

COA Regional Office No. III Procurement Monitoring Report as of 12/31/2018

Code (UAC S/PAP )	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 IB	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	

COMPLETED PROCUREMENT ACTIVITIES

	Procurement of Motor Vehicle for COA RO III		Public bidding	04/10/18	04/24/18	05/03/18	05/17/18	05/17/18	05/18/18	05/25/18	06/05/18	06/06/18	05/07/18	07/12/18	07/12/18	GOP	1,088,000.00		1,088,000.00	1,088,000.00		1,088,000.00	3	04/25/18		04/25/18				N/A	
	Procurement of Security Services for COA RO III and its PSAOs in Region III		Public bidding													GOP														N/A	
	Improvement of PDC Building		Public bidding	08/14/18	08/28/18	09/04/18	09/19/18	09/19/18	09/20/18	09/25/18	10/03/18	10/04/18	10/05/18	01/01/19	01/01/19	GOP	8,489,487.95	8,489,487.95		7,984,353.12	7,984,353.12		3	08/28/18		08/28/18				N/A	3 yrs. Contract
																	0			0		3	08/28/18		08/28/18						
																	0			0											
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																	0			0											
<b>Total Allotted Budget of Procurement Activities</b>																	11,990,112.95														
<b>Total Contract Price of Procurement Activities Conducted</b>																	11,408,788.52														
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	581,324.43														

ON-GOING PROCUREMENT ACTIVITIES

	Construction of PSAO-Bataan		Public bidding	05/17/18	05/22/18	05/29/18	06/11/18	06/11/18	06/13/18	06/20/18	06/28/18	06/29/18	07/02/18	01/27/19		GOP	20,245,317.71		20,245,317.71	20,105,187.46		20,105,187.46	3	05/23/18		05/23/18				N/A	
	Procurement of IT Equipment for COA RO III		Public bidding	09/05/18	09/13/18	09/18/18	10/01/18	10/01/18	10/01/18	10/03/18	10/09/18	10/10/18	10/11/18	12/3/18		GOP	2,153,200.00		2,153,200.00	2,145,800.00		2,145,800.00	3	09/13/18		09/13/18					
<b>Total Allotted Budget of On-going Procurement Activities</b>																	22,398,517.71														

Prepared by:

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BAC Head Secretariat

Recommended for Approval by:

  
BETTINA M. SAN ANTONIO  
BAC Chairperson

APPROVED:

  
LYNN S.F. SICANGCO  
Head of the Procuring Entity