

ANNEX B

COMMISSION ON AUDIT - CORDILLERA ADMINISTRATIVE REGION (COA-CAR) Procurement Monitoring Report as of JUNE 30, 2023

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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
2022-06	Procurement of Office Furniture and Fixtures for the COA CAR Regional Training Center	COA-CAR	NO	Competitive Bidding	12/15/2022	12/23/2022 - 01/16/2023	1/4/2023	1/16/2023	1/16/2023	1/17/2023	1/18/2023 - 1/20/2023	1/23/2023	3/9/2023 3/8/2023	3/20/2023 4/5/2023
2023-01	Procurement of Renovation and Reconfiguration of the Old COA CAR Regional Office Building	COA-CAR	NO	Competitive Bidding	5/4/2023	5/9/2023 - 5/29/2023	5/17/2023	5/29/2023	5/29/2023	5/30/2023	5/31/2023 - 6/2/2023	5/6/2023	6/7/2023	6/12/2023
<b>ON-GOING PROCUREMENT ACTIVITIES</b>														
none														

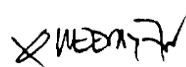
Prepared by:



**Laurie Ann A. Luspian**  
BAC Secretariat Member  
July 4, 2023

COA Signed  
2023-07-04  
09:49:08

Reviewed by:



**QUEEMY F. NADUNOP**  
BAC Secretariat

COA Signed  
2023-07-04  
10:09:57

Recommended for Approval by:



**ATTY. NOVER M. BATE**  
BAC Chairperson

COA Signed  
2023-07-04  
10:30:55

APPROVED:



**RENATO O. ROSALES**  
Head of the Procuring Entity

COA Signed  
2023-07-06  
15:30:48



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Notice to Proceed	Delivery/Completion	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)
3/20/2023 4/18/2023	ongoing		GoP	2,448,442.89		2,448,442.89	2,147,506.00		2,147,506.00	AUDITOR, PICPA, PCCI	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	N/A	N/A
6/12/2023	ongoing		GoP	6,748,848.48		6,748,848.48	6,513,006.05		6,513,006.05	AUDITOR, UAP, PICE	5/8/2023	5/8/2023	5/8/2023	5/8/2023	5/8/2023	N/A	N/A
<b>Total Alloted Budget of Procurement Activities</b>				9,197,291.37													
<b>Total Contract Price of Procurement Activities Conducted</b>							8,660,512.05										
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>							536,779.32										

<b>Total Alloted Budget of On-going Procurement Activities</b>																	



