


Republic of the Philippines
 COMMISSION ON AUDIT
 Regional Office No. IV-B
 Commonwealth Avenue, Quezon City

Procurement Program/ Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
			Pre-procurement Conference	Ads/Post IB	Pre-Bid Conference	Opening Bids	Bid Evaluation	Post Qual	Notice Award	Contract Signing	Notice Proceed	Delivery Completion	Inspection & Acceptance Report		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROJECTS/PROCUREMENT ACTIVITIES																					
Construction of Provincial Satellite Auditing Office (PSAO) - Palawan	PSAO - Palawan	Public Bidding	06/03/2016	06/06/2016	06/15/2016	07/29/2016	07/04/2016	7/8-14-16	07/18/2016	07/23/2016	08/03/2016	07/08/2017	09/18/2018	FT/GAA	20,000,000.00		20,000,000.00	19,713,921.13		19,713,921.13	COA Auditor President, Habitat for Humanity Phils. Foundation, Inc. Executive Director, Philippine Constructors Association, Inc.
Construction of Provincial Satellite Auditing Office (PSAO) - Calapan City	PSAO - Calapan City	Public Bidding	06/21/2016	06/27/2016	07/14/2016	07/26/2016	7/26-31/16	8/4-12/16	08/19/2016	08/31/2016	09/02/2016	09/22/2016	10/08/2018	FT/GAA	19,500,000.00		19,500,000.00	19,400,399.80		19,400,399.80	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															39,500,000.00						
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															39,114,320.93						
TOTAL SAVINGS (Total Allotted Budget less Total Contract Price)															385,679.07						
ON-GOING PROJECTS																					
Construction of Provincial Satellite Auditing Office (PSAO) - Marinduque	PSAO Marinduque	Public Bidding	12/5/18	12/6/18	12/13/18	12/26/18	12/27/18	12/27/2018	12/28/18	12/29/18	01/04/2019			GAA	18,916,071.44		18,916,071.44	18,099,895.21		18,099,895.21	COA Auditor President, Habitat for Humanity Phils. Foundation, Inc. Executive Director, Philippine Constructors Association, Inc.
Construction of Provincial Satellite Auditing Office (PSAO) - Occidental Mindoro	PSAO - Occidental Mindoro	Public Bidding	4/28/18	7/3/18	8/24/18	9/6/18	7/25/18	8/7/18		8/13/18	8/15/18			GAA	20,000,000.52		20,000,000.52	19,861,324.80		19,861,324.80	
Construction of Records Building (PSAO) - Palawan	PSAO - Palawan	- do -	11/18/2019	11/19/2019	11/28/2019	12/11/2019	12/16/2017	12/18/2019	12/18/2019	12/26/2019	12/26/2019			GAA	12,000,000.00		12,000,000.00	11,991,634.04		11,991,634.04	
Construction of Records Building (PSAO) - Calapan City	PSAO - Calapan City	- do -	11/18/2019	11/19/2019	11/28/2019	12/11/2019	12/16/2017	12/18/2019	12/18/2019	12/26/2019	12/26/2019			GAA	12,000,000.00		12,000,000.00	11,972,047.52		11,972,047.52	
Construction of Provincial Satellite Auditing Office (PSAO) - Palawan	PSAO - Palawan	Public Bidding	12/5/18	12/6/18	12/13/18	12/26/18	12/27/18	12/27/2018	12/28/18	12/29/18	01/04/2019			GAA	18,916,071.44		18,916,071.44	18,099,895.21		18,099,895.21	

Prepared by:


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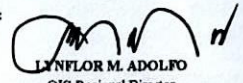

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Approved by:


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