

ANNEX A

COA Regional Office No. III Procurement Monitoring Report for the period July 1 - December 31, 2019

Code (UACSPA)	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 Conferenc	Adm/Perf 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 & Acceptanc	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptanc										
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	08/13/19	08/16/19	11/11/19	11/14/19	11/14/19	03/30/20		GOP	10,935,064.88		10,935,064.88	10,904,616.24		10,904,616.24	PICE/PI CPMA/ditor	07/13/19		07/13/19		N/A											
	Construction of Records Building of PSAO Pampanga		Public bidding	07/11/19	07/23/19	07/29/19	08/13/19	08/13/19	08/13/19	8/15/19	08/23/19	11/14/19	11/14/19	03/30/20		GOP	11,298,599.80		11,298,599.80	11,180,045.78		11,180,045.78	PICE/PI CPMA/ditor	07/13/19		07/13/19		N/A											
	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	04/16/20		GOP	2,645,335.00		2,645,335.00	2,380,268.80		2,380,268.80	PICE/PI CPMA/ditor	11/22/19		11/22/19		N/A											
																	Total Alloted Budget of Procurement Activities		24,839,999.88																				
																	Total Contract Price of Procurement Activities Conducted		24,484,930.82																				
																	Total Savings (Total Alloted Budget - Total Contract Price)		375,068.86																				
ON-GOING PROCUREMENT ACTIVITIES																																							
							NONE																																
																	Total Alloted Budget of On-going Procurement Activities																						

Prepared by:

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BAC Head Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

LYNN S.F. CANGCO
Head of the Procuring Entity