

ANNEX B

COMMISSION ON AUDIT Regional Office No. IV-A Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
COMPLE	Supply, Delivery and Installation	Region IV-A	No	Small Value		2/7/2023	N/A	N/A	N/A	2/15/23	2/22/23	2/22/23	2/23/23	3/1/23	3/29/23	4/18/23	4/18/23	General Fund	565,000.00	565,000.00		436,800.00	436,800.00		N/A	N/A	N/A	N/A	N/A	4/18/2023			
	Procurement of 47 units of Laptop Computers with Numeric Keyboards for COA Regional Office No. IV-A	Region IV-A	No	Public Bidding	15/02/2023	22/02/2023	02/03/2023	N/A	15/03/2023	17/03/2023	23/03/2023	23/03/2023	27/03/2023	04/04/2023	17/04/2023	15/05/2023	15/05/2023	General Fund	2,585,000.00	2,585,000.00		2,092,628.00	2,092,628.00		1. Ms. JENNY C. SABIDO - COA Auditor 2. REV LUNTA IT and Business Process Association of the Philippines 3. Mr. Eduardo H. Galvez Exec. Director ACAPP Foundation Inc.	Letter dated March 15, 2023 was received by Auditor on March 16, 2023 and the other letters were mailed	N/A	Letter dated March 15, 2023 was received by Auditor on March 16, 2023 and the other letters were mailed	Letter dated March 15, 2023 was received by Auditor on March 16, 2023 and the other letters were mailed	Letter dated March 15, 2023 was received by Auditor on March 16, 2023 and the other letters were mailed	Letter dated March 15, 2023 was received by Auditor on March 16, 2023 and the other letters were mailed	05/15/2023	
	Procurement of Additional Office Equipment for PSAO-Rizal	PSAO-Rizal	No	Small Value Procurement	10/20/2022	10/28/2022	N/A	N/A	11/21/2022	11/21/2022	12/05/2022	12/05/2022	12/09/2022	12/12/2022	12/19/2022	21/02/2023	23/02/2023	General Fund	425,936.00	425,936.00		425,100.00	425,100.00		None	N/A	N/A	N/A	N/A	N/A	02/21/2023	02/23/2023	
	Procurement of Structured Cabling of PSAO Batangas	PSAO- Batangas	No	Public Bidding	08/19/2022	08/02/2022	08/14/2022	N/A	08/26/2022	09/28/2022	10/03/2022	10/03/2022	10/24/2022	11/14/2022	11/15/2022	13/01/2023	13/01/2023	General Fund	1,250,000.00	1,250,000.00		1,023,000.00	1,023,000.00		1. Ms. JENNY C. SABIDO - COA Auditor 2. REV LUNTA IT and Business Process Association of the Philippines 3. Mr. Eduardo H. Galvez	Letters dated September 8, 2022 - Mailed, except for auditor which was received physically	N/A	Letters dated September 8, 2022 - Mailed, except for auditor which was received physically	Letters dated September 8, 2022 - Mailed, except for auditor which was received physically	Letters dated September 8, 2022 - Mailed, except for auditor which was received physically	Letters dated September 8, 2022 - Mailed, except for auditor which was received physically	01/13/2023	
USE	Sharp MFP Model:	Region IV-A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2023	N/A	05/01/2023	05/01/2023	General Fund	28,560.00	28,560.00		28,560.00	28,560.00		N/A	N/A	N/A	N/A	N/A	N/A	05/01/2023		
	Toner Cartridges, MX 561FT	Region IV-A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/02/2023	N/A	22/02/2023	22/02/2023	General Fund	20,496.00	20,496.00		20,496.00	20,496.00		N/A	N/A	N/A	N/A	N/A	N/A	22/02/2023		
	Brother Ink LC 3619 Black	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/02/2023	N/A	02/03/2023	02/03/2023	Revolving Fund	36,480.00	36,480.00		36,480.00	36,480.00		N/A	N/A	N/A	N/A	N/A	N/A	02/03/2023		
	Office Supplies (Battery)	Region IV-A	NO	Shopping under 52	N/A	N/A	N/A	N/A	N/A	14/02/2023	16/02/2023	N/A	N/A	21/02/2023	N/A	21/03/2023	21/03/2023	General Fund	536,524.00	536,524.00		536,524.00	536,524.00		N/A	N/A	N/A	N/A	N/A	N/A	21/03/2023		
	Office Supplies (Ballpen)	Region IV-A	NO	Small Value	N/A	07/02/2023	N/A	N/A	N/A	21/3/23	2/15/23	N/A	N/A	22/02/2023	N/A	08/03/2023	08/03/2023	Revolving Fund	51,120.00	51,120.00		51,120.00	51,120.00		N/A	N/A	N/A	N/A	N/A	N/A	08/03/2023		
	Drum	Region IV-A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	06/03/2023	06/03/2023	General Fund	20,326.00	20,326.00		20,326.00	20,326.00		N/A	N/A	N/A	N/A	N/A	N/A	06/03/2023		
	Office Supplies (Paper A4)	Region IV-A	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/02/2023	N/A	General Fund	33,130.00	33,130.00		33,130.00	33,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies (Alcohol)	Region IV-A	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2023	N/A	15/03/2023	15/03/2023	General Fund	31,530.00	31,530.00		31,530.00	31,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2023	
	Brother Ink LC 3619 Black	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2023	N/A	15/03/2023	15/03/2023	General Fund	49,840.00	49,840.00		49,840.00	49,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2023	
	Brother Ink LC 3619 (Black)	Region IV-A	NO	Small Value	N/A	08/03/2023	N/A	N/A	N/A	13/03/2023	14/03/2023	16/03/2023	N/A	N/A	17/03/2023	N/A	22/05/2023	General Fund	157,364.00	157,364.00		157,364.00	157,364.00		N/A	N/A	N/A	N/A	N/A	N/A	22/05/2023		
	Office Supplies (Alcohol)	Region IV-A	NO	Shopping and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/03/2023	N/A	30/03/2023	30/03/2023	Retained Fund	44,455.00	44,455.00		44,455.00	44,455.00		N/A	N/A	N/A	N/A	N/A	N/A	30/03/2023		
	Duplicate Copy of Check	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2023	N/A	30/05/2023	30/05/2023	General Fund	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30/05/2023		
	Brother Ink LC 3619 Black	PSAO-BATANGAS	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2023	N/A	22/05/2023	22/05/2023	General Fund	24,515.00	24,515.00		24,515.00	24,515.00		N/A	N/A	N/A	N/A	N/A	N/A	22/05/2023		
	COA Flip	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/05/2023	N/A	25/05/2023	25/05/2023	General Fund	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	25/05/2023		
	Binding Marker	PSAO-RIZAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2023	N/A	24/05/2023	24/05/2023	General Fund	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	16/05/2023		
	Toner Cartridges, MX 561FT	Region IV-A	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/05/2023	N/A	06/06/2023	06/06/2023	Revolving Fund	40,992.00	40,992.00		40,992.00	40,992.00		N/A	N/A	N/A	N/A	N/A	N/A	06/06/2023		
	Food for the inauguration	PSAO-RIZAL	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/05/2023	N/A	29/05/2023	29/05/2023	General Fund	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	29/05/2023		
	Office Supplies (Dood pens)	PSAO-BATANGAS	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2023	N/A	14/06/2023	14/06/2023	General Fund	22,605.00	22,605.00		22,605.00	22,605.00		N/A	N/A	N/A	N/A	N/A	N/A	14/06/2023		
	Brother Ink LC3619 (cyan)	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2023	N/A	21/06/2023	21/06/2023	General Fund	38,850.00	38,850.00		38,850.00	38,850.00		N/A	N/A	N/A	N/A	N/A	N/A	21/06/2023		
	Office Supplies (Ballpen, Pencil)	Region IV-A	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2023	N/A	19/06/2023	19/06/2023	General Fund	43,864.00	43,864.00		43,864.00	43,864.00		N/A	N/A	N/A	N/A	N/A	N/A	19/06/2023		
	Office Supplies (Monopod)	Region IV-A	NO	Shopping and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/06/2023	N/A	21/06/2023	21/06/2023	Retained Fund	9,189.60	9,189.60		9,189.60	9,189.60		N/A	N/A	N/A	N/A	N/A	N/A	21/06/2023		
	Heavy Duty Filing Box (with Lid)	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	N/A	12/07/2023	12/07/2023	General Fund	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023		
SEMI-EXPENDABLE OFFICE EQUIPMENT	Heavy Duty Paper Shredder	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2023	N/A	20/04/2023	20/04/2023	Retained Fund	30,240.00	30,240.00		30,240.00	30,240.00		N/A	N/A	N/A	N/A	N/A	N/A	20/04/2023		
	IT220W)	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2023	N/A	10/07/2023	10/07/2023	Retained Fund	40,215.00	40,215.00		40,215.00	40,215.00		N/A	N/A	N/A	N/A	N/A	N/A	10/07/2023		
	Supply, Delivery and Installation	PSAO-BATANGAS	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/05/2023	N/A	06/06/2023	06/06/2023	General Fund	43,000.00	43,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	06/06/2023		
	Multi Media Projector	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/05/2023	N/A	13/06/2023	13/06/2023	General Fund	42,398.00	42,398.00		42,398.00	42,398.00		N/A	N/A	N/A	N/A	N/A	N/A	13/06/2023		
GASOLINE	Gasoline	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various	N/A	General Fund	11,098.92	11,098.92		11,098.92	11,098.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various	N/A	General Fund	27,025.62	27,025.62		27,025.62	27,025.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various	N/A	General Fund	25,284.39	25,284.39		25,284.39	25,284.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various	N/A	General Fund	24,798.27	24,798.27		24,798.27	24,798.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various	N/A	General Fund	14,272.86	14,272.86		14,272.86	14,272.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	Region IV-A	NO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	various	N/A	General Fund	25,452.03	25,452.03		25,452.03	25,452.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REPAIRS	Supply of Labor and Materials for the complete repair of eight (8) units of floor mounted Aircon	PSAO-BATANGAS	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/01/2023	N/A	19/01/2023	19/01/2023	General Fund															



Procurement of Tables and Chairs (Lot 6) for Training Unit of COA Regional Office No. IV-A	Region IV-A- Training Unit	No	Public Bidding	05/29/2023	05/31/2023	09/06/2023	N/A	21/06/2023	22/06/2023	06/30/2023	06/30/2023	10/07/2023	on-going			General Fund	780,000.00	780,000.00	581,120.00	581,120.00	1. Ms. JENNY C. SABIDO - COA Auditor 2. MR. REY UNTAL President & CEO, IT and Business Process Association of the Philippines (BRPAP) 3. Mr. Eduardo H. Galvez Exec. Director AGAPP Foundation Inc.	Letter dated May 31, 2023 was received by Auditor on June 1, 2023 and the other letters were mailed	N/A	Letter dated May 31, 2023 was received by Auditor on June 1, 2023 and the other letters were mailed	Letter dated May 31, 2023 was received by Auditor on June 1, 2023 and the other letters were mailed	Letter dated June 26, 2023 mailed, except for the Auditor which was received physically.	
Renovation of COA RIA Training Room for COA Regional Office No. IV-A	Region IV-A- Training Unit	No	Public Bidding	03/15/2023	21/03/2023	29/03/2023	N/A	10/04/2023	12/04/2023	27/04/2023	27/04/2023	17/05/2023	18/06/2023	19/06/2023	ongoing	ongoing	General Fund	1,145,335.70	1,145,335.70	965,664.39	965,664.39	1. Ms. JENNY C. SABIDO - COA Auditor 2. FR. WILLIAM GOLEZ, CSaR - Antipolo Seminary Foundation, Inc. 3. Mr. MORIS AGONCILLO - Philippine Constructors Association Inc. 4. Mr. Eduardo H. Galvez Exec. Director AGAPP Foundation Inc.	Letter dated March 23, 2023 was received by Auditor on the same day and the other letters were mailed	N/A	Letter dated March 23, 2023 was received by Auditor on the same day and the other letters were mailed	Letter dated March 23, 2023 was received by Auditor on the same day and the other letters were mailed	Letter dated April 24, 2023 was received by Auditor on April 28, 2023 and the other letters were mailed
Site Development of Provincial Satellite Auditing Office (PSAO Laguna)	PSAO-Laguna	No	Public Bidding	02/15/2023	02/17/2023	27/02/2023	N/A	13/03/2023	03/15/2023	03/20/2023	30/20/2023	22/03/2023	28/04/2023	04/05/2023	ongoing	ongoing	General Fund	6,559,000.00	6,559,000.00	6,407,935.46	6,407,935.46	1. Ms. JENNY C. SABIDO - COA Auditor 2. FR. WILLIAM GOLEZ, CSaR - Antipolo Seminary Foundation, Inc. 3. Mr. MORIS AGONCILLO - Philippine Constructors Association Inc. 4. Mr. Eduardo H. Galvez Exec. Director AGAPP Foundation Inc.	Letter dated Feb. 16, 2023 was received by Auditor on Feb 20, 2023 and the other letters were mailed	N/A	Letter dated Feb. 16, 2023 was received by Auditor on Feb 20, 2023 and the other letters were mailed	Letter dated Feb. 16, 2023 was received by Auditor on Feb 20, 2023 and the other letters were mailed	Letter dated Feb. 16, 2023 was received by Auditor on Feb 20, 2023 and the other letters were mailed

Prepared by:


  
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Recommended for Approval by:

  
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 BAC, Chairperson

Approved:

  
**ATTY. RESURRECCION C. QUIETA**  
 Head, Legal Office/Entity