

Procurement Monitoring Report as of June 30, 2025

DPWH-Misamis Occidental 1st DEO, Oroquieta City

					Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)			
ON GOING PROJECTS																																			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance		
25GKI0048	Procurement of Various Items for the Diesel Pumping Station Motor Pool for use in Fuel Supply of Service Vehicle and Equipment in DPWH-Mis Occ. 1st DEO	DPWH - Mis. Occ. 1st DEO	No	Public Bidding	May 14, 2025	May 22-28, 2025		2-Jun-25	16-Jun-25	16-Jun-25	-	-	-	-	-	-	-	RM 2024	4,500,000.00								COA - Invited but failed to attend PCOI - Invited but failed to attend COCCC - Invited but failed to attend          	28-May-25		10-Jun-25	-	-			
	Total Alloted Budget of Procurement Activities																	4,500,000.00																	
	Total Contract Price of Procurement Activites Conducted																	-																	
	Total Savings (Total Alloted Budget - Total Contract Price)																	-																	

Prepared by:

  
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Recommended for Approval by:

  
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APPROVED:

  
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