIA	INCK			Cioseu		Jennido
1182	MAIN	3933836	Construction of Two 20,000 Gallon Cisterns	7/9/2016	2647396.7	Quezon City	Metro Manila	NCR			Closed		jelmido
						Í							,
	COMMISSION ON AUDIT -		Additional and Replacement/Improvement										
1182	MAIN	4000664	of Existing Perimeter Fence	8/12/2016	3593833.66	Quezon City	Metro Manila	NCR			Closed		jelmido
	001 # 41001011 011 411017												
2452	COMMISSION ON AUDIT - REGION III	25,40041	Procurement of IT Equipment	11/17/2015	950000	San Fernando	Pampanga	Dogion III			Closed		rhenson
2403	REGION III	3340001	Procurement of 11 Equipment	11/17/2013	950000	City	raiiipaiiya	Region III			Ciosea		THEISOH
	COMMISSION ON AUDIT -		Construction of PSAO at Capitol Compound,			San Fernando							
2453	REGION III	3543351		11/18/2015	19600476.56		Pampanga	Region III			Closed		rhenson
	COMMISSION ON AUDIT -		Construction of PSAO at Capitol Compound,			San Fernando							
2453	REGION III	3546824	CSFP	11/19/2015	19600476.56	City	Pampanga	Region III			Closed		rhenson
	COLAR MODERATION AND ALICE					C F							
2/152	COMMISSION ON AUDIT - REGION III	2625254	Notice of Disqualification	1/14/2016	19600476.56	San Fernando	Pampanga	Region III			Closed		rhenson
2453	KLUIUN III	3035354	INOTICE OF DISQUAITICATION	1/14/2016	17000470.50	oity	Pampanga	Region III			ciosea		THEHSUN
	COMMISSION ON AUDIT -		Construction of PSAO at Government			San Fernando							
2453	REGION III	3703196	Center, Tarlac City, Tarlac	2/19/2016	19600476.56		Pampanga	Region III			Closed		rhenson
							. ,	Ĭ					
	COMMISSION ON AUDIT -		Repair/Improvement in the Provincial			San Fernando							
2453	REGION III	3911275	Satellite Audit Office, Iba, Zambales	6/24/2016	1567986.53	City	Pampanga	Region III			Closed		rhenson

					Approved_Bud								
					get_of_the_Co				Line_Item_	Line_Item_N	Notice_S	Award_S	
Org_ID	Organization_Name	Reference_ID	Notice_Title	Publishdate	ntract	City	Province	Region	ID	ame	tatus	tatus	Username
	COMMISSION ON AUDIT -		PROCUREMENT OF SECURITY SERVICES FOR							Security			
2582	REGION V	3643583	1	1/20/2016	980000	Legazpi City	Albay	Region V	1	Services	Awarded	Posted	mcubias
	COMMISSION ON AUDIT -		REPAIR/REHABILITATION/IMPROVEMENT										
2582	REGION V	3665519	OF COA COVERED COURT	2/2/2016	1538366.34	Legazpi City	Albay	Region V	1	CIVIL WORKS	Awarded	Posted	mcubias
										OFFICE			
	COMMISSION ON AUDIT -		PROCUREMENT OF OFFICE FURNITURE AND							FURNITURE			
2582	REGION V	3865145	FIXTURES	5/28/2016	1379942	Legazpi City	Albay	Region V	1	AND FIXTURES	Awarded	Posted	mcubias
2502	COMMISSION ON AUDIT -	2011110	Procurement of Computer and Office	/ /24/201/	FF2200 7/	Lamanai Cita	Allega	Danian V			Classel		
2582	REGION V	3911110	Supplies CONSTRUCTION OF COA PROVINCIAL	6/24/2016	552300.76	Legazpi City	Albay	Region V			Closed		mcubias
	COMMISSION ON AUDIT -		SATELLITE AUDITING OFFICE (PSAO) Phase 1										
2582	REGION V	4036918	in Virac, Catanduanes	9/1/2016	20651559	Legazpi City	Albay	Region V			Closed		mcubias
2002	NEO/O//	1000710	Construction of Two (2) Storey COA Region	77 17 20 10	2000100712	Logazp. o.t.	7249	i togion t			0.0000		modelias
			VII Provincial Satellite Auditing Office							Construction			
	COMMISSION ON AUDIT -		(PSAO) Building, Dampas District, Tagbilaran							of 2 Storey			
2716	REGION VII	3532955	City, Bohol Province	11/18/2015	19290057.97	Cebu City	Cebu	Region VII	1	Office Building	Closed		moral
			1.) REPAIR, REPLACEMENT AND										
			RECTIFICATION OF COA MAIN BUILDING										
			DAMAGED DUE TO EARTHQUAKE THAT HIT							Danain of			
	COMMISSION ON AUDIT -		CENTRAL VISAYAS IN OCTOBER 15, 2013; 2.) REPLACEMENT/REPAIR OF UTILITIES AND							Repair of Damaged			
2716	REGION VII	3534588	FIXTURES FOR COA MAIN BUI	11/18/2015	704803 65	Cebu City	Cebu	Region VII		Office Building	Closed		moral
2710	KLOION VII	3334300	PROCUREMENT OF JANITORIAL SERVICES	11/10/2013	704003.00	Cebu city	Сери	Region vii		Office building	Closed		morai
			FOR COA REGIONAL OFFICE NO. VII										
	COMMISSION ON AUDIT -		COMPOUND FOR THE PERIOD 01 JANUARY,										
2716	REGION VII	3555372	2016 TO 31 DECEMBER, 2016	11/25/2015	1634493.6	Cebu City	Cebu	Region VII			Closed		moral
			PROCUREMENT OF JANITORIAL SERVICES										
			FOR COA REGIONAL OFFICE NO. VII										
	CON AN AUCCIONI ON A LIDIT		COMPOUND FOR THE PERIOD 01 MARCH,										
2714	COMMISSION ON AUDIT - REGION VII	2/21//	2016 TO 31 DECEMBER, 2016 (RE-BID)	1/12/2016	12/2070	Cebu City	Cebu	Dogion VIII			Closed		maral
2/10	REGION VII	3031443	(Project Reference No.: PB 001-01-2016) PROCUREMENT OF CATERING SERVICES FOR	1/12/2010	1302078	Cebu City	севи	Region VII			Ciosea		moral
	COMMISSION ON AUDIT -		THE SCHEDULED C.Y. 2016 SEMINARS FOR										
2716	REGION VII	3666706	AGENCY PERSONNEL	2/3/2016	1449000	Cebu City	Cebu	Region VII			Closed		moral
2.10	2121111	2222700		2, 3, 2010									
			PROCUREMENT OF CATERING SERVICES FOR										
	COMMISSION ON AUDIT -		THE SCHEDULED C.Y. 2016 SEMINARS FOR										
2716	REGION VII	3667360	COMMISSION ON AUDIT PERSONNEL	2/3/2016	792750	Cebu City	Cebu	Region VII			Closed		moral
			PROCUREMENT OF COMMON-USE SUPPLIES										
			AND EQUIPMENT FOR COMMISSION ON										
074	COMMISSION ON AUDIT -	2/01050	AUDIT R.O. VII MAIN BUILDING AND	0/45/004/	100510	0.1. 011	0.1	D			011		
2/16	REGION VII	3691958	DORMITORY	2/15/2016	1205404	Cebu City	Cebu	Region VII			Closed		moral

					Approved_Bud						a		
Org_ID	Organization_Name	Reference_ID	Notice_Title	Publishdate	get_of_the_Co ntract	City	Province	Region	ID Item_	Line_Item_N ame	tatus	tatus	Username
	COMMISSION ON AUDIT -		PROCUREMENT OF AIR CONDITIONING UNITS (WITH INSTALLATION AND MISCELLANEOUS COST) FOR COMMISSION ON AUDIT R.O. VII DORMITORY, TRAINING										
2716	REGION VII	3692045	CENTER AND REGIONAL OFFICE	2/15/2016	4138960	Cebu City	Cebu	Region VII			Closed		moral
2716	COMMISSION ON AUDIT - REGION VII	3710798	PROCUREMENT OF JANITORIAL SERVICES FOR COA REGIONAL OFFICE NO. VII COMPOUND FOR THE PERIOD 01 APRIL, 2016 TO 31 DECEMBER, 2016 (NEGOTIATED) (Project Reference No.: PB 02-006-2016)	2/23/2016	1225870.2	Cebu City	Cebu	Region VII			Closed		moral
2716	COMMISSION ON AUDIT - REGION VII	3746501	PROCUREMENT OF COMMON-USE SUPPLIES AND EQUIPMENT FOR COMMISSION ON AUDIT R.O. VII MAIN BUILDING AND DORMITORY (REBID)	3/9/2016	1205404	Cebu City	Cebu	Region VII			Closed		moral
2716	COMMISSION ON AUDIT - REGION VII	3747777	PROCUREMENT OF CATERING SERVICES FOR THE SCHEDULED C.Y. 2016 SEMINARS FOR AGENCY PERSONNEL (REBID) (Project Reference No.: PB 03-007-2016)	3/9/2016	1053000	Cebu City	Cebu	Region VII			Closed		moral
2714	COMMISSION ON AUDIT -	27,47707	PROCUREMENT OF CATERING SERVICES FOR THE SCHEDULED C.Y. 2016 SEMINARS FOR COMMISSION ON AUDIT PERSONNEL (REBID) (Project Reference No.: PB 03-008-	2/0/201/	/70750	Cobu City	Cohu	Degion VIII			Classed		maral
	REGION VII COMMISSION ON AUDIT - REGION VII	3747797 3820968	PROCUREMENT OF CATERING SERVICES FOR THE SCHEDULED C.Y. 2016 SEMINARS FOR AGENCY PERSONNEL (NEGOTIATED) (Project Reference No.: PB 03-007-2016)	3/9/2016 4/28/2016		Cebu City Cebu City	Cebu	Region VII			Closed		moral moral
2716	COMMISSION ON AUDIT - REGION VII	3820976	PROCUREMENT OF CATERING SERVICES FOR THE SCHEDULED C.Y. 2016 SEMINARS FOR COMMISSION ON AUDIT PERSONNEL (NEGOTIATED) (Project Reference No.: PB 04-009-2016)	4/28/2016	597500	Cebu City	Cebu	Region VII			Closed		moral
2716	COMMISSION ON AUDIT - REGION VII	3848416	PROCUREMENT OF COMMON-USE SUPPLIES AND EQUIPMENT FOR COMMISSION ON AUDIT R.O. VII MAIN BUILDING AND DORMITORY (NEGOTIATED)	5/19/2016	1165113	Cebu City	Cebu	Region VII			Closed		moral
2716	COMMISSION ON AUDIT - REGION VII	4011262	CONSTRUCTION OF TWO (2) STOREY COA REGION VII CEBU PROVINCIAL SATELLITE AUDITING OFFICE (PSAO) BUILDING, SUDLON, BARANGAY LAHUG, CEBU CITY, ICEBU	8/18/2016	19319735.72	Cebu City	Cebu	Region VII			Closed		moral
	COMMISSION ON AUDIT - REGION XI	3659348	Proposed Construction of COA-PSAO Building at Mankilam, Tagum City, Davao del	2/1/2016			Davao Del Sur	Region XI	1	Furnishing of labor & material	Closed		clago

					Approved_Bud								
					get_of_the_Co					Line_Item_N		_	
rg_ID	Organization_Name	Reference_ID	Notice_Title	Publishdate	ntract	City	Province	Region	ID	ame	tatus ta	atus	<u>Username</u>
	COMMISSION ON AUDIT -		Proposed Construction of COA-PSAO Building (Rebid) at Mankilam, Tagum City,							Furnishing of labor and			
2020	REGION XI	2701/20	Province of Davao del Norte	4/11/2016	107/10// 00	Davisa City	Davao Del Sur	Dogion VI	1	materials	Closed		مامعم
2830	REGION AI	3/91030	Province of Davao del Norte	4/11/2010	19761246.23	Davao City	Davao Dei Sui	Region XI	'	Interior and	Ciosea		clago
										Exterior			
										repainting of			
	COMMISSION ON AUDIT -		Interior and Exterior Repainting of the COA							the COA			
2830	REGION XI	3915377	Dormitory Building	6/28/2016	853442 8	Davao City	Davao Del Sur	Region XI		Dormit	Closed		clago
2000	NEOIOTY XI	0710077	Deminion y Dunaming	0, 20, 2010	00011210	Davido orig	Bavas Boroa.	itogioi i xi	·	Furnishing of	0.0004		olugo
			Proposed Construction of COA-PSAO							labor,equipme			
	COMMISSION ON AUDIT -		Building (Negotiated Procurement) at Brgy.							nt and			
2830	REGION XI	3934199	Mankilam, Tagum City, Davao del Norte	7/11/2016	18525955.68	Davao City	Davao Del Sur	Region XI	1	materials	Closed		clago
			,							Rack			
										Mountable			
										Uninterruptibl			
	COMMISSION ON AUDIT -	-	Procurement of IT Equipment of COA R.O.							e Power			
2830	REGION XI	3947778	No. XI, Davao City	7/18/2016	701000	Davao City	Davao Del Sur	Region XI	1	Supply	Closed		clago
										28-Ports			
										Manageable			
	COMMISSION ON AUDIT -		Procurement of IT Equipment of COA R.O.							Gigabit			
2830	REGION XI	3947778	No. XI, Davao City	7/18/2016	701000	Davao City	Davao Del Sur	Region XI	2	POE+SWITCH	Closed		clago
	CON AN AUCCIONI ONI ALIDIT		D							1.12.17.11			
2020	COMMISSION ON AUDIT -	0047770	Procurement of IT Equipment of COA R.O.	7/10/001/	701000	D 0'1	D D. I.C	D		Inkjet Tank	011		
2830	REGION XI	3947778	No. XI, Davao City	7/18/2016	701000	Davao City	Davao Del Sur	Region XI	3	System Printer	Closea		clago
										Rack Mountable			
										Blade Server			
	COMMISSION ON AUDIT -		Procurement of IT Equipment of COA R.O.							Gen 9 or			
2830	REGION XI	3947778	No. XI, Davao City	7/18/2016	701000	Davao City	Davao Del Sur	Region XI		higher	Closed		clago
2030	ILEGIOIV XI	3747770	No. XI, Davado City	77 107 2010	701000	Davao city	Davao Dei Sui	Region XI	<u> </u>	Flatbed	Closed		ciago
	COMMISSION ON AUDIT -		Procurement of IT Equipment of COA R.O.							Scanner with			
2830	REGION XI	3947778	No. XI, Davao City	7/18/2016	701000	Davao City	Davao Del Sur	Region XI		ADF	Closed		clago
								July		Air	1		
										Conditioner,3.			
	COMMISSION ON AUDIT -	-	Procurement of Office Equipment for COA							OTR Floor			
2830	REGION XI	3947801	Regional Training Center and Dormitory	7/18/2016	1080238	Davao City	Davao Del Sur	Region XI	1	Mounted	Closed		clago
	COMMISSION ON AUDIT -	-	Procurement of Office Equipment for COA							Refrigerator, 7			
2830	REGION XI	3947801	Regional Training Center and Dormitory	7/18/2016	1080238	Davao City	Davao Del Sur	Region XI	2	cu.	Closed		clago
												Ţ	
	COMMISSION ON AUDIT -		Procurement of Office Equipment for COA							Laser Printer			
2830	REGION XI	3947801	Regional Training Center and Dormitory	7/18/2016	1080238	Davao City	Davao Del Sur	Region XI	3	Monochrome	Closed		clago
										. 50			
0000	COMMISSION ON AUDIT -	0047004	Procurement of Office Equipment for COA	7/40/004	100000	D 011	D D. I.C	D ! VI		LED	011		.1
2830	REGION XI	3947801	Regional Training Center and Dormitory	7/18/2016	1080238	Davao City	Davao Del Sur	Region XI	4	Television, 32"	Closed		clago
										Shower			
	COMMISSION ON AUDIT -		Procurement of Office Equipment for COA							Snower Heater (Hot &			
2020	REGION XI	20/7001	• •	7/18/2016	1000220	Davao City	Davao Del Sur	Pogion VI	_	Cold Shower)	Closed		clago
∠830	KEGIUN AI	394/801	Regional Training Center and Dormitory	// 18/2016	1080238	Davao City	Davao Dei Sur	Region XI	1 5	cola shower)	ciosea		clago

					Approved_Bud								
0 15		D (1D			get_of_the_Co	0.1			Line_Item_	Line_Item_N	_	_	
Org_ID	Organization_Name	Reference_ID	Notice_Title	Publishdate	ntract	City	Province	Region	ID	ame Dhotocopior	tatus	tatus	Username
										Photocopier with printer,			
	COMMISSION ON AUDIT -		Procurement of Office Equipment for COA							scanner and			
2830	REGION XI	3947801	Regional Training Center and Dormitory	7/18/2016	1080238	Davao City	Davao Del Sur	Region XI	6	fax	Closed		clago
			3 3			,		, ,		High Quality			,
										Automatic			
	COMMISSION ON AUDIT -		Procurement of Office Equipment for COA							Desktop			
2830	REGION XI	3947801	Regional Training Center and Dormitory	7/18/2016	1080238	Davao City	Davao Del Sur	Region XI	7	Collator	Closed		clago
										High Quality			
										Dual Channel			
	COMMISSION ON AUDIT -		Progurament of Office Equipment for COA							with 2 Handheld			
2830	REGION XI	30/7801	Procurement of Office Equipment for COA Regional Training Center and Dormitory	7/18/2016	1080238	Davao City	Davao Del Sur	Region XI	Ω	Wireless	Closed		clago
2030	KEGION XI	3747001	Regional Training Center and Dornitory	7/10/2010	1000230	Davao City	Davao Dei Sui	Region Ai	0	CCTV,	Closed		ciago
										Complete			
	COMMISSION ON AUDIT -		Procurement of Office Equipment for COA							Package with			
2830	REGION XI	3947801	Regional Training Center and Dormitory	7/18/2016	1080238	Davao City	Davao Del Sur	Region XI	9	installation	Closed		clago
										Professional			
										Wireless			
	COMMISSION ON AUDIT		Procurement of Office Equipment for COA	7/40/004/	400000			5	4.0	Remote			١.
2830	REGION XI	3947801	Regional Training Center and Dormitory	7/18/2016	1080238	Davao City	Davao Del Sur	Region XI	10	Presenter	Closed		clago
	COMMISSION ON AUDIT -		Procurement of Office Equipment for COA							Multi-media			
2830	REGION XI	3947801	Regional Training Center and Dormitory	7/18/2016	1080238	Davao City	Davao Del Sur	Region XI	11	Projector	Closed		clago
2030	REGION XI	3747001	Procurement of Security Services for COA	77 107 2010	1000230	Davao city	Davao Dei Sai	Region XI		rojector	Glosca		ciago
			Regional Office No. 1, San Fernando City, La										
	COMMISSION ON AUDIT -		Union and COA PSAO, San Carlos City,			San Fernando							
3002	REGION I	4016379	Pangasinan	8/22/2016	1639320	City	La Union	Region I			Closed		rdizon4
I	COMMISSION ON AUDIT -					San Fernando							
3002	REGION I	4054332	Procurement of CY 2016 IT Equipment	9/12/2016	701000	City	La Union	Region I	1	Server	Closed		rdizon4
I	COMMISSION ON AUDIT -					San Fernando							
3003	REGION I	105/1333	Procurement of CY 2016 IT Equipment	9/12/2016	701000		La Union	Region I	2	Printer	Closed		rdizon4
3002	REGIONT	1031332	Trocurement of at 2010 IT Equipment	7/12/2010	701000	City	La Officia	Regioni		rinter	Glosca		TUIZOTIT
	COMMISSION ON AUDIT -					San Fernando							
3002	REGION I	4054332	Procurement of CY 2016 IT Equipment	9/12/2016	701000	City	La Union	Region I	3	Printer	Closed		rdizon4
I	COMMISSION ON AUDIT -					San Fernando							
3002	REGION I	4054332	Procurement of CY 2016 IT Equipment	9/12/2016	701000	City	La Union	Region I	4	Printer	Closed		rdizon4
	COMMUNICION ON AUDIT					Con Formanil							
2002	COMMISSION ON AUDIT -	40E4333	Progurament of CV 2014 IT Equipment	9/12/2016	701000	San Fernando		Dogion I	_	Scappor	Closed		rdizon4
3002	REGION I	4004332	Procurement of CY 2016 IT Equipment	9/12/2016	701000	ыцу	La Union	Region I	5	Scanner	Closed	-	rdizon4
	COMMISSION ON AUDIT -					San Fernando							
3002	REGION I	4054332	Procurement of CY 2016 IT Equipment	9/12/2016	701000		La Union	Region I	6	UPS	Closed		rdizon4
	COMMISSION ON AUDIT -		Furniture and Fixtures for COA ROIX PSAO		121300	Zamboanga	Zamboanga Del		<u> </u>				
3008	REGION IX	4035314	Building, Dapitan City	9/1/2016	4598747.02		Sur	Region IX	1		Closed		ebarredo

					Approved_Bud								
					get_of_the_Co	011				Line_Item_N	_	_	
Org_ID	Organization_Name	Reference_ID	Notice_Title	Publishdate Publishdate	ntract	City	Province	Region	ID	ame	tatus	tatus	Username
			SUPPLEMENTAL BID BULLETIN II FOR										
	COMMUSSION ON ALIDIT		FURNITURE AND FIXTURES FOR COA ROIX			Zambaanga	Zambaanga Dal						
2000	COMMISSION ON AUDIT - REGION IX	4041706	PSAO BUILDING, DAPITAN CITY - REFERENCE NUMBER 4035314	9/15/2016	4598747.02	Zamboanga	Zamboanga Del Sur	Region IX			Closed		ebarredo
3008	COMMISSION ON AUDIT -	4001703	Completion of PSAO in San Jose de	9/15/2010	4598747.02	City	Sui	Region ix			Ciosea		ebarredo
3125	REGION VI	3618820	Buenavista, Antique (Phase 2)	12/28/2015	10658636	Pavia	lloilo	Region VI			Closed		apondoc
3123	KEGION VI	3010020	Duenavista, Antique (i nase 2)	12/20/2013	10030030	i avia	liolio	Kegion vi			Cioseu		аропиос
	COMMISSION ON AUDIT -		Rehabilitation of COA RO VI Building and										
3125	REGION VI	3950973	Reinforced Lined Canal with Steel Grating	7/19/2016	2372593.61	Pavia	lloilo	Region VI			Closed		apondoc
0.20	COMMISSION ON AUDIT -		Purchase of IT Equipment of COA Regional	771772010	2072070.0			g.o			0.0000		аронасо
3125	REGION VI	3962000	Office No. VI	7/26/2016	1425350	Pavia	lloilo	Region VI	1	IT Equipment	Closed		apondoc
	COMMISSION ON AUDIT -		Purchase of IT Equipment of COA Regional							' '			'
3125	REGION VI	3962000	Office No. VI	7/26/2016	1425350	Pavia	lloilo	Region VI	2	IT Equipment	Closed		apondoc
	COMMISSION ON AUDIT -		Purchase of IT Equipment of COA Regional										
3125	REGION VI	3962000	Office No. VI	7/26/2016	1425350	Pavia	lloilo	Region VI	3	IT Equipment	Closed		apondoc
	COMMISSION ON AUDIT -		Purchase of IT Equipment of COA Regional										
3125	REGION VI	3962000	Office No. VI	7/26/2016	1425350	Pavia	lloilo	Region VI	4	IT Equipment	Closed		apondoc
	COMMISSION ON AUDIT -		Purchase of Generator Set, PSAO, San Jose,										
3125	REGION VI	4006247	Antique	8/16/2016	1250000	Pavia	lloilo	Region VI	1	Generator Set	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial										
0405	COMMISSION ON AUDIT -	400000	Satellite Auditing Office (PSAO), San Jose,	0.10.1004.1	470/574		L	5	_				
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	1	Appliances	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
	COMMUSSION ON ALIDIT		Partitions and Cabinets for the Provincial										
2125	COMMISSION ON AUDIT - REGION VI	4020000	Satellite Auditing Office (PSAO), San Jose, Antique	9/2/2016	1736571.2	Doudo	lloilo	Dogion VII	1	Annlianasa	Closed		apondoc
3123	REGION VI	4030999	Purchase of Appliances, Furniture, Modular	9/2/2010	1/303/1.2	Pavia	IIOIIO	Region VI		Appliances	Ciosea		аропиос
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,										
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	3	Appliances	Closed		apondoc
0.20	NEOIOIT II	1000777	Purchase of Appliances, Furniture, Modular	77272010	170007112			g.o	j	, ipp.id:1000	0.0000		аронасо
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,										
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	4	Appliances	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,										
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	5	Appliances	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,	_ ,_ ,			l						
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	6	Appliances	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
	COMMUSSIONI ON ALIDIT		Partitions and Cabinets for the Provincial										
2125	COMMISSION ON AUDIT -	4020000	Satellite Auditing Office (PSAO), San Jose,	0/2/2014	1704571 1	Davia	lloilo	Dogion VII	,	Appliances	Closed		anandac
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	ravia	lloilo	Region VI	/	Appliances	Closed		apondoc

					Approved_Bud								
					get_of_the_Co					Line_Item_N	_	_	
Org_ID	Organization_Name	Reference_ID	Notice_Title	Publishdate Publishdate	ntract	City	Province	Region	ID	ame	tatus	tatus	<u>Username</u>
			Purchase of Appliances, Furniture, Modular										
	CON AN AUCCIONI ON A LIDIT		Partitions and Cabinets for the Provincial										
2125	COMMISSION ON AUDIT -	4020000	Satellite Auditing Office (PSAO), San Jose,	0/2/201/	170/571 0	Doudo	lloilo	Dogion VI		Annlianasa	Classed		anandaa
3125	REGION VI	4038999	Antique Purchase of Appliances, Furniture, Modular	9/2/2016	1736571.2	Pavia	lloilo	Region VI	8	Appliances	Closed		apondoc
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,										
3125	REGION VI	4038999	3	9/2/2016	1736571.2	Davia	lloilo	Region VI	0	Appliances	Closed		apondoc
3123	KLGION VI	4030777	Purchase of Appliances, Furniture, Modular	7/2/2010	1/303/1.2	ravia	liolio	Region vi	7	Appliances	Closed		аропиос
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,										
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	10	Appliances	Closed		apondoc
			Purchase of Appliances, Furniture, Modular						-				
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Furniture and			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	11	Fixtures	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Furniture and			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	12	Fixtures	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -	•	Satellite Auditing Office (PSAO), San Jose,							Furniture and			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	13	Fixtures	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
	CON AN AUCCIONI ON A LIDIT		Partitions and Cabinets for the Provincial							F			
2125	COMMISSION ON AUDIT -	4020000	Satellite Auditing Office (PSAO), San Jose,	0/2/201/	170/571 0	Davida	11-11-	Danian VI	1.4	Furniture and	Classel		
3125	REGION VI	4038999	Purchase of Appliances, Furniture, Modular	9/2/2016	1736571.2	Pavia	lloilo	Region VI	14	Fixtures	Closed		apondoc
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Furniture and			
3125	REGION VI	1038000	Antique	9/2/2016	1736571.2	Davia	lloilo	Region VI	15	Fixtures	Closed		apondoc
3123	INCOION VI	4030777	Purchase of Appliances, Furniture, Modular	7/2/2010	1730371.2	Ιανία	liolio	Region vi	13	Tixtures	Closed		аропаос
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Furniture and			
3125	REGION VI	4038999	3	9/2/2016	1736571.2	Pavia	lloilo	Region VI	16	Fixtures	Closed		apondoc
			Purchase of Appliances, Furniture, Modular					J					
			Partitions and Cabinets for the Provincial	1						1			
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Furniture and			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	17	Fixtures	Closed	<u> </u>	apondoc
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial	1						1			
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Furniture and			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	18	Fixtures	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
	000 40 41001001 001 011 111		Partitions and Cabinets for the Provincial							F			
0405	COMMISSION ON AUDIT -	4000000	Satellite Auditing Office (PSAO), San Jose,	0/0/024	170/571 0	Day da		D-1 1 1 1 1	10	Furniture and	Classi		
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	ravia	lloilo	Region VI	19	Fixtures	Closed		apondoc

					Approved_Bud								
					get_of_the_Co				Line_Item_	Line_Item_N	Notice_S	Award_S	
Org_ID	Organization_Name	Reference_ID	Notice_Title	Publishdate	ntract	City	Province	Region	ID	ame	tatus	tatus	Username
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Furniture and			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	20	Fixtures	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
	001 41 41001011 011 111017		Partitions and Cabinets for the Provincial										
0405	COMMISSION ON AUDIT -	400000	Satellite Auditing Office (PSAO), San Jose,	0/0/001/	470/574.0	D. 1.		D	0.4	Furniture and	011		
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	21	Fixtures	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
	TIGILIA IAO IAO1221A AAOO		Partitions and Cabinets for the Provincial							Furniture and			
2125	COMMISSION ON AUDIT -	4020000	Satellite Auditing Office (PSAO), San Jose,	9/2/2016	170/571 0	Doudo	lloilo	Dogion VI	22	Furniture and	Closed		anandaa
3125	REGION VI	4038999	Antique Purchase of Appliances, Furniture, Modular	9/2/2016	1736571.2	Pavia	110110	Region VI	22	Fixtures	Ciosea		apondoc
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Furniture and			
3125	REGION VI	1038000	Antique	9/2/2016	1736571.2	Davia	lloilo	Region VI	23	Fixtures	Closed		apondoc
3123	ILCION VI	4030777	Purchase of Appliances, Furniture, Modular	7/2/2010	1730371.2	ιανια	liolio	Region vi	23	Tixtures	Closed		аропиос
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Furniture and			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	24	Fixtures	Closed		apondoc
3123	ILCOON VI	4030777	Purchase of Appliances, Furniture, Modular	7/2/2010	1730371.2	Tavia	liono	Region vi	27	TATUICS	Oloscu		аропаос
			Partitions and Cabinets for the Provincial							Modular			
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Partitions and			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	25	Cabinets	Closed		apondoc
0.20		1000777	Purchase of Appliances, Furniture, Modular	77272010	170007112	. uviu		rtogion tr		oub.i.ots	0.0004		аролиоо
			Partitions and Cabinets for the Provincial							Modular			
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Partitions and			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	26	Cabinets	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial							Modular			
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Partitions and			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	27	Cabinets	Closed		apondoc
			Purchase of Appliances, Furniture, Modular					Ŭ					
			Partitions and Cabinets for the Provincial							Modular			
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Partitions and			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	28	Cabinets	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial							Modular			
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Partitions and			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	29	Cabinets	Closed		apondoc
		1	Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial							Portable			
	COMMISSION ON AUDIT -	-	Satellite Auditing Office (PSAO), San Jose,							Public Address			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	30	system	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial							Portable			
	COMMISSION ON AUDIT -	-[Satellite Auditing Office (PSAO), San Jose,							Public Address			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	31	system	Closed		apondoc

					Approved_Bud								
					get_of_the_Co					Line_Item_N	Notice_S	_	
rg_ID	Organization_Name	Reference_ID	Notice_Title	Publishdate	ntract	City	Province	Region	ID	ame	tatus	tatus	Username
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial							Portable			
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Public Address			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	32	system	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial							Portable			
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,							Public Address			
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	33	system	Closed		apondoc
			Purchase of Appliances, Furniture, Modular										
			Partitions and Cabinets for the Provincial										
	COMMISSION ON AUDIT -		Satellite Auditing Office (PSAO), San Jose,										
3125	REGION VI	4038999	Antique	9/2/2016	1736571.2	Pavia	lloilo	Region VI	34	Projector	Closed		apondoc
			Procurement of Security Services for COA										
	COMMISSION ON AUDIT -		Regional Office VI and PSAO, San Jose,										
3125	REGION VI	4051823	Antique	9/8/2016	2569128	Pavia	lloilo	Region VI			Closed		apondoc
			Purchase of Brand New Generator Set For										
	COMMISSION ON AUDIT -		the Provincial Satellite Office (PSAO) San										
3125	REGION VI	4074304	Jose, Antique	9/22/2016	1250000	Pavia	lloilo	Region VI			Closed		apondoc
	COMMISSION ON AUDIT -		Purchase of IT Equipment (COMPUTER										
3125	REGION VI	4074369	LAPTOPS)	9/22/2016	527700		lloilo	Region VI			Closed		apondoc
	COMMISSION ON AUDIT-		Construction of Dormitory Extension and			Cagayan De							
3203	REGION X	3734106	Warehouse Building	3/3/2016	15291711.36		Misamis Oriental	Region X			Closed		odomingo
	COMMISSION ON AUDIT -		Supply, Installation and Commissioning of 3-			Cagayan De							
3203	REGION X	3993119	50KVA Transformer	8/10/2016	649950	Oro City	Misamis Oriental	Region X			Closed		odomingo
	COMMISSION ON AUDIT -					Cagayan De							
3203	REGION X	3993149	Procurement of Various Appliances	8/10/2016	516520	Oro City	Misamis Oriental	Region X			Closed		odomingo
	COMMISSION ON AUDIT -												
3317	CAR	3540309	Procurement of Office and IT Equipment	11/17/2015	1042180	La Trinidad	Benguet	CAR	1	IT Equipment	Closed		hablos
	COMMISSION ON AUDIT -									Office			
3317	CAR	3540309	Procurement of Office and IT Equipment	11/17/2015	1042180	La Trinidad	Benguet	CAR	2	Equipment	Closed		hablos
	COMMISSION ON AUDIT -									Office			
3317	CAR	3540309	Procurement of Office and IT Equipment	11/17/2015	1042180	La Trinidad	Benguet	CAR	3	Equipment	Closed		hablos
	COMMISSION ON AUDIT -	•	Public Bidding2 - Procurement of Security			Tuguegarao				Security			
4249	REGION II	3575436	Services for CY 2016	12/4/2015	1800000	City	Cagayan	Region II	1	Services	Closed		hsonggadan
								L .					
	COMMISSION ON AUDIT -		Procurement of Catering Services for the			L.	l	Region		Catering			l
4291	REGION VIII	3973052	Trainings of Agency Personnel for CY 2016	8/1/2016	682500	Palo	Leyte	VIII		Services	Closed		malvero1
										Supply and			
								L .		Delivery of IT			
	COMMISSION ON AUDIT -		Supply and Delivery of IT Equipment for CY			L .	l	Region		Equipment for			l
4291	REGION VIII	4031503	2016 (IB No. G-2016-07)	8/27/2016	600978	Palo	Leyte	VIII	1	CY 2016	Closed		malvero1
			Repainting of the Roofing and Exterior Walls										
	COMMISSION ON AUDIT -		of the Commission on Audit (COA) Regional								l	L .	
37942	REGION IV	3859439	Office No. IV Building	5/25/2016	1036733.23	Quezon City	Metro Manila	NCR	1	Repainting	Awarded	Posted	maganan
	COMMISSION ON AUDIT -		Re-Bidding for the Proposed Partition of								l		
37942	REGION IV	3918997	Training Room & Bodega	6/29/2016	850000	Quezon City	Metro Manila	NCR			Closed		maganan

					Approved_Bud get_of_the_Co				Line Item	Line_Item_N	Notice S	Award S	
Org_ID	Organization_Name	Reference_ID	Notice_Title	Publishdate	ntract	City	Province	Region	ID	ame	tatus	tatus	Username
			Acquisition, Installation and Commissioning							Floor			
			of Airconditioning System for the COA XII							Mounted			l
			Regional Office Building at Barangay							(Split Type)			l
	COMMISSION ON AUDIT -		Paraiso, Koronadal City (COA RO12 2016-				(Independent			Aircon,			l
96130	COTABATO CITY	3942547	,	7/18/2016	2647000	Cotabato City	City)	Region XII	1	Inverter	Awarded	Posted	schua14
			Acquisition, Installation and Commissioning										ł
			of Airconditioning System for the COA XII							Wall Mounted			l
			Regional Office Building at Barangay							(Split Type)			ł
	COMMISSION ON AUDIT -		Paraiso, Koronadal City (COA RO12 2016-				(Independent			Aircon,			ł
96130	COTABATO CITY	3942547	,	7/18/2016	2647000	Cotabato City	City)	Region XII			Awarded	Posted	schua14
			Acquisition, Installation and Commissioning							Inclusive of			l
			of Airconditioning System for the COA XII							delivery,			l
			Regional Office Building at Barangay							installation			l
	COMMISSION ON AUDIT -		Paraiso, Koronadal City (COA RO12 2016-				(Independent			cost and			l
96130	COTABATO CITY	3942547	·	7/18/2016	2647000	Cotabato City	City)	Region XII	3	commi	Awarded	Posted	schua14
			Design and Build for the Construction of Two										l
			(2) Storey Provincial Satellite Auditing Office										l
	COMMISSION ON AUDIT -		(PSAO) Building at Calapan City, Oriental										l
	REGION IV-B	3913324	Mindoro	6/27/2016	19500000	Quezon City	Metro Manila	NCR	1	2016-002	Awarded	Posted	gcastañeda1
	COMMISSION ON AUDIT -						Negros						İ
162217	NEGROS ISLAND REGION	4056809	ITB 2016-09-001	9/12/2016	583200	Bacolod City	Occidental	Region VI			Closed		rsuguitan2

END OF ENTRIES