



Republic of the Philippines
COMMISSION ON AUDIT
 Regional Office No. 1
 City of San Fernando, La Union
 Tel No. (072)888-67-80 / 888-67-81

PROCUREMENT MONITORING REPORT
 As of JUNE 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
COMPLETED PROCUREMENT ACTIVITIES																
100000100001000	Construction of Perimeter Fence & Gate at PSAO-Bantay, Ilocos Sur	PSAO, Bantay, Ilocos Sur	Public Bidding	June 11, 2019	June 17, 2019	June 25, 2019	July 8, 2019	July 8, 2019	July 9, 2019	July 18, 2019	July 22, 2019	July 30, 2019	August 6, 2019	Nov. 4, 2019		
100000100001000	Construction of PSAO-LU (Phase II)	PSAO, San Fernando City, La Union	Negotiated Procurement- Adjacent & Contagious	October 14, 2019					Oct. 16, 2019		Oct. 18, 2019	Oct. 18, 2019	Oct. 21, 2019			101101-GF
100000100001000	Procurement of Security Services for CY 2020	COA Regional Office No. 1, PSAO-San Carlos City, Pangasinan, PSAO-Bantay, Ilocos Sur	Public Bidding	Nov. 11, 2019	Nov. 12, 2019	Nov. 20, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 3, 2019	Dec. 16, 2019	Dec. 18, 2019	Dec. 20, 2019	Dec. 20, 2019			101101-GF
ON-GOING PROCUREMENT ACTIVITIES																
100000100001000	Construction of 4 Storey Records & Dormitory Building	COA Regional Office, San Fernando City, La Union	Public Bidding	Nov. 11, 2019	Nov. 12, 2019	Nov. 20, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 3, 2019	Dec. 16, 2019	Dec. 20, 2019	Dec. 26, 2019	Dec. 27, 2019			101101-GF



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Code (UACS/PAP)	Procurement Program/Project	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)
COMPLETED PROCUREMENT ACTIVITIES															
100000100001000	Construction of Perimeter Fence & Gate at PSAO-Bantay, Ilocos Sur	1,308,956.00	-	1,308,956.00	1,230,779.27		1,230,779.27	PCC-La Union Chapter	June 11, 2019	June 17, 2019	June 25, 2019	July 8, 2019	July 8, 2019	Nov.4,2019	101101-GF
100000100001000	Construction of PSAO-LU (Phase II)	9,689,962.20		9,689,962.20	9,669,988.80		9,669,988.80								
100000100001000	Procurement of Security Services for CY 2020	3,192,840.00		3,192,840.00	2,693,522.04		2,693,522.04	PCA/CBCP/BCBP/ Auditors	Nov.20,2019	Dec.2,2019	Dec.2,2019	Dec.3,2019	Dec.16,2019	Jan. 1, 2020	101101-GF
Total Alloted Budget of Procurement Activities				14,191,758.20	13,594,290.11		13,594,290.11								
Total Contract Price of Procurement Activities Conducted															
Total Savings (Total Alloted Budget - Total Contract Price)															
ON-GOING PROCUREMENT ACTIVITIES															
	Construction of 4 Storey Records & Dormitory Building	24,570,000.00		24,570,000.00	23,780,000.00		23,780,000.00	PCA/CBCP/BCBP/ AUDITORS	Nov.20,2019	Dec.2,2019	Dec.2,2019	Dec.3,2019	Dec.16,2019		Suspended due to COVID-19 pandemic
Total Alloted Budget of On-going Procurement Activities				24,570,000.00											

Prepared by:

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Certified Correct:

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Recommended for Approval by:

ATTY. ROMULO P. RIVERA
 BAC Chairperson

APPROVED:

MICHAEL R. BADANI
 Regional Director