


ANNEX B

COMMISSION ON AUDIT - CORDILLERA ADMINISTRATIVE REGION (COA-CAR) Procurement Monitoring Report as of JUNE 30, 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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
2021-01-2B	PROCUREMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT	COA-CAR	NO	Competitive Bidding	02/01/2021	2/3/2021 - 2/23/2021	02/11/2021	N/A	2/23/2021	2/24/2021	2/26/2021 - 3/1/2021	03/02/2021	03/12/2021	3/31/2021
'2017-03 (2021)	PROCUREMENT FOR THE CONSTRUCTION OF THE COA-CAR TRAINING CENTER AND DORMITORY BUILDING – PHASE I (TAKE-OVER)	COA-CAR	NO	NP-53.3 Take-Over of Contracts	06/10/2021	N/A	N/A	06/10/2021	6/21/2021	6/22/2021	6/22/2021 - 6/24/2021	6/24/2021	6/28/2021	6/30/2021
'2021-02	PROCUREMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT	COA-CAR	NO	Competitive Bidding	6/17/2021	6/21/2021 - 7/12/2021	6/29/2021	N/A	07/12/2021	7/13/2021	7/13/2021 - 7/14/2021	8/25/2021	7/21/2021	08/02/2021
<b>ON-GOING PROCUREMENT ACTIVITIES</b>														
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	08/09/2021	N/A	8/23/2021	ONGOING	8/24/2021 - 8/26/2021			

Prepared by:

  
**Laurie Ann A. Luspian**  
 BAC Secretariat Member  
 August 26, 2021

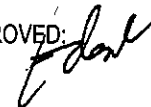
Reviewed by:

  
**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)
4/13/2021	6/15/2021	07/02/2021	GoP	2,945,000.00		2,945,000.00	1,762,300.00		1,762,300.00	PCCI, PICPA, AUDITOR	02/03/2021	N/A	02/03/2021	02/03/2021	02/03/2021	N/A	
07/08/2021	TBA	TBA	GoP	34,293,910.60		34,293,910.60	34,225,122.85		34,225,122.85	AUDITOR	06/11/2021	N/A	06/11/2021	06/11/2021	06/11/2021	N/A	
8/20/2021	TBA	TBA	GoP	2,718,500.00		2,718,500.00	2,718,500.00		2,718,500.00	PCCI, PICPA, AUDITOR	6/21/2021	N/A	6/21/2021	6/21/2021	6/21/2021	N/A	
<b>Total Alloted Budget of Procurement Activities</b>				39,957,410.60													
<b>Total Contract Price of Procurement Activities Conducted</b>										38,705,922.85							
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>										1,251,487.75							
			GoP	3,671,520.00		3,671,520.00				PCCI, PICPA, AUDITOR	7/30/2021	N/A	7/30/2021	7/30/2021	7/30/2021	N/A	
<b>Total Alloted Budget of On-going Procurement Activities</b>				3,671,520.00													