

Commission on Audit Regional Office No. VIII
 Procurement Monitoring Report
 As of December 31, 2021


Procurement by Public Bidding


Purchase Request No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	
				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			
2021-02-0018 02/24/2021	Construction of the Provincial Satellite Auditing Office (PSAO) Baybay in Baybay City, Leyte	RO	Public Bidding	03/12/2021	08/05/2021	08/13/2021	08/25/2021	08/25/2021	09/10/2021	09/23/2021	09/29/2021	10/05/2021	10/08/2021	On-going	On-going	CFAG-GF	36,523	
2021-10-0154 10/27/2021	Procurement of Security Services for CY 2022	RO	Public Bidding	11/16/2021	11/19/2021	11/29/2021	12/13/2021	12/13/2021	On-Going	On-Going	On-Going	On-Going	On-Going	On-Going	On-Going	On-Going	CFAG-GF	5,937


Prepared by:

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 Head, BAC Secretariat


LUISITA A. CATALON
 BAC Chairperson


LITA A. ESTIL-DIEZ
 Regional Director

C (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks	
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
NA	36,523,554.81	29,199,229.21	NA	29,199,229.21	1) President, Leyte Chamber of Commerce & Ind. 2) Chapter President, PICPA 3) Auditor, COA	NA	08/09/2021	08/09/2021	09/23/2021	NA	NA	NA	NA	NA	On-Going
NA	5,937,582.72	NA	NA	NA	1) President, Leyte Chamber of Commerce & Ind. 2) Chapter President, PICPA 3) Auditor, COA	NA	11/23/2021	12/6/2021	12/6/2021	NA	NA	NA	NA	NA	<i>not yet awarded</i> On-Going