





Republic of the Philippines  
**COMMISSION ON AUDIT**  
 Regional Office No. 1  
 City of San Fernando, La Union  
 Tel/Fax No. (072)888-03-47(RD)/(072)888-09-84(ARD)  
 (072)888-67-80/888-67-81

**PROCUREMENT MONITORING REPORT**


As of June 30, 2023

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
100000100001000	Procurement of Janitorial Services for CY 2023	1,890,514.35		1,890,514.35	1,632,684.00		1,632,684.00	LUTCA/CBCP/ AUDITORS	November 3, 2022	November 15, 2022	November 15, 2022	November 21, 2022	December 6, 2022		
100000100001000	Procurement of Security Services for CY 2023	4,650,643.35		4,650,643.35	3,861,945.36		3,861,945.36	LUTCA/CBCP/ AUDITORS	November 3, 2022 & December 7, 2022	November 15, 2022 & December 19, 2022	November 15, 2022 & December 19, 2022	November 21, 2022 & December 20, 2022	November 28, 2022 & December 20, 2022		
100000100001000	Completion Works @ PSAO, City of San Fernando, La Union	1,091,714.85		1,091,714.85	959,854.64		959,854.64	PICE/CBCP/ AUDITORS	June 27, 2022	September 12, 2022	September 12, 2022	September 13, 2022	September 19, 2022	January 10, 2023	
100000100001000	Repair/Rehabilitation of COA ROI Office Buildings, City of San Fernando, La Union	1,682,507.90		1,682,507.90	1,665,902.92		1,665,902.92	PICE/CBCP/ AUDITORS	June 27, 2022	September 12, 2022	September 12, 2022	September 13, 2022	September 27, 2022	April 4, 2023	
100000100001000	Procurement of Motor Vehicles	2,600,000.00		2,600,000.00	2,503,860.00		2,503,860.00	CCI/CBCP/ AUDITORS	February 22, 2023	March 6, 2023	March 6, 2023	March 7, 2023	March 13, 2023	March 21, 2023	
<b>Total Allotted Budget of Procurement Activities</b>															
<b>Total Contract Price of Procurement Activities Conducted</b>															11,915,380.45
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>															10,624,246.92
															1,291,133.53
100000100001000	Procurement of Various Information and Communication Technology Equipment-CY 2021	2,741,367.00		2,741,367.00	1,686,500.00		1,686,500.00	LUTCA/CBCP/ AUDITORS	Nov. 8, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 22, 2021	Nov. 24, 2021	Two failed bidding	
100000100001000	Procurement of Training Equipment	1,203,500.00		1,203,500.00	624,128.00		624,128.00	LUTCA/CBCP/ AUDITORS	Nov. 10, 2020 Dec. 4, 2020	Nov. 24, 2020 Dec. 24, 2020	Nov. 24, 2020 Dec. 24, 2020			Negotiated procurement due to two failed bidding. Some items were not purchased due to no bidder	



100000100001000	Procurement of Various Information and Communication Technology Equipment-CY 2023	1,995,000.00	1,995,000.00												
100000100001000	Construction of Three-Storey PSAO Phase-1, Urdaneta City, Pangasinan	28,985,600.00	28,985,600.00					PICT/CDOP AUDITORS	Apr. 13, 2023 May 24, 2023	Apr. 25, 2023 June 5, 2023	Apr. 25, 2023 June 5, 2023	April 27, 2023 June 7, 2023			Negotiated Procurement two failed public bidding
100000100001000	Construction of Three-Storey PSAO Phase-1, Laoag City, Ilocos Norte	28,985,600.00	28,985,600.00					PICT/CDOP AUDITORS	Apr. 13, 2023 June 7, 2023	Apr. 25, 2023 June 19, 2023	Apr. 25, 2023 June 19, 2023	April 27, 2023 June 20, 2023			Negotiated Procurement two failed public bidding
<b>Total Alloted Budget of On-going Procurement Activities</b>			<b>63,911,067.00</b>												

Prepared by:  
  
**REMIBERTO GARCIA**  
 BAC Secretariat

Certified Correct:  
  
**CECILIA M. DURAN**  
 Head-BAC Secretariat

Recommended for Approval by:  
  
**ATTY. ROBERT V. OCAMPO, SR.**  
 BAC Chairman

APPROVED:  
  
**TERESITA PAJARA**  
 Regional Director

100000100001000	Procurement of Various Information and Communication Technology Equipment-CY 2023	1,995,000.00		1,995,000.00												
100000100001000	Construction of Three-Storey PSAO Phase-1, Urdaneta City, Pangasinan	28,985,600.00		28,985,600.00				PICE/CBCP/AUDITORS	Apr. 13, 2023 May 24, 2023	Apr. 25, 2023 June 5, 2023	Apr. 25, 2023 June 5, 2023	April 27, 2023 June 7, 2023				Negotiated Procurement two failed public bidding
100000100001000	Construction of Three-Storey PSAO Phase-1, Laoag City, Ilocos Norte	28,985,600.00		28,985,600.00				PICE/CBCP/AUDITORS	Apr. 13, 2023 June 7, 2023	Apr. 25, 2023 June 19, 2023	Apr. 25, 2023 June 19, 2023	April 27, 2023 June 20, 2023				Negotiated Procurement two failed public bidding
<b>Total Alloted Budget of On-going Procurement Activities</b>				<b>63,911,067.00</b>												

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**TERESITA A. BAJARA**  
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