


ANNEX B

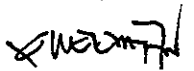
COMMISSION ON AUDIT - CORDILLERA ADMINISTRATIVE REGION (COA-CAR) Procurement Monitoring Report as of DECEMBER 31, 2021

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														
2021-03	PROCUREMENT OF STRUCTURED CABLING & ACTIVE COMPONENTS PROJECT FOR THE COA CAR NEW BUILDING	COA-CAR	NO	Competitive Bidding	7/26/2021	8/1/2021 - 8/23/2021	8/9/2021	8/9/2021	8/23/2021	8/24/2021	8/24/2021 - 8/26/2021	8/27/2021	8/31/2021	9/2/2021
2021-04	CONSTRUCTION OF COA PROVINCIAL SATELLITE AUDITING OFFICE (PSAO) IN LUNA, PROVINCE OF APAYAO	COA-CAR	NO	Competitive Bidding	11/4/2021	11/9/2021 - 11/29/2021	11/17/2021	11/17/2021	11/29/2021	11/30/2021	12/1/2021 - 12/7/2021	8/9/2021	12/16/2021	1/6/2022
ON-GOING PROCUREMENT ACTIVITIES														
	NONE													

Prepared by:


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 BAC Secretariat Member
 January 12, 2022


Reviewed by:


 QUEEMY F. NADUNOP
 BAC Secretariat

Recommended for Approval by:


 ATTY. JULIO D. BARCELLANO, JR
 BAC Chairperson

APPROVED:


 ATTY. EDEN D. TINGSON-RAFANAN
 Head of the Procuring Entity

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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)	
9/8/2021	1/8/2022	TBA	GoP	3,671,520.00		3,671,520.00	3,539,930.00		3,539,930.00	PCCI, PICPA, AUDITOR	7/30/2021	7/30/2021	7/30/2021	7/30/2021	7/30/2021	N/A	N/A
1/6/2022	TBA	TBA	GoP	24,818,426.27		24,818,426.27	21,594,731.60		21,594,731.60	PICE, UAP, AUDITOR	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	N/A	N/A
Total Alloted Budget of Procurement Activities				28,489,946.27													
Total Contract Price of Procurement Activities Conducted																25,134,661.60	
Total Savings (Total Alloted Budget - Total Contract Price)																3,355,284.67	

Total Alloted Budget of On-going Procurement Activities																	