



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

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
1.00 010000	Extension of CDA 12 Dormitory Building and Training Center	CDA Regional Office XII	Public Bidding	06/04/2022	1/00/2022	2/10/2022	1/10/2022	1/10/2022	na	na	na	na	na	na	na	8,972,959.59		8,972,959.59	-			International Care Ministries, Inc and South Cotabato Chamber of Commerce & Industry Foundation, Inc. and Office of the CDA Auditor	06/04/2022	2/10/2022	1/10/2022	2/10/2022	na	na	na	na	na	na	Failed due to ineligibility of all bidders during bid opening
1.00 010000	Extension of CDA 12 Dormitory Building and Training Center (Re-bidding)	CDA Regional Office XII	Public Bidding	na	1/10/2022	2/05/2022	0/10/2022	0/10/2022	06/08/2022	Ongoing					na	8,972,959.59		8,972,959.59				International Care Ministries, Inc and South Cotabato Chamber of Commerce & Industry Foundation, Inc. and Office of the CDA Auditor	na	2/05/2022	0/10/2022	0/10/2022	06/08/2022	ongoing			na	na	LCS was post-qualified during post-qualification on the second LCS

Prepared by:


ANA MAY N. BELLA
 State Auditor IV
 Head, BAC Secretariat

Reviewed by:


ATTY. ABDUL GAFFAR R. ALI
 Attorney VI/Acting Assistant Regional Director
 BAC Chairperson

Approved by:


ALIA A. ARUMPAC-MASBUD
 Director III
 OIC-Regional Director