


Commission on Audit - R.O. XII Procurement Monitoring Report as of June 30, 2020


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	*Notice of Award	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
1 00 010000	UPS 10KVA	ATFS	52.1.53.9, Annex H	11/20/2019	11/28/2019	11/28/2019	2/5/2020	2/28/2020	2/28/2020	GOP	152,500.00		152,500.00	93,725.00		93,725.00	
1 00 010000	Hosting/Domain Name Registration & Website Development and Training	ATFS	52.1.53.9, Annex H	1/22/2020	1/27/2020	1/27/2020	2/5/2020	on-going	-	GOP	105,000.00		105,000.00	92,500.00		92,500.00	
1 00 010000	First Quarter Office Supplies	ATFS	PS, 52.1.53.9, Annex H	2/7/2020	2/11/2020	2/11/2020	3/2/2020	3/4/2020; 6/3/2020	3/4/2020; 6/3/2020	GOP	209,758.84	209,758.84		179,983.00	179,983.00		
1 00 010000	First Quarter Electrical Supplies	ATFS	52.1.53.9, Annex H	2/7/2020	2/11/2020	2/11/2020	2/27/2020	3/2/2020; 6/3/2020	3/2/2020; 6/3/2020	GOP	63,372.00	63,372.00		27,845.00	27,845.00		
1 00 010000	First Quarter Information Technology Supplies	ATFS	52.1.53.9, Annex H	2/7/2020	2/11/2020	2/11/2020	2/26/2020; 3/12/2020	3/10/2020; 3/13/2020	3/10/2020; 3/13/2020	GOP	225,810.44	225,810.44		174,026.00	174,026.00		
1 00 010000	Shirts for 2020 COA Mindanao Palaro	ATFS	52.1.53.9, Annex H	2/22/2020	2/28/2020	2/28/2020	3/12/2020	-	-	GOP	123,490.00	123,490.00		112,772.00	112,772.00		
1 00 010000	Maintenance of 5 Units Isuzu Crosswind	ATFS	52.1.53.9, Annex H	3/13/2020			-	-	-	GOP	214,250.00	214,250.00		-	-		Deferred due to COVID-19 Pandemic.
1 00 010000	Maintenance of 1 Units Toyota Innova	ATFS	52.1.53.9, Annex H	3/13/2020			-	-	-	GOP	46,850.00	46,850.00		-	-		Deferred due to COVID-19 Pandemic.
1 00 010000	Maintenance of 1 Units Toyota Avanza	ATFS	PS, 52.1, Annex H	3/13/2020			-	-	-	GOP	46,850.00	46,850.00		-	-		Deferred due to COVID-19 Pandemic.
1 00 010000	Office Supplies for Regional Training Unit	ATFS	PS, 52.1, Annex H	3/13/2020			-	-	-	TF	195,431.78	195,431.78		-	-		Deferred due to COVID-19 Pandemic.
1 00 010000	Postage and Deliveries	ATFS	52.1.53.9, Annex H	3/13/2020			-	-	-	GOP	285,120.00	285,120.00		-	-		Deferred due to COVID-19 Pandemic.
1 00 010000	Training Kit - Bag/Pouch for Regional Training Unit	ATFS	52.1.53.9, Annex H	3/13/2020			-	-	-	TF	225,000.00	225,000.00		-	-		Deferred due to COVID-19 Pandemic.

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

Prepared by:


MARIA FE LILIAN A. JAYAG
 State Auditor IV
 Head, BAC Secretariat

Reviewed by:


ORLANDO C. MATAS
 State Auditor V
 BAC Chairperson

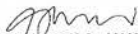
Approved by:


VIRGINIA G. DATUKON
 Director III
 OIC - Regional Director


Commission on Audit - R.O. XII Procurement Monitoring Report as of June 30, 2020 (Public Bidding)

Code (PAP)	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 (Explaining changes from the APP)									
				Pre-Proc Conference	Advs/Post of IRES	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		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Notice of Award	Contract Signing	Delivery/Accept						
1.00.010000	Procurement of Security Services for CY 2020 (Re-bidding)	Various	Public Bidding	2/13/2020	2/14/2020 to 3/4/2020	2/29/2020	3/4/2020	3/4/2020	3/10/2020	n/a	n/a	n/a	n/a	n/a	n/a	GDP	4,860,000.00	4,860,000.00											International Care Ministries, Inc and South Cotabato Chamber of Commerce & Industry Foundation, Inc. and Officer of the COA Auditor	2/13/2020	2/21/2020	3/4/2020	3/4/2020	3/10/2020	n/a	n/a	n/a	n/a	All bids received during the bid opening were ineligible; thus, declared failed.

Prepared by:


MARIA FE LILIAN A. JAYAG
 State Auditor IV
 Head, BAC Secretariat

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 State Auditor V
 BAC Chairperson

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