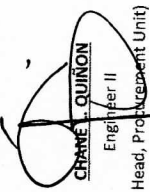


Department of Public Works and Highways, Misamis Occidental 1st Engineering District Office) Procurement Monitoring Report
As of December 31, 2021 (Goods)

Code PMP	Procurement Program / Project	PMO End-user	Mode of Procurement	Pre-Procurement Conference	Ads/Post of IAB	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance Turn-over	Source of Fund
ON-GOING PROCUREMENT ACTIVITIES																
21GK0080	Procurement of Material Testing Apparatus for the use and Operation of the Quality Assurance Section for Asphalt and Cement Laboratory	QA Section	Public Bidding		11/16/21	11/26/21	12/10/21	12/10/21								CY2021 EAO
21GK0087	Procurement of Desktop Computer and Printer Inkjet A3 for use by the Newly Hired Technical Personnel and Construction Section Personnel (Old Building) Requirement	Const. Section	Public Bidding		11/24/21	12/3/21	12/20/21	12/20/21								CY2021 EAO

ABC (Php)				Contract Cost			List of Invited Observer		Data of Receipt of Invitation					Remarks (Explaining Changes from the APP)		
Total	MOOE	CO	Total	MOOE	CO				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification	Contract Signing	Delivery /Completion
1,207,313.42	1,207,313.42		Php. a.) P CY2021 EAO			COA PICPA OCCC				11/25/21 11/25/21 11/25/21	12/9/21 12/9/21 12/9/21	12/9/21 12/9/21 12/9/21				
1,266,000.00	1,266,000.00		Php. a.) P CY2021 EAO			COA PICPA OCCC				12/2/21 12/2/21 12/2/21	12/17/21 12/17/21 12/17/21	12/17/21 12/17/21 12/17/21				
Total Allotted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted	2,473,313.42															
Total Savings (Total Allotted Budget - Total Contract Price)	-															

Prepared by:


CHAN EY QUINON
Engineer II
(Acting Head, Procurement Unit)

Recommended for Approval by:


CHARITO B. MADULA
Assistant District Engineer
(BAC Chairperson)

Approved:


MARIA B. DAVID
OIC-District Engineer