

ANNEX A

COA Regional Office No. III Procurement Monitoring Report as of 06/30/2019

| Code (UACSPAF) | Procurement Program/Project | PNO/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) |
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| | | | | Pre-Proc Conference | Adm/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 | Delivery/ Completion | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Improvement of PDC Building | | Public bidding | 08/14/18 | 08/28/18 | 09/04/18 | 09/19/18 | 09/19/18 | 09/20/18 | 09/24/18 | 10/03/18 | 10/04/18 | 10/05/18 | 12/03/18 | | GOP | 2,364,056.00 | 2,364,056.00 | | 2,364,056.00 | 2,364,056.00 | | 3 | 08/28/18 | | 08/28/18 | | | N/A | |
| | Procurement of IT Equipment for COA RO III | | Public bidding | 09/06/18 | 09/13/18 | 09/18/18 | 10/01/18 | 10/01/18 | 10/03/18 | 10/09/18 | 10/10/18 | 10/11/18 | 01/25/19 | 01/30/19 | | GOP | 2,153,200.00 | | 2,153,200.00 | 2,145,800.00 | 2,145,800.00 | | 3 | 09/13/18 | | 09/13/18 | | | | |
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