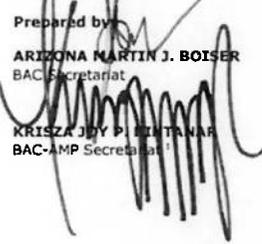
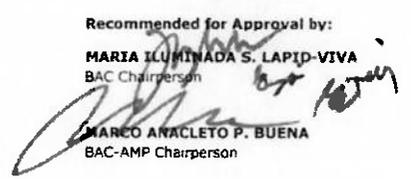


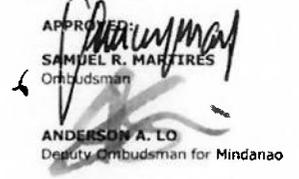
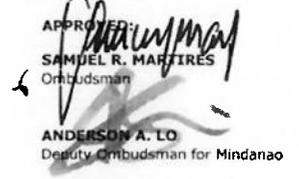
| Code (PAP) | Procurement Project | PRM/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | ABC (PAP) | | | Contract Cost (PAP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | | | | |
|---|---|--------------------------|--|--|-------------------------------|-----------------|--------------|-------------------|----------------|----------------|------------|--|-----------------|------------------|-------------------|---------------------|--------------------------|-----------------|-------|---|---|---|------------|-------------------------------|---------------------------|--------------|-------------------|----------------|----------------|---|-----------|--|----|-------------------------------------|-------------------------------------|-------------------------------------|
| | | | | | Pre-Proc Conference | Adv. Post of ID | Pre-Bid Conf | Eligibility Check | Sub/Upn of Bid | BAC Evaluation | Final Quot | Date of BAC Declaration/Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Commission | Transaction & Acceptance | Source of Funds | Total | MDOR | CO | Total | MDOR | CO | List of Invited Observers | Pre-Bid Conf | Eligibility Check | Sub/Upn of Bid | BAC Evaluation | | Post Quot | Delivery/Completion/Acceptance (if applicable) | | | | |
| 2025-AB7-0002 | Travel (12) months Lease of Photocopy for OMB-AB Office use | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 11-09-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 11-09-2023 | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 415,459.00 | 415,459.00 | | 350,322.72 | 340,852.72 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| 2025-AP6-0001 | Twelve (12) months University Classification Services in support of the Office of the Ombudsman, Area Office for Mindanao building | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 10-03-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 10-03-2023 | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 39,000.00 | 39,000.00 | | 80,600.00 | 80,600.00 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| APP-CAB 2023 Form, Part 1, specifically from Secs. 29-31, 34-37, 39-41, 44, 46, 47, 54, 55, 57, 57.02, 57.03, 57.04, 57.05, 57.06, 57.07, 57.08, 57.09, 57.10, 57.11, 57.12, 57.13, 57.14, 57.15, 57.16, 57.17, 57.18, 57.19, 57.20, 57.21, 57.22, 57.23, 57.24, 57.25, 57.26, 57.27, 57.28, 57.29, 57.30, 57.31, 57.32, 57.33, 57.34, 57.35, 57.36, 57.37, 57.38, 57.39, 57.40, 57.41, 57.42, 57.43, 57.44, 57.45, 57.46, 57.47, 57.48, 57.49, 57.50, 57.51, 57.52, 57.53, 57.54, 57.55, 57.56, 57.57, 57.58, 57.59, 57.60, 57.61, 57.62, 57.63, 57.64, 57.65, 57.66, 57.67, 57.68, 57.69, 57.70, 57.71, 57.72, 57.73, 57.74, 57.75, 57.76, 57.77, 57.78, 57.79, 57.80, 57.81, 57.82, 57.83, 57.84, 57.85, 57.86, 57.87, 57.88, 57.89, 57.90, 57.91, 57.92, 57.93, 57.94, 57.95, 57.96, 57.97, 57.98, 57.99, 58.00 | Various Aircraft Supplies | Area Office for Mindanao | No | Shipping SI - Regular Office Supplies and Equipment as available in PI | NA | 12-03-2023 | NA | NA | NA | NA | NA | NA | NA | 12-03-2023 | 11-04-2023 | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 440,000.00 | 440,000.00 | | 328,266.00 | 328,266.00 | | NA | NA | NA | NA | NA | NA | NA | Awarded with Issued Notice of Award | | |
| 2025-OP-0004 | Annual, twelve (12) months Supply of fuel oil and gasoline for OMB-AB vehicles and generator for twelve (12) months | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 21-04-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 21-04-2023 | 21-04-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 693,890.00 | 693,890.00 | | 707,239.74 | 707,239.74 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| APP-CAB 2023 Form, Part 1, specifically from Secs. 29-31, 34-37, 39-41, 44, 46, 47, 54, 55, 57, 57.02, 57.03, 57.04, 57.05, 57.06, 57.07, 57.08, 57.09, 57.10, 57.11, 57.12, 57.13, 57.14, 57.15, 57.16, 57.17, 57.18, 57.19, 57.20, 57.21, 57.22, 57.23, 57.24, 57.25, 57.26, 57.27, 57.28, 57.29, 57.30, 57.31, 57.32, 57.33, 57.34, 57.35, 57.36, 57.37, 57.38, 57.39, 57.40, 57.41, 57.42, 57.43, 57.44, 57.45, 57.46, 57.47, 57.48, 57.49, 57.50, 57.51, 57.52, 57.53, 57.54, 57.55, 57.56, 57.57, 57.58, 57.59, 57.60, 57.61, 57.62, 57.63, 57.64, 57.65, 57.66, 57.67, 57.68, 57.69, 57.70, 57.71, 57.72, 57.73, 57.74, 57.75, 57.76, 57.77, 57.78, 57.79, 57.80, 57.81, 57.82, 57.83, 57.84, 57.85, 57.86, 57.87, 57.88, 57.89, 57.90, 57.91, 57.92, 57.93, 57.94, 57.95, 57.96, 57.97, 57.98, 57.99, 58.00 | Various Office Supplies | Area Office for Mindanao | No | Shipping SI - Regular Office Supplies and Equipment as available in PI | NA | 21-04-2023 | NA | NA | NA | NA | NA | NA | NA | 21-04-2023 | 21-04-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 800,000.00 | 800,000.00 | | 696,302.70 | 696,302.70 | | NA | NA | NA | NA | NA | NA | NA | Awarded with Issued Notice of Award | |
| 2025-OSM-0001 | Service Contract for Financial Management System | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 21-09-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 21-09-2023 | 21-09-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 2,806.00 | 2,806.00 | | 2,806.00 | 2,560.00 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| 2025-OPS-0001 | UMD AN ACCESS MONITOR | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 20-08-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 20-08-2023 | 21-08-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 45,000.00 | 45,000.00 | | 58,200.00 | 39,200.00 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| 2025-OPS-0001 | OPERATIONAL MANAGEMENT SYSTEM | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 20-08-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 20-08-2023 | 20-08-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 600,000.00 | | 500,000.00 | 480,990.00 | 480,990.00 | 480,990.00 | NA | NA | NA | NA | NA | NA | NA | Awarded with Issued Notice of Award |
| 2025-OPS-0001 | Class Wireless Microphones with Podium | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 11-04-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 11-04-2023 | 11-04-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 80,000.00 | 50,000.00 | | 78,400.00 | 76,400.00 | | NA | NA | NA | NA | NA | NA | NA | Awarded with Issued Notice of Award |
| 2025-OPS-0001 | Audio and Video and Data Cables and Accessories with Labor | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 11-04-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 11-04-2023 | 11-04-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 28,000.00 | 25,000.00 | | 20,888.00 | 20,888.00 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| 2025-OPM-0001 | System (12) months maintenance service (General Cleaning of one hundred seven (107) OMB-AB Air-conditioning units eleven (11) months) | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 22-04-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 22-04-2023 | 22-04-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 494,700.00 | 494,700.00 | | 298,600.00 | 298,600.00 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| 2025-APM-0001 | Annual, twelve (12) months Comprehensive General Post and Control Treatment and Services for the Office of the Ombudsman, Mindanao Building | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 14-04-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 14-04-2023 | 17-04-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 183,700.00 | 183,700.00 | | 138,000.00 | 138,000.00 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| 2025-MT-0001 | Annual, twelve (12) months Supply and Delivery of Purified drinking water with free use of water dispensers regulated by JIS containers (5-gallon per container) a maximum of 2,000 containers for twelve (12) months | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 18-04-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 18-04-2023 | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 128,000.00 | 128,000.00 | | 116,100.00 | 116,100.00 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| 2025-OSM-0001 | Storage for Books, Desk Magazines, Files - 90 and Arch File- Ring Binder | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 20-04-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 20-04-2023 | 18-05-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 169,388.00 | 169,386.00 | | 153,675.00 | 153,675.00 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| 2025-OPM-0001 | Various Stamps | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 18-04-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 18-04-2023 | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 4,078.00 | 4,078.00 | | 3,400.00 | 3,400.00 | | NA | NA | NA | NA | NA | NA | NA | Awarded with Issued Notice of Award |
| 2025-OPM-0001 | Labor and Materials for the General Cleaning, Additional Post & Control Treatment and Services for the Office of the Ombudsman, Mindanao Building | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 14-04-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 14-04-2023 | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 3,900.00 | 3,900.00 | | 3,900.00 | 3,900.00 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| 2025-APM-0001 | Supply, delivery and installation of seats, roof of tank, and system accessories for the following Accessorying Units | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 14-04-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 27-04-2023 | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 55,783.00 | 55,783.00 | | 47,500.00 | 47,500.00 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| 2025-OSM-0001 | Various Stamps | Area Office for Mindanao | No | RF-02 - Small Value Procurement | NA | 18-04-2023 | NA | NA | NA | NA | NA | NA | NA | NA | 21-04-2023 | 18-04-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 5,336.00 | 5,335.00 | | 6,066.00 | 6,066.00 | | NA | NA | NA | NA | NA | NA | NA | Awarded with Issued Notice of Award |
| 2025-APM-0001 | Materials with free labor for the 18,000 liter Programmable Standalone Service (PSS) of 4 x 4 Ford Ranger with Condition Book (C-100) | Area Office for Mindanao | No | Direct Contracting | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 20-04-2023 | 20-04-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 8,271.08 | 8,271.08 | | 8,271.08 | 8,271.08 | | NA | NA | NA | NA | NA | NA | NA | Completed |
| 2025-APM-0001 | Materials with free labor for the 18,000 liter Programmable Standalone Service (PSS) of 4 x 4 Ford Everest with Condition Book (C-100) | Area Office for Mindanao | No | Direct Contracting | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 20-04-2023 | 20-04-2023 | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 8,271.08 | 8,271.08 | | 8,271.08 | 8,271.08 | | NA | NA | NA | NA | NA | NA | NA | Completed |

| Code (APP) | Procurement Project | PROJ./End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | ABC (PAP) | | | Contract Cost (PAP) | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | |
|---|---|--|--|----------------------------------|-------------------------------|------------------|--------------|-------------------|-------------------|----------------|-----------|--|-----------------|------------------|-------------------|---------------------|-------------------------|---------------------|---|--------------|-------------------------------|-------|--------------|--------------|---------------------|--|---|-------------------|-------------------|----------------|-----------|--|-----------|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Adm/Post of Bids | Pre-Bid Conf | Eligibility Check | Sub/Class of Bids | BIG Evaluation | Post Qual | Date of BAC Resolution/Procurement Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | OO | Total | MOOE | LO | Lot of Revised Bids | Pre-Bid Conf | | Eligibility Check | Sub/Class of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) | | | | | | | |
| 2025-AMP-0004 | Labour and materials for the 5,000 sqm. Protective Maintenance Service (PMS) of Malabon Compound (as ordered with Proc. No. 25-A-170) (C.S. No. 982742) | Area Office for Mindanao | No | RF-010 - Small Value Procurement | NA | 77-08-2025 | NA | NA | NA | NA | NA | NA | 11-08-2025 | 18-08-2025 | NA | NA | 25-08-2025 | 29-08-2025 | Government of the Philippines (current year's budget) | 8,582.07 | 8,582.07 | | 8,582.07 | 8,582.07 | | NA | NA | NA | NA | NA | NA | NA | Completed | | | | | | |
| 2025-AMP-0006 | Labour and materials for the 5,000 sqm. Protective Maintenance Service (PMS) of Malabon Compound (as ordered with Proc. No. 25-A-170) (C.S. No. 921134) | Area Office for Mindanao | No | RF-010 - Small Value Procurement | NA | 27-08-2025 | NA | NA | NA | NA | NA | NA | 11-08-2025 | 18-08-2025 | NA | NA | 25-08-2025 | 29-08-2025 | Government of the Philippines (current year's budget) | 8,582.07 | 8,582.07 | | 8,582.07 | 8,582.07 | | NA | NA | NA | NA | NA | NA | Completed | | | | | | | |
| 2025-AMP-0001 | Lease of Office Space | Commuter/ Mindanao Regional Office-CDO | No | RF-010 - Small Value Procurement | NA | 22-08-2025 | NA | NA | NA | NA | NA | NA | 10-08-2025 | 25-08-2025 | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 1,440,000.00 | 1,440,000.00 | | 1,176,000.00 | 1,176,000.00 | | Representatives from COA 2 and 3, Davao City Chapter of Commission and Industry, Inc., and Davao Region Employment Association, Mindanao Chapter | 6/13/2025 | 6/13/2025 | 6/13/2025 | 6/13/2025 | 6/13/2025 | NA | Completed | | | | | | |
| 2025-OPB-0002 | Heavy Construction and Oil Country Machine | Area Office for Mindanao | No | RF-010 - Small Value Procurement | NA | 28-08-2025 | NA | NA | NA | NA | NA | NA | 09-08-2025 | 13-08-2025 | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 27,500.00 | 27,500.00 | | NA | NA | NA | NA | NA | NA | Awarded with Issued Notice of Award | | | | | | | |
| Total Actual Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 2,618,510.07 | 6,903,510.07 | 871,000.00 | | | | 8,392,020.14 | 5,778,000.00 | 801,000.00 | | | | | | | | | | | | |
| Total Current Price of Procurement Activities/Completion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1,281,898.84 | | | | | | | | | | |
| Total Savings (Total Actual Budget - Total Current Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1,336,611.23 | | | | | | | | | | |

| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|---------------------|------------------|--------------|-------------------|-------------------|----------------|-----------|--|-----------------|------------------|-------------------|---------------------|-------------------------|---|--------------|--------------|--------------|-------|------|----|---|--------------|-------------------|-------------------|----------------|-----------|--|---|--|--|--|--|--|
| Code (APP) | Procurement Project | PROJ./End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Adm/Post of Bids | Pre-Bid Conf | Eligibility Check | Sub/Class of Bids | BIG Evaluation | Post Qual | Date of BAC Resolution/Procurement Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | OO | Total | MOOE | LO | Lot of Revised Bids | Pre-Bid Conf | Eligibility Check | Sub/Class of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) | Remarks (Explaining changes from the APP) | | | | | |
| 2025-CT-0007 | Portable Scanner, Printer, Photocopy 3-in-1, 4-in-1, 6-in-1 | Area Office for Mindanao | No | RF-010 - Small Value Procurement | NA | 16-08-2025 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 150,000.00 | 150,000.00 | | 0.00 | 0.00 | | NA | NA | NA | NA | NA | NA | NA | Ongoing Procurement Process | | | | | |
| 2025-OPB-0003 | Electric Blank Fax, Low Paper | Area Office for Mindanao | No | RF-010 - Small Value Procurement | NA | 19-08-2025 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 80,400.00 | 80,400.00 | | 0.00 | 0.00 | | NA | NA | NA | NA | NA | NA | NA | Ongoing Procurement Process | | | | | |
| 2025-OPB-0004 and 2025-OPB-0005 | Supply, delivery and installation of Accounting Units | Commuter/ Mindanao Regional Office-CDO | No | RF-010 - Small Value Procurement | NA | 15-08-2025 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 140,000.00 | | 140,000.00 | 0.00 | 0.00 | | NA | NA | NA | NA | NA | NA | NA | Ongoing Procurement Process | | | | | |
| Other Items Not Available at PS (OMB but are Regularly Purchased from Other Sources, specifically from MSA, 01 and 07) | Transfer (12) laptops, supply and delivery of items (CAB/HR or OMB/HR) with free use of 40 units or more laptop printers for OMB/HR Office use | Area Office for Mindanao | No | Shopping (12) 1500 Regular Office Supplies and Equipment for release at PS | NA | 16-08-2025 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 232,320.00 | 232,320.00 | | 0.00 | 0.00 | | NA | NA | NA | NA | NA | NA | NA | Ongoing Procurement Process | | | | | |
| 2025-CT-0006 and 2025-CT-0008 | Network Printer Multifunction Printer with Automatic Document Feeder | Area Office for Mindanao | No | RF-010 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 564,998.00 | 564,998.00 | | 0.00 | 0.00 | | NA | NA | NA | NA | NA | NA | NA | Ongoing Procurement Process | | | | | |
| 2025-OPB-0001 | High Speed, Heavy Duty A3 Flatbed Scanner with Automatic Document Feeder | Area Office for Mindanao | No | RF-010 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 985,000.00 | | 985,000.00 | 0.00 | 0.00 | | NA | NA | NA | NA | NA | NA | NA | Ongoing Procurement Process | | | | | |
| 2025-CT-0001 and 2025-CT-0005 | High-End Desktop Computers with Monitor and Accessories and Special Purpose Desktop Computer with Monitor, Video Capture Cards and Accessories | Area Office for Mindanao | No | RF-010 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 310,000.00 | 310,000.00 | | 0.00 | 0.00 | | NA | NA | NA | NA | NA | NA | NA | Ongoing Procurement Process | | | | | |
| 2025-OMB-0002 | Concrete Jack (Brack) | Area Office for Mindanao | No | RF-010 - Small Value Procurement | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | Government of the Philippines (current year's budget) | 16,000.00 | 16,000.00 | | 0.00 | 0.00 | | NA | NA | NA | NA | NA | NA | NA | Ongoing Procurement Process | | | | | |
| 2025-OU-0001 | Supply of labor and materials for the construction of parking space around OMB, MSA at OMB Heights, Malinao, Davao City | Area Office for Mindanao | No | Competitive Bidding | NA | 27-08-2025 | NA | NA | NA | NA | NA | NA | 24-07-2025 | 24-07-2025 | 24-07-2025 | 24-07-2025 | 24-07-2025 | Government of the Philippines (current year's budget) | 3,200,000.00 | | 3,200,000.00 | 0.00 | 0.00 | | Representatives from COA 2 and 3, Davao City Chapter of Commission and Industry, Inc., Philippine Institute of Civil Engineers, and Davao Region Employment Association, Mindanao Chapter | 6/11/2025 | 6/11/2025 | 6/11/2025 | 6/11/2025 | 6/11/2025 | NA | Ongoing Procurement Process | | | | | |
| Total Actual Budget of Ongoing Procurement Activities | | | | | | | | | | | | | | | | | | | 3,086,718.00 | 1,311,718.00 | 443,000.00 | | | | 4,841,436.00 | 0.00 | 0.00 | | | | | | | | | | |

Prepared by:
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 BAC-AMP Secretariat

Recommended for Approval by:
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 BAC Chairperson

MARCO ANACLETO P. BUENA
 BAC-AMP Chairperson

APPROVED:

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 Ombudsman

ANDERSON A. LO
 Deputy Ombudsman for Mindanao

¹Until 02 July 2025, as per Office Order No. 165 s. 2025