

**Commission on Audit  
Procurement Monitoring Report for Public Bidding  
For the period covered July 1, 2023 to December 31, 2023**

Procurement Project	PMO/ End- User	Is this an Early Procure- ment	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
				Pre-Proc Conferen- ce	Ads/Post of Invitation to Bid	Pre-bid Conf	Eligibility Checklist/ Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing/P. O.	Notice to Proceed	Delivery/ Completion	Inspection or Acceptance		Total	MOOE	CO	Total	MOOE	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																							
1. Supply and Delivery of Information and Communications Technology Equipment:																							
Lot 5 - Network Switch, Wireless Access Point and Cabling	ITO	No	PB	6/15/2022	07/27/2022	08/05/2022	08/18/2022	09/01/2022	09/22/2022	09/29/2022	10/06/2022	11/09/2022	11/10/2022	07/19/2023	08/15/2023	GAA	2,680,000.00		2,680,000.00	2,550,800.00		2,550,800.00	PCCI, PWI, and COA Auditor
2. Procurement of Structured Cabling Systems and Active Components for Provincial Satellite Audit Offices (PSAOs) - (Early Procurement Activities)	PSAOs	Yes	PB	07/12/2022	12/15/2022	12/22/2022	01/17/2023	01/31/2023	02/02/2023	03/01/2023	03/20/2023	05/12/2023	05/24/2023	11/21/2023	11/30/2023	GAA	43,890,000.00		43,890,000.00	43,747,580.00		43,747,580.00	PCCI, PWI, and COA Auditor
3. Supply and Delivery of Information and Communications Technology Equipment (Early Procurement Activities):																							
Lot 2 - Nutanix Hyper Converge Infrastructure Server (Additional Node)	ITO	Yes	PB	12/07/2022	12/15/2022	12/22/2022	01/24/2023	02/06/2023	03/03/2023	03/08/2023	03/28/2023	06/19/2023	06/21/2023	07/05/2023	10/24/2023	GAA	7,000,000.00		7,000,000.00	6,988,800.00		6,988,800.00	PCCI, PWI, and COA Auditor
Lot 3 - Rackmount Server and Network Attached Storage	ITO	Yes	PB	12/07/2022	12/15/2022	12/22/2022	01/24/2023	02/06/2023	03/03/2023	03/08/2023	03/28/2023	05/04/2023	05/08/2023	06/15/2023	07/20/2023	GAA	4,100,000.00		4,100,000.00	3,995,525.43		3,995,525.43	PCCI, PWI, and COA Auditor
Lot 4 - Printers, Scanners and Projectors	ITO	Yes	PB	12/07/2022	12/15/2022	12/22/2022	01/24/2023	02/06/2023	03/03/2023	03/08/2023	04/04/2023	05/04/2023	05/08/2023	07/20/2023	07/25/2023	GAA	3,430,000.00		3,430,000.00	2,348,085.00		2,348,085.00	PCCI, PWI, and COA Auditor
Lot 5 - Uninterruptible Power Supply (UPS)	ITO	Yes	PB	12/07/2022	12/15/2022	12/22/2022	01/24/2023	02/06/2023	03/03/2023	03/08/2023	03/30/2023	06/20/2023	06/26/2023	10/17/2023	12/05/2023	GAA	4,000,000.00		4,000,000.00	3,968,950.00		3,968,950.00	PCCI, PWI, and COA Auditor
Lot 6 - Datacenter Maintenance	ITO	Yes	PB	12/07/2022	12/15/2022	12/22/2022	01/24/2023	02/06/2023	03/03/2023	03/08/2023	03/30/2023	06/21/2023	06/26/2023	08/01/2023	08/01/2023	GAA	1,000,000.00		1,000,000.00	956,188.00		956,188.00	PCCI, PWI, and COA Auditor
Lot 7 - Lan Cabling and CCTV with installation	ITO	Yes	PB	12/07/2022	12/15/2022	12/22/2022	01/24/2023	02/06/2023	03/03/2023	03/08/2023	03/30/2023	06/20/2023	06/26/2023	08/01/2023	09/25/2023	GAA	3,000,000.00		3,000,000.00	2,956,935.00		2,956,935.00	PCCI, PWI, and COA Auditor
Lot 8 - Network Switch	ITO	Yes	PB	12/07/2022	12/15/2022	12/22/2022	01/24/2023	02/06/2023	03/03/2023	03/08/2023	03/30/2023	06/20/2023	07/03/2023	08/09/2023	08/23/2023	GAA	12,850,000.00		12,850,000.00	12,500,950.00		12,500,950.00	PCCI, PWI, and COA Auditor
Lot 9 - Wireless Access Point	ITO	Yes	PB	12/07/2022	12/15/2022	12/22/2022	01/24/2023	02/06/2023	03/03/2023	03/08/2023	Failed Bidding - No bid was received / For re-bidding				GAA	1,155,000.00		1,155,000.00				PCCI, PWI, and COA Auditor	
Lot 10 -Next Generation Antivirus	ITO	Yes	PB	12/07/2022	12/15/2022	12/22/2022	01/24/2023	02/06/2023	03/03/2023	03/08/2023	03/27/2023	05/23/2023	05/30/2023	06/27/2023	06/30/2023	GAA	1,640,000.00		1,640,000.00	1,386,700.00		1,386,700.00	PCCI, PWI, and COA Auditor
Lot 11 - Server Monitoring Software	ITO	Yes	PB	12/07/2022	12/15/2022	12/22/2022	01/24/2023	02/06/2023	03/03/2023	03/08/2023	03/30/2023	04/20/2023	05/04/2023	06/19/2023	06/22/2023	GAA	1,500,000.00		1,500,000.00	1,475,946.00		1,475,946.00	PCCI, PWI, and COA Auditor
Lot 12 - Google Workspace Business Starter (Renewal)	ITO	Yes	PB	12/07/2022	12/15/2022	12/22/2022	01/24/2023	02/06/2023	03/03/2023	03/08/2023	03/27/2023	04/20/2023	04/24/2023	05/23/2023	06/25/2023	GAA	1,100,000.00		1,100,000.00	993,062.88		993,062.88	PCCI, PWI, and COA Auditor
4. Procurement of Information and Technology Equipment (Wireless Access Point)	ITO	No	PB	02/21/2023	02/24/2023	03/06/2023	03/21/2023	03/29/2023	04/19/2023	05/09/2023	05/30/2023	07/20/2023	07/20/2023	08/29/2023	09/04/2023	GAA	1,155,000.00		1,155,000.00	1,100,000.00		1,100,000.00	PCCI, PWI, and COA Auditor
5. Procurement of Information and Technology Equipment (Next Generation Firewall)	ITO	No	PB	02/21/2023	02/24/2023	03/06/2023	03/21/2023	03/29/2023	04/19/2023	05/09/2023	05/31/2023	07/13/2023	07/18/2023	08/08/2023	10/05/2023	GAA	5,000,000.00		5,000,000.00	4,378,000.00		4,378,000.00	PCCI, PWI, and COA Auditor
6. Procurement of Information and Technology Equipment (Upgrading of Internet Service Provider)	ITO	No	PB	02/21/2023	02/24/2023	03/06/2023	03/21/2023	03/29/2023	04/19/2023	05/09/2023	05/29/2023	07/04/2023	07/13/2023	10/04/2023	10/04/2023	GAA	2,736,000.00		2,736,000.00	1,188,224.00		1,188,224.00	PCCI, PWI, and COA Auditor

Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
				Pre-Proc Conference	Ads/Post of Invitation to Bid	Pre-bid Conf	Eligibility Checklist/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing/P.O.	Notice to Proceed	Delivery/Completion		Inspection or Acceptance	Total	MOOE	CO	Total	MOOE		CO
7. Procurement of Fuels for COA Central Office Service Vehicles Using Fuel Card System	GSO	No	PB	03/13/2023	03/21/2023	03/29/2023	04/12/2023/05/09/2023	05/10/2023	05/30/2023	06/07/2023	06/23/2023	07/31/2023	08/03/2023	One-year contract	GAA	14,377,650.00	14,377,650.00		14,367,650.00	14,367,650.00		PCCI, PWI, and COA Auditor	
8. Procurement of Service Vehicles: Lot 1 - 9 units Sports Utility Vehicle	GSO	No	PB	03/13/2023	03/23/2023	04/03/2023	04/18/2023/06/15/2023	06/16/2023	07/04/2023	07/04/2023	07/11/2023	07/25/2023	07/25/2023	09/05/2023	09/06/2023	GAA	17,000,000.00		17,000,000.00	15,870,600.00		15,870,600.00	PCCI PWI
Lot 2 - 10 units Multi-Purpose Vehicle		No															14,000,000.00		14,000,000.00	13,297,000.00		13,297,000.00	COA Auditor
9. Upgrading of Audio Visual System for the Commission Proper Conference Room	ComSec	No	PB	06/07/2023	06/14/2023	06/21/2023	Failed Bidding- No bid was received / Project was deferred								GAA	3,000,000.00		3,000,000.00			PCCI, PWI, and COA Auditor		

TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES 144,613,650.00  
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED 134,070,996.31  
TOTAL SAVINGS ( Total Alloted Budgetless Total Contract Price) 10,542,653.69

**ON-GOING PROCUREMENT ACTIVITIES**

1. Supply and Installation of Inverter Air Conditioning Units	GSO	No	PB	07/13/2023	07/20/2023	07/27/2023	08/15/2023	08/22/2023	09/19/2023	09/20/2023	10/19/2023	12/28/2023	12/28/2023	On-Going	GAA	6,994,738.17		6,994,738.17			PCCI, PWI, and COA Auditor	
2. Building 1 Structural Retrofitting: Phase 1 – Dismantling of Network Infrastructure (Lan Cabling, 20KVA and 5KVA UPS, VOIP, CCTV, IDF)	ITO	No	PB	09/20/2023	09/27/2023	10/05/2023	10/17/2023	10/18/2023	10/25/2023	11/08/2023	11/16/2023	On-Going			GAA	3,247,500.00	3,247,500.00		3,200,000.00	3,200,000.00	PCCI, PWI, and COA Auditor	
3. Procurement of Information and Communications Technology Equipment – Quantity Take-off and Estimating Software for Building Construction	TSO	No	PB	09/06/2023	09/21/2023	09/28/2023	10/10/2023	10/12/2023	11/16/2023	11/08/2023	12/04/2023	On-Going			GAA	1,400,000.00		1,400,000.00	1,395,000.00		1,395,000.00	PCCI, PWI, and COA Auditor
4. Procurement of Information and Communications Technology Equipment – Software Subscription for the Use of the Information Technology Office:																					PCCI, PWI, and COA Auditor	
Lot 1 - Azure Cognitive Search	ITO	No	PB	09/06/2023	09/21/2023	09/28/2023	10/10/2023	10/16/2023	11/14/2023	11/15/2023	12/04/2023	On-Going			GAA	5,000,000.00		5,000,000.00	5,000,000.00		5,000,000.00	PCCI, PWI, and COA Auditor
Lot 2 - Azure DevOps + SQL	ITO	No	PB	09/06/2023	09/21/2023	09/28/2023	10/10/2023	10/16/2023	11/14/2023	11/15/2023	12/04/2023	On-Going			GAA	5,000,000.00		5,000,000.00	4,800,000.00		4,800,000.00	PCCI, PWI, and COA Auditor
Lot 3 - Nutanix Prism Pro for Hyperconverged Server	ITO	No	PB	09/06/2023	09/21/2023	09/28/2023	10/10/2023	10/16/2023	11/14/2023	11/15/2023	12/04/2023	On-Going			GAA	2,000,000.00		2,000,000.00	1,980,000.00		1,980,000.00	PCCI, PWI, and COA Auditor
Lot 4 - Next Generation Antivirus	ITO	No	PB	09/06/2023	09/21/2023	09/28/2023	10/10/2023	10/16/2023	11/14/2023	11/15/2023	12/04/2023	On-Going			GAA	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	PCCI, PWI, and COA Auditor
Lot 5 -Renewal of License Subscription for the existing Cyber Defense Artificial Intelligence (AI) Darktrace: Detect and Respond	ITO	No	PB	09/06/2023	09/21/2023	09/28/2023	10/10/2023	10/16/2023	11/14/2023	11/15/2023	12/04/2023	On-Going			GAA	5,000,000.00		5,000,000.00	4,999,500.00		4,999,500.00	PCCI, PWI, and COA Auditor

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5. Records Storage Facilities (Modified Container Vans)	GSO	No	PB	09/11/2023	09/29/2023	10/05/2023	10/17/2023	10/23/2023	11/07/2023	11/28/2023	12/18/2023	On-Going			GAA	16,064,000.00		16,064,000.00	12,043,641.75		12,043,641.75	PCAI, PWI, and COA Auditor
6. Renovation of SAADO	GSO	No	PB	09/14/2023	12/7/2023	12/15/2023	12/27/2023 was moved to 01/03/2024				On-Going			GAA	77,346,239.73		77,346,239.73				PCAI, PWI, and COA Auditor	
7. Construction of COA Recyclable Storage Facility	GSO	No	PB	09/28/2023	12/28/2023				On-Going			GAA	6,471,020.37		6,471,020.37					PCAI, PWI, and COA Auditor		
8 Upgrading of Main Circuit Breaker at Professional Development Center Building Including Construction of Powerhouse	GSO	No	PB	12/04/2023	12/28/2023				On-Going			GAA	6,977,883.42		6,977,883.42					PCAI, PWI, and COA Auditor		
9. Procurement of Information and Communications Technology Equipment ::																						
Lot 1 - Desktops and Laptops:	ITO	Yes	PB	12/12/2023	12/15/2023	12/27/2023				On-Going			NEP	1,925,000.00		1,925,000.00					PCCI, PWI, and COA Auditor	
Lot 2 -Cisco Core Switch	ITO	Yes	PB	12/12/2023	12/15/2023	12/27/2023				On-Going			NEP	15,000,000.00		15,000,000.00					PCCI, PWI, and COA Auditor	
Lot 3 - Wireless Access Point (In-wall)	ITO	Yes	PB	12/12/2023	12/15/2023	12/27/2023				On-Going			NEP	1,020,000.00		1,020,000.00					PCCI, PWI, and COA Auditor	
Lot 4 - Datacenter Rehabilitation	ITO	Yes	PB	12/12/2023	12/15/2023	12/27/2023				On-Going			NEP	4,000,000.00		4,000,000.00					PCCI, PWI, and COA Auditor	
Lot 5 -Cyber Defense Artificial Intelligence (AI) Darktrace	ITO	Yes	PB	12/12/2023	12/15/2023	12/27/2023				On-Going			NEP	9,800,000.00		9,800,000.00					PCCI, PWI, and COA Auditor	
Lot 6 - SentinelOne Endpoint Security: Singularity Core (Additional License)	ITO	Yes	PB	12/12/2023	12/15/2023	12/27/2023				On-Going			NEP	1,400,000.00		1,400,000.00					PCCI, PWI, and COA Auditor	
Lot 7 - Dismantling of Network Infrastructure (Lan Cabling, 5KVA UPS, VOIP, CCTV, IDF) of SAADO Building	ITO	Yes	PB	12/12/2023	12/15/2023	12/27/2023				On-Going			NEP	400,000.00	400,000.00						PCCI, PWI, and COA Auditor	
10. Procurement of Structured Network Cabling and Active Components for Batch 2 of Provincial Satellite Audit Offices (PSAO)	ITO	Yes	PB	12/12/2023	12/15/2023	12/27/2023				On-Going			NEP	41,000,000.00		41,000,000.00					PCCI, PWI, and COA Auditor	

TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES

212,046,381.69

Prepared by:

  
**MA. DIVINA L. FAMULARCANO**  
 Member, BAC Secretariat  
 Bids and Awards Committee -  
 Central Office

Reviewed by:

  
**Director CHERRIE ROSE V. TENA**  
 Head, BAC Secretariat  
 Bids and Awards Committee -  
 Central Office

Recommended for Approval by:

  
**ROY L. URSAL**  
 Assistant Commissioner  
 Chairperson, Bids and Awards Committee -  
 Central Office

Approved:

  
**GABRIEL A. CORDOBA**  
 Chairperson  
 Commission on Audit