ANNEX A

COA Regional Office No. III Procurement Monitoring Report for the period June 30, 2023

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 [illegible]	
COMPLETED PROCUREMENT ACTIVITIES																														
	NONE																													

Total Alloted Budget of Procurement Activities	
Total Contract Price of Procurement Actitvites Conducted	
Total Savings (Total Alloted Budget - Total Contract Price)	

ON-GOING PROCUREMENT ACTIVITIES

	NONE																													

Total Alloted Budget of On-going Procurement Activities						

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