

ANNEX "B"

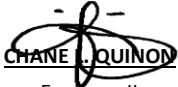
DPWH - Misamis Occidental 1st DEO, Oroquieta City (UPDATED PROCUREMENT MONITORING REPORT as of June 30, 2022) (Goods)

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 /Completi on	Inspection & Acceptance
ON-GOING PROCUREMENT ACTIVITIES																	
22GKI0023	Procurement of Six (6) Units of Desktop Computer, Four (4) Units of Laptop Computer & Two (2) Units of Printer Inkjet A3 for use by the Construction Section Personnel	Const. Section	YES	Public Bidding	-	4/22/22	5/12/22									-	
22GKI0033	Supply of Fuel and other Various Vehicle Items for use in the Maintenance Section	Maint. Section	YES	Public Bidding	6/15/22	6/22/22	7/1/22									-	
22GKI0034	Supply of Fuel and other Various Vehicle Items for use in the operation of Service Vehicles in the Admin, COA, QAS, Construction and Planning & Design Sections	DPWH- Mis. Occ. 1st DEO	YES	Public Bidding	6/15/22	6/22/22	7/1/22									-	

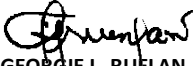
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
FY2022 EAO								COA	4/26/22								
	2,080,000.00	2,080,000.00						PICPA	4/26/22								
									OCCC	4/26/22							
SR2022-02-004210								COA	4/26/22								
	3,500,000.00	3,500,000.00						PICPA	4/26/22								
									OCCC	4/26/22							
SR2022-02-004210								COA	12/22/20								
	3,000,000.00	3,000,000.00						PICPA	12/22/20								
									OCCC	12/22/20							

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	Inspection & Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																		
22GKI0035	Purchase of Survey/Mountain Shoes for use in the conduct of Road Condition Survey	Const. Section	YES	Public Bidding	-	6/28/22	-										-	
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										
	119,850.00	119,850.00						PICPA										
								OCCC										
Total Alloted Budget of On-going Procurement Activities	8,699,850.00																	

Prepared by:

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

Recommended for Approval by:

  
**GEORGIE L. RUELAN**  
Engineer III  
(BAC Chairperson)

Approved:

  
**CHARITO B. MADULA**  
OIC - District Engineer