

ANNEX "B"

DPWH - Misamis Occidental 1st DEO, Oroquieta City (UPDATED PROCUREMENT MONITORING REPORT as of December 31, 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 /Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
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	7/13/22	7/13/22	7/18/22	7/21/22	7/24/22	7/28/22	8/5/22	8/10/22	-	
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	7/13/22	7/13/22	7/18/22	7/21/22	7/25/22	7/28/22	8/5/22	8/10/22	-	

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			
SR2022-02-004210								COA	6/29/22	7/11/22	7/11/22		7/15/22	7/19/22			
	3,500,000.00	3,500,000.00					3,490,000.00	PICPA	6/29/22	7/11/22	7/11/22		7/15/22	7/19/22			
								OCCC	6/29/22	7/11/22	7/11/22		7/15/22	7/19/22			
SR2022-02-004210								COA	6/29/22	7/11/22	7/11/22		7/15/22	7/19/22			
	3,000,000.00	3,000,000.00					2,990,000.00	PICPA	6/29/22	7/11/22	7/11/22		7/15/22	7/19/22			
								OCCC	6/29/22	7/11/22	7/11/22		7/15/22	7/19/22			
								OCCC	6/29/22	7/11/22	7/11/22		7/15/22	7/19/22			

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COMPLETED PROCUREMENT ACTIVITIES																	
22GKI0035	Purchase of Survey/Mountain Shoes for use in the conduct of Road Condition Survey	Plannin g Section	YES	Public Bidding	-	7/26/22	-	8/16/22	8/16/22	8/17/22	8/18/22	8/19/22	8/23/22	9/5/22	9/7/22	-	
22GKI0038	Procurement of Executive Table 1.4 and other Various Items for use in the Administrative Section, Supply Unit, Finance Section and COA	DPWH- Mis. Occ. 1st DEO	YES	Public Bidding	-	7/20/22	-	8/11/22	8/11/22	8/12/22	8/15/22	12/18/22	12/18/22	12/29/22	1/3/23	-	
22GKI0039	Supply of Petron Gasul and Regulator for use in repainting of Edgeline, Centerline and Pedestrian lane along National Road	Maint. Section	YES	Public Bidding	-	7/20/22	-	8/11/22	8/11/22	8/12/22	8/18/22	8/22/22	8/25/22	9/2/22	9/5/22	-	

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	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
SR2022-03-005632								COA	-	8/12/22	8/12/22		8/15/22	8/15/22			
	119,850.00	119,850.00					119,449.80	PICPA	-	8/12/22	8/12/22		8/15/22	8/15/22			
								OCCC	-	8/12/22	8/12/22		8/15/22	8/15/22			
CY2022 EAO								COA	-	8/9/22	8/9/22		8/9/22	8/12/22			
	132,135.00	132,135.00					131,710.00	PICPA	-	8/9/22	8/9/22		8/9/22	8/12/22			
								OCCC	-	8/9/22	8/9/22		8/9/22	8/12/22			
ROUTINE MAINT.								COA	-	8/9/22	8/9/22		8/9/22	8/15/22			
	209,980.00	209,980.00					184,180.00	PICPA	-	8/9/22	8/9/22		8/9/22	8/15/22			
								OCCC	-	8/9/22	8/9/22		8/9/22	8/15/22			

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COMPLETED PROCUREMENT ACTIVITIES																	
22GKI0040	Procurement of Tires for use in the Maintenance of Various service vehicle and Equipment assigned at Maintenance Section	Maint. Section	YES	Public Bidding	-	7/20/22	-	8/11/22	8/11/22	8/12/22	8/18/22	8/22/22	8/25/22	9/2/22	9/5/22	-	
22GKI0041	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, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1745+550 to K1747+000	Maint. Section	YES	Public Bidding	-	8/10/22	-	9/5/22	9/5/22	9/6/22	9/6/22	9/20/22	9/23/22	9/29/22	10/4/22	-	

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	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
ROUTINE MAINT.								COA	-	8/9/22	8/9/22		8/9/22	8/15/22			
	479,580.00	479,580.00					472,700.00	PICPA	-	8/9/22	8/9/22		8/9/22	8/15/22			
								OCCC	-	8/9/22	8/9/22		8/9/22	8/15/22			
SR2022-02-004210								COA	-	9/1/22	9/1/22		9/2/22	9/2/22			
	863,839.80	863,839.80					837,924.74	PICPA	-	9/1/22	9/1/22		9/2/22	9/2/22			
								OCCC	-	9/1/22	9/1/22		9/2/22	9/2/22			

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COMPLETED PROCUREMENT ACTIVITIES																	
22GKI0043	Purchase of Fuel for use in the operation of the Admin, Construction, COA, QAS, and Planning Offices, this District	DPWH- Mis. Occ. 1st DEO	YES	Public Bidding	-	8/22/22	9/1/22	9/13/22	9/13/22	9/14/22	10/6/22	12/2/22	12/6/22	12/15/22	12/19/22	-	
22GKI0045	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance Act. 111 – Premix Patching of Bituminous Pavement along National Secondary Roads, Oroquieta City – Calamba Mt. Road, K1757+000 – K1760+000 with exceptions; K1772+000 – K1774+000 with exceptions	Maint. Section	YES	Public Bidding	-	8/22/22	9/1/22	9/13/22	9/13/22	9/14/22	10/6/22	12/2/22	12/6/22	12/15/22	12/19/22	-	

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	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
CY2022 EAO								COA	8/29/22	9/8/22	9/8/22		9/8/22	10/3/22			
	1,500,000.00	1,500,000.00					1,500,000.00	PICPA	8/29/22	9/8/22	9/8/22		9/8/22	10/3/22			
								OCCC	8/29/22	9/8/22	9/8/22		9/8/22	10/3/22			
SR2022-02-004210								COA	8/29/22	9/8/22	9/8/22		9/8/22	10/3/22			
	1,399,630.45	1,399,630.45					791,290.64	PICPA	8/29/22	9/8/22	9/8/22		9/8/22	10/3/22			
								OCCC	8/29/22	9/8/22	9/8/22		9/8/22	10/3/22			

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COMPLETED PROCUREMENT ACTIVITIES																	
22GKI0046	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance Act. 113 – Sealing of Bituminous Pavements, Oroquieta City – Oroquieta City Road, K1722+(-817) to K1742+025 with exceptions; Oroquieta City – Plaridel – Calamba – Sapang Dalaga Road, K1743+(-1006) – K1777+000 with exceptions	Maint. Section	YES	Public Bidding	-	8/22/22	9/1/22	9/13/22	9/13/22	9/14/22	10/6/22	10/10/22	10/13/22	10/20/22	10/24/22	-	
22GKI0050	Furnishing of Materials for Work Category No.18 – Traffic Services Maintenance, Act. 303 – Guardrail Maintenance (Painting of Wheel Guards), Oroquieta City-Plaridel- Calamba-Sapang Dalaga Road, K1743+ (-1006) – K1793+236	Maint. Section	YES	Public Bidding	-	9/12/22	9/22/22	10/4/22	10/4/22	10/5/22	10/13/22	10/18/22	10/21/22	10/28/22	11/3/22	-	

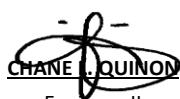
Source of Fund	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE		CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid		Bid Evaluation	Post Qualification			
SR2022-02-004210								COA	8/29/22	9/8/22	9/8/22		9/8/22	10/3/22			
	1,917,294.20	1,917,294.20					1,713,910.00	PICPA	8/29/22	9/8/22	9/8/22		9/8/22	10/3/22			
								OCCC	8/29/22	9/8/22	9/8/22		9/8/22	10/3/22			
SR2022-03-009198								COA	9/19/22	9/29/22	9/29/22		9/29/22	10/5/22			
	1,001,836.80	1,001,836.80					1,000,152.00	PICPA	9/19/22	9/29/22	9/29/22		9/29/22	10/5/22			
								OCCC	9/19/22	9/29/22	9/29/22		9/29/22	10/5/22			

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COMPLETED PROCUREMENT ACTIVITIES																		
22GKI0051	Supply of Mylar, A2 Size for use in the Planning and Design Section	Const. Section	YES	Public Bidding	-	9/19/22	-	9/11/22	9/11/22	10/17/22	10/27/22	11/3/22	11/7/22	11/15/22	11/18/22	-		
22GKI0052	Furnishing of Materials for Work Category No. 10 – Pavement Maintenance, Act.122 – Cracks & Joint Sealing of Concrete Pavement, Jimenez Old Route, K1724+(-867) – K1725+315 w/ exceptions, Jimenez Port Road, K1724+(-862) – K1724+014 w/ exceptions, Plaridel Old Route, Chainage 0 - Chainage 762 w/ exceptions, Oroquieta City – Calamba Mt. Rd, K1752+000 – K1763+500 w/ exceptions	Maint. Section	YES	Public Bidding	-	9/19/22	-	9/11/22	9/11/22	10/17/22	10/27/22	11/3/22	11/7/22	11/15/22	11/18/22	-		
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				
SR2022-03-006104								COA	-	9/8/22	9/8/22		10/13/22	10/24/22				
	87,150.00	87,150.00						82,792.50	PICPA	-	9/8/22	9/8/22		10/13/22	10/24/22			
									OCCC	-	9/8/22	9/8/22		10/13/22	10/24/22			
SR2022-06-011412								COA	-	9/8/22	9/8/22		10/13/22	10/24/22				
	718,002.77	718,002.77						698,100.00	PICPA	-	9/8/22	9/8/22		10/13/22	10/24/22			
									OCCC	-	9/8/22	9/8/22		10/13/22	10/24/22			


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COMPLETED PROCUREMENT ACTIVITIES																	
22GKI0054	Purchase of HP DesignJet T2600dr Plotter Parts (Repair/Replacement) for use in the Planning and Design Section	Plannin g Section	YES	Public Bidding	-	11/17/22	-	12/9/22	12/9/22	12/12/22	12/14/22	12/14/22	12/19/22	12/29/22	1/1/3	-	
22GKI0061	Procurement of Various Office Supplies for use in the Admin, Planning and Design Section, QAS, Construction Section, Finance and PrU	DPWH- Mis. Occ. 1st DEO	YES	Public Bidding	-	11/17/22	-	12/9/22	12/9/22	12/12/22	12/14/22	12/14/22	12/19/22	12/29/22	1/1/3	-	
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			
SR2022-03-006427								COA	-	12/5/22	12/5/22		12/9/22	12/9/22			
	132,000.00	132,000.00				131,998.00		PICPA	-	12/5/22	12/5/22		12/9/22	12/9/22			
								OCCC	-	12/5/22	12/5/22		12/9/22	12/9/22			
SR2022-11-015950								COA	-	12/5/22	12/5/22		12/9/22	12/9/22			
	435,830.25	435,830.25				435,143.00		PICPA	-	12/5/22	12/5/22		12/9/22	12/9/22			
								OCCC	-	12/5/22	12/5/22		12/9/22	12/9/22			

Total Alloted Budget of Procurement Activities	15,497,129.27																
Total Contract Price of Procurement Activities Conducted							14,579,350.68										
Total Savings (Total Alotted Budget - Total Contract Price	917,778.59																

Prepared by:


CHANELL 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