Commission on Audit Regional Office No. VIII

# Procurement Monitoring Report

As of June 30, 2022

## Procurement by Alternative Mode

| Purchase Request No. | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IAEB/ RFQ/ APR | Pre-bid Conf | Eligibility Check | Sub/Open of Bids/ Quotations | Bid Evaluation | Post Qual | Abstract of Quotation | APR/ PO No. | Notice of Award/PO Date | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | |
| 2021-12-0224 12/29/2021 | Supply, Delivery and Installation of Stainless Steel Building Signage; Supply of Materials, Labor and Equipment for the Construction of Wooden Backboard; and Fabrication and Installation of Marker Stand to be installed at the Staff House Building of COA RO8 | ATFS | Small Value | 1/6/2022 | NA | NA | NA | 01/21/2022 | NA | NA | 2022-004 1/21/2022 | 2022-01-0005, 2022-01-0006 | 01/21/2022 | NA | NA | NA | NA | GF-MOOE RA 10633 | 65,195.72 | 65,195.72 | | 61,950.00 | 61,950.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-001 dtd 1/6/2022 |
| 2022-01-0015 1/13/2022 | Refurbishing of Wooden Sala Set with Mother Pearl Decoration at COA Staff House | ATFS | Small Value | 1/21/2022 | NA | NA | NA | 01/21/2022 | NA | NA | 2022-005 1/21/2022 | 2022-01-0007 | 01/21/2022 | NA | NA | 08/02/2022 | 08/02/2022 | GF-MOOE RA 10633 | 18,769.00 | 18,769.00 | | 18,000.00 | 18,000.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-002 dtd 1/21/2022 |
| 2022-01-0021 1/14/2022 | Tarpaulins for the Blessing and Inauguration of Balay Hinumduman Kan Francisco Sypaco Tantuico, Jr. and Unveiling of the Marker of the Main Building | ATFS | PCF | 1/21/2022 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 21/01/2022 | 21/01/2022 | GF-MOOE RA 10633 | 7,650.00 | 7,650.00 | | 7,650.00 | 7,650.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-003 dtd 1/21/2022 |
| 2022-01-0025 01/18/2022 | Event Polo Shirt for the Blessing and Inauguration of "Balay Hinumduman Kan Francisco Sypaco Tantuico, Jr." and Unveiling of the Marker of the Main Building | ATFS | PCF | 1/21/2022 | NA | NA | NA | NA | NA | NA | NA | 2022-01-0004-Q, 2022-01-0004-R | NA | NA | NA | NA | NA | GF-MOOE RA 10633 | 11,000.00 | 11,000.00 | | 9,500.00 | 9,500.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-004 dtd 1/21/2022 |
| 2022-01-0028 1/19/2022 | Food Catering Services, Roasted Pigs (Lechon), Snacks and Drinks for the Blessing and Inauguration of "Balay Hinumduman Kan Francisco Sypaco Tantuico, Jr." and Unveiling of the Marker of the Main Building on January 21, 2022 | ATFS | Small Value | 1/21/2022 | NA | NA | NA | NA | NA | NA | NA | 2022-01-0004-J, 2022-01-0004-K, 2022-01-0004-L, 2022-01-0004-O | 20/01/2022 | NA | NA | 01/21/2022 | 01/21/2022 | GF-MOOE RA 10633 | 69,660.00 | 69,660.00 | | 66,990.00 | 66,990.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-005 dtd 1/21/2022 |
| 2022-01-0031 1/20/2022 | Food Catering Services, Snacks and Drinks for the COA RO8 Regional Conference with COA Commissioner Roland C. Pondoc on January 21, 2022 | ATFS | Small Value | 1/21/2022 | NA | NA | NA | NA | NA | NA | NA | 2022-01-0004-M, 2022-01-0004-N, 2022-01-0004-P | 1/20/2022 | NA | NA | 1/21/2022 | 1/21/2022 | GF-MOOE RA 10633 | 26,000.00 | 26,000.00 | | 25,895.00 | 25,895.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-006 dtd 1/21/2022 |
| 2022-01-0037 2/3/2022 | Repair and Replacement of Parts of Broken Down COA RO8 Service Vehicle (Isuzu Crosswind Plate No. SHN-254) | ATFS | Small Value | 2/14/2022 | NA | NA | NA | 03/07/2022 | NA | NA | 2022-007 3/7/2022 | 2022-03-0017 | 3/17/2022 | NA | NA | NA | NA | GF-MOOE RA 10633 | 85,000.00 | 85,000.00 | | 83,700.00 | 83,700.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-008 dtd 2/14/2022 |
| 2022-01-0040 1/31/2022 | Replacement of Damaged Circuit Breaker of COA RO8 Main Transfer Switch located at the back of the Basketball Court | ATFS | Small Value | 2/14/2022 | NA | NA | NA | 03/07/2022 | NA | NA | 2022-008 3/7/2022 | 2022-03-0018 | 3/17/2022 | NA | NA | 3/22/2022 | 3/22/2022 | GF-MOOE RA 10633 | 30,000.00 | 30,000.00 | | 28,000.00 | 28,000.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-009 dtd 2/14/2022 |

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| | | | | Pre-Proc Conference | Ads/Post of IAEB/ RFQ/ APR | Pre-bid Conf | Eligibility Check | Sub/Open of Bids/ Quotations | Bid Evaluation | Post Qual | Abstract of Quotation | APR/ PO No. | Notice of Award/PO Date | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | |
| 2022-02-0041 2/2/2022 | Common-Use Office Supplies for the 1st Quarter of 2022 | ATFS | Procurement Service | 2/14/2022 | NA | NA | NA | NA | NA | NA | NA | APR Ref. No. Q22-00539 | 2/21/2022 | NA | NA | 03/02/2022 | 03/02/2022 | GF-MOOE RA 10633 | 477,615.80 | 477,615.80 | | 8,526.29 | 8,526.29 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-010 dtd 2/14/2022 |
| | | ATFS | Shopping | 3/7/2022 | NA | NA | NA | 3/25/2022 | NA | NA | 2022-013 3/25/2022 | 2022-04-0021, 0022, 0023, 0024, 0025, | 4/8/2022 | NA | NA | 4/22/2022 | 4/22/2022 | | 140,652.84 | 140,652.84 | | 109,368.60 | 109,368.60 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-021 dtd 3/7/2022 |
| | | ATFS | Small Value | 3/7/2022 | NA | NA | NA | 3/25/2022 | NA | NA | 2022-014 3/25/2022 | 2022-04-0026, 0027, 0028, 0029, 0030 | 4/8/2022 | NA | NA | 4/20/2022 | 4/20/2022 | | 217,202.08 | 217,202.08 | | 166,052.00 | 166,052.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-021 dtd 3/7/2022 |
| | | ATFS | Direct Contracting | 3/7/2022 | NA | NA | NA | NA | NA | NA | NA | 2022-03-0012, 2022-03-0013 | 03/15/2022 | NA | NA | 17/03/2022 | 17/03/2022 | | 106,680.00 | 106,680.00 | | 106,680.00 | 106,680.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-021 dtd 3/7/2022 |
| 2022-02-0043 2/4/22 | Water Districts Common-Use Office Supplies for the 1st Quarter of 2022 | WD | Procurement Service | 2/14/2022 | NA | NA | NA | NA | NA | NA | NA | APR Ref. No. Q22-00538 | 2/21/2022 | NA | NA | 01/03/2022 | 01/03/2022 | GF-MOOE RA 10633 | 167,672.50 | 167,672.50 | | 2,806.78 | 2,806.78 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-011 dtd 2/14/2022 |
| | | WD | Shopping | 3/7/2022 | NA | NA | NA | 3/25/2022 | NA | NA | 2022-015 3/25/2022 | 2022-04-0034, 0035, 0036, 0037 | 4/19/2022 | NA | NA | 25/04/2022 | 25/04/2022 | | 39,547.50 | 39,547.50 | | 30,099.00 | 30,099.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-022 dtd 23/7/2022 |
| | | WD | Small Value | 3/7/2022 | NA | NA | NA | 3/25/2022 | NA | NA | 2022-016 3/25/2022 | 2022-04-0038, 0039, 0040, 0041 | 4/19/2022 | NA | NA | 25/04/2022 | 25/04/2022 | | 102,505.00 | 102,505.00 | | 80,448.00 | 80,448.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-022 dtd 23/7/2022 |
| | | WD | Direct Contracting | 3/7/2022 | NA | NA | NA | NA | NA | NA | NA | 2022-03-0014 | 3/15/2022 | NA | NA | 3/17/2022 | 3/17/2022 | | 20,400.00 | 20,400.00 | | 20,160.00 | 20,160.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-022 dtd 23/7/2022 |
| 2022-02-0045 2/4/2022 | Multi-Function Wi-Fi Printer with Integrated Ink Tanks | ATFS | Procurement Service | 2/14/2022 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | GF-MOOE RA 10633 | 84,000.00 | 84,000.00 | | NA | NA | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-012 dtd 2/14/2022 |
| | | ATFS | Small Value | 3/7/2022 | | NA | NA | 3/25/2022 | NA | NA | 2022-017 3/25/2022 | 2022-04-0042 | 4/19/2022 | NA | NA | 02/06/2022 | 03/06/2022 | | 84,000.00 | 84,000.00 | | 76,160.00 | 76,160.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-023 dtd 3/7/2022 |
| 2022-02-0053 2/10/2022 | Purified Drinking Water | ATFS | PCF | 2/14/2022 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 28/02/2022 | GF-MOOE RA 10633 | 4,200.00 | 4,200.00 | | 4,200.00 | 4,200.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-013 dtd 2/14/2022 |
| 2022-02-0054 2/11/2022 | Repair and Installation of Manual Switch for Ceiling Mounted Airconditioning Units located Inside the Francisco Sypaco Tantuico, Jr. Building | RO | Small Value | 2/14/2022 | NA | NA | NA | 03/07/2022 | NA | NA | 2022-009 3/7/2022 | 2022-03-0019 | 3/29/2022 | NA | NA | NA | NA | GF-MOOE RA 10633 | 12,000.00 | 12,000.00 | | 10,528.00 | 10,528.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-014 dtd 2/14/2022 |
| 2022-02-0060 2/18/2022 | Replacement for Commonly Worn out/Damaged Airconditioning Unit Parts within COA RO8 Buildings | ATFS | Small Value | 3/7/2022 | NA | NA | NA | 3/25/2022 | NA | NA | 2022-011 3/25/2022 | 2022-04-0032 | 4/19/2022 | NA | NA | 6/9/2022 | 6/10/2022 | GF-MOOE RA 10633 | 39,600.00 | 39,600.00 | | 26,160.00 | 26,160.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-016 dtd 3/7/2022 |
| 2022-02-0064 2/23/2022 | Replacement of Existing 10KVA Uninterruptible Power Supply (UPS) located at Server Room | ATFS | Small Value | 3/7/2022 | NA | NA | NA | 3/25/2022 | NA | NA | 2022--019 3/25/2022 | 2022-04-0031 | 04/19/2022 | NA | NA | 05/02/2022 | 05/04/2022 | GF-MOOE RA 10633 | 308,000.00 | 308,000.00 | | 162,860.00 | 162,860.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-017 dtd 3/7/2022 |
| 2022-02-0071 2/24/2022 | Three Drawers Steel Lateral Filing Cabinet for Office Use of CGS – Clusters 3, 5 & 6 and ATFS (Supply) | CGS/ ATFS | Small Value | 3/7/2022 | NA | NA | NA | 3/25/2022 | NA | NA | 2022-012 3/25/2022 | 2022-04-0033 | 4/19/2022 | NA | NA | 27/04/2022 | 27/04/2022 | GF-MOOE RA 10633 | 27,000.00 | 27,000.00 | | 25,270.00 | 25,270.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-018 dtd 3/7/2022 |
| 2022-02-0072 02/24/2022 | Food Catering Services for the 2022 National Women's Month Celebration | ATFS | Shopping | 3/7/2022 | NA | NA | NA | NA | NA | NA | NA | 2022-02-0010-A | 2/28/2022 | NA | NA | 01/03/2022 | 01/03/2022 | GF-MOOE RA 10633 | 42,900.00 | 42,900.00 | | 37,800.00 | 37,800.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-019 dtd 3/7/2022 |

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| | | | | Pre-Proc Conference | Ads/Post of IAEB/ RFQ/ APR | Pre-bid Conf | Eligibility Check | Sub/Open of Bids/ Quotations | Bid Evaluation | Post Qual | Abstract of Quotation | APR/ PO No. | Notice of Award/PO Date | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | |
| 2022-02-0069 2/21/2022 | Ink Cartridge (HP955XL Black) and Data File Box for Office Use of CGS-Water Districts | WD | Small Value | 3/7/2022 | NA | NA | NA | 3/25/2022 | NA | NA | 2022-018 3/25/2022 | 2022-04-0043, 0044 | 4/19/2022 | NA | NA | NA | NA | GF-MOOE RA 10633 | 63,250.00 | 63,250.00 | | 52,500.00 | 52,500.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-024 dtd 3/7/2022 |
| 2022-03-0076 3/1/2022 | One Year Licenses, Subscriptions and Registrations of Online Platform for Webinar Use | ATFS | Direct Contracting | 3/7/2022 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | GF-MOOE RA 10633 | 30,500.00 | 30,500.00 | | 30,500.00 | 30,500.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-025 dtd 3/7/2022 |
| 2022-03-0081 3/3/2022 | Common-Use Office Supplies for the 2nd Quarter of 2022 | ATFS | Procurement Service | 3/7/2022 | NA | NA | NA | NA | NA | NA | NA | APR Ref. No. Q22-00827 | 3/15/2022 | NA | NA | 24/03/2022 | 24/03/2022 | GF-MOOE RA 10633 | 463,778.94 | 463,778.94 | | 4,876.04 | 4,876.04 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-026 dtd 3/7/2022 |
| | | ATFS | Shopping | 3/25/2022 | NA | NA | NA | 5/10/2022 | NA | NA | 2022-030 5/10/2022 | 2022-06-0056, 0057, 0058, 0059, 0060 | 6/2/2022 | NA | NA | 03/06/2022 | 03/06/2022 | GF-MOOE RA 10633 | 116,450.36 | 116,450.36 | | 88,920.75 | 88,920.75 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-035 dtd 3/25/2022 |
| | | ATFS | Small Value | 3/25/2022 | NA | NA | NA | 5/10/2022 | NA | NA | 2022-031 5/10/2022 | 2022-06-0061, 0062, 0063, 0064, 0065, 0066 | 6/2/2022 | NA | NA | 07/06/2022 | 08/06/2022 | GF-MOOE RA 10633 | 313,234.74 | 313,234.74 | | 198,895.75 | 198,895.75 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-035 dtd 3/25/2022 |
| | | ATFS | Direct Contracting | 3/25/2022 | NA | NA | NA | NA | NA | NA | NA | 2022-04-0045 | 4/21/2022 | NA | NA | 28/04/2022 | 28/04/2022 | GF-MOOE RA 10633 | 26,880.00 | 26,880.00 | | 26,880.00 | 26,880.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-035 dtd 3/25/2022 |
| 2022-03-0083 3/3/2022 | Repair of Photocopying Machine Konica Minolta Bizhub 423 being use by the Legal Division | ATFS | Direct Contracting | 3/7/2022 | NA | NA | NA | NA | NA | NA | NA | 2022-03-0011 | 3/11/2022 | NA | NA | NA | NA | GF-MOOE RA 10633 | 47,170.00 | 47,170.00 | | 47,170.00 | 47,170.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-027 dtd 3/7/2022 |
| 2022-03-0085 3/4/2022 | Packed Lunch for the Online Livelihood Program on Information Technology as part of the 2022 National Women's Month Celebration | ATFS | Small Value | 3/7/2022 | NA | NA | NA | 3/10/2022 | NA | NA | 2022-010 3/10/2022 | NA | NA | NA | NA | 04/05/2022 | 04/05/2022 | GF-MOOE RA 10633 | 8,750.00 | 8,750.00 | | 8,750.00 | 9,750.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-029 dtd 3/10/2022 |
| 2022-03-0089 3/9/2022 | Dormitory Supplies and Equipment for the 1st Semester of 2022 | ATFS | Procurement Service | 3/15/2022 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | GF-MOOE RA 10633 | 120,330.00 | 120,330.00 | | NA | NA | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-030 dtd 3/15/2022 |
| | | ATFS | Small Value | 3/25/2022 | NA | NA | NA | 6/8/2022 | NA | NA | 2022-032 6/8/2022 | 2022-06-0068, 0069, 0070,0071, 0072 | 6/21/2022 | NA | NA | 27/06/2022 | 27/06/2022 | GF-MOOE RA 10633 | 120,330.00 | 120,330.00 | | 65,242.25 | 65,242.25 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2021-036 dtd 3/25/2021 |
| 2022-03-0090 3/9/2022 | Training Supplies and Equipment for the 1st Semester of 2022 | ATFS | Procurement Service | 3/15/2022 | NA | NA | NA | NA | NA | NA | NA | APR Ref. No. Q22-00881 | 3/21/2022 | NA | NA | NA | NA | GF-MOOE RA 10633 | 129,170.00 | 129,170.00 | | 1,212.40 | 1,212.40 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-031 dtd 3/15/2022 |
| | | | Shopping | 3/25/2022 | NA | NA | NA | 6/8/2022 | NA | NA | 2022-033 6/8/2022 | 2022-06-0073, 0074, 0075 | 6/24/2022 | NA | NA | 27/06/2022 | 28/06/2022 | GF-MOOE RA 10633 | 29,040.00 | 29,040.00 | | 13,818.00 | 13,818.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-037 dtd 3/25/2022 |
| | | | Small Value | 3/25/2022 | NA | NA | NA | 6/8/2022 | NA | NA | 2022-034 6/8/2022 | 2022-06-0076, 0077, 0078, 0079, 0080 | 6/24/2022 | NA | NA | 06/28/2022 | 28/06/2022 | GF-MOOE RA 10633 | 96,700.00 | 96,700.00 | | 50,332.50 | 50,332.50 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-037 dtd 3/25/2022 |
| | | | Direct Contracting | 3/25/2022 | NA | NA | NA | NA | NA | NA | NA | 2022-06-0067 | 6/8/2022 | NA | NA | 23/06/2022 | 23/06/2022 | GF-MOOE RA 10633 | 2,000.00 | 2,000.00 | | 1,372.00 | 1,372.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-037 dtd 3/25/2022 |
| 2022-03-0094 3/4/2022 | Uninterruptible Power Supply (UPS) and Executive Chair Hi-Back for Office Use of the OIC-RSA, NGS Cluster 1-4 | NGS | Small Value | 3/25/2022 | NA | NA | NA | 5/10/2022 | NA | NA | 2022-027 5/10/22 | 2022-06-0053 | 6/1/2022 | NA | NA | 21/06/2022 | 21/06/2022 | GF-MOOE RA 10633 | 11,500.00 | 11,500.00 | | 5,995.00 | 5,995.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-032 dtd 3/25/2022 |

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| 2022-03-0111 3/24/2022 | Preventive Maintenance Service of COA RO8 Compound Generator Set (70KVA) | ATFS | Small Value | 3/25/2022 | NA | NA | NA | 5/10/2022 | NA | NA | 2022-028 5/10/2022 | 2022-06-0054 | 6/1/2022 | NA | NA | On-Going | On-Going | GF-MOOE RA 10633 | 40,000.00 | 40,000.00 | | 38,500.00 | 38,500.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-033 dtd 3/25/2022 |
| 2022-03-0112 3/24/2022 | Bedding Set for PSAO Borongan | PSAO Borongan | Small Value | 3/25/2022 | NA | NA | NA | 5/10/2022 | NA | NA | 2022-029 5/10/2022 | 2022-06-0055 | 06/01/2022 | NA | NA | On-Going | On-Going | GF-MOOE RA 10633 | 17,600.00 | 17,600.00 | | 13,782.00 | 13,782.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-034 dtd 3/25/2022 |
| 2022-03-0109 3/24/2022 | Replacement of Existing Access Points which are obsolete and no manufacturer support | ATFS | Small Value | 4/8/2022 | NA | NA | NA | 03/17/2022 | NA | NA | 2022-025 5/17/2022 | 2022-05-0052 | 05/17/2022 | NA | NA | 06/13/2022 | 06/14/2022 | GF-MOOE RA 10633 | 127,770.00 | 127,770.00 | | 127,500.00 | 127,500.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-038 dtd 4/08/2022 |
| 2022-04-0125 4/12/2022 | Common-Use Items for use at Various Offices | ATFS | Small Value | 4/19/2022 | NA | NA | NA | 06/24/2022 | NA | NA | 2022-035 6/24/2022 | On-Going | On-Going | NA | NA | On-Going | On-Going | GF-MOOE RA 10633 | 37,548.00 | 37,548.00 | | 15,372.00 | 15,372.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-039 dtd 4/19/2022 |
| 2022-04-0137 4/26/2022 | Polo Shirt for the Celebration of the 123rd COA Anniversary on May 18-20, 2022 | RO | Small Value | 4/28/2022 | NA | NA | NA | 05/10/2022 | NA | NA | 2022-020 5/10/2022 | 2022-05-0046 | 05/13/2022 | NA | NA | 05/16/2022 | 05/17/2022 | GF-MOOE RA 10633 | 212,500.00 | 212,500.00 | | 170,000.00 | 170,000.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-040 dtd 4/28/2022 |
| 2022-04-0139 4/27/2022 | Food Catering Services for the 123rd COA Anniversary | RO | Small Value | 4/28/2022 | NA | NA | NA | 05/10/2022 | NA | NA | 2022-021 5/10/2022 | 2022-05-0047 | 05/13/2022 | NA | NA | 5/18-20/2022 | 5/18-20/2022 | GF-MOOE RA 10633 | 382,500.00 | 382,500.00 | | 382,500.00 | 382,500.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-041 dtd 4/28/2022 |
| 2022-04-0140 4/27/2022 | T-Shirt with Print as Shirt Giveaway for 2022 COA Bloodletting Activity | ATFS | Small Value | 4/28/2022 | NA | NA | NA | 05/10/2022 | NA | NA | 2022-022 5/10/2022 | 2022-05-0048 | 05/13/2022 | NA | NA | 05/17/2022 | 05/17/2022 | GF-MOOE RA 10633 | 20,000.00 | 20,000.00 | | 12,500.00 | 12,500.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-042 dtd 4/28/2022 |
| 2022-04-0142 4/27/2022 | Food and Water to be given to Donors and Participants for the 2022 COA Bloodletting Activity | ATFS | Small Value | 4/28/2022 | NA | NA | NA | 05/10/2022 | NA | NA | 2022-023 5/10/2022 | 2022-05-0049 | 05/13/2022 | NA | NA | 05/17/2022 | 05/17/2022 | GF-MOOE RA 10633 | 15,750.00 | 15,750.00 | | 15,000.00 | 15,000.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-043 dtd 4/28/2022 |
| 2022-05-0148 5/5/2022 | Sports Equipment to be Used for the Different Sports Events during the 2022 Sports Competition | ATFS | Small Value | 5/10/2022 | NA | NA | NA | 05/13/2022 | NA | NA | 2022-024 05/13/2022 | 2022-05-0050 | 05/13/2022 | NA | NA | 05/16/2022 | 05/17/2022 | GF-MOOE RA 10633 | 39,750.00 | 39,750.00 | | 38,600.00 | 38,600.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-044 dtd 5/10/2022 |
| 2022-05-0151 5/10/2022 | Trophies for the Different Sports Events of the 2022 Sports Competition | ATFS | Small Value | 5/13/2022 | NA | NA | NA | 05/17/2022 | NA | NA | 2022-026 5/17/2022 | 2022-05-0051 | 05/17/2022 | NA | NA | 05/18/2022 | 05/23/2022 | GF-MOOE RA 10633 | 58,000.00 | 58,000.00 | | 56,300.00 | 56,300.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-047 dtd 5/13/2022 |
| 2022-06-0177 6/2/2022 | Executive Chair for Office Use at the Fraud Audit Services | FAS | Small Value | 6/8/2022 | NA | NA | NA | 05/24/2022 | NA | NA | 2022-036 6/24/2022 | On-Going | On-Going | NA | NA | On-Going | On-Going | GF-MOOE RA 10633 | 12,000.00 | 12,000.00 | | 9,390.00 | 9,390.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-048 dtd 6/8/2022 |
| 2022-06-0178 6/2/2022 | Common-Use Items for use at Various Offices | ATFS | Small Value | 6/8/2022 | NA | NA | NA | 06/24/2022 | NA | NA | 2022-037 6/24/2022 | On-Going | On-Going | NA | NA | On-Going | On-Going | GF-MOOE RA 10633 | 41,390.00 | 41,390.00 | | 19,370.00 | 19,370.00 | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-049 dtd 6/8/2022 |
| 2022-06-0181 6/8/2022 | Multi-Function Wi-Fi Printer with Integrated Ink Tanks for Office Use at the CGS Water Districts | CGS | Small Value | 6/24/2022 | NA | NA | NA | On-Going | NA | NA | On-Going | On-Going | On-Going | NA | NA | On-Going | On-Going | GF-MOOE RA 10633 | 44,000.00 | 44,000.00 | | On-Going | On-Going | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-050 dtd 6/24/2022 |
| 2022-06-0188 6/10/22 | Water Districts Common-Use Office Supplies for the 2nd Semester of 2022 | WD | Procurement Service | 6/24/2022 | NA | NA | NA | NA | NA | NA | NA | On-Going | On-Going | NA | NA | On-Going | On-Going | GF-MOOE RA 10633 | 63,307.00 | 63,307.00 | | On-Going | On-Going | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-051 dtd 6/24/2022 |
| 2022-06-0189 6/10/2022 | Filing Cabinet and Plastic Storage Container Box for Use at the Regional Technical Services Office | RTS | Small Value | 6/24/2022 | NA | NA | NA | On-Going | NA | NA | On-Going | On-Going | On-Going | NA | NA | On-Going | On-Going | GF-MOOE RA 10633 | 55,800.00 | 55,800.00 | | On-Going | On-Going | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-052 dtd 6/24/2022 |
| 2022-06-0202 6/23/2022 | Replacement Parts of One (1) Unit Risograph Machine located at Training Office | ATFS | Direct Contracting | 6/24/2022 | NA | NA | NA | NA | NA | NA | NA | On-Going | On-Going | NA | NA | On-Going | On-Going | GF-MOOE RA 10633 | 5,232.00 | 5,232.00 | | On-Going | On-Going | | COA Auditor | NA | NA | NA | NA | NA | NA | BAC Resolution 2022-053 dtd 6/24/2022 |

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