

**Commission on Audit
Procurement Monitoring Report for Public Bidding
For the period covered January 1, 2022 to June 30, 2022**

Procurement Program/Project	PMO/ End-User	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	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/P.O.	Notice to Proceed	Delivery/Completion		Total	MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																					
1. Supply, Delivery and Installation of Information and Communications Technology Equipment for 2021 Printers and Scanners Network Equipment	ITO	PB	11/24/20	12/29/20	1/7/21	1/21/21	2/16/21	3/16/21	5/27/21 5/27/21	10/1/21 10/4/21	10/4/21 10/4/21	1/12/22 3/16/22	NEP	9,000,000.00 5,840,000.00		9,000,000.00 5,840,000.00	7,458,824.00 5,778,000.00		7,458,824.00 5,778,000.00	PCCI Procurement Watch COA Auditor	
2. Procurement of Furniture	GSO	PB	6/7/21	6/9/21	6/15/21	6/29/21	6/30/21	7/29/21	8/31/21	10/28/21	10/29/21	4/12/22	GAA	2,456,014.00		2,456,014.00	2,047,315.20		2,047,315.20	PCCI Procurement Watch COA Auditor	
3. Re-Bidding on the Procurement of IT Equipment for the use of the TSO	TSO	PB	6/22/21	7/1/21	7/7/21	7/22/21	7/22/21	9/14/21	10/12/21	12/20/21	12/21/21	1/5/22	GAA	5,724,000.00		5,724,000.00	5,686,918.00		5,686,918.00	PCCI Procurement Watch COA Auditor	
4. Supply and Delivery of ICT Equipment Laptops and Desktops	ITO	PB	7/1/21	7/8/21	7/15/21	7/27/21	8/10/21	9/22/21 11/12/21 1/5/22	2/11/22	3/9/22	3/10/22	4/11/22	GAA	12,226,640.00		12,226,640.00	11,737,932.00		11,737,932.00	PCCI Procurement Watch COA Auditor	
5. Widening of Access Road Along PIDS	GSO	PB	7/22/21	7/29/21	8/5/21	10/4/21	10/7/21	10/28/21	11/26/21	12/29/21	12/29/21	3/21/22	GAA	999,725.46	999,725.46		939,723.91	939,723.91		939,723.91	PCAI Procurement Watch COA Auditor
6. Supply and Delivery of ICT Equipment Desktops and Mobile Drives Desktops and UPS (For programmers) Network Cabling	ITO	PB	9/2/21	9/9/21	9/20/21	10/4/21	10/15/21	11/29/21	12/28/21	3/4/22 3/4/22 3/1/22	3/4/22 3/4/22 3/2/22	4/5/22 4/1/22 5/6/22	GAA	13,380,000.00 1,425,000.00 8,000,000.00		13,380,000.00 1,425,000.00 8,000,000.00	10,562,250.00 997,500.00 7,889,000.00		10,562,250.00 997,500.00 7,889,000.00	PCCI Procurement Watch COA Auditor	
7. Procurement of Radio Frequency Identification for the use of COA Library	PIDS	PB	10/5/21	10/15/21	10/22/21	11/4/21	11/8/21	11/22/21	12/22/21	2/14/22	2/14/22	4/1/22	GAA	1,500,000.00		1,500,000.00	1,497,720.00		1,497,720.00	PCCI Procurement Watch COA Auditor	

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8. Proc. of Technical and Scientific Equipment Laser Range Meter (Re-Bid)	TSO	PB	10/22/21	10/29/2021	11/5/21	11/18/21	11/18/21	11/29/21	12/29/21	4/5/22	4/5/22	5/19/22	GAA	750,000.00		750,000.00	667,088.50		667,088.50	PCI Procurement Watch COA Auditor

TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES 61,301,379.46
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED 55,262,271.61
TOTAL SAVINGS (Total Allotted Budget less Total Contract Price) 6,039,107.85

ON-GOING PROCUREMENT ACTIVITIES


1. Re-Bidding on the Improvement of the Cooling System of the COA Cultural and Sports Center (Additional Aircon Units including Various Works)	GSO	PB	3/11/21	3/17/21	3/23/21	5/11/21	5/19/21	9/7/21	10/21/21	11/23/21	11/23/21	On-Going	GAA	7,854,299.14		7,854,299.14	7,201,488.06		7,201,488.06	PCAI Procurement Watch COA Auditor
2. Waterproofing of Roof Deck of COA Buildings 1 & 2	GSO	PB	5/10/21	5/20/21	5/26/21	6/8/21	6/14/21	7/26/21	12/29/21	1/31/22	1/31/22	On-Going	GAA	13,199,775.90	13,199,775.90		12,521,002.50	12,521,002.50		PCAI Procurement Watch COA Auditor
3. Supply and Delivery of ICT Equipment Network Equipment	ITO	PB	9/2/21	9/9/21	9/20/21	10/4/21	10/15/21	11/29/21	12/28/21	3/7/22	3/8/22	On-Going	GAA	10,400,000.00		10,400,000.00	10,388,000.00		10,388,000.00	PCI Procurement Watch COA Auditor
4. Repair/Renovation of Comfort Rooms at the West Wing, COA Main Building (2nd to 4th Floor)	GSO	PB	10/5/21	11/18/21	11/25/21	12/7/21	12/9/21	2/9/22	3/22/22	5/19/22	5/19/22	On-Going	GAA	2,830,211.44	2,830,211.44		2,511,531.74	2,511,531.74		PCAI Procurement Watch COA Auditor
5. Renovation of Medical and Dental Services Office	HRMO	PB	10/29/21	11/18/21	11/25/21	12/7/21	12/20/21	2/9/22	3/11/22	4/1/22	4/5/22	On-Going	GAA	4,499,937.56	4,499,937.56		3,747,427.91	3,747,427.91		PCAI Procurement Watch COA Auditor
6. Completion of the Drainage System	GSO	PB	11/29/21	1/1/22	1/18/22	2/3/22	2/7/22	2/21/22	3/22/22	5/2/22	5/4/22	On-Going	GAA	3,499,865.83	3,499,865.83		3,149,810.78	3,149,810.78		PCAI Procurement Watch COA Auditor
7. Supply and Delivery of Information and Communications Technology Equipment (Laptops for Programmers)	ITO	PB	12/2/21	1/1/22	1/18/22	2/3/22	2/9/22	3/17/22	4/6/22	5/16/22	5/16/22	On-Going	GAA	1,200,000.00		1,200,000.00	1,098,510.00		1,098,510.00	PCI Procurement Watch COA Auditor

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8. Supply and Delivery of Information and Communications Technology Equipment (Printers and Scanners)	ITO	PB	12/2/21	1/1/22	1/18/22	2/3/22	2/9/22	3/17/22	4/6/22	5/10/22	5/16/22	On-Going	GAA	2,055,000.00		2,055,000.00	1,969,682.00		1,969,682.00	PCCI Procurement Watch COA Auditor
9. Upgrading/Rehabilitation of Electrical System in the COA Central Office	GSO	PB	12/2/21	2/7/22	2/15/22	3/7/22	3/9/22	3/28/22	4/28/22	6/7/22	6/8/22	On-Going	GAA	11,985,464.00	11,985,464.00		10,051,588.15	10,051,588.15		PCAI Procurement Watch COA Auditor
10. Procurement of Information and Communications Technology Resources for COA International Training center Located at Areza Compound, Mahogany Complex, Tagaytay City	GSO	PB	3/16/22	3/22/22	3/29/22	4/11/22	4/20/22	5/13/22	5/27/22	On-Going		GAA	11,709,507.46		11,709,507.46	11,650,000.00		11,650,000.00	PCCI Procurement Watch COA Auditor	
11. Procurement of Service vehicle	ChO	PB	3/16/22	3/22/22	3/29/22	4/11/22	No bid was received; hence, the BAC declared 1st failure of bidding per BAC Resolution No. 2022-08 dated April 11, 2022					GAA	3,058,000.00		3,058,000.00				PCCI Procurement Watch COA Auditor	
First Bidding			-	4/13/22	4/21/22	5/4/22	No bid was received; hence, the BAC declared 2nd failure of bidding and recommended Negotiated Procurement which was approved by the COA Chairperson per BAC Resolution No. 2022-09 dated May 4, 2022													
Second Bidding																				


TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES

72,292,061.33

Prepared by:


MARIA REALIZA R. YSMAEL
 Head, BAC Secretariat
 Bids and Awards Committee

Recommended for Approval by:


MARY S. ADELINO
 Assistant Commissioner
 Chairperson, Bids and Awards Committee

Approved:


JOSE C. CALIDA
 Chairperson
 Commission on Audit