

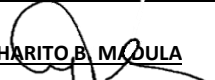


DPWH - Misamis Occidental 1st DEO, Oroquieta City (UPDATED PROCUREMENT MONITORING REPORT as of DECEMBER 31, 2022) (Security Services)

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
ON-GOING PROCUREMENT ACTIVITIES																	
22GSKI000	Procurement of Security Services for DPWH- Misamis Occidental 1st DEO Compound for January 2023 - June 2023	Admin. Section	YES	Public Bidding	-	11/24/22	12/7/22	12/20/22	12/20/22							-	
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	12/3/22	12/15/22	12/15/22						
	1,083,383.64	1,036,133.64						PICPA	12/3/22	12/15/22	12/15/22						
								OCCC	12/3/22	12/15/22	12/15/22						
Total Alloted Budget of Procurement Activities	1,036,133.64																

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

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

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