

ANNEX B


COMMISSION ON AUDIT - CORDILLERA ADMINISTRATIVE REGION (COA-CAR) Procurement Monitoring Report as of JANUARY 10, 2024

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
COMPLETED PROCUREMENT ACTIVITIES														
NONE														
ON-GOING PROCUREMENT ACTIVITIES														
2023-002	Procurement of Upgrade/Replacement of Generator Set with Automatic Transfer Switch for COA-Cordillera Administrative Region, Regional Office	COA CAR	No	Competitive Bidding	08/22/2023	08/25/2023 - 09/01/2023	09/04/2023	09/18/2023	09/18/2023	09/19/2023 - 09/23/2023	09/24/2023 - 09/30/2023	10/2/23	10/05/2023	10/09/2023
2023-004	Procurement of Information and Communication Technology Equipment	COA CAR	No	Competitive Bidding	11/20/2023	11/21/2023 - 11/28/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/14/2023	12/15/2023	12/18/2023

Reviewed by:


ISIDORA E. FERNANDEZ
 BAC Secretariat

Recommended for Approval by:


ATTY. NOVER M. BATE
 BAC Chairperson

APPROVED:


RENATO O. ROSALES
 OIC-Regional Director

ANNEX B

COMMISSION ON AUDIT - CORDILLERA ADMINISTRATIVE REGION (COA-CAR) Procurement Monitoring Report as of JANUARY 10, 2024

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)
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	
10/12/23	On-going	Pending	GoP	5,016,206.00		5,016,206.00	4,400,000.00		4,400,000.00	AUDITOR, PICPA, PCCI	N/A	09/06/2023	09/06/2023	09/06/2023	09/06/2023	N/A	
12/20/2023	On-going	Pending	GoP	1,995,000.00		1,995,000.00	1,706,183.60		1,706,183.60	AUDITOR, PICPA, PCCI	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	N/A	
Total Alloted Budget of On-going Procurement Activities				7,011,206.00			6,106,183.60										