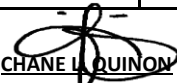
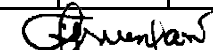
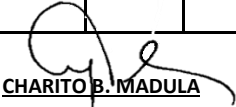


DPWH - Misamis Occidental 1st DEO, Oroquieta City (UPDATED PROCUREMENT MONITORING REPORT as of June 30, 2022) (Security Services)

Code PMP	Procurement Program / Project	PMO End-user	Is this an Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAEB	Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion on	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
21GSKI000	Procurement of Security Services for DPWH- Mis. Occ. 1st DEO Compound for January 2022 - June 2022	Admin. Section	YES	Public Bidding	-	11/15/21	11/26/21	12/9/21	12/9/21	12/10/21	2/23/22	3/1/22	3/4/22	3/18/22	3/21/22	-	
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)		
	Total	MOOE		CO	Total	MOOE		CO	Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation				Post Qualification
SR2022-03-005632								COA	11/24/21	12/7/21	12/7/21		12/10/21	2/21/22			
	1,036,133.64	1,036,133.64					977,565.96	PICPA	11/24/21	12/7/21	12/7/21		12/10/21				
								OCCC	11/24/21	12/7/21	12/7/21		12/10/21				
Total Allotted Budget of Procurement Activities	1,036,133.64																
Total Contract Price of Procurement Activities Conducted							977,565.96										
Total Savings (Total Alotted Budget - Total Contract Price	58,567.68																


CHANÉ L. QUINON
Engineer II
(Acting Head, Procurement Unit)


GEORGE L. RUELAN
Engineer III
(BAC Chairperson)


CHARITO B. MADULA
OIC - District Engineer