

COMMISSION ON AUDIT Regional Office No. IV-A Procurement Monitoring Report as of June 30, 2020

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)	
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES														
	Common Use Supplies & Equipment													
	Common Supplies and Equipment	Region IV-A	Agency to Agency	N/A	N/A	N/A	02/20/2020	02/20/2020	GoP	44,198.80	44,198.80		44,198.80	44,198.80
	Common Supplies and Equipment	Region IV-A	Agency to Agency	N/A	N/A	N/A	02/21/2020	02/24/2020	GoP	21,896.28	21,896.28		21,896.28	21,896.28
	Common Supplies and Equipment	Region IV-A	Agency to Agency	N/A	N/A	N/A	02/24/2020	02/24/2020	GoP	36,307.68	36,307.68		36,307.68	36,307.68
	Photocopier-Toner	Region IV-A	Exclusive	N/A	N/A	N/A	03/02/2020	03/02/2020	GoP	27,999.00	27,999.00		27,999.00	27,999.00
	Common Use Supplies - COVID 19 Response Items	Region IV-A	Agency to Agency	N/A	N/A	N/A	05/19/2020	06/05/2020	GoP	59,490.00	59,490.00		59,490.00	59,490.00
	Common Supplies and Equipment	Region IV-A	Agency to Agency	N/A	N/A	N/A	06/26/2020	06/29/220	GoP	25,137.40	25,137.40		25,137.40	25,137.40
	Common Use Supplies - COVID 19 Response Items													
	Sodium Hypochlorite (Bleach)	Region IV-A	Emergency Procurement under the Bayanihan Heal as One Act	N/A	N/A	N/A	May to June 2020	May to June 2020	GoP	2,500.00	2,500.00		2,500.00	2,500.00
	Disinfectant, pouch, 1 Liter	Region IV-A		N/A	N/A	N/A	May to June 2020	May to June 2020	GoP	5,000.00	5,000.00		5,000.00	5,000.00
	Disinfectant Foot Mat, 30 in x 17 in	Region IV-A		N/A	N/A	N/A	June 5, 2020	June 5, 2020	GoP	3,600.00	3,600.00		3,600.00	3,600.00
	Washable Face Masks	Region IV-A		N/A	N/A	N/A	June 5, 2020	June 5, 2020	GoP	6,000.00	6,000.00		6,000.00	6,000.00
GASOLINE AND OIL														
	Fuel, Oil and Lubricants	Region IV-A	Small Value Procurement	N/A	N/A	N/A	January to June 2020	January to June 2020	GoP	24,480.37	24,480.37		24,480.37	24,480.37
REPAIRS AND MAINTENANCE														
	Repairs and Maintenance-Motor Vehicles	Region IV-A	Small Value Procurement	N/A	N/A	N/A	January 3, 2020	January 3, 2020	GoP	9,748.30	9,748.30		9,748.30	9,748.30
UTILITIES														
	Water Services	Region IV-A	Direct Contracting	N/A	N/A	N/A	January to June 2020	January to June 2020	GoP	222,895.18	222,895.18		222,895.18	222,895.18
	Purified Drinking Water	Region IV-A	Direct Contracting	N/A	N/A	N/A	January to June 2020	January to June 2020	GoP	7,500.00	7,500.00		7,500.00	7,500.00
	Electricity Services	Region IV-A	Direct Contracting	N/A	N/A	N/A	January to June 2020	January to June 2020	GoP	95,866.91	95,866.91		95,866.91	95,866.91
	Electricity Services	PSAO-Quezon	Direct Contracting	N/A	N/A	N/A	January to June 2020	January to June 2020	GoP	95,866.91	95,866.91		95,866.91	95,866.91
COMMUNICATION SERVICES														
	Landline	Region IV-A	Direct Contracting	N/A	N/A	N/A	January to June 2020	January to June 2020	GoP	42,304.50	42,304.50		42,304.50	42,304.50
	Internet Services	Region IV-A	Direct Contracting	N/A	N/A	N/A	January to June 2020	January to June 2020	GoP					

Postage and Courier Services	Region IV-A	Direct Contracting	N/A	N/A	N/A	January to June 2020	January to June 2020	GoP	46,214.00	46,214.00		46,214.00	46,214.00
OTHER MAINTENANCE AND OPERATING EXPENSES													
Subscription Expenses	Region IV-A	Small Value Procurement	N/A	N/A	N/A	January to June 2020	January to June 2020	GoP	17,420.00	17,420.00		17,420.00	17,420.00
Security Services	PSAO-Quezon	Small Value Procurement	N/A	N/A	N/A	January to June 2020	January to June 2020	GoP	1,321,999.07	1,321,999.07		1,321,999.07	1,321,999.07
TOTAL									2,116,424.40	2,116,424.40		2,116,424.40	2,116,424.40

Prepared by:


JULIET H. SAMPELO
 Member, BAC Secretariat

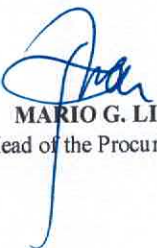
Reviewed by:


CONSOLACION B. SAN LUIS
 Head, BAC Secretariat

Recommending Approval:


ATTY. MARK RANIER C. ARENAS
 BAC, Chairperson

Approved by:


MARIO G. LIPANA
 Head of the Procuring Entity