

ANNEX "B"

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

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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
22KI0069	Network Development Program, Road Widening – Primary Roads, Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1748+200.00 – K1748+440.00; K1782+001.50 – K1783+715.00	Const. Section	YES	Public Bidding	4/5/22	4/20/22	4/28/22	7/14/22	7/14/22	7/15/22	7/25/22	8/1/22	8/2/22	8/12/22	8/15/22	-	
22KI0070	Concreting of Brgy. Lusot FMR Phase II, Brgy. Lusot, Baliangao, Misamis Occidental	Const. Section	YES	Public Bidding	4/5/22	4/20/22	4/28/22	7/14/22	7/14/22	7/15/22	7/25/22	8/1/22	8/2/22	8/12/22	8/15/22	-	

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			
FY2022 RIP							COA	4/26/22	7/13/22	7/13/22		7/13/22	7/22/22		
	64,134,420.00		64,134,420.00			60,270,387.36	PICPA	4/26/22	7/13/22	7/13/22		7/13/22	7/22/22		
FY2022 DA FMR							COA	4/26/22	7/13/22	7/13/22		7/13/22	7/22/22		
	11,940,000.00		11,940,000.00			11,462,379.06	PICPA	4/26/22	7/13/22	7/13/22		7/13/22	7/22/22		
							OCCC	4/26/22	7/13/22	7/13/22		7/13/22	7/22/22		

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
22KI0087	Repair / Maintenance of Flood Control and Drainage Structure along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, Misamis Occidental K1761+742 – K1761+962	Maint. Section	YES	Public Bidding	-	7/20/22	7/29/22	8/11/22	8/11/22	8/15/22	8/18/22	9/7/22	9/9/22	9/16/22	9/20/22	-	
22KI0088	Repair / Maintenance of DPWH Building, Water Supply and Construction Building, Lower Lamac, Oroquieta City	Maint. Section	YES	Public Bidding	-	8/4/22	8/11/22	9/13/22	9/13/22	9/19/22	9/22/22	10/4/22	10/7/22	10/14/22	10/18/22	-	

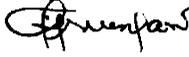
Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If Applicable)	Remarks (Explaining Changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre- Bid Conference	Eligibility Check	Sub-open of Bid	Bid Evaluation	Post Qualification			
FY2022 RA11639 CURRENT	2,220,680.00		2,220,680.00			2,132,423.26	COA PICPA	7/27/22 7/27/22	8/9/22 8/9/22	8/9/22 8/9/22		8/12/22 8/12/22	8/15/22 8/15/22		
FY2022 RA11639 CURRENT	2,940,000.00		2,940,000.00			2,889,296.11	COA PICPA	4/26/22 4/26/22	7/13/22 7/13/22	7/13/22 7/13/22		7/13/22 7/13/22	7/22/22 7/22/22		
							OCCC	7/27/22	8/9/22	8/9/22		8/12/22	8/15/22		
							OCCC	4/26/22	7/13/22	7/13/22		7/13/22	7/22/22		

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<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
22KI0089	Convergence and Special Support Program – Construction/Rehabilitation of Water Supply/Septage and Sewerage / Rainwater Collection System – Rainwater Collector in Public Facilities	Const. Section	YES	Public Bidding	-	8/4/22	8/11/22	8/25/22	8/25/22	8/30/22	9/2/22	9/12/22	9/15/22	9/23/22	9/26/22	-	
22KI0090	Convergence and Special Support Program – Construction/Rehabilitation of Water Supply/Septage and Sewerage / Rainwater Collection System – Rainwater Collector in Public Facilities	Const. Section	YES	Public Bidding	-	9/13/22	9/22/22	10/4/22	10/4/22	10/5/22	10/11/22	10/18/22	10/21/22	10/31/22	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			
FY2022 CSSP							COA	8/9/22	8/23/22	8/23/22		8/26/22	8/19/22		
	3,398,284.17		3,398,284.17			3,225,693.09	PICPA	8/9/22	8/23/22	8/23/22		8/26/22	8/19/22		
							OCCC	8/9/22	8/23/22	8/23/22		8/26/22	8/19/22		
FY2022 CSSP							COA	4/26/22	7/13/22	7/13/22		7/13/22	7/22/22		
	4,439,000.00		4,439,000.00			4,260,938.88	PICPA	4/26/22	7/13/22	7/13/22		7/13/22	7/22/22		
							OCCC	4/26/22	7/13/22	7/13/22		7/13/22	7/22/22		
Total Allotted Budget of Procurement Activities	<b>89,072,384.17</b>														

Total Contract Price of Procurement Activities Conducted							84,241,117.76										
Total Savings (Total Alotted Budget - Total Contract Price)	4,831,266.41																

Prepared by:   
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Recommended for Approval by:   
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