

ANNEX B

Commission On Audit Regional Office Number V Procurement Monitoring Report as of June 30, 2022

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 Security Services	COA ROV and PSAOs	YES	Competitive Bidding	10/21/21	10/24/21	44266	11/15/2021	11/15/2021	11/16/2021	11/22-1/6/22	1/24/22	1/25/22	1/26/22	1/27/22	2/1/22
	Procurement of ICT Equipment	COA ROV	NO	Competitive Bidding	3 01 2022	3/18/22	3/25/22	4 06 2022	4/6/22	4/7/22	4/8-18/22	4/19/22	4/22/22	5/11/22	5/13/22	6/6/22
															Total Allotted Budget of P	
															Total Contract Price of Procurement	
															Total Savings (Total Allotted Budget - Total Contract Price)	

Prepared by:


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Recommended for Approval by:


MA. SOLEDAD B. AZOTEA
 BAC Chairperson