

COA Regional Office No. III Procurement Monitoring Report for the period December 31, 2023

Code (UACB/P AP)	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 IE	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 applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
	Procurement of ICT Equipment for COA Region III		Public Bidding	09/12/23	09/19/23	09/27/23	10/09/23	10/09/23	10/10/23	10/11/23	10/16/23	10/17/23	10/19/23	11/13/23	12/14/23	GOP	1,408,240.00			1,250,410.00		1,250,410.00	3	09/27/23		10/09/23				N/A			
Total Alloted Budget of Procurement Activities																1,408,240.00																	
Total Contract Price of Procurement Activities Conducted																1,250,410.00																	
Total Savings (Total Alloted Budget - Total Contract Price)																155,830.00																	
ON-GOING PROCUREMENT ACTIVITIES																																	
NONE																																	
Total Alloted Budget of On-going Procurement Activities																-																	

Prepared by:

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Recommended for Approval by:

BETTINA M. SAN ANTONIO
BAC Chairperson



APPROVED:

OMAR S. ROQUE
Regional Director

