COA Regional Office No. III Procurement Monitoring Report for the period December 31, 2021

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Procurement												Source of Funds		ABC (PhP)			Contract Cost (PhP)				Date of Recei	Date of Receipt of Invitation		Remarks	
				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			Total	MOOE	со	Total	MOOE	co	Obser Vers		gibility Sub/Ope theck of Bids		Post Delivery/ Qual Completion / Acceptanc	from the
OMPLE	TED PROCUREMEN	T ACT	IVITIES																									
8	Procurement of Security Services for COA RO III and six (6) Provincial Satellite Auditng Offices		Public bidding	09/10/21	09/22/21	09/28/21	10/05/21	10/05/2	10/05/21	10/10/21	11/22/21	11/23/21	11/24/2	1/1/2022 1 to12/31/2	2 01/01/22	GOP	11,769,971.75	11,769,971.75		10,992,676.32	10,992,676.32		NGO/PI CPA/Au ditor	09/28/21	10/05/2	1		
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Prepared by:

CARMEN F. SIRON BAC Head Secretariat Recommended for Approval by:

BETTINA IN SAN ANTONIO BAC Chairperson APPROVED

Regional Director