Commission on Audit Regional Office No. VIII

Procurement Monitoring Report

As of December 31, 2019

Procurement by Alternative Mode

Purchase Request No.	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IAEB/ RFQ/ APR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Quotations	Bid Evaluation	Post Qual	Abstract of Quotation	APR/ PO No.	Notice of Award/PO Date	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
2019-07-0039 7/8/2019	Dormitory Equipment for 2nd Semester 2019	ATFS	Small Value	7/23/2019		NA	NA	08/29/2019	NA	NA	2019-037 2019-038 8/29/2019			NA	NA			GF-MOOE RA 10633	76,000.00	76,000.00		10,484.00	10,484.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-032 dtd 7/23/2019
2019-07-0043 07/30/2019	Catering Services for the Regional Conference with the New Assistant Regional Director on August 7, 2019	ATFS	Negotiated Procurement	7/31/2019	NA	NA	NA	NA	NA	NA				NA	NA			GF-MOOE RA 10633	54,500.00	54,500.00		54,500.00	54,500.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-033 dtd 7/31/2019
2019-07-0044 7/30/2019	Additional Training Supplies for 2nd Semester of 2019	ATFS	Procurement Service	7/31/2019	NA	NA	NA	NA	NA	NA	NA	QUOT-19-00029	08/06/2019	NA	NA			GF-MOOE RA 10633	26,550.00	26,550.00		1,826.15	1,826.15		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-034 dtd 7/31/2019
		ATFS	Shopping	8/29/2019	NA	NA	NA	10/01/2019	NA	NA	2019-039 10/1/2019			NA	NA			GF-MOOE RA 10633	19,800.00	19,800.00		12,450.00	12,450.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-035 dtd 7/31/2019
2019-07-0041 7/30/2019	Procurement of Service Vehicle for COA Regional Office No. VIII	ATFS	Procurement Service	10/1/2019	NA	NA	NA	NA	NA	NA	NA			NA	NA			GF-MOOE RA 10633	110,000.00	1,100,000.00		NA	NA		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-038 dtd 10/01/2019
2019-09-0053 09/30/2019	Procurement of Grass Cutter for Provincial Satellite Auditing Office (PSAO) Borongan	ATFS	Small Value	10/16/2019	NA	NA	NA	11/18/2019	NA	NA	2019-040 11/18/2019			NA	NA			GF-MOOE RA 10633	19,500.00	19,500.00		18,000.00	18,000.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-040 dtd 09/30/2019
2019-09-0055 09/30/2019	Procurement of IT Software and Supplies for COA RO8	ATFS	Small Value	10/16/2019	NA	NA	NA	11/18/2019	NA	NA	2019-041 11/18/2019			NA	NA			GF-MOOE RA 10633	271,000.00	271,000.00		144,300.00	144,300.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-055 dtd 10/16/2019
2019-09-0054 09/30/2019	Common-use Office Supplies for the 3rd and 4th Quarter of CY 2019	ATFS	Procurement Service	10/1/2019	NA	NA	NA	NA	NA	NA	NA	QUOT-19-00833N	10/10/2019	NA	NA			GF-MOOE RA 10633	597,924.09	597,924.09		24,598.70	24,598.70		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-037 dtd 10/01/2019
		ATFS	Shopping	10/16/2019	NA	NA	NA	11/18/2019	NA	NA	2019-042 11/18/2019			NA	NA			GF-MOOE RA 10633	130,948.23	130,948.23		130,495.50	130,495.50		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-041 dtd 10/16/2019
2019-11-0061 11/18/2019	Labor and Materials for the Reinstallation of Electrical Wirings at COA Canteen and	ATFS	Small Value	11/21/2019	NA	NA	NA	12/2/2019	NA	NA	2019-045 12/02/2019			NA	NA			GF-MOOE RA 10633	113,782.00	113,782.00		100,333.00	100,333.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-047 dtd 11/21/2019

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