

COMMISSION ON AUDIT-CORDILLERA ADMINISTRATIVE REGION

La Trinidad, Benguet

PROCUREMENT MONITORING REPORT

For the Period January 1 to December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
2019-01	PROCUREMENT OF TRANSPORTATION EQUIPMENT - MOTOR VEHICLE (No Bidder)	COA-CAR	First Bidding	2/14/2019; 3/7/2019	3/7/2019- 3/27/2019	3/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-02-1B	PROCUREMENT OF TRANSPORTATION EQUIPMENT - MOTOR VEHICLE (Second Bidding)	COA-CAR	Second Bidding	10/15/2019	10/16/2019- 11/4/2019	10/24/2019	11/04/2019	11/04/2019	11/05/2019	11/06/2019	11/07/2019	11/11/2019	11/26/2019	12/16/2019	12/16/2019

PREPARED BY:

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HEAD, BAC SECRETARIAT

RECOMMENDING APPROVAL:

Nover M. Bate
ATTY. NOVER M. BATE
BAC CHAIRPERSON

APPROVED BY:

Eden T. Rafanan
ATTY. EDEN T. RAFANAN
REGIONAL DIRECTOR

COMMISSION ON AUDIT-CORDILLERA ADMINISTRATIVE REGION

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PROCUREMENT MONITORING REPORT

For the Period January 1 to December 31, 2019 (continued)

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
National Expenditure Program (NEP) FY 2019	1,800,000.00	-	1,800,000.00	N/A	-	N/A	PCCI, PICPA	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	03/07/2019	N/A	N/A	N/A	
General Appropriations Act 2019	1,555,274.76	-	1,555,274.76	1,538,200.00	-	1,538,200.00	PCCI, PICPA	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	