

ANNEX B

COMMISSION ON AUDIT Regional Office No. IV-A Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of interested Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
					Pre Proc Conference	Ads/Post of B	Pre Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre Bid Conf	Eligible by Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)											
COMPLETED PROCUREMENT ACTIVITIES																																											
	Procurement of 2 MPV units for COA Regional Office No. IV-A	Region IV-A	No	Negotiated Procurement (Two Failed Biddings)	N/A	05/03/2023	N/A	N/A	05/05/2023	05/05/2023							13/06/2023	13/06/2023	13/06/2023	1/06/2023	19/06/2023	26/06/2023	01/08/2023	01/08/2023	General Fund	2,600,000.00	2,600,000.00		2,526,000.00	2,526,000.00					1. Ms. JENNY C. SABIDO - COA Auditor 2. Engr. LORETO D. CATALAN - National President Philippine Society of Mechanical Engineers, Inc. 3. Mr. Eduardo H. Galvez - Exec. Director AGAPP Foundation on Inc.	N/A	N/A	Letter dated May 29, 2023 was received by Auditor on the same day and the other letters were mailed.	Letter dated May 29, 2023 was received by Auditor on the same day and the other letters were mailed.	Letter dated May 29, 2023 was received by Auditor on the same day and the other letters were mailed.	Letter dated May 29, 2023 was received by Auditor on the same day and the other letters were mailed.	01/08/2023	
	Procurement of Tables and Chairs (Lot 5) for Training Unit of COA Regional Office No. IV-A	Region IV-A-Training Unit	No	Public Bidding (Rebidding)	05/29/2023	05/31/2023	09/05/2023	N/A	21/06/2023	22/06/2023	06/30/2023	06/30/2023	10/07/2023	25/07/2023	03/08/2023	25/09/2023	25/09/2023	General Fund	780,000.00	780,000.00					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 (IBPAP) 3. Mr. Eduardo H. Galvez - Exec. Director AGAPP Foundation on 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 was received by the Auditor which was received physically.	25/09/2023		
	Procurement of Photocopying Machine (Lot 6) for Training Unit of COA Regional Office No. IV-A	Region IV-A-Training Unit	No	Public Bidding (Rebidding)	05/29/2023	05/31/2023	09/05/2023	N/A	21/06/2023	22/06/2023	06/30/2023	06/30/2023	10/07/2023	26/07/2023	01/08/2023	05/10/2023	05/10/2023	Revolving Fund	500,000.00	500,000.00					Revolving Fund	500,000.00	500,000.00		20,000.00	20,000.00					1. Ms. JENNY C. SABIDO - COA Auditor 2. MR. REY UNTAL, President & CEO, IT and Business Process Association of the Philippines (IBPAP) 3. Mr. Eduardo H. Galvez - Exec. Director AGAPP Foundation on 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 28, 2023 was received by the Auditor which was received physically.	05/10/2023		
	Procurement of Additional Office Furniture for PSAO Quezon	PSAO-Quezon	No	Negotiated Procurement (Two Failed Biddings)	N/A	23/09/2023	N/A	N/A	10/09/2023	11/09/2023	19/09/2023	19/09/2023	19/09/2023	25/09/2023	02/10/2023	16/11/2023	16/11/2023	General Fund	1,782,80.00	1,782,80.00					General Fund	1,782,80.00	1,782,80.00		1,778,200.00	1,778,200.00					1. Ms. JENNY C. SABIDO - COA Auditor 2. MR. REY UNTAL, President & CEO, IT and Business Process Association of the Philippines (IBPAP) 3. Mr. Eduardo H. Galvez - Exec. Director AGAPP Foundation on Inc.	N/A	N/A		Letter dated September 13, 2023 was received by Auditor on Sept. 1, 2023 and the other letters were mailed.	16/11/2023			
	Procurement of IT Equipment (Lots 2 and 3) for COA Regional Office No. IV-A	Region IV-A	No	Public Bidding	N/A	21/09/2023	28/09/2023	N/A	16/10/2023	18/10/2023	2/10/2023	2/10/2023	13/11/2023	20/11/2023	28/11/2023	13/12/2023	13/12/2023	General Fund	275,000.00	275,000.00					General Fund	275,000.00	275,000.00		216,000.00	216,000.00					1. Ms. JENNY C. SABIDO - COA Auditor 2. MR. REY UNTAL, President & CEO, IT and Business Process Association of the Philippines (IBPAP) 3. Mr. Eduardo H. Galvez - Exec. Director AGAPP Foundation on Inc.	Letter dated September 21, 2023 mailed, except for the Auditor which was received physically.	N/A	Letter dated September 21, 2023 mailed, except for the Auditor which was received physically.	Letter dated September 21, 2023 mailed, except for the Auditor which was received physically.	Letter dated September 21, 2023 mailed, except for the Auditor which was received physically.	13/12/2023		
	Construction of Two-Storey Building with Basement for Provincial Satellite Auditing Office (PSAO)-Rizal, Sitio Cabading, Barangay Marawan, Antipolo City, Rizal	PSAO-Rizal	No	Public Bidding	19/10/2020	23/10/2020	09/11/2020	N/A	25/11/2020	26/11/2020	0/12/2020	0/12/2020	12/18/2020	12/21/2020	12/22/2020	03/20/2023	03/20/2023	General Fund	37,000,000.00	37,000,000.00					General Fund	37,000,000.00	37,000,000.00		33,300,115.8	33,300,115.8					3 observers: 1. President, Philippine Constructors Association Inc. 2. President, Atiplo o Seminary Foundation, Inc. 3. COA IV-A Auditor	Letter dated October 23, 2020 was received by Auditor on 12/11/2020 and the other letters were mailed on 10/26/2020	N/A	Letter dated October 23, 2020 was received by Auditor on 12/11/2020 and the other letters were mailed on 10/26/2020	Letter dated October 23, 2020 was received by Auditor on 12/11/2020 and the other letters were mailed on 10/26/2020	Letter dated October 23, 2020 was received by Auditor on 12/11/2020 and the other letters were mailed on 10/26/2020			
	Renovation of COA Region IV-A Training Room for COA Region IV-A	Region IV-A-Training Unit	No	Public Bidding	03/15/2023	21/03/2023	28/03/2023	N/A	10/04/2023	12/04/2023	27/04/2023	27/04/2023	17/05/2023	16/06/2023	19/06/2023	19/09/2023	19/09/2023	General Fund	1,153,357.70	1,153,357.70					General Fund	1,153,357.70	1,153,357.70		965,66.39	965,66.39					1. Ms. JENNY C. SABIDO - COA Auditor 2. FR. WILLIAM GOMEZ, CSR - Atiplo o Seminary Foundation, Inc. 3. MR. S. AGONCILLO-Philippine Constructors Association Inc. - Mr. Eduardo H. Galvez - Exec. Director AGAPP Foundation on 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 2, 2023 was received by Auditor on Apr 1, 2023 and the other letters were mailed.			

