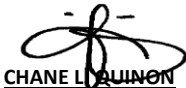




DPWH - Misamis Occidental 1st DEO, Oroquieta City (UPDATED PROCUREMENT MONITORING REPORT as of December 31, 2022) (Security Services)

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	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
22GSKI000	Procurement of Security Services for DPWH- Mis. Occ. 1st DEO Compound for July 2022 - December 2022	Admin. Section	YES	Public Bidding	-	6/22/22	7/1/22	7/13/22	7/13/22	7/14/22	7/20/22	8/8/22	8/9/22	8/17/22	8/22/22	-	
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
CY2022 EAO								COA	6/28/22	7/9/22	7/9/22		7/9/22	7/15/22			
	1,076,633.64	1,076,633.64					1,015,524.33	PICPA	6/28/22	7/9/22	7/9/22		7/9/22	7/15/22			
								OCCC	6/28/22	7/9/22	7/9/22		7/9/22	7/15/22			
Total Allotted Budget of Procurement Activities	1,076,633.64																
Total Contract Price of Procurement Activities Conducted							1,015,524.33										
Total Savings (Total Alotted Budget - Total Contract Price	61,109.31																


CHANÉ L. QUINON
Engineer II


GEORGIE L. RUELAN
Engineer III


CHARITO B. MADULA
OIC - District Engineer

(Acting Head, Procurement Unit)

(BAC Chairperson)