


Commission on Audit - R.O. XII Procurement Monitoring Report as of June 30, 2021 (Public Bidding)

Code (PAP)	Procurement Program/Project	RBD/ Bid-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Qual of Bids	Actual Procurement Activity							Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
									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/Qual of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept				
1 00 010000	Procurement of Information and Communication Technology Equipment (Lot 1)	COA Regional Office XI	Public Bidding	03/09/2021	03/10/2021	3/17/2021	3/29/2021	3/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,282,992.00		2,282,992.00						International Care Ministries, Inc. and South Cotabato Chamber of Commerce & Industry Foundation, Inc. and Officer of the COA Auditor	03/09/2021	3/17/2021	3/29/2021	3/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Failed due to ineligibility of the low bidder.
1 00 010000	Procurement of Information and Communication Technology Equipment (Lot 2)	COA Regional Office XI	Public Bidding	03/09/2021	03/10/2021	3/17/2021	3/29/2021	3/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	662,008.00		662,008.00						International Care Ministries, Inc. and South Cotabato Chamber of Commerce & Industry Foundation, Inc. and Officer of the COA Auditor	03/09/2021	3/17/2021	3/29/2021	3/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	Failed due to ineligibility of the low bidder.	
1 00 010000	Procurement of Information and Communication Technology Equipment (Re-bidding (Lot 1))	COA Regional Office XI	Public Bidding	n/a	5/3/2021 - 6/1/2021	5/17/2021	6/1/2021	6/1/2021	6/8/2021	Post- disqualified	n/a	n/a	n/a	n/a	n/a	GOP	2,282,992.00		2,282,992.00	2,276,910.00		2,276,910.00			International Care Ministries, Inc. and South Cotabato Chamber of Commerce & Industry Foundation, Inc. and Officer of the COA Auditor	n/a	5/17/2021	6/1/2021	6/1/2021	6/8/2021	Post- disqualified	n/a	n/a	n/a	n/a	Items offered is different from the items presented during the post-qualification.	
1 00 010000	Procurement of Information and Communication Technology Equipment (Re-bidding (Lot 2))	COA Regional Office XI	Public Bidding	n/a	5/3/2021 - 6/1/2021	5/17/2021	6/1/2021	6/1/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	662,008.00		662,008.00						International Care Ministries, Inc. and South Cotabato Chamber of Commerce & Industry Foundation, Inc. and Officer of the COA Auditor	n/a	5/17/2021	6/1/2021	6/1/2021	6/8/2021	n/a	n/a	n/a	n/a	n/a	Failed, the offered price of the Low Bidder is higher than the ABC. Thus, recommended for NP. The a Failed Bidding.	

Prepared by:

  
**AIMEE TESS D. BALILIA**  
 Chief Administrative Officer  
 Head, BAC Secretariat

Reviewed by:

  
**ALIA A. ARUMPAC-MASBUD**  
 Director III/Assistant Regional Director  
 BAC Chairperson

Approved by:


  
**VIRGINIA G. DATUKON**  
 Director IV  
 Regional Director

Commission on Audit - R.O. XII Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
								Sub/Open of Bids	Bid Evaluation	Post Qual							Total	MOOE	CO	Total	MOOE	CO	
1 00 010000 3 01 010003	100 KYA Transformer Fire Extinguisher for for PSAC-Sarangani, PSAC-SK and PSAC-Kidapawan	COA XI - RD COA XI - LGS	S3.9, Annex H S3.9, Annex H		2/3/2021 2/4/2021			2/9/2021 2/10/2021	2/9/2021 2/10/2021	3/8/2021 3/9/2021			3/16/2021 Ongoing	3/16/2021	GOP GOP	501,000.00 77,000.00	77,000.00	501,000.00	467,400.00 19,200.00	19,200.00	467,400.00	The supplier, Mirbex Enterprise, contended that there w as an error committed in their quotation, thus failed to deliver the items.  Items from ANJU BRIGHT PRINTING SERVICES, who is based in Manila, were not yet delivered.	
1 00 010000	Second Quarter Supplies	COA XI - RD	PS, 52.1 Annex H		4/29/2021		5/4/2021	5/17/2021		6/7/2021			6/21/2021 (partial)	6/29/2021	GOP	176,238.00	176,238.00		140,790.00	140,790.00			

\*Notice of Award is the date of the receipt of Purchase Order (PO) by supplier.


Prepared by:

  
**AIMEE TESS D. BALILIA**  
 Chief Administrative Officer  
 Head, BAC Secretariat

Reviewed by/Reviewed by:

  
**ALIA A. ARUMPAC-MASBUD**  
 Director III/Assistant Regional Director  
 BAC Chairperson

Approved by:

  
**VIRGINIA G. DATUKON**  
 Director IV  
 Regional Director