

**COMMISSION ON AUDIT-CORDILLERA ADMINISTRATIVE REGION**

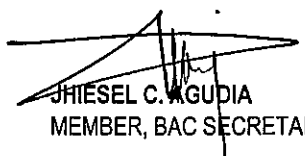
La Trinidad, Benguet

**PROCUREMENT MONITORING REPORT**


For the Period January 1 to December 31, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	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
2020-10-01	PROCUREMENT OF PROPOSED EXTENSION OF COA-CAR REGIONAL OFFICE BUILDING	COA-CAR	PUBLIC BIDDING	10/01/2020	10/2/2020 - 10/26/2020	10/12/2020	N/A	10/26/2020	10/27/2020	10/28/2020 - 11/2/2020	11/03/2020	11/04/2020	11/09/2020	N/A	N/A
2020-01-2B	PROCUREMENT OF SECURITY SERVICES	COA-CAR	PUBLIC BIDDING	11/23/2020	11/26/2020 - 12/16/2020	12/04/2020	N/A	12/16/2020	12/16/2020	12/17/2020	01/04/2021	01/04/2021	01/06/2021	N/A	N/A

PREPARED BY:

  
**JHIESEL C. AGUDIA**  
 MEMBER, BAC SECRETARIAT

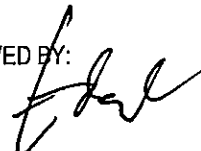
REVIEWED BY:

  
**QUEEMY F. NADUNOP**  
 HEAD, BAC SECRETARIAT

RECOMMENDING APPROVAL:

  
**ATTY. JULIO D. BARCELLANO JR.**  
 BAC CHAIRPERSON

APPROVED BY:

  
**ATTY. EDEN D. TINGSON - RAFANAN**  
 REGIONAL DIRECTOR

**COMMISSION ON AUDIT-CORDILLERA ADMINISTRATIVE REGION**

La Trinidad, Benguet

**PROCUREMENT MONITORING REPORT**

For the Period January 1 to December 31, 2020 (continued)

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks	
	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		
Sub-ARO No. 2019-0016	15,120,000.00	-	15,120,000.00	13,398,597.60	-	13,398,597.60	PICE; AUDITOR	N/A	10/02/2020	N/A	10/02/2020	10/02/2020	10/02/2020	10/02/2020	10/02/2020	10/02/2020	N/A	
GF 2021 MOOE	2,205,787.00	2,205,787.00	-	2,106,632.37	2,106,632.37	-	PCCI, PICPA, AUDITOR	N/A	11/26/2020	N/A	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	N/A	SECOND BIDDING