



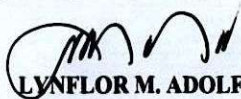
Republic of the Philippines
COMMISSION ON AUDIT
 Regional Office No. IV-B
 Commonwealth Avenue, Quezon City


PROCUREMENT MONITORING REPORT FOR PUBLIC BIDDING
 for the 2nd SEMESTER CY 2021

Procurement Program/ Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers			
			Pre- procurement Conference	Ads/Post of IB	Pre-Bid Conference	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract/P.O Signaling	Notice to Proceed	Delivery Completion	Inspection Acceptance Report		Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES																								
Procurement of 55 units Laptop Computer	Regional Office	Public Bidding	12/22/2021	12/28/2021	01/07/2022											FT/GAA	2,475,000.00	-	2,475,000.00	-				

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