

Commission on Audit Regional Office No. VIII
 Procurement Monitoring Report
 As of June 30, 2022


Procurement by Public Bidding

Purchase Request No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		
PR No. 2022-02-0059 dated February 18, 2022	Procurement of Service Vehicle	RO	Public Bidding	07/03/2022	17/03/2022	25/03/2022	08/04/2022	08/04/2022	11/04/2022	10/05/2022	16/05/2022	25/05/2022	01/06/2022	21/06/2022	21/06/2022	CFAG-GF	1,081,300.00
PR No. 2022-02-0075 dated February 28, 2022	Procurement of ICT Equipment	RO	Public Bidding	07/03/2022	17/03/2022	25/03/2022	08/04/2022	08/04/2022	11/04/2022	10/05/2022	16/05/2022	27/05/2022	03/06/2022	On-Going	On-Going	CFAG-GF	5,467,185.00

Prepared by:



JERICO M. CAHAYAG
 Member, BAC Secretariat

Reviewed by:


ABIGAIL M. FABILE
 Head, BAC Secretariat

Noted by:


BLAS MATHIAS A. SYPACO
 BAC Chairperson


ATTY. ARNEL T. JARANILLA
 Officer-in-Charge

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Delivery/ Accept	
	1,081,300.00	1,079,822.22		1,079,822.22	1) President, Leyte Chamber of Commerce & Ind. 2) Chapter President, PICPA 3) Auditor, COA	NA	21/03/2022	06/04/2022	06/04/2022	21/03/2022	21/03/2022	17/05/2022	25/05/2022	21/06/2022	
	5,467,185.00	5,193,800.00	NA	5,193,800.00	1) President, Leyte Chamber of Commerce & Ind. 2) Chapter President, PICPA 3) Auditor, COA	NA	21/03/2022	06/04/2022	06/04/2022	21/03/2022	21/03/2022	19/05/2022	27/05/2022	On-Going	