

COA Regional Office No. III Procurement Monitoring Report for the period December 31, 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-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bld Conf	Eligibility Check	Sub/Open of Bids		Bld Evaluation	Post Qual	Delivery/ Completion / Acceptance (If any)					
COMPLETED PROCUREMENT ACTIVITIES																																			
	Procurement of Security Services for COA RO III and six (6) Provincial Satellite Auditing Offices		Public bidding	09/10/21	09/22/21	09/28/21	10/05/21	10/05/21	10/10/21	10/10/21	11/22/21	11/23/21	11/24/21	1/1/2022 to 12/31/22	01/01/22	GOP	11,769,971.75	11,769,971.75				10,992,676.32	10,992,676.32		NGO/PI CPA/Auditor	09/28/21		10/05/21							
Total Alloted Budget of Procurement Activities																11,769,971.75																			
Total Contract Price of Procurement Activities Conducted																10,992,676.32																			
Total Savings (Total Alloted Budget - Total Contract Price)																777,295.43	not considered as savings because the basis of the ABC was computed using the highest number of days in a year and highest foreseeable rates (with allowance for possible statutory increases) within the 3 year contract period																		
ON-GOING PROCUREMENT ACTIVITIES																																			
	NONE																																		
Total Alloted Budget of On-going Procurement Activities																																			

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