



Republic of the Philippines  
**COMMISSION ON AUDIT**  
Regional Office No. XIII  
Butuan City

### **POSTING CERTIFICATION**

This is to certify that the COMMISSION ON AUDIT (COA) Regional Office No. XIII, Butuan City has posted its Procurement Monitoring Report for the 2<sup>nd</sup> Semester for FY 2023 on January 11, 2024 on its agency website and can be accessible through this link: [www.coaregion13.ph/bids-and-awards/procurement-monitoring-report](http://www.coaregion13.ph/bids-and-awards/procurement-monitoring-report).

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 11<sup>th</sup> of January, 2024.

A handwritten signature in black ink, appearing to read "Dante M. Jabutay", is written above the printed name.

DANTE M. JABUTAY  
Head, BAC Secretariat