

COMMISSION ON AUDIT, REGIONAL OFFICE NO. IX Procurement Monitoring Report as of June 30, 2021


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																						
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)																		
COMPLETED PROCUREMENT ACTIVITIES																																																		
4	CART KYOCERA Toner Kit- TK 1147	REGIONAL OFFICE	NO	Shopping	N/A	N/A	1/29/2021	1/29/2021	1/29/2021	N/A	1/29/2021	2/1/2021	2/11/2021	2/16/2021	2/18/2021	GoP	30,000.00	30,000.00		25,880.00	25,880.00		N/A	N/A	N/A	N/A	N/A	N/A																						
4	LOT CBW140AC-A CISCO BUSINESS B02.11AC WAVE 2 ACCESS POINT	REGIONAL OFFICE	NO	Shopping	N/A	12/14/2020	N/A	12/17/2020	12/17/2020	12/17/2020	N/A	12/17/2020	12/23/20	1/14/2021	1/15/2021	2/26/2021	5/19/2021	GoP	38,060.00	38,060.00		38,060.00	38,060.00		N/A	N/A	N/A	N/A	N/A																					
5	LOT Bar Code/QR Code Reader, Laser, USB Connection	REGIONAL OFFICE	NO	Shopping	N/A	12/14/2020	N/A	12/17/2020	12/17/2020	12/17/2020	N/A	12/17/2020	12/28/20	1/15/2021	1/19/2021	1/25/2021	2/16/2021	GoP	21,750.00	21,750.00		19,450.00	19,450.00		N/A	N/A	N/A	N/A	N/A																					
3	PIECES EXTERNAL HARD DRIVE (2 TB) & 1 PIECE UPS (Power Capacity: 800VA, AVR, Universal Outlet, 230V)	REGIONAL OFFICE	NO	Shopping	N/A	12/22/2020	N/A	12/22/2020	12/22/2020	12/22/2020	N/A	12/22/2020	12/28/2020	1/18/2021	1/19/2021	1/25/2021	2/16/2021	GoP	19,000.00	19,000.00		17,440.00	17,440.00		N/A	N/A	N/A	N/A	N/A																					
5	UNITS PRINTER, Eco-Tank	REGIONAL OFFICE	NO	Shopping	N/A	12/12/2020	N/A	12/17/2020	12/17/2020	12/17/2020	N/A	12/17/2020	12/23/2020	1/13/2021	1/15/2021	2/8/2021	2/23/2021	GoP	76,000.00	76,000.00		64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A																					
25	UNITS STEEL CABINET	REGIONAL OFFICE	NO	Shopping	N/A	12/14/2020	N/A	12/17/2020	12/17/2020	12/17/2020	N/A	12/17/2020	12/23/20	1/13/2021	1/14/2021	2/19/2021	3/3/2021	GoP	266,300.00	266,300.00		208,320.00	208,320.00		N/A	N/A	N/A	N/A	N/A																					
1	PIECE SENIOR EXECUTIVE CHAIR (HEAVY DUTY)	REGIONAL OFFICE	NO	Shopping	N/A	12/22/2020	N/A	12/22/2020	12/22/2020	12/22/2020	N/A	12/22/2020	12/28/2020	1/18/2021	1/20/2021	1/25/2021	2/11/2021	GoP	7,000.00	7,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A																					
1	LOT - LABOR & MATERIALS - Charge Oil - Toyota Van SHU - 597	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/12/2020	11/12/2020	11/12/2020	N/A	11/12/2020	11/27/2020	12/11/2020	12/14/2020	12/21/2020	1/6/2021	GoP	3,895.00	3,895.00		3,895.00	3,895.00		N/A	N/A	N/A	N/A	N/A																					
12	UNITS PLAQUE FOR RETIREES	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	12/15/2020	12/17/2020	12/21/2020	12/29/2020	12/17/2021	1/6/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A																					
35	UNITS LAPTOP COMPUTER (2ND BIDDING) (LOT 1)	REGIONAL OFFICE	NO	Competitive Bidding	N/A	11/2/2021	2/19/2021	3/3/2021	3/3/2021	3/8/2021	3/15/2021	3/15/2021	3/17/2021	3/27/2021	3/29/2021	4/16/2021	6/4/2021	GoP	1,540,000.00	1,540,000.00		1,539,650.00	1,539,650.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021																				
4	PIECES Toner with FREE USE of TWO (2) HP LaserJet Pro M521DW Multifunction (P/S/C/F) Printer	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/29/2021	1/29/2021	1/29/2021	N/A	1/29/2021	2/1/2021	2/10/2021	2/15/2021	3/18/2021	5/4/2021	GoP	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A																					
Total Alloted Budget of Procurement Activities																	0	2,039,995.00		0																														
Total Contract Price of Procurement Activities Conducted																					1,961,785.00																													
Total Savings (Total Alloted Budget - Total Contract Price)																																																		
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ON-GOING PROCUREMENT ACTIVITIES																																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)																	
	OFFICE SUPPLIES FOR COA USE	REGIONAL OFFICE	NO	Shopping	N/A	11/26/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	12/1/2020	12/7/2020	12/11/2020	12/14/2020			GoP	368,555.90	368,555.90		368,554.90	368,554.90		N/A	N/A	N/A	N/A	N/A	N/A																		
5	LOT Heavy Duty 7500 Flatbed with Automatic Document Feeder (ADF) Scanner	REGIONAL OFFICE	NO	Shopping	N/A	12/12/2020	N/A	12/17/2020	12/17/2020	12/17/2020	N/A	12/17/2020	12/23/2020	1/13/2021	1/20/2021			GoP	456,000.00	456,000.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A																		
1	UNIT Printer - RTS	REGIONAL OFFICE	NO	Shopping	N/A	12/12/2020	N/A	12/17/2020	12/17/2020	12/17/2020	N/A	12/17/2020	12/23/2020	1/13/2021	1/14/2021			GoP	4,995.00	4,995.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A																		
	Security Services (Regional Office, PSAC-Dapitan & PSAC Pagadian) for 12 Months (Early Procurement Activity)	REGIONAL OFFICE	YES	Competitive Bidding	11/23/2020	11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/22/2020	1/11/2021	1/11/2021	1/13/2021	1/18/2021	1/25/2021	ON-GOING			GoP	5,827,745.64	5,827,745.64		5,825,063.28	5,825,063.28		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	26/11/2020	26/11/2020	26/11/2020	26/11/2020	26/11/2020																	
	Proposed Dirty Kitchen and Improvement of Comfort Rooms at COA Main Building (Early Procurement Activity)	REGIONAL OFFICE	YES	Competitive Bidding	N/A	11/26/2020	12/4/2020	12/16/2020	12/16/2020	12/21/2020	1/4/2021	1/11/2021	1/13/2021	1/18/2021	1/25/2021	ON-GOING			GoP	560,000.00	560,000.00		558,778.50	558,778.50		1. Regional Office Auditor 2. PICE-Zamboanga City Chapter 3. ZCCIF Inc.	26/11/2020	26/11/2020	26/11/2020	26/11/2020	26/11/2020																	
	Purified Water for Employee Consumption from January to December 2021	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/18/2021	1/18/2021	1/18/2021	N/A	1/18/2021	1/19/2021	1/21/2021	1/29/2021	ON-GOING			GoP	46,200.00	46,200.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A																	
	Renovation of Sanitary Pipe on Executive Room	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/19/2021	2/19/2021	2/19/2021	N/A	2/19/2021	2/23/2021	3/4/2021	3/19/2021			GoP	44,189.78	44,189.78		44,123.71	44,123.71		N/A	N/A	N/A	N/A	N/A	N/A																		
	LABOR & MATERIALS: REPLACEMENT OF ALTERNATOR ASSEMBLY OF TOYOTA INNOVA SCD 359	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/18/2021	3/18/2021	3/18/2021	N/A	3/18/2021	3/22/2021	4/13/2021	4/14/2021			GoP	27,915.75	27,915.75		27,915.75	27,915.75		N/A	N/A	N/A	N/A	N/A	N/A																		
35	UNITS LAPTOP COMPUTER 2021	REGIONAL OFFICE	NO	Competitive Bidding	N/A	3/25/2021	4/6/2021	4/20/2021	4/20/2021	4/22/2021	4/30/2021	4/30/2021	5/3/2021	5/27/2021	5/28/2021	6/3/2021			GoP	1,540,000.00	1,540,000.00		1,539,650.00	1,539,650.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021																	
6	UNITS DESKTOP COMPUTER-- TWO FAILED BIDDINGS	REGIONAL OFFICE	NO	NP-53.1 Two Failed Biddings	N/A	3/25/2021	N/A	4/6/2021	4/6/2021	4/12/2021	4/15/2021	4/15/2021	4/19/2021	4/28/2021	5/28/2021	6/3/2021			GoP	210,000.00	210,000.00		209,850.00	209,850.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	N/A	3/24/2021	3/24/2021	3/24/2021	3/24/2021	Resorted to Two-Failed Biddings after falling twice under Public Bidding																
	ANTI COVID-19 SUPPLIES	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2021	N/A	6/22/2021	6/22/2021	6/22/2021	N/A	6/22/2021	6/25/2021					GoP	72,631.80	72,631.80		60,315.00	60,315.00		N/A	N/A	N/A	N/A	N/A	N/A																		
Total Alloted Budget of On-going Procurement Activities																	0	9,158,233.87		0																												

Prepared by:


ARNOLD P. BEJAR
BAC Secretariat

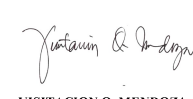
Reviewed:


ATTY. DAVID OLIVER C. NONG
Head - BAC Secretariat

Recommended for Approval by:


LOURDES T. LIRIO
BAC Chairperson

APPROVED:


VISITACION Q. MENDOZA
Head of the Procuring Entity

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Mendoza Visitation
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