

Commission on Audit
Procurement Monitoring Report for Public Bidding
For the period covered June 1, 2021 to December 31, 2021

Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity										Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			Pre-Proc Conferen ce	Ads/Po st of IAEB	Pre-bid Conf	Openin g of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing/ P.O.	Notice to Proceed	Deliver y/Comp letion		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																				
1. Construction of Waste Water Treatment Plant	GSO	PB	11/20/18	11/28/18	12/19/18	1/4/19	1/10/19	03/12/19 06/21/19	8/5/19	9/2/19	9/2/19	10/14/21	GAA	8,437,588.40		8,437,588.40	7,999,762.29		7,999,762.29	PCAI Procurement Watch COA Auditor
2. Supply and Installation of New Generator Set Including Electrical Rewiring Works	GSO	PB	12/10/19	2/7/20	2/19/20	3/4/20	8/20/20	10/27/20	11/23/20	12/29/20	1/28/21	7/17/21	GAA	6,994,738.17		6,994,738.17	5,903,137.00		5,903,137.00	PCAI Procurement Watch COA Auditor
3. Improvement of the Human Resource and Management Office	HRMO	PB	12/22/20	12/29/20	1/7/21	1/21/21	2/9/21 recd 2/16/21	3/8/21 recd 3/9/21 3/24/21 recd 4/28/21	5/27/21	6/29/21	6/29/21	12/21/21	GAA	5,712,842.50	5,712,842.50		4,798,995.00	4,798,995.00		PCAI Procurement Watch COA Auditor
4. Supply and Delivery of Information and Technology Supplies and Materials Lot 1 - Ink & Toner Cartridges: HP Printers Lot 2 - Ink & Toner Cartridges: Brother and Canon Printers	GSO	PB	12/22/20	12/29/20	1/7/21	1/21/21	2/16/21	3/10/21 recd 4/16/21	5/20/21	6/4/21	6/23/21	8/27/21	GAA	1,566,155.00	1,566,155.00		1,545,308.00	1,545,308.00		PCCI Procurement Watch COA Auditor
Failure of Bidding- No bid was received																				
5. Supply and Delivery of Office Supplies and Materials Lot 1 - Boxes Lot 2 - Envelopes and Folders Lot 3 - Paper Products Lot 4 - Pens Lot 5 - Other Commonly Used Supplies	GSO	PB	12/22/20	12/29/20	1/7/21	1/21/21							GAA	244,000.00	244,000.00		-			PCCI Procurement Watch COA Auditor
Failure of Bidding - No bid was received																				
							2/16/21	3/24/21	5/20/21	6/7/21	7/1/21	7/8/21	GAA	288,850.00	288,850.00		251,200.00	251,200.00		
									5/20/21	6/7/21	7/1/21	7/8/21	GAA	2,392,035.00	2,392,035.00		2,166,275.00	2,166,275.00		
									7/15/21	8/2/21	9/1/21	9/15/21	GAA	220,818.00	220,818.00		215,850.00	215,850.00		
Failure of Bidding - No bid was received																				
													GAA	503,716.00	503,716.00		-	-		
6. Supply, Delivery and Installation of Information and Communications Technology Equipment for 2020 Lot 1 - Laptops and Desktops Lot 2 - Printers and Scanners Lot 3 - Rackmount UPS Lot 4 - Network Equipment Lot 5 - Network Cabling Lot 6 - Software / Licenses	ITO	PB	12/22/20	12/29/20	1/7/21	1/21/21							GAA	13,426,640.00	13,426,640.00		-			PCCI Procurement Watch COA Auditor
Failure of Bidding - No bid was received																				
									9/4/21	9/7/21	9/16/21		GAA	1,881,000.00	1,881,000.00		1,431,648.00		1,431,648.00	
									9/6/21	9/7/21	9/28/21		GAA	3,750,000.00	3,750,000.00		3,720,000.00		3,720,000.00	
							2/16/21	3/24/21 recd 4/13/21	6/11/21	9/7/21	9/7/21	11/24/21	GAA	2,501,000.00	2,501,000.00		2,488,000.00		2,488,000.00	
									9/6/21	9/7/21	9/28/21		GAA	1,300,000.00	1,300,000.00		1,200,000.00		1,200,000.00	
									8/31/21	9/1/21	9/15/21		GAA	2,000,000.00	2,000,000.00		2,000,000.00		2,000,000.00	

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			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ P.O.	Notice to Proceed	Delivery/Completion		Total	MOOE	CO	Total	MOOE	CO	
2. Re-Bidding on the Improvement of the Cooling System of the COA Cultural and Sports Center (Additional Aircon Units including Various Works)	GSO	PB	3/11/21	3/17/21	3/23/21	5/11/21	5/24/21	9/7/21	10/21/21	11/23/21	11/23/21	On-Going	GAA	7,854,299.14		7,854,299.14	7,201,488.06		7,201,488.06	PCAI Procurement Watch COA Auditor
3. Waterproofing of Roof Deck of COA Buildings 1 & 2	GSO	PB	5/10/21	5/19/21	5/26/21	6/8/21	6/14/21	7/26/21	12/29/21	On-Going			GAA	13,199,775.90	13,199,775.90		12,521,002.50	12,521,002.50		PCAI Procurement Watch COA Auditor
4. Procurement of Furniture	GSO	PB	6/7/21	6/9/21	6/15/21	6/29/21	6/30/21	7/29/21	8/31/21	10/28/21	10/29/21	On-Going	GAA	2,456,014.00		2,456,014.00	2,047,315.20		2,047,315.20	PCCI Procurement Watch COA Auditor
5. Re-Bidding on the Procurement of IT Equipment for the use of the TSO	TSO	PB	6/22/21	7/1/21	7/7/21	7/22/21	7/22/21 recd 7/27/21	9/14/21	10/12/21	12/20/21	12/21/21	On-Going	GAA	5,724,000.00		5,724,000.00	5,686,918.00		5,686,918.00	PCCI Procurement Watch COA Auditor
6. Supply and Delivery of ICT Equipment Lot 1 - Laptops and Desktops Lot 2 - Laptops for Programmers	ITO	PB	7/1/21	7/8/21	7/15/21	7/27/21	8/10/21	9/22/21 11/12/21	On-Going Deliberation			GAA	12,226,640.00		12,226,640.00	11,737,932.00		11,737,932.00	PCCI Procurement Watch COA Auditor	
						Failure of Bidding - Bidder was disqualified						GAA	1,200,000.00		1,200,000.00	-		-		
7. Widening of Access Road Along PIDS	GSO	PB	7/22/21	7/29/21	8/5/21	10/4/21	10/7/21	10/28/21	11/26/21	12/29/21	12/29/21	On-Going	GAA	999,725.46	999,725.46		939,723.91	939,723.91		PCAI Procurement Watch COA Auditor
8. Supply and Delivery of ICT Equipment Lot 1- Desktops and Mobiles Lot 2 - Desktops and UPS Lot 3 - Printers and Scanners Lot 4 - Network Equipment Lot 5 - Network Cabling	ITO	PB	9/2/21	9/9/21	9/20/21	10/4/21	10/20/21	12/2/21	12/28/21	On-Going			GAA	13,380,000.00		13,380,000.00	10,562,250.00		10,562,250.00	PCCI Procurement Watch COA Auditor
						Failure of Bidding - No bid was submitted						GAA	2,055,000.00		2,055,000.00	-		-		
						10/4/21	10/20/21	12/2/21	12/28/21	On-Going			GAA	10,400,000.00		10,400,000.00	10,388,000.00		10,388,000.00	
												GAA	8,000,000.00		8,000,000.00	7,889,000.00		7,889,000.00		
9. Procurement of Radio Frequency Identification for the use of COA Library	PIDS	PB	10/5/21	10/15/21	10/22/21	11/4/21	11/8/21	11/22/21	12/22/21	On-Going			GAA	1,500,000.00		1,500,000.00	1,497,720.00		1,497,720.00	PCCI Procurement Watch COA Auditor
10. Proc. of Technical and Scientific Equipment (Re-Bid) Lot 1 - Laser Range Meter Lot 4 - Digital Depth Sounder Lot 5 - Total Station Lot 7 - Digital Camera Lot 8 - Drone Lot 9 - Tablet for Geotagging	TSO	PB	10/29/21	11/5/21	11/18/21	11/19/21	11/29/21	12/29/21	On-Going			GAA	750,000.00		750,000.00	667,088.50		667,088.50		
						Failure of Bidding - No bid was received						GAA	180,000.00		180,000.00	-		-		
												GAA	220,000.00		220,000.00	-		-		
												GAA	300,000.00		300,000.00	-		-		
												GAA	380,000.00		380,000.00	-		-		
												GAA	900,000.00		900,000.00	-		-		

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11. Repair/Renovation of Comfort Rooms at the West Wing COA Main Building (2nd to 4th Floor)	GSO	PB	10/5/21	11/18/21	11/25/21	12/7/21	12/9/21	On-Going			GAA	2,830,211.44	2,830,211.44					PCAI Procurement Watch COA Auditor	
12. Renovation of Medical and Dental Services Office	HRMO	PB	10/29/21	11/18/21	11/25/21	12/7/21	12/20/21	On-Going			GAA	4,499,937.56	4,499,937.56						

TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES

117,182,803.50


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