

Procurement Monitoring Report as of June 30, 2024

DPWH-Misamis Occidental 1st DEO, Oroquieta City

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | 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) | |
|---|---|---------------------------|---|------------------------|------------------------|-----------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-----------------|------------------|----------------------|-------------------------|--------------------|----------------------------|--------------|------|---------------------|------------|------|------------------------------|---|--------------|----------------------|---------------------|-------------------|---|-----------|
| | | | | | | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommend ing Award | 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 |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23GSKI0002 | Procurement of Security Services for DPWH- Misamis Occidental 1st DEO Compound for Six (6) Months (January to June 2024). | Administrative Section | No | Public Bidding | - | November 22-28, 2023 | 5-Dec-23 | 19-Dec-23 | 19-Dec-23 | 19-Dec-23 | 28-Dec-23 | 29-Dec-23 | 29-Dec-23 | 5-Jan-24 | 8-Jan-24 | | | EAO 2023 | 1,083,383.64 | | | 988,660.44 | | | COA - Invited but failed to attend PCCI - Invited but failed to attend NGO - Invited but failed | 28-Nov-23 | 13-Dec-23 | 13-Dec-23 | 22-Dec-22 | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | 1,083,383.64 | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activtites Conducted | | | | | | | | | | | | | | | | | | 988,660.44 | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | 94,723.20 | | | | | | | | | | | | | |

| ON GOING PROJECTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|--|---------------------------|---|------------------------|------------------------|-----------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|-----------------|------------------|----------------------|--------------------|-------------------------|----------------------------|-------|---------------------|------------|-------|------------------------------|---|----|--------------|----------------------|---------------------|---|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | 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) |
| | | | | | | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommend ing Award | 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 | |
| 24GSKI0001 | Procurement of Security Services for DPWH- Misamis Occidental 1st DEO Compound for Six (6) Months (July to December 2024). | Administrative Section | No | Public Bidding | - | June 3-9, 2024 | 11-Jun-24 | 25-Jun-24 | 25-Jun-24 | 25-Jun-24 | 26-Jun-24 | 28-Jun-24 | | | | | EAO 2024 | 1,083,383.64 | | | 970,717.53 | | | COA - Invited but failed to attend PCCI - Invited but failed to attend NGO - Invited but failed to attend < | | | | | |

Prepared by:

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Recommended for Approval by:

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APPROVED:

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