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

Code   Procurement	PMO/	Mode of	1				ANA TOTAL DESIGNATION OF THE PERSONS	Actual P	Actual Procurement Activity	t Activity					Sol	Source	ABC	ABC (PhP)		Co	Contract Cost (PhP)	P)	List of		Date	Date of Receipt of Invitation	tion		Remarks
(UACS/P Program/Project AP)	End- User	P	0.1	Pre-Proc Ads/Post of IB	of Pre-bid Conf	d Eligibility f Check	lity Sub/Open k of Bids	pen Bid ds Evaluation	Post Qual	Qual Notice of Award		Contract Noti Signing Pro	Notice to Del Proceed Com	Delivery/ Inspection Completion & & Acceptanc	tion & Acceptanc	Total		MOOE	co	Total	MOOE	8	Obser vers	Pre-bld Conf	Check	Eligibility Sub/Open Bid Post Check of Bids Evaluali Qual on	Qual C	Completion Acceptance	changes from the APP)
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	-					NAMES OF TAXABLE PARTICIPATORS	-	_			otal Allo	Total Alloted Budget of Procurement Activities	jet of Pro	ocureme	nt Activi	ies													
									Tota	al Contra Total S	act Price avings (To	Total Contract Price of Procurement Activites Conducted Total Savings (Total Alloted Budget - Total Contract Price)	rement , d Budget	- Total Co	es Conducted Contract Price)	ice)							LL						
ON-GOING PROCUREMENT ACTIVITIES	NT ACTI	VITIES																							Description of the last				
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2002	H		H	H	H					Total	Alloted B	udget of	On-going	Total Alloted Budget of On-going Procurement Activities	ent Activ	ties	-						$\dagger$					-	

BETTINK , SAN ANTONIO
BAC Chairperson

CARMEN 9. SIRON
BAC Head Secretariat

Prepared by:

Recommended for Approval by:

APPROYED:
OMAR'S: ROQUE
Regional Director