

Commission on Audit Regional Office No. VIII  
 Procurement Monitoring Report  
 As of June 30, 2019

Procurement by Alternative Mode

Purchase Request No.	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		
				Pre-Proc Conference	Ads/Post of I/AE/B/R/FQ/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
2019-01-001 1/14/2019	Uniform for the COA RO8 Players for the Different Sports Events on the 2019 Visayas Inter-Regional Sports Competition	ATFS	Small Value	1/15/2019	NA	NA	NA	01/24/2019	NA	NA	2019-001 1/24/2019	2019-01-0002	01/29/2019	NA	NA	01/30/2019	01/30/2019	GF-MOOE RA 10633	43,500.00	43,500.00		37,410.00	37,410.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-001 dtd 1/15/2019
2019-002 1/14/2019	Uniform Shirt with Collar for the COA RO8 Delegates, Head of Delegates, Players, Sports Coordinators and Team Managers for the 2019 Visayas Inter-Regional Sports Competition	ATFS	Small Value	1/15/2019		NA	NA	01/24/2019	NA	NA	2019-002 1/24/2019	2019-01-0003	01/29/2019	NA	NA	01/30/2019	01/30/2019	GF-MOOE RA 10633	67,500.00	67,500.00		66,000.00	66,000.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-002 dtd 1/15/2019
2019-006 2/12/2019	Catering Services for the Debriefing and Planning for the 120th COA Anniversary on February 15, 2019	ATFS	Small Value	2/13/2019		NA	NA	02/14/2019	NA	NA	2019-003 2/14/2019	2019-02-0004	02/14/2019	NA	NA	02/15/2019	02/15/2019	GF-MOOE RA 10633	90,000.00	90,000.00		90,000.00	90,000.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-004 dtd 2/13/2019
2019-02-008 3/13/2019	Tires for Isuzu Crosswind XL MT Vehicle, Plate No. SHN-564 and Mitsubishi L-300 FB Plate No. SKT-774	ATFS	Small Value	2/13/2019	NA	NA	NA	03/07/2019	NA	NA	2019-004 3/7/2019	2019-03-0006	03/08/2019	NA	NA	03/14/2019	03/13/2019	GF-MOOE RA 10633	32,000.00	32,000.00		30,664.00	30,664.00		COA Auditor							BAC Resolution 2019-005 dtd 2/13/2019
2019-02-009 2/13/2019	Stainless Steel Building Marker for PSAO Borongan, Eastern Samar	ATFS	Small Value	2/26/2019	NA	NA	NA	03/07/2019	NA	NA	2019-005 3/7/2019	2019-03-0007	03/08/2019	NA	NA	04/11/2019	04/11/2019	GF-MOOE RA 10633	24,000.00	24,000.00		21,560.00	21,560.00		COA Auditor							BAC Resolution 2019-006 dtd 2/26/2019
2019-02-010 2/20/2019	Common-Use Office Supplies for the 1st Quarter of CY 2019	ATFS	Procurement Service	2/26/2019		NA	NA	NA	NA	NA	APR No. QUOT-19-01082			NA	NA			GF-MOOE RA 10633	669,745.55	669,745.55		85,098.39	85,098.39		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-007 dtd 2/26/2019
		ATFS	Shopping	3/7/2019		NA	NA	3/25/2019	NA	NA	2019-007 3/25/2019			NA	NA				177,655.95	177,655.95		124,200.00	124,200.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-011 dtd 3/27/2019
		ATFS	Small Value	3/7/2019		NA	NA	3/25/2019	NA	NA	2019-008 3/25/2019			NA	NA				40,441.16	40,441.16		35,946.00	35,946.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-011 dtd 3/27/2019
		ATFS	Small Value	3/7/2019		NA	NA	3/25/2019	NA	NA	2019-009 3/25/2019			NA	NA				195,483.35	195,483.35		184,955.25	184,955.25		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-011 dtd 3/27/2019
		ATFS	Small Value	3/7/2019		NA	NA	3/25/2019	NA	NA	2019-011 3/25/2019			NA	NA				31,179.83	31,179.83		15,707.00	15,707.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-011 dtd 3/27/2019
		ATFS	Small Value	3/7/2019		NA	NA	3/25/2019	NA	NA	2019-012 3/25/2019			NA	NA				116,500.00	116,500.00		77,480.00	77,480.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-011 dtd 3/27/2019
		ATFS	Direct Contracting	3/7/2019		NA	NA	NA	NA	NA	NA			NA	NA				29,195.60	29,195.60		21,195.60	21,195.60		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-011 dtd 3/27/2019
2019-03-012 3/1/2019	Training Supplies and Materials for 2nd Quarter of 2019	TS	Procurement Service	3/7/2019	NA	NA	NA	NA	NA	NA	QUOT-19-01234			NA	NA			GF-MOOE RA 10633	451,125.00	451,125.00		13,627.55	13,627.55		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-008 dtd 3/7/2019
		TS	Shopping	3/25/2019		NA	NA	4/25/2019	NA	NA	2019-017 4/25/2019			NA	NA				29,600.00	29,600.00		22,322.00	22,322.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-012 dtd 3/25/2019
		TS	Small Value	3/25/2019		NA	NA	4/25/2019	NA	NA	2019-018 4/25/2019			NA	NA				40,000.00	40,000.00		15,130.00	15,130.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-012 dtd 3/25/2019
	Training Kit Bags	TS	Direct Contracting	3/25/2019	NA	NA	NA	4/25/2019	NA	NA	2019-019 4/25/2019	2019-05-0040	5/22/2019	NA	NA	07/29/2019	07/29/2019		350,000.00	350,000.00		340,000.00	340,000.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-012 dtd 3/25/2019
2019-03-013 3/1/2019	Manuals for 2nd Quarter of 2019 (Agency Personnel)	TS	Direct Contracting	3/7/2019	NA	NA	NA	NA	NA	NA	2019-03-0010	3/12/2019	NA	NA				GF-MOOE RA 10633	78,600.00	78,600.00		78,600.00	78,600.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-009 dtd 3/27/2019

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2019-03-014 3/19/2019	Laptop Computer for official use of the Regional Director and Assistant Regional Director	ORD	Small Value	3/7/2019		NA	NA	3/25/2019	NA	NA	2019-006 3/25/2019	2019-03-0011	3/28/2019	NA	NA			GF-MOOE RA 10633	130,000.00	130,000.00		103,600.00	103,600.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-10 dtd 3/7/2019
2019-03-017 3/18/2019	Water Dispenser for COA RO8 Offices	ATFS	Small Value	3/25/2019		NA	NA	NA	NA	2019-014 3/4/2019	2019-04-0014	4/5/2019	NA	NA	04/11/2019	04/11/2019	GF-MOOE RA 10633	48,000.00	48,000.00		47,370.00	47,370.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-013 dtd 3/25/2019	
2019-018 3/19/2019	Catering Services for Conference of All SAs/RSAs/SCs and Audit Team Leaders (ATLs)	ATFS	Small Value	3/25/2019		NA	NA	NA	NA	2019-013 3/4/2019	2019-04-0013	4/4/2019	NA	NA	04/05/2019	04/05/2019	GF-MOOE RA 10633	30,000.00	30,000.00		26,400.00	26,400.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-014 dtd 3/25/2019	
2019-019 3/21/2019	Office Chair for PSAO Borongan, Eastern Samar	ATFS	Small Value	3/25/2019		NA	NA	NA	NA	2019-015 4/4/2019	2019-04-0030	4/11/2019	NA	NA	04/23/2019	04/23/2019	GF-MOOE RA 10633	170,000.00	170,000.00		92,280.00	92,280.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-015 dtd 3/25/2019	
2019-020 3/26/2019	Uniform Shirt with Collar for the COA RO8 Delegates, Head of Delegates, Players, Sports Coordinators and Team Managers for the 2019 Nationwide Sports Competition	ATFS	Small Value	4/1/2019		NA	NA	NA	NA	2019-016 4/4/2019	2019-04-0015	4/5/2019	NA	NA	04/26/2019	05/06/2019	GF-MOOE RA 10633	24,750.00	24,750.00		24,750.00	24,750.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-016 dtd 4/1/2019	
2019-03-021 3/27/2019	Sports Uniforms for the Visayas Representatives to the 120th COA Anniversary Celebration	ATFS	Small Value	4/1/2019		NA	NA	6/9/2019	NA	2019-04-0032	2019-04-0032	4/12/2019	NA	NA	05/02/2019	05/02/2019	GF-MOOE RA 10633	37,850.00	37,850.00		37,850.00	37,850.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-017 dtd 4/1/2019	
2019-03-022 3/29/2019	Manuals for 2nd Quarter of 2019 (COA Personnel)		Direct Contracting	4/1/2019		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	13,200.00	13,200.00		13,200.00	13,200.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-018 dtd 4/1/2019	
2019-03-028 5/2/2019	Catering Services for Conference and COA Anniversary Celebration on May 16, 2019	ATFS	Procurement Service	5/12/2015		NA	NA	NA	NA	2019-020 5/14/2019	2019-05-0033	5/14/2019	NA	NA	NA	NA	GF and SIF	112,500.00	112,500.00		89,100.00	89,100.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-020 dtd 5/7/2019	
2019-03-029 5/14/2019	Terms Treatment for Dormitory 1 & 2 and Training Center		Small Value	5/20/2019		NA	NA	6/9/2019	NA	2019-022 6/9/2019	2019-06-0042	6/17/2019	NA	NA	07/10/2019	07/09/2019	GF-MOOE RA 10633	242,676.00	242,676.00		235,000.00	235,000.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-022 dtd 5/14/2019	
2019-03-030 5/22/2019	Labor Services for the Repair of 75 KVA Generator Set at PSAO Catarman, Northern Samar	PSAO	Small Value	6/13/2019		NA	NA	7/23/2019	NA	2019-023 7/23/2019	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	20,000.00	20,000.00		18,000.00	18,000.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-023 dtd 6/13/2019	
2019-05-031, 032 5/22/2019	Manuals for 3rd Quarter of 2019 (Agency and COA Personnel)	ATFS	Direct Contracting	6/13/2019		NA	NA	NA	NA	NA	2019-06-0044	6/20/2019	NA	NA	05/20/2019	05/20/2019	GF-MOOE RA 10633	132,550.00	132,550.00		132,550.00	132,550.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-024 dtd 6/13/2019	
2019-05-033 5/22/2019	Common-use Office Supplies for the 2nd Quarter of CY 2019	ATFS	Procurement Service	6/13/2019		NA	NA	NA	NA	NA	QUOT-19-02486	NA	NA	NA	NA	NA	GF-MOOE RA 10633	578,695.25	578,695.25		16,088.26	16,088.26		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-025 dtd 6/13/2019	
		ATFS	Shopping	7/4/2019		NA	NA	07/23/2019	NA	2019-025 7/23/2019	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	90,004.75	90,004.75		82,232.00	82,232.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-026 dtd 7/4/2019	
		ATFS	Small Value	7/4/2019		NA	NA	07/23/2019	NA	2019-026 7/23/2019	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	223,420.65	223,420.65		215,705.40	215,705.40		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-026 dtd 7/4/2019	
		ATFS	Small Value	7/4/2019		NA	NA	07/23/2019	NA	2019-027 7/23/2019	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	28,936.76	28,936.76		23,640.00	23,640.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-026 dtd 7/4/2019	
		ATFS	Direct Contracting	7/4/2019		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GF-MOOE RA 10633	219,860.00	219,860.00		219,860.00	219,860.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-026 dtd 7/4/2019	
2019-05-034 6/25/2019	Training Supplies and Materials for 2nd Semester of 2019	ATFS	Procurement Service	7/4/2019		NA	NA	NA	NA	NA	QUOT-19-02751	NA	NA	NA	NA	NA	GF-MOOE RA 10633	154,580.00	154,580.00		1,803.20	1,803.20		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-027 dtd 7/4/2019	
2019-06-035 6/27/2019	Dormitory Supplies and Equipment for 2nd Semester of 2019	ATFS	Small Value	7/4/2019		NA	NA	05/28/2019	NA	NA	QUOT-19-02752	NA	NA	NA	NA	NA	GF-MOOE RA 10633	233,150.00	233,150.00		765.96	765.96		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-028 dtd 7/23/2019	
2019-06-036 6/27/2019	Tires for Isuzu/Crosswind XL MT Vehicle, with Plate No. SHN-254 and Toyota Innova Wagon with Plate No. ABE-1169	ATFS	Small Value	7/4/2019		NA	NA	07/23/2019	NA	2019-024 7/23/2019	2019-07-0050	7/31/2019	NA	NA	8/5/2019	8/5/2019	GF-MOOE RA 10633	44,000.00	44,000.00		35,800.00	35,800.00		COA Auditor	NA	NA	NA	NA	NA	NA	BAC Resolution 2019-029 dtd 5/12/2015	

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APPROVED

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Regional Director