

(DPWH-AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of DECEMBER/31/2022
(GOODS AND SERVICES)

COMPLETED PROCUREMENT ACTIVITIES

Total Contract Price of Procure	Total Amount Budgeted
Total Savings (Total Allotted	

GAA FY 2022	22GSA0007 Purchase of Brand New Heavy Equipment for use in the Highway/Road Maintenance in the District of Ayusan del Norte	DPMH-DEO, AGUSAN DEL NORTE		NO	Competitive Bidding	19-Dec-22	20-Dec-22	28-Dec-22	10-Jan-23	10-Jan-23							
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Total Allotted Budget of On-

Delivery/ Completion & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)

	GoP	3,082,472.55		3,082,472.55	1,720,107.08		1,720,107.08	1. COA 2. PICE 3. AGTASI	1. Jun 21, 2022 2. Jun 21, 2022 3. Jun 21, 2022	1. Jun 21, 2022 2. Jun 21, 2022 3. Jun 21, 2022	1. Jun 21, 2022 2. Jun 21, 2022 3. Jun 21, 2022	1. Jun 21, 2022 2. Jun 21, 2022 3. Jun 21, 2022		
	GoP	2,892,500.00		2,892,500.00	2,401,308.62		2,401,308.62	1. COA 2. PICE 3. AGTASI	1. Oct 12, 2022 2. Oct 17, 2022 3. Oct 17, 2022	1. Oct 12, 2022 2. Oct 17, 2022 3. Oct 17, 2022	1. Oct 12, 2022 2. Oct 17, 2022 3. Oct 17, 2022	1. Oct 12, 2022 2. Oct 17, 2022 3. Oct 17, 2022		
	GoP	1,817,294.14		1,817,294.14	1,799,078.45		1,799,078.45	1. COA 2. PICE 3. AGTASI	1. Nov 23, 2022 2. Nov 23, 2022 3. Nov 23, 2022	1. Nov 23, 2022 2. Nov 23, 2022 3. Nov 23, 2022	1. Nov 23, 2022 2. Nov 23, 2022 3. Nov 23, 2022	1. Nov 23, 2022 2. Nov 23, 2022 3. Nov 23, 2022		
	GoP	2,669,846.00		2,669,846.00	2,669,221.00		2,669,221.00	1. COA 2. PICE 3. AGTASI	1. Oct 27, 2022 2. Oct 27, 2022 3. Oct 27, 2022	1. Oct 27, 2022 2. Oct 27, 2022 3. Oct 27, 2022	1. Oct 27, 2022 2. Oct 27, 2022 3. Oct 27, 2022	1. Oct 27, 2022 2. Oct 27, 2022 3. Oct 27, 2022		
Total of Procurement Activities		10,462,112.69			8,589,715.15									
Budget - Total Contract Price)		1,872,397.54												

	GoP	19,000,000.00		19,000,000.00				1. COA 2. PICE 3. AGTASI	1. Dec 21, 2022 2. Dec 21, 2022 3. Dec 21, 2022	1. Dec 21, 2022 2. Dec 21, 2022 3. Dec 21, 2022	1. Dec 21, 2022 2. Dec 21, 2022 3. Dec 21, 2022	1. Dec 21, 2022 2. Dec 21, 2022 3. Dec 21, 2022	1. Dec 21, 2022 2. Dec 21, 2022 3. Dec 21, 2022		
-going Procurement Activities		19,000,000.00													

Prepared by:

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Recommended for Approval by:

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APPROVED:

EDMUND V. OPINION
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