

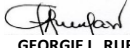
## ANNEX "B"

Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report  
As of June 30, 2021 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procure-ment	Pre- Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
<b>21GKI0001</b>	Furnishing of Materials for Work Category No. 18 – Traffic Services Maintenance 71X – Special Maintenance, Installation of Centerline/Lane Markings (Reflectorized Thermoplastic Pavement Markings) along National Arterial Roads Ozamiz City-Oroquieta City Road, K1722+(-817) to K1742+025 with exceptions Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1743+(-1006) to K1793+236 with exceptions	Maint. Section	Public Bidding	2/22/21	3/1/21	3/11/21	3/23/21	3/23/21	3/26/21	3/23/21	5/17/21	6/1/21	6/1/21	-	-	CY2021 Repair/Maint of Road Safety Facilities
<b>21GKI0002</b>	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance Act. 112 - Penetration Patching of Bituminous Pavement, Ozamiz City-Oroquieta City Road, K1722+(-817) to K1724+000 with exceptions, K1736+000 – K1739+000 with exceptions; Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1730+000 to K1733+000 with exceptions; Oroquieta City-Calamba Mt. Road, K1756+000 – K1760+000 with exceptions	Maint. Section	Public Bidding	-	5/10/21	-	5/31/21	5/31/21	5/31/21	5/31/21	6/10/21	6/23/21	6/23/21	-	-	CY2021 RM

ABC (Php)			Contract Cost			List of Invited Observer	Data of Receipt of Invitation									Remarks (Explaining Changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery /Completion	
2,605,984.80	2,605,984.80		Php. a.) P CY 2021 Repair/Maint. Of Road Safety Facilities	2,555,990.00		COA PICPA OCCC	2/19/21 2/19/21 2/19/21	3/10/21 3/10/21 3/10/21	3/22/21 3/22/21 3/22/21	3/22/21 3/22/21 3/22/21	3/25/21 3/25/21 3/25/21	4/30/21 4/30/21 4/30/21	5/17/21 5/17/21 5/17/21	6/1/21 6/1/21 6/1/21	- - -	
594,073.96	594,073.96		Php. a.) P CY 2021 RM  Dated:	540,500.00		COA PICPA OCCC	- - -	   	5/28/21 5/28/21 5/28/21	5/28/21 5/28/21 5/28/21	5/28/21 5/28/21 5/28/21	5/28/21 5/28/21 5/28/21	6/10/21 6/10/21 6/10/21	6/23/21 6/23/21 6/23/21	- - -	
Total Alloted Budget of Procurement Activities	3,200,058.76															
Total Contract Price of Procurement Actitvites Conducted	3,096,490.00															
Total Savings (Total Alloted Budget - Total Contract Price)	103,568.76															


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