

ANNEX B

COMMISSION ON AUDIT - REGIONAL OFFICE NO. IX Procurement Monitoring Report for the Semester Ending December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
10000010000	1 PIECE 2 DRAWERS FINISH STEEL CABINET	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/7/2022	4/7/2022	4/7/2022	4/7/2022	4/7/2022	4/12/2022	4/20/2022	4/25/2022	08/01/2022	08/01/2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10000010000	AIRCONDITIONER CLEANING: 35 UNITS WINDOW TYPE & 5 UNITS SPLIT TYPE	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/12/2022	5/12/2022	5/12/2022	5/12/2022	5/12/2022	5/16/2022	5/20/2022	5/20/2022	06/07/2022	06/25/2022	GoP	20,500.00	20,500.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10000010000	LABOR and MATERIALS - CHANGE OIL - TOYOTA HI ACE COMMUTER DELUXE 2.8 DSL	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/30/2022	5/30/2022	5/30/2022	5/30/2022	5/30/2022	5/31/2022	6/3/2022	6/22/2022	10/19/2022	10/24/2022	GoP	11,382.34	11,382.34		11,382.34	11,382.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10000010000	COA VEHICLES - CHANGE OIL	REGIONAL OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/22/2022	6/30/2022	7/1/2022	07/09/2022	07/14/2022	GoP	20,605.00	20,605.00		20,605.00	20,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10000010000	CATERING SERVICES - Training on the Handbook on the Financial Transactions of the Sangguniang Kabataan (LOT 3)	REGIONAL TRAINING UNIT	NO	Competitive Bidding	N/A	06/01/2022	06/08/2022	6/21/22	6/21/22	6/27/22	7/1/2022	7/1/2022	7/5/2022	7/14/2022	7/15/2022	08/26/2022	08/26/2022	Others	1,464,000.00	1,464,000.00		1,320,000.00	1,320,000.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022		
10000010000	240 PAX CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGGUNIANG KABATAAN - 2ND BIDDING (LOT 4)	REGIONAL TRAINING UNIT	NO	Competitive Bidding	N/A	6/23/2022	N/A	7/7/2022	7/7/2022	7/8/2022	7/12/2022	7/12/2022	7/12/2022	7/14/2022	7/15/2022	07/22/2022	07/22/2022	Others	660,000.00	660,000.00		660,000.00	660,000.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	23/06/2022	23/06/2022	23/06/2022	23/06/2022	23/06/2022	23/06/2022		
10000010000	240 PAX CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGGUNIANG KABATAAN - 2ND BIDDING (LOT 5)	REGIONAL TRAINING UNIT	NO	Competitive Bidding	N/A	6/23/2022	N/A	7/7/2022	7/7/2022	7/8/2022	7/12/2022	7/12/2022	7/12/2022	7/14/2022	7/18/2022	08/26/2022	08/26/2022	Others	660,000.00	660,000.00		654,000.00	654,000.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	23/06/2022	23/06/2022	23/06/2022	23/06/2022	23/06/2022	23/06/2022		
10000010000	380 PAX CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGGUNIANG KABATAAN - 2ND BIDDING (LOT 1)	REGIONAL TRAINING UNIT	NO	Competitive Bidding	N/A	6/23/2022	N/A	7/7/2022	7/7/2022	7/8/2022	7/12/2022	7/12/2022	7/12/2022	7/14/2022	7/15/2022	08/26/2022	08/26/2022	Others	900,000.00	900,000.00		900,000.00	900,000.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	23/06/2022	23/06/2022	23/06/2022	23/06/2022	23/06/2022	23/06/2022		
10000010000	240 PAX CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGGUNIANG KABATAAN - DIPOLOG CITY (LOT 2) TWO FAILED BIDDINGS	REGIONAL TRAINING UNIT	NO	NP-53.1 Two Failed Biddings	N/A	7/7/2022	N/A	7/11/2022	7/11/2022	7/11/2022	7/11/2022	7/11/2022	7/12/2022	7/12/2022	7/14/2022	7/15/2022	08/26/2022	08/26/2022	Others	600,000.00	600,000.00		594,000.00	594,000.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	
10000010000	25 UNITS LAPTOP COMPUTER, 25 UNITS ANTI VIRUS & 25 UNITS ETHERNET ADAPTER. LESS 3.0 TO GIGABIT ETHERNET ADAPTER	REGIONAL OFFICE	NO	Competitive Bidding	N/A	6/13/2022	6/21/2022	7/4/2022	7/4/2022	7/5/2022	7/13/2022	7/14/2022	7/18/2022	8/1/2022	8/10/2022	08/23/2022	11/23/2022	GoP	1,100,000.00	1,100,000.00		896,500.00	896,500.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022		
10000010000	UPGRADING OF POWER HOUSE AND INSTALLATION OF ELECTRICAL WIRE CONNECTIONS	REGIONAL TRAINING UNIT	NO	Competitive Bidding	N/A	6/9/2022	6/13/2022	6/21/2022	7/4/2022	7/4/2022	7/13/2022	7/25/2022	7/25/2022	7/27/2022	8/1/2022	8/17/2022	10/26/2022	12/22/2022	Others	2,169,283.30	2,169,283.30		1,819,226.38	1,819,226.38		1. Regional Office Auditor 2. PICE-Zamboanga 3. ZCCIF Inc.	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022	6/13/2022	
10000010000	200 PAX CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGGUNIANG KABATAAN - BATCH B (LOT 2)	REGIONAL TRAINING UNIT	NO	Competitive Bidding	N/A	9/7/2022	N/A	9/20/2022	9/20/2022	9/26/2022	9/28/2022	9/28/2022	10/3/2022	10/5/2022	10/6/2022	10/14/2022	10/14/2022	Others	600,000.00	600,000.00		549,000.00	549,000.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	9/7/2022	9/7/2022	9/7/2022	9/7/2022	9/7/2022	9/7/2022		
10000010000	100 PAX CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGGUNIANG KABATAAN - BATCH B (LOT 4)	REGIONAL TRAINING UNIT	NO	Competitive Bidding	N/A	9/7/2022	N/A	9/20/2022	9/20/2022	9/26/2022	9/26/2022	9/28/2022	10/3/2022	10/5/2022	10/6/2022	10/14/2022	10/14/2022	Others	250,000.00	250,000.00		250,000.00	250,000.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	9/7/2022	9/7/2022	9/7/2022	9/7/2022	9/7/2022	9/7/2022		
10000010000	150 PAX CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGGUNIANG KABATAAN - BATCH B (LOT 3)	REGIONAL TRAINING UNIT	NO	Competitive Bidding	N/A	9/7/2022	N/A	9/20/2022	9/20/2022	9/26/2022	9/26/2022	9/28/2022	10/3/2022	10/5/2022	10/6/2022	10/14/2022	10/14/2022	Others	375,000.00	375,000.00		375,000.00	375,000.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	9/7/2022	9/7/2022	9/7/2022	9/7/2022	9/7/2022	9/7/2022		
10000010000	200 PAX CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGGUNIANG KABATAAN - BATCH B (LOT 1) 2ND BIDDING	REGIONAL TRAINING UNIT	NO	Competitive Bidding	N/A	9/21/2022	N/A	9/29/2022	9/29/2022	9/30/2022	10/3/2022	10/3/2022	10/4/2022	10/5/2022	10/6/2022	10/14/2022	10/14/2022	Others	550,000.00	550,000.00		545,000.00	545,000.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	9/20/2022	9/20/2022	9/20/2022	9/20/2022	9/20/2022	9/20/2022		
10000010000	240 PAX CATERING SERVICES - TRAINING ON THE HANDBOOK ON THE FINANCIAL TRANSACTIONS OF THE SANGGUNIANG KABATAAN - PASIGDAN CITY (DECEMBER '2 - 16, 2022)	REGIONAL TRAINING UNIT	NO	Competitive Bidding	N/A	11/21/2022	N/A	11/29/2022	11/29/2022	12/1/2022	12/2/2022	12/2/2022	12/5/2022	12/6/2022	12/7/2022	12/16/2022	12/16/2022	Others	720,000.00	720,000.00		598,800.00	598,800.00		1. Regional Office Auditor 2. Highly Urbanized City Agricultural Forestry Council-Zamboanga 3. ZCCIF Inc.	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		

