

COA Regional Office No. III Procurement Monitoring Report for the period June 30, 2023

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PPP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advt/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			

COMPLETED PROCUREMENT ACTIVITIES

NONE																						
Total Allotted Budget of Procurement Activities																						
Total Contract Price of Procurement Activities Conducted																						
Total Savings (Total Allotted Budget - Total Contract Price)																						

ON-GOING PROCUREMENT ACTIVITIES

NONE																						
Total Allotted Budget of On-going Procurement Activities																						

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