COA Regional Office No. III Procurement Monitoring Report for the period June 30, 2022

Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Procurement													Source				Contract Cost (PhP) List of					Date of Receipt of Invitation				
				Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection	of Funds -	Total	MOOE	CO	Total	Conf Check of Bids Ev	Bid Pos valuati Qua on		from the					
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Prepared by:

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OMAR S. ROQUE Regional Director