

COA Regional Office No. III Procurement Monitoring Report for the period June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If any)							
COMPLETED PROCUREMENT ACTIVITIES																																					
	Procurement of ICT Equipment of COA RO III		Public bidding	11/09/20	11/17/20	11/23/20	12/07/20	12/07/20	12/09/20	12/10/20	12/16/20	12/17/20	12/18/20	02/01/21	05/19/21	GOP	2,945,000.00		2,945,000.00	2,944,155.00		2,944,155.00		NGO/PI CPA/Auditor	11/23/20		12/07/20										
																	2,944,155.00																				
																	Total Alloted Budget of Procurement Activities	2,945,000.00																			
																	Total Contract Price of Procurement Activities Conducted	2,944,155.00																			
																	Total Savings (Total Alloted Budget - Total Contract Price)	845.00																			
ON-GOING PROCUREMENT ACTIVITIES																																					
	NONE																																				
																	Total Alloted Budget of On-going Procurement Activities																				

Prepared by:

CARMEN P. SIRON
BAC Head Secretariat

Recommended for Approval by:

BETTINA M. SAN ANTONIO
BAC Chairperson

APPROVED:

MA. CORAZON S. GOMEZ
Regional Director