

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

Procurement by Alternative Mode

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	Adv/Post of IABE/RFQ/ APR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Questions	Bid Evaluation	Post Qual	Abstract of Quotation	APR/ PO No.	Notice of Award/PO Date	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award
2021-01-001 1/15/2021	Garden Hose for COA RO8 Compound Use	ATFS	PCF	2/2/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	8,150.00	8,150.00					COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-001 dtd 2/2/2021	
2021-01-002 1/15/2021	Automatic Alcohol Dispenser and Non-Contact Infrared Thermal Scanner with Stand for COA RO8 Compound use	ATFS	PCF	2/2/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	11,500.00	11,500.00					COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-002 dtd 2/2/2021	
2021-01-003 1/15/2021	Car Battery for COA RO8 Vehicle Use (SHV-254)	ATFS	PCF	2/2/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	9,441.50	9,441.50		9,441.50	9,441.50		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-003 dtd 2/2/2021	
2021-01-004 1/15/2021	Repair and Replacement of Parts of Broken Down COA PSAO Borongan Service Vehicle	ATFS	Small Value	2/2/2021	3/6/2021	NA	NA	03/12/2021	NA	NA	2021-001 3/12/21	2021-03-0005	03/17/2021	NA	NA	3/26/2021	3/26/2021	GF-MOOE RA 10633	54,395.00	54,395.00		54,000.00	54,000.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-004 dtd 2/2/2021
2021-01-005 1/15/2021	Common-Use Office Supplies for the 1st Quarter of CY 2021	ATFS	Procurement Service	2/2/2021	NA	NA	NA	NA	NA	NA	NA	APR No. Q22-00282 2/4/2021	2/4/2021	NA	NA	02/17/2021	02/17/2021	GF-MOOE RA 10633	551,782.91	551,782.91		3,353.28	3,353.28		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-005 dtd 2/2/2021
		ATFS	Shopping	2/16/2021	3/6/2021	NA	NA	03/12/2021	NA	NA	2021-002 3/12/21	2021-03-0006, 0007, 0008, 0009, 0010	3/17/2021	NA	NA	3/23/2021	3/24/2021		183,960.98	183,960.98		117,645.95	117,645.95		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-012 dtd 2/16/2021
		ATFS	Small Value	2/16/2021	3/6/2021	NA	NA	03/12/2021	NA	NA	2021-003 3/12/21	2021-03-0011, 0012, 0013, 0014	3/17/2021	NA	NA	3/23/21	3/26/2021		337,883.25	337,883.25		174,643.00	174,643.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-012 dtd 2/16/2021
		ATFS	Direct Contracting	2/16/2021	NA	NA	NA	NA	NA	NA	NA	2021-03-0003	3/3/2021	NA	NA	3/11/2021	3/11/2021		26,880.00	26,880.00		26,880.00	26,880.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-012 dtd 2/16/2021
2021-01-006 1/15/2021	Water Districts Common-Use Office Supplies for the 1st Quarter of CY 2021	WD	Procurement Service	2/2/2021	NA	NA	NA	NA	NA	NA	NA	APR No. Q21-00283 2/4/2021	2/4/2021	NA	NA	02/17/2021	02/17/2021	GF-MOOE RA 10633	337,617.17	337,617.17		1,077.40	1,077.40		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-006 dtd 2/2/2021
		WD	Shopping	2/16/2021	3/6/2021	NA	NA	3/12/2021	NA	NA	2021-004 3/12/21	2021-03-0015, 0016	3/19/2021	NA	NA	3/23/2021	3/24/2021		178,883.97	178,883.97		147,123.05	147,123.05		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-013 dtd 2/16/2021
		WD	Small Value	2/16/2021	3/6/2021	NA	NA	3/12/2021	NA	NA	2021-005 3/12/21	2021-03-0019, 0020, 0021, 0022, 0023	3/24/2021	NA	NA	4/6/2021	4/6/2021		137,373.20	137,373.20		64,518.00	64,518.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-013 dtd 2/16/2021
		WD	Direct Contracting	2/16/2021	NA	NA	NA	NA	NA	NA	NA	2021-03-0004	03/03/2021	NA	NA	3/11/2021	3/11/2021		20,160.00	20,160.00		20,160.00	20,160.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-013 dtd 2/16/2021
2021-01-007 1/15/2021	Printer for Office of the Regional Director Use	ORD	PCF	2/2/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	6,000.00	6,000.00					COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-007 dtd 2/2/2021	
2021-01-008 1/27/2021	Drawers for office use of the Water Districts Audit Group	WD	Procurement Service	2/2/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	109,000.00	109,000.00		NA	NA		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-008 dtd 2/2/2021	
		WD	Small Value	2/16/2021	3/6/2021	NA	NA	3/12/2021	NA	NA	2021-006 3/12/21	2021-03-0017, 0018	3/19/2021	NA	NA	4/7/2021	4/7/2021		109,000.00	109,000.00		76,490.00	76,490.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-014 dtd 2/16/2021
2021-01-009 1/27/2021	Printer for Use at the National Government Sector Cluster 5 Office	NGS	PCF	2/2/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	10,000.00	10,000.00					COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2020-009 dtd 2/2/2021	
2021-01-010 1/29/2021	12/24V Battery Charger for COA RO8 Compound In-house Generator Set	RO	PCF	2/2/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	15,000.00	15,000.00					COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-010 dtd 2/2/2021	
2021-01-011 2/3/2021	Battery Replacement for Laptop of Atty. Perita C. Lim	ATFS	PCF	2/16/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	4,000.00	4,000.00					COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-011 dtd 2/16/2021	
2021-02-012 2/5/2021	Multi-Function Wi-Fi Printer for use at the Corporate Government Sector Clusters 1, 2 and 4 Office	CGS	PCF	2/16/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	10,000.00	10,000.00					COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-015 dtd 2/16/2021	
2021-02-013 2/5/2021	Semi-Expendable Equipment for Fraud Audit Service Use	FAS	Procurement Service	2/16/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	47,000.00	47,000.00		NA	NA		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-016 dtd 2/16/2021	
		FAS	Small Value	3/12/2021	NA	NA	NA	3/23/2021	NA	NA	2021-008 3/23/21	2021-03-0026, 0027	3/25/2021	NA	NA	4/26/2021	4/26/2021		47,000.00	47,000.00		39,500.00	39,500.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-021 dtd 3/12/2021
2021-02-014 2/19/21	Repair of Roof Deck and Water Proofing at the Regional Technical Services Main Building	RTS	By Administration	3/1/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	64,543.00	64,543.00					COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2021-017 dtd 3/1/2021	

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				Pre-Bid Conference	Ads/Post of IABE/ RFQ/ APR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Quotations	Site Evaluation	Post Qual	Abstract of Quotation	APR/ PO No.	Notice of Award/PO Date	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Site Evaluation	Post Qual	Notice of Award	
2021-02-015 2/24/2021	Office Furnitures for Regional Technical Services	RTS	Procurement Service	3/1/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	493,900.00	493,900.00		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-016 dtd 3/1/2021				
		RTS	Small Value	3/12/2021	3/24/2021	NA	NA	03/23/2021	NA	NA	2021-009 3/23/21	2021-03-0028, 0029, 0030	3/25/2021	NA	NA	4/29/2021	4/29/2021	GF-MOOE RA 10633	493,900.00	493,900.00		347,775.00	347,775.00		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-022 dtd 3/12/2021	
2021-02-016 2/22/2021	Car Batteries and Tires for COA RO8 Service Vehicles	RO	Small Value	3/1/2021	3/19/2021	NA	NA	3/23/2021	NA	NA	2021-007 3/23/21	2021-03-0024, 0025	3/25/2021	NA	NA	4/29/2021	4/29/2021	GF-MOOE RA 10633	258,090.50	258,090.50		158,360.00	158,360.00		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-019 dtd 3/1/2021	
2021-02-019 2/24/2021	Pack Lunch for the 2021 National Women's Month Celebration	RO	By Administration	3/1/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	14,250.00	14,250.00					NA	NA	NA	NA	NA	NA	BAC Resolution 2021-020 dtd 3/1/2021	
2021-03-020 3/12/2021	Emergency Medications and Supplies for COA RO8 Use	RO	PCF	3/12/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	14,780.00	14,780.00					NA	NA	NA	NA	NA	NA	BAC Resolution 2021-023 dtd 3/12/2021	
2021-03-021 3/15/2021	Platform Push Carts for COA RO8 Use	RO	Small Value	3/23/2021	NA	NA	NA	4/23/2021	NA	NA	2021-010 4/23/2021	Cancelled (for Recarvass)	Cancelled (for Recarvass)	NA	NA	NA	NA	GF-MOOE RA 10633	19,630.00	19,630.00		NA	NA		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-024 dtd 3/23/2021	
		RO	Small Value	NA	NA	NA	NA	7/7/2021	NA	NA	2021-014 7/7/21	On-Going	On-Going	NA	NA	On-Going	On-Going	GF-MOOE RA 10633	19,630.00	19,630.00		11,300.00	11,300.00		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-024 dtd 3/23/2021	
2021-03-022 3/15/2020	Automatic Alcohol Dispenser with Stand for COA RO8 Compound and Personnel Use	RO	Small Value	3/23/2021	NA	NA	NA	4/23/2021	NA	NA	2021-011 4/23/21	2021-06-0032	5/5/21	NA	NA	6/7/2021	6/11/2021	GF-MOOE RA 10633	31,050.00	31,050.00		22,500.00	22,500.00		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-025 dtd 3/23/2021	
2021-04-023 4/6/21	Common-Use Supplies which were not awarded on the 1st Quarter of 2021 and Ink Cartridges for New Printers	ATFS	Small Value	4/23/2021	NA	NA	NA	6/2/2021	NA	NA	2021-012 4/23/21	On-Going	On-Going	NA	NA	On-Going	On-Going	GF-MOOE RA 10633	203,036.00	203,036.00		146,424.00	146,424.00		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-026 dtd 4/23/2021	
2021-04-024 4/16/21	Fabrication of Steel Book Shelves for the Office of Fraud Audit Services	FAS	By Administration	4/23/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	32,500.00	32,500.00					NA	NA	NA	NA	NA	NA	BAC Resolution 2021-027 dtd 4/23/2021	
2021-04-025 4/12/21	Vertical Steel Filing Cabinet for Office Use of the Legal Services	ATFS	Procurement Service	4/23/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	52,500.00	52,500.00		NA	NA		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-028 dtd 4/23/2021	
		ATFS	Small Value	5/7/2021	NA	NA	NA	06/02/2021	NA	NA	2021-013 6/2/21	On-Going	On-Going	NA	NA	On-Going	On-Going	GF-MOOE RA 10633	52,500.00	52,500.00		42,975.00	42,975.00		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-030 dtd 5/7/2021	
2021-04-026 4/12/21	4 Layer Drawer Lateral Filing Cabinet for Office Use of the Water Districts Audit Group	WD	Procurement Service	4/23/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	108,000.00	108,000.00		NA	NA		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-028 dtd 4/23/2021	
		RO	Small Value	5/7/2021	NA	NA	NA	06/02/2021	NA	NA	2021-013 6/2/21	On-Going	On-Going	NA	NA	On-Going	On-Going	GF-MOOE RA 10633	108,000.00	108,000.00		101,080.00	101,080.00		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-030 dtd 5/7/2021	
2021-05-0028 5/14/21	Office Table for Legal Services	LS	Small Value	5/19/2021	NA	NA	NA	07/07/2021	NA	NA	2021-015 7/7/21	On-Going	On-Going	NA	NA	On-Going	On-Going	GF-MOOE RA 10633	22,000.00	22,000.00					NA	NA	NA	NA	NA	NA	BAC Resolution 2021-032 dtd 5/19/2021	
2021-05-0029 5/14/21	Repair of Air Conditioning Unit at the Office of the Regional Director	ORD	Small Value	5/19/2021	NA	NA	NA	07/07/2021	NA	NA	2021-016 7/7/21	On-Going	On-Going	NA	NA	On-Going	On-Going	GF-MOOE RA 10633	30,856.00	30,856.00		30,800.00	30,800.00		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-033 dtd 5/19/2021	
2021-05-0031 5/28/21	Digital Copier Developing Unit for Training Office Use	TS	Small Value	6/2/2021	NA	NA	NA	On-Going	NA	NA	On-Going	On-Going	On-Going	NA	NA	On-Going	On-Going	GF-MOOE RA 10633	28,000.00	28,000.00					NA	NA	NA	NA	NA	NA	BAC Resolution 2021-035 dtd 6/2/2021	
2021-06-0032 5/28/21	Multi-Function Wi-Fi Printer for Regional Technical Services Office	RTS	Small Value	6/7/2021	NA	NA	NA	On-Going	NA	NA	On-Going	On-Going	On-Going	NA	NA	On-Going	On-Going	GF-MOOE RA 10633	23,000.00	23,000.00					NA	NA	NA	NA	NA	NA	BAC Resolution 2021-036 dtd 6/7/2021	
2021-06-0033 6/4/21	Multi-Function Wi-Fi Printer for Office Use of the Supervising Auditor, Local Government Sector F – Province of Southern Leyte	LGS-F	Procurement Service	7/7/2021	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	On-Going	On-Going	GF-MOOE RA 10633	11,500.00	11,500.00		NA	NA		NA	NA	NA	NA	NA	NA	BAC Resolution 2021-037 dtd 7/7/2021	

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