

ANNEX B

Commission On Audit Regional Office Number V Procurement Monitoring Report as of June 30, 2023 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
	Procurement of 3 New 75kVA Transformer, Double Throw and Main Panel with Housing at Transformer Pad and Trade-In of 3 Old 75kVA Transformers	COA ROV	NO	Competitive Bidding	21/02/23	10/03/23	20/03/23	04/04/23	04/04/23	04/04/23	11-18/04/23	19/04/23	02/05/23	17/05/23	22/05/23	on-going
	Procurement of Information and Communication Technology (ICT) Equipment CY 2023	COA ROV and PSAOs	YES	Competitive Bidding	n/a	28/03/23	04/04/23	17/04/23	17/04/23	17/04/23	17-18/04/23	24/04/23	02/05/23	17/05/23	25/05/23	26/05/23
															Total Alloted Budget of F	
															Total Contract Price of Procurement	
															Total Savings (Total Alloted Budget - Total Contract Price)	

Prepared by:

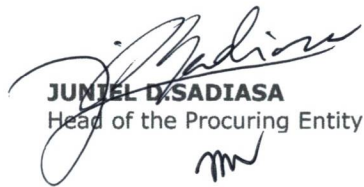
ATTY. LYNNE ROSE M. BAROGA-ANTIQUERA
BAC Secretariat

Recommended for Approval by:

MA. SOLEDAD B. AZOTEA
BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
n/a	GAA	1,795,625.58	0.00	1,795,625.58	1,421,055.43	0.00	1,421,055.43	MARIA LOUELLA GUINAN, PICE, PICPA, CHAMBER OF COMMERCE	13/03/2023	13/03/2023	13/03/2023	13/03/2023	13/03/2023	N/A	
26/05/23	GAA	902,000.00	0.00	902,000.00	705,500.00	0.00	705,500.00	MARIA LOUELLA GUINAN, PICPA, CHAMBER OF COMMERCE	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	N/A	
Procurement Activities		2697625.58													
Contract Activities Conducted					2126555.43										
Contract - Total Contract Price)					571070.15										

APPROVED:


JUNIEL D. SADIASA
 Head of the Procuring Entity