

ANNEX B

Commission On Audit Regional Office Number V Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES														
	Procurement of Container Van	COA ROV	NO	Competitive Bidding	4/29/21	5/7/21	5/17/21	5/31/21	5/31/21	6/1/21	6/1-19/21	6/21/21	6/28/21	08/02/2021
	Repair/Rehabilitation/Improvement of PSAO Catanduanes	Catanduanes	NO	Competitive Bidding	6 11 2021	6/16/21	6/23/21	7 05 2021	7/5/2021	7/12/2021	7/13-16/2021	7/16/2021	7/26/21	08/11/2021
	Construction of COA PSAO Masbate Phase II	Masbate	NO	Competitive Bidding	5/31/21	7/7/21	7/14/21	7/26/21	7/26/21	8/4/2021	8/5-9/2021	8/9/2021	8/10/2021	8/26/2021
	Procurement of Furniture and Fixtures for PSAO Cam Norte and Catanduanes	Camarines Norte and Catanduanes	NO	Competitive Bidding	11/15/21	11/17/21	06-Dec-21	12/20/21	12/20/21	12/21/21	12/27-29/2021	12/29/2021	1 05 2022	1/17/2022
	Procurement of Furniture and Fixtures for PSAO Masbate	Masbate	NO	Competitive Bidding	11/15/21	11/17/21	11/24/21	12 06 2021	12 06 2021	12 07 2021	12/13-17/2021	12/20/2021	12/27/2021	1 09 2022
	Procurement of Security Services	COA ROV and PSAOs	YES	Competitive Bidding	10/21/21	10/24/21	11 03 2021	11/15/2021	11/15/2021	11/16/2021	11/22/2021-1/6/2022	1/24/2022	1/25/2022	1/26/2022
														Total Contra
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Prepared by:

ATTY. INA CLAIRE B. GUAN-TEE
BAC Secretariat

Recommended for Approval by:

MA. SOLEDAD B. AZOTEA
BAC Chairperson

Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
08/04/2021	11/3/2021	11/3/2021	GAA	1,189,984.75	1,189,984.75	0.00	1,170,000.00	1,170,000.00	0.00	RUNDY LIZASO, PICPA, CHAMBER OF COMMERCE	5/14/21	5/14/21	5/14/21	5/14/21	5/14/21	11 03 2021	
08/17/2021	12/13/21		GAA	6,125,837.00	6,125,837.00	0.00	6,059,422.78	6,059,422.78	0.00	RUNDY LIZASO, PICPA, CHAMBER OF COMMERCE	6/23/21	6/23/21	6/23/21	6/23/21	6/23/21	12/13/21	
8/27/2021	5/23/22		GAA	2347400	2,347,400.00	0.00	1873900	1,873,900.00	0.00	RUNDY LIZASO, PICPA, CHAMBER OF COMMERCE	12 04 2021	12 04 2021	12 04 2021	12 04 2021	12 04 2021	5/23/22	
1/20/2022			GAA	2423400	2,423,400.00	0.00	2210000	2,210,000.00	0.00	RUNDY LIZASO, PICPA, CHAMBER OF COMMERCE	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
1/14/2022	2 12 2022	3/16/22	GAA	7859085.12	7,859,085.12	0.00	7808290.54	7,808,290.54	0.00	RUNDY LIZASO, PICPA, CHAMBER OF COMMERCE	7 12 2021	7 12 2021	7 12 2021	7 12 2021	7 12 2021	2 12 2022	
1/27/2022			GAA	5687415	5,687,415.00	0.00	5315701.08	5,315,701.08	0.00	RUNDY LIZASO, PICPA, CHAMBER OF COMMERCE	10/24/21	10/24/21	10/24/21	10/24/21	10/24/21		
Total Alloted Budget of Procurement Activities				25633121.87													
Total Price of Procurement Activities Conducted							24437314.4										
Total Savings (Total Alloted Budget - Total Contract Price)							1195807.47										

APPROVED:

JOEL S. ESTOLATAN
Head of the Procuring Entity