

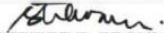


**(Commission on Audit Regional Office No. 10) Procurement Monitoring Report as of July 1, to December 31, 2020**

Code (UACS /PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)				Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement PO
				Pre-Proc Conference	Ads/Post of IAFB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Inspection and Acceptance		Total	Trust Fund	Maintenance and Other Operating Expenses	Personal Services			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																							
1	Vacuum Cleaner and Pressure Washer	TSO	SVP	8-Jul-20	8-Jul-20	NA	Philgeps, Business Permi:	10-Jul-20	10-Jul-20	NA	13-Jul-20	14-Jul-20	15-Jul-20	16-Jul-20	17-Jul-20	MOOE	12,500.00	12,500.00		For Technical Services cleaning of office	TSO	COD	
2	Exhaust Fan for TSO	TSO	SVP	07/08/20	08-Jul-20	NA	Philgeps, Business Permi:	14-Jul-20	14-Jul-20	NA	15-Jul-20	16-Jul-20	17-Jul-20	20-Jul-20	21-Jul-20	MOOE	4,050.00	4,050.00		For technical services storage room and cr	TSO	COD	
3	Disantling and cleaning of ac	Training Building	SVP	08/03/20	03-Aug-20	NA	Philgeps, Business Permi:	08/10/20	10-Aug-20	NA	11-Aug-20	12-Aug-20	13-Aug-20	17-Aug-20	18-Aug-20	MOOE	116,500.00	116,500.00		For the transfer and cleaning of aircon units at COA R10	ATFS	on Account	
4	CSE items for 3rd Quarter NA at PS-DBM	COA Regional Office	SVP	08/17/20	17-Aug-20	NA	Philgeps, Business Permi:	20-Aug-20	20-Aug-20	NA	25-Aug-20	26-Aug-20	27-Aug-20	28-Aug-20	31-Aug-20	MOOE	158,192.00	158,192.00		For transferring & cleaning of ac units	ATFS	on Account	
5	Plaques for Guest Resource Speakers	RTU	SVP	07/27/20	27-Jul-20	NA	Philgeps, Business Permi:	03-Aug-20	03-Aug-20	NA	04-Aug-20	05-Aug-20	06-Aug-20	07-Aug-20	10-Aug-20	MOOE	1,200.00	1,200.00		Plaque	ATFS	on Account	
6	Replacement of AC at 3rd Floor, COA Main Bldg	ATFS	SVP	08/17/20	17-Aug-20	NA	Philgeps, Business Permi:	20-Aug-20	20-Aug-20	NA	25-Aug-20	26-Aug-20	27-Aug-20	28-Aug-20	31-Aug-20	MOOE	40,000.00	40,000.00		Replacement of AC units	ATFS	on Account	
7	CSE for WD Audit Group	WD Audit Group	SVP	08/10/20	10-Aug-20	NA	Philgeps, Business Permi:	12-Aug-20	12-Aug-20	NA	17-Aug-20	18-Aug-20	19-Aug-20	25-Aug-20	26-Aug-20	MOOE	32,910.00	32,910.00		CSE for WD Audit Group	ATFS	on Account	
8	Procurment of CSE NA at PS-DBM for the 3rd Quarter	Regional Office 10	SVP	08/17/20	17-Aug-20	NA	Philgeps, Business Permi:	12-Aug-20	12-Aug-20	NA	17-Aug-20	18-Aug-20	19-Aug-20	25-Aug-20	26-Aug-20	MOOE	41,552.00	41,552.00		COA Regional Office	ATFS	on Account	
9	Anti Virus and UPS	Regional Office 10	SVP	08/17/20	17-Aug-20	NA	Philgeps, Business Permi:	20-Aug-20	20-Aug-20	NA	25-Aug-20	26-Aug-20	27-Aug-20	28-Aug-20	31-Aug-20	MOOE	29,500.00	29,500.00		COA Regional Office	ATFS	on Account	
12	Glass Wall Partit.on at PSAO-Malaybalay City	Regional Office 10	SVP	02/28/20	28-Feb-20	NA	Philgeps, Business Permi:	03-Mar-20	03-Mar-20	NA	04-Mar-20	05-Mar-20	06-Mar-20	06-Mar-20	06-Mar-20	PS	86,432.00		21-Aug-36	COA Regional Office	ATFS	on Account	
<b>Total Alloted Budget of Procurement Activities:</b>				<b>493,336.00</b>																			
<b>Total Contract Price of Procurement Actitvites Conducted:</b>				<b>442,457.07</b>																			
<b>Total Savings (Total Alloted Budget - Total Contract Price):</b>				<b>50,878.93</b>																			

Actual Procurement Activity												Source of Funds PR	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 RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids RFQ	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/P O	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total PR	MOOE	TF	PS	Total PO	MOOE	TF	PS		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
7/8/2020	7/8/2020	NA	Philgeps, Business Permit	13-Jul-20	13-Jul-20	NA	13-Jul-20	14-Jul-20	15-Jul-20	8/17/2020	8/17/2020	MOOE	12,500.00	12,500.00			7,695.00	7,695.00		NA	NA	Philgeps, Business Permit	7/10/2020	7/10/2020	NA		
07/08/20	08-Jul-20	NA	Philgeps, Business Permit	14-Jul-20	14-Jul-20	NA	27-Jul-20	28-Jul-20	29-Jul-20	30-Jul-20	31-Jul-20	MOOE	4,050.00	4,050.00			3,899.25	3,899.25		NA	NA	Philgeps, Business Permit	7/14/2020	7/14/2020	NA		
08/03/20	03-Aug-20	NA	Philgeps, Business Permit	10-Aug-20	10-Aug-20	NA	27-Jul-20	25-Aug-20	26-Aug-20	27-Aug-20	28-Aug-20	MOOE	116,500.00	116,500.00			98,500.00	98,500.00		NA	NA	Philgeps, Business Permit	8/10/2020	8/10/2020	NA		
08/17/20	17-Aug-20	NA	Philgeps, Business Permit	20-Aug-20	20-Aug-20	NA	25-Aug-20	26-Aug-20	27-Aug-20	28-Aug-20	31-Aug-20	MOOE	158,192.00	158,192.00			101,404.82	#####		NA	NA	Philgeps, Business Permit	8/20/2020	8/20/2020	NA		
07/27/20	27-Jul-20	NA	Philgeps, Business Permit	03-Aug-20	03-Aug-20	NA	04-Aug-20	05-Aug-20	06-Aug-20	07-Aug-20	10-Aug-20	MOOE	1,200.00	1,200.00			1,100.00	1,100.00		NA	NA	Philgeps, Business Permit	8/3/2020	8/3/2020	NA		
08/17/20	17-Aug-20	NA	Philgeps, Business Permit	20-Aug-20	20-Aug-20	NA	04-Aug-20	05-Aug-20	06-Aug-20	07-Aug-20	10-Aug-20	MOOE	40,000.00	40,000.00			98,500.00	98,500.00		NA	NA	Philgeps, Business Permit	8/20/2020	8/20/2020	NA		
08/10/20	10-Aug-20	NA	Philgeps, Business Permit	12-Aug-20	12-Aug-20	NA	04-Aug-20	05-Aug-20	06-Aug-20	07-Aug-20	10-Aug-20	MOOE	32,910.00	32,910.00			14,276.00	14,276.00		NA	NA	Philgeps, Business Permit	8/12/2020	8/12/2020	NA		
08/17/20	17-Aug-20	NA	Philgeps, Business Permit	12-Aug-20	12-Aug-20	NA	12-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	20-Oct-20	MOOE	41,552.00	41,552.00			16,854.00	16,854.00		NA	NA	Philgeps, Business Permit	8/12/2020	8/12/2020	NA		
08/17/20	17-Aug-20	NA	Philgeps, Business Permit	20-Aug-20	20-Aug-20	NA	15-Oct-20	15-Oct-20	15-Oct-20	10-Nov-20	11-Nov-20	MOOE	29,500.00	29,500.00			24,600.00	24,600.00		NA	NA	Philgeps, Business Permit	8/20/2020	8/20/2020	NA		
02/28/20	28-Feb-20	NA	Philgeps, Business Permit	03-Mar-20	03-Mar-20	NA	15-Sep-20	22-Sep-20	18-Sep-20	08-Oct-20	13-Oct-20	PS	86,432.00		86,432.00	75,628.00			75,628.00	NA	NA	Philgeps, Business Permit	3/3/2020	3/3/2020	NA		

Prepared by:

  
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