

Commission on Audit Regional Office No. VIII
 Procurement Monitoring Report
 As of June 30, 2021

Procurement by Public Bidding

Purchase Request No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua		Notice of Award	Contract Signing	Delivery/ Accept
2020-11-0061 11/19/2020	Procurement of ICT Equipment	RO	Public Bidding		4/29/2021	5/7/2021	5/19/2021	5/19/2021	05/20/2021	Failure of Bidding (BAC Resolution No. 2021-034 dtd 6/2/21)						C FAG-IGF	2,529,500.00		2,529,500.00	NA	NA	NA	1) President, Leyte Chamber of Commerce & Ind. 2) Chapter President, PICPA 3) Auditor, COA		5/4/2021	5/4/2021	5/4/2021	NA	NA	NA	NA	NA	Failure of Bidding (BAC Resolution No. 2021-034 dtd 6/2/21)

Prepared by:


 JERICO M. CAHAYAG
 Member, BAC Secretariat

Reviewed by:


 ABIGAIL M. FABILE
 Head, BAC Secretariat

Noted by:


 LUISITA A. CATALON
 BAC Chairperson

APPROVED

 LITA A. ESTIL DIEZ
 Regional Director