

COA Regional Office No. III Procurement Monitoring Report for the period July 1- December 31, 2020

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 (Explain 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																																			
	Construction of Records Building of PSAO Tarlac		Public bidding	07/11/19	07/23/19	07/29/19	08/13/19	08/13/19	08/16/19	11/11/19	11/14/19	11/14/19	03/30/20		GOP	10,935,064.88		10,935,064.88	10,935,064.88		10,935,064.88	PICE/PI CPA/Auditor	07/13/19		07/13/19			11/28/20							
	Construction of Records Building of PSAO Pampanga		Public bidding	07/11/19	07/23/19	07/29/19	08/13/19	08/13/19	8/15/19	08/23/19	11/14/19	11/14/19	03/30/20		GOP	11,259,599.80		11,259,599.80	11,251,690.52		11,251,690.52	PICE/PI CPA/Auditor	07/13/19		07/13/19			10/21/20							
	Repair/Rehabilitation of Perimeter Fence of COA Ro III		Public bidding	11/15/19	11/21/19	11/27/19	12/09/19	12/09/19	12/10/19	12/10/19	12/17/19	12/18/19	12/19/19	04/10/20		GOP	2,645,335.00		2,645,335.00	2,617,232.68		2,617,232.68	PICE/PI CPA/Auditor	11/22/19		11/22/19		07/24/20							
																			24,803,988.08																
Total Alloted Budget of Procurement Activities																24,839,999.68																			
Total Contract Price of Procurement Activities Conducted																24,803,988.08																			
Total Savings (Total Alloted Budget - Total Contract Price)																36,011.60																			
ON-GOING 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		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		N/A							
Total Alloted Budget of On-going Procurement Activities																2,945,000.00																			

Prepared by:

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BAC Head Secretariat

Recommended for Approval by:

BETTINA M. SAN ANTONIO
BAC Chairperson

APPROVED:

MA. CORAZON S. GOMEZ
Regional Director