

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 Procurement	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
ON-GOING PROCUREMENT ACTIVITIES																
21GKI0022	FURNISHING OF MATERIALS FOR REPAIR/MAINTENANCE OF DILG BUILDING, PNP CHAPEL, CAMP NARANJO, LOWER LAMAC, OROQUIETA CITY	Maint. Section	Public Bidding	-	6/2/21	-	6/22/21	6/22/21	6/24/21	6/24/21	6/29/21			-	-	CY2021 RA
21GKI0023	FURNISHING OF MATERIALS FOR REPAIR/MAINTENANCE OF DPWH BUILDING, MAIN BUILDING, DPWH COMPOUND, LOWER LAMAC, OROQUIETA CITY	Maint. Section	Public Bidding	-	6/2/21	6/10/21	6/22/21	6/22/21	6/24/21	6/24/21	6/29/21			-	-	CY2021 RA
21GKI0024	SUPPLY OF DIESEL AND OTHER ITEMS FOR USE IN THE OPERATION OF MAINTENANCE VEHICLES AND EQUIPMENT IN THE MAINTENANCE SECTION	Maint. Section	Public Bidding		6/10/21	-	6/30/21	6/30/21						-	-	CY2021 RM Equipt.

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	
456,528.97	456,528.97		Php. a.) P CY2021 RA Dated:	410,614.59		COA PICPA OCCC	- - -		6/21/21 6/21/21 6/21/21	6/21/21 6/21/21 6/21/21	6/23/21 6/23/21 6/23/21	6/23/21 6/23/21 6/23/21	6/29/21 6/29/21 6/29/21		- - -	
1,477,669.87	1,477,669.87		Php. a.) P CY2021 RA Dated:	1,422,938.24		COA PICPA OCCC	- - -	6/9/21 6/9/21 6/9/21	6/21/21 6/21/21 6/21/21	6/21/21 6/21/21 6/21/21	6/23/21 6/23/21 6/23/21	6/23/21 6/23/21 6/23/21	6/29/21 6/29/21 6/29/21		- - -	
604,388.00	604,388.00		Php. a.) P CY2021 RM Equipt.			COA PICPA OCCC	- - -		6/29/21 6/29/21 6/29/21	6/29/21 6/29/21 6/29/21					- - -	

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ON-GOING PROCUREMENT ACTIVITIES																
21GKI0025	SUPPLY OF DIESEL AND OTHER ITEMS FOR USE IN THE OPERATION OF SERVICE VEHICLES IN THE QAS AND CONSTRUCTION SECTION	Maint. Section	Public Bidding	-	6/10/21	-	6/30/21	6/30/21						-	-	CY2021 EAO
21GKI0026	FURNISHING OF MATERIALS FOR WORK CATEGORY NO.11 – REGRAVELLING, 63X – RESURFACING OF UNPAVED SHOULDER, OROQUIETA CITY – CALAMBA MT. ROAD, K1764+000 – K1766+000 WITH EXCEPTIONS; OROQUIETA CITY – PLARIDEL – CALAMBA – SAPANG DALAGA ROAD, K1784+500 – K1784+950 WITH EXCEPTIONS; CALAMBA – BALIANGAO ROAD, K1789+000 – K1790+000 WITH EXCEPTIONS	Maint. Section	Public Bidding	-	6/7/21	-	6/29/21	6/29/21								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	
691,109.00	691,109.00		Php. a.) P CY2021 EAO			COA PICPA OCCC	- - -		6/29/21 6/29/21 6/29/21	6/29/21 6/29/21 6/29/21					- - -	
773,843.97	773,843.97		Php. a.) P CY2021 RM			COA PICPA OCCC	- - -		6/28/21 6/28/21 6/28/21	6/28/21 6/28/21 6/28/21					- - -	

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ON-GOING PROCUREMENT ACTIVITIES																
21GKI0027	FURNISHING OF MATERIALS FOR REPAIR/MAINTENANCE OF DPWH BUILDING, MQC BUILDING, DPWH COMPOUND, LOWER LAMAC, OROQUIETA CITY	Maint. Section	Public Bidding	-	6/7/21	-	6/29/21	6/29/21	6/29/21	6/29/21	6/30/21			-	-	CY2021 RA
21GKI0028	Furnishing of Materials for Work Category No.11 – Regravelling, 63X – Resurfacing of Unpaved Shoulder, Jimenez Port Road, K1724+(-867) to K1725+315 with exceptions, Oroquieta City-Calamba Mt. Road, K1755+000 – K1758+860 with exceptions, Oroquieta – Plaridel – Calamba – Sapang Dalaga Road, K1782+020 – K1783+900 with exceptions	Maint. Section	Public Bidding	6/23/21	6/30/21	7/8/21	7/21/21	7/21/21								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-ProcurementConference	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
567,836.00	567,836.00		Php. a.) P CY2021 RA Dated:			COA PICPA OCCC	- - -		6/28/21 6/28/21 6/28/21	6/28/21 6/28/21 6/28/21	6/28/21 6/28/21 6/28/21	6/30/21 6/30/21 6/30/21		- - -	
2,299,677.94	2,299,677.94		Php. a.) P CY2021 RM Dated:			COA PICPA OCCC	- - -							- - -	

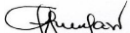
Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON-GOING PROCUREMENT ACTIVITIES																
21GKI0029	Furnishing of Materials for Work Category No.12 – Bridge and Structure Maintenance, 71x – Special Maintenance (Placing New Traffic Signs), Districtwide, Misamis Occidental 1st	Maint. Section	Public Bidding	-	6/30/21	-	7/21/21	7/21/21						-	-	CY2021 RM
21GKI0030	Procurement of One (1) Unit Colored Copier Machine, A3 for use in the District Public Affairs and Information Staff	DPWH-MIS. OCC. 1ST	Public Bidding		6/30/21	-	7/21/21	7/21/21						-	-	CY2021 EAO

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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	
999,966.15	999,966.15		Php. a.) P CY2021 RM			COA PICPA OCCC	- - -								- - -	
856,440.00	856,440.00		Php. a.) P CY2021 EAO			COA PICPA OCCC	- - -								- - -	


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ON-GOING PROCUREMENT ACTIVITIES																
21GKI0031	Supply of Diesel Fuel and Other Items for use in the Operation of Maintenance Vehicle and Equipment in the Maintenance Section	Maint. Section	Public Bidding	-	6/30/21	7/8/21	7/21/21	7/21/21						-	-	CY2021 RM

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1,957,145.00	1,957,145.00		Php. a.) P CY2021 RM Dated:			COA PICPA OCCC	- - -								- - -	
Total Alloted Budget of Procurement Activities	10,684,604.90															
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

Prepared by:


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 Engineer III
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Recommended for Approval by:


CHARITO B. MADULA
 Assistant District Engineer
 (BAC Chairperson)

Approved:


MARIA B. DAVID
 OIC-District Engineer