

ANNEX "B"

DPWH - Misamis Occidental 1st DEO, Oroquieta City (UPDATED PROCUREMENT MONITORING REPORT as of DECEMBER 31, 2022) (Security Services)

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>ON-GOING PROCUREMENT ACTIVITIES</b>																	
22GSKI000	Procurement of Security Services for DPWH- Misamis Occidental 1st DEO Compound for January 2023 - June 2023	Admin. Section	YES	Public Bidding	-	11/24/22	12/7/22	12/20/22	12/20/22								
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			
CY2022 EAO							COA	12/3/22	12/15/22	12/15/22							
	1,083,383.64		1,036,133.64				PICPA	12/3/22	12/15/22	12/15/22							
							OCCC	12/3/22	12/15/22	12/15/22							
Total Alloted Budget of Procurement Activities	1,036,133.64																

  
**CHANÉ L. QUINON**  
 Engineer II

(Acting Head, Procurement Unit)

  
**GEORGE L. RUELAN**  
 Engineer III

(BAC Chairperson)

  
**CHARITO B. MADULA**  
 OIC - District Engineer