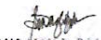


Commission on Audit - R.O. XII Procurement Monitoring Report as of June 30, 2022


Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
					Ads/Post of IABE	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		Total	MOOE	CO	Total	MOOE	CO		
1.00.01.0000	Procurement of CTE under Negotiated Procurement - After Two Failed Biddings	COA XII - RO	Section 53.1, Annex H	n/a	1/12/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,741,357.00		2,741,357.00	-			Failed due to non-receipt of quotation as of the deadline for submission of bids
1.00.01.0000	Procurement of 2021 4th Quarter Office Supplies	COA XII - RO	Section 53.1, Annex H	n/a	n/a	n/a	1/5/2022	1/5/2022	1/5/2022	n/a	1/15/2022	1/15/2022	1/15/2022	1/27/2022	1/27/2022		GOP	290,170.00	290,170.00		289,824.00	289,824.00		
1.00.01.0000	Procurement of CTE under Negotiated Procurement - After Two Failed Biddings (Second Posting)	COA XII - RO	Section 53.1, Annex H	n/a	2/8/2022	n/a		2/15/2022	3/2/2022	n/a	3/07/2022	3/19/2022	3/22/2022	4/25/2022	4/25/2022		GOP	2,741,357.00	2,741,357.00	2,697,955.00		2,697,955.00		Awarded to Joneco Tech Mitg Corp
1.00.01.0000	Procurement of Embroidered Logo for Polo Shirt	COA XII - RO	Section 53.1, Annex H	n/a	n/a	n/a	3/16/2022	3/16/2022	3/16/2022	n/a	3/31/2022	3/31/2022	3/31/2022	4/7/2022	4/7/2022		GOP	28,300.00	28,300.00		14,465.00	14,465.00		
1.00.01.0000	Procurement of T-shirts for the celebration of Women's Month 2022	COA XII - RO	Section 53.9, Annex H	n/a	3/19/2022	n/a	3/29/2022	3/29/2022	3/29/2022	n/a	4/01/2022	4/01/2022	4/01/2022	4/05/2022	4/05/2022		GOP	80,800.00	80,800.00		78,769.00	78,769.00		
1.00.01.0000	Procurement of Digital Tester Clamp et al	COA XII - RO	Section 53.9, Annex H	n/a	3/25/2022	n/a	3/31/2022	3/31/2022	3/31/2022	n/a	n/a	n/a	n/a	n/a	n/a		GOP	67,600.00	67,600.00		-	-		PO cancelled due to non-acceptance of payment using check
1.00.01.0000	Procurement of Polo Shirt, Dry fit combination of Lilac and Violet	COA XII - RO	Section 53.9, Annex H	n/a	3/31/2022	n/a	4/19/2022	4/19/2022	4/19/2022	n/a	4/29/2022	4/29/2022	4/29/2022	6/13/2022	6/13/2022		GOP	157,000.00	157,000.00		131,500.00	131,500.00		
1.00.01.0000	Procurement of Medical Equipment and Apparatus and Other Emergency First Aid Medicines	COA XII - RO	Section 53.1, Annex H	n/a	n/a	n/a	4/19/2022	4/19/2022	4/19/2022	n/a	5/10/2022	5/10/2022	5/10/2022	5/16/2022	5/16/2022		GOP	33,600.00	33,600.00		20,365.00	20,365.00		
1.00.01.0000	Procurement of Office Supplies	COA XII - RO	PS 52.1 Annex H	n/a	5/4/2022	n/a	4/21/2022	4/21/2022	4/21/2022	n/a							GOP	477,280.84	477,280.84		263,617.45	263,617.45		
	STARBUCKS OFFICE DEPOT										4/28/2022	4/28/2022	4/28/2022	5/10/2022	5/10/2022						41,041.30			
	KRISTAN EDUCATIONAL										4/28/2022	4/28/2022	4/28/2022	5/17/2022	5/17/2022						58,332.00			
	PEOPLE'S GEN										4/28/2022	4/28/2022	4/28/2022	5/5/2022	5/5/2022						57,738.75			
	KENG CHUAN TRADING										4/29/2022	4/29/2022	4/29/2022	5/4/2022	5/4/2022						36,805.40			
	M.Y. ENTERPRISE										4/29/2022	4/29/2022	4/29/2022	5/4/2022	5/4/2022						69,100.00			
1.00.01.0000	Procurement of T-shirt for COA Palang 2022	COA XII - RO	Section 53.9, Annex H	n/a	4/14/2022	n/a	4/22/2022	4/22/2022	4/22/2022	n/a	4/27/2022	4/27/2022	4/27/2022	4/28/2022	4/28/2022		GOP	210,800.00	210,800.00		157,800.00	157,800.00		
1.00.01.0000	Procurement of Catering Services for May 4-6 2022	COA XII - RO	Section 53.9, Annex H	n/a	4/27/2022	n/a	5/2/2022	5/2/2022	5/2/2022	n/a	5/2/2022	5/2/2022	5/2/2022	5/24/2022	5/24/2022		GOP	482,050.00	482,050.00		438,510.00	438,510.00		
1.00.01.0000	Procurement of Catering Services (Lunch Meal) for May 31, 2022	COA XII - RO	Section 53.1, Annex H	n/a	n/a	n/a	5/28/2022	5/28/2022	5/28/2022	n/a	5/30/2022	5/30/2022	5/30/2022	5/31/2022	5/31/2022		GOP	25,600.00	25,600.00		25,200.00	25,200.00		

*Notice of Award is the date of the receipt of Purchase Order (PO) by supplier.

Prepared by:


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Reviewed by:


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 Director III
 OIC-Regional Director